

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

Regular Public Meeting –Wednesday, June 20, 2018 – 6:30 p.m.
South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080

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

South Plainfield Public Schools Mission Statement:

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

In accordance with the terms of the Sunshine Law, adequate notice of this meeting was posted in all school buildings, the Administration Building, Borough Clerk's office, Police Headquarters, Public Library, four newspapers, and W.C.T.C. on January 8, 2018.

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. Presentation of Financial Committee Report
- B. RESOLVED, that the minutes of the Board of Education meetings, held on the dates indicated, as transcribed, be received and filed.

- | | |
|-----------------------------------|--------------|
| 1. Committee of the Whole Meeting | May 9, 2018 |
| 2. Executive Session | May 9, 2018 |
| 3. Regular Public Meeting | May 16, 2018 |

MOTION:

SECOND:

VOTE:

VIII SUPERINTENDENT’S REPORT

1. Recognition of the Winner of the Tiger Logo Contest

The Board wishes to recognize Aria Rathore, a 5th grade student at Grant School, for winning the Tiger Logo Contest.

2. Presentation by Students and Staff Members who Participated in the UNLESS Contest

The following staff members and students will make the presentation:

Students

Emma Benowitz
Cameron Both
Keira Farrell
Giovanni Lombardi
Ryan Luersen
Mackenzie MacManus
Roger McCoy
Daniel Mejias

Staff Members

Emilie Bishara
Michelle Kirchofer
Laura Vaz

3. Presentation of Certificates of Appreciation to Retirees

High School

Patricia DeSantis
Arleen Hasselgren
Peter Primmer

Grant School

Ellen Peterson
Theresa Tolischus

Roosevelt School

Colleen Lazar
Michelle Santelli

Middle School

Michael Capizola
Andrew Cefalo
Barbara Jewkes

Kennedy School

Eileen Lorance

District

Elaine Gallo
Laura Wachauf

4. Good News and Progress in our Schools

IX. CURRICULUM/STUDENT ACTIVITIES

1. Acceptance of Anti-Bullying Report

Approve the Harassment, Intimidation & Bullying Reports from May 17, 2018 – June 20, 2018.

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 6 – June 20, 2018 reported as of this agenda.

School	Number of Alleged Incidents September 6 – June 20, 2018	Number of Verified Incidents September 6 – June 20, 2018
High School	10	3
Middle School	18	10
Grant School	27	11
Franklin School	5	4
Kennedy School	1	0
Roosevelt School	1	1
Riley School	4	3

2. Acceptance of the Fire and Security Drill Reports for May 2018

Accept the Fire and Security Drill Reports to the Board of Education for May 2018.

3. Acceptance of the Report of Completion of the School Bus Emergency Evacuation Drill to the Board of Education

Accept the Report of the Completion of the School Bus Emergency Evacuation Drill 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 State Mandated Selection of a Teacher Observation and Evaluation Rubric

Approve the State mandated selection of the Teacher Observation and Evaluation Rubric. Tab IX.4

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

Approve the State mandated selection of an Observation and Evaluation Rubric for Nurses. Tab IX.5

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

Approve the State mandated selection of an Observation and Evaluation Rubric for Counselors. Tab IX.6.

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

Approve the State Mandated selection of an Observation and Evaluation Rubric for Psychologists. Tab IX.7

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

Approve the State Mandated selection of an Observation and Evaluation Rubric for Speech Therapists. Tab IX.8

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

Approve the State Mandated selection of an Observation and Evaluation Rubric for Media Specialists. Tab IX.9

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

Approve the State Mandated selection of an Observation and Evaluation Rubric for Social Workers. Tab IX.10

11. Approval of State Mandated Selection of a LDT-C Observation and Evaluation Rubric

Approve the State Mandated selection of an Observation and Evaluation Rubric for LDT-Cs. Tab IX.11

12. 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.12

13. 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.13

14. 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.14

15. Approval of PT/OT Evaluation Rubric

Approve the evaluation rubric for Physical Therapists/Occupational Therapists in accordance with Tab IX.15

16. Approval of Athletic Trainer Evaluation Rubric

Approve the evaluation rubric for the Athletic Trainer in accordance with Tab IX.16.

17. 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.17

18. 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.18

19. Approval to Start Heat Acclimatization for Football Practice

Approval for the football team to begin their Heat Acclimatization practice on Monday, August 6, 2018, as approved by the NJSIAA Executive Committee, to enhance exercise heat tolerance and the ability to exercise safety and effectively in warm to hot conditions.

20. Approval of District Mentoring Guide – 2018/2019

Approve the District Mentoring Guide for the 2018/2019 school year in accordance with Tab IX.20

21. Approval of Adult Education, Preschool and Latchkey Programs for 2018/2019

Approve the following Programs for the 2018/2019 school year:

Before School/After School Program (Latchkey)	(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 sufficient enrollment

22. Approval of District School Security Drill Statement of Assurance – 2017/2018

Approve the District School Security Drill Statement of Assurance for the 2017/2018 school year. This report is on file in the Assistant Superintendent's Office.

DISCUSSION:

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

MOTION:

SECOND:

VOTE:

X. POLICY

A. Approval of First Readings of Bylaws/Policies/Regulations

Approve the first reading of the following Bylaws/Policies/Regulations in accordance with Tab X.A.

1. Policy 1550 – Equal Employment/Anti-Discrimination Practices (Revised)- TAB X.1.
2. Regulation 1550 – Equal Employment/Anti-Discrimination Practices (Revised) – TAB X.2.
3. Policy 2431 – Athletic Competition (Revised) – TAB X.3.
4. Regulation 2431.2 – Medical Examination Prior to Participating on a School-Sponsored Interscholastic or Intramural Team or Squad (Revised) – TAB X.4.
5. Policy 2431.8 – Varsity Letters for Interscholastic Extracurricular Activities (New) – TAB X.5.
6. Policy 5111 – Eligibility of Resident/Nonresident Students (Revised) – TAB X.6.
7. Policy 5350 – Student Suicide Prevention (Revised) – TAB X.7.
8. Regulation 5350 – Student Suicide Prevention (Revised) – TAB X.8.
9. Policy 5430 – Class Rank (Revised) – Tab X.9.
10. Policy 5533 – Student Smoking (Revised) – TAB X.10.
11. Policy 5535 – Passive Breath Alcohol Sensor Device (Revised) – TAB X.11.
12. Policy 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (Revised) – TAB X.12.
13. Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (Revised) – TAB X.13.
14. Policy 8462 – Reporting Potentially Missing or Abused Children (Revised) – TAB X.14.
15. Policy 8561 – Procurement Procedures for School Nutrition Programs (New) – TAB X.15.
16. Policy 9541 – Student Teachers/Interns/Observers (Revised) – Tab X.16.

DISCUSSION:

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

MOTION:

SECOND:

VOTE:

XI. PERSONNEL

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

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

(NOTE: Approval of this resolution authorizes the superintendent to submit to the county superintendent applications for emergent hiring and the applicant's attestation and proof that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. This includes background checks and fingerprinting for those employees listed below: (All appointments are contingent upon receipt of proper teaching certification **and 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.	Scotto, Marie	Retire	Paraprofessional	Middle School	07/01/2018	
2.	Capizola, Gina	Retire	Special Education Teacher	Franklin School	10/01/2018	
3.	Gerstein, Rachael	Resign	Social Worker	Roosevelt School	8/19/18 or sooner	Letter dated 6/19/18
4.	Gonzalez, John	Resign	Middle School Wrestling Coach	Middle School	06/20/2018	

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#: 4602	Approve	Elementary Teacher	Grant School		9/4/2018	9/11/2018			12/12/2018	
2.	Employee ID#: 5201	Approve	Social Worker	Roosevelt School					6/7/2018	6/18/18	Unpaid Leave with Benefits
3.	Employee ID#: 5201	Approve	Social Worker	Roosevelt School					½ day 6/18/18 ½ day 6/20/18 Full day 6/22/18		With Paid Benefits
4.	Employee ID#: 3249	Approve	Teacher	Grant School		9/4/2018	10/26/2018			12/13/2018	

XI.C Appointments, Transfers

Code	Name	Action	Position	Deg /Step	Salary/ Hrly. Rate	Location	Date Effective	Date Term.	Discussion
1	Conway, Stephanie	Approve	Interim Supervisor of Special Services	N/A	\$500.00 per day	District	7/1/2018	8/31/2018	Acct#:11-000-240-103-18
2	Piesche, Barbara	Approve	District Accountant II	N/A	\$57,280	Admin Bldg.	7/1/2018	6/30/2019	Revised Acct#: 11-000-251-100-12
3	Colon, Stephen	Approve	Payroll Coordinator	N/A	\$52,050	Admin Bldg.	7/1/2018	6/30/2019	Revised Acct#: 11-000-251-100-12

4	*Butrico, Jessica	Approve	Nurse	5MA+15	\$59,985	Grant School	9/1/2018	6/30/2019	Acct#: 11-000-213-104-03
5	*Shehata, Nermin	Approve	Science Teacher	3 BA	\$54,235	High School	9/1/2018	6/30/2018	Acct#: 11-140-100-101-01
6	*Hayes, Kathleen	Approve	Psychologist	3 MA +30	\$59,085	District	9/1/2018	6/30/219	Acct#: 11-000-219-104-18
7	*Nye, John	Approve	Physical Education Teacher	2 BA	\$53,235	Grant School	9/1/2018	6/30/2019	Acct#: 11-120-100-101-03 & 11-130-100-101-03
8	*Heidenfelder, Olivia	Approve	Special Education/English Teacher	6 MA	\$60,885	High School	9/1/2018	6/30/2019	Acct#: 11-213-100-101-18
9	*Mazola, John	Approve	English Teacher	4 MA+60	\$60,085	High School	9/1/2018	6/30/2019	Acct#: 11-140-100-101-01
10	Affinito, Shirley	Approve	Duty Aide	Step 9 Hrs. 3.5 per day	\$13,346	High School	9/1/2018	6/30/2019	Revised—Decrease in hrs. Acct. #11-000-262-107-04
11	Both, Michele	Approve	Paraprofessional	Step 8 3 hrs. per day	\$11,553	TBD	9/1/2018	6/30/2019	Acct#: 11-213-100-106-18
12	Cox, James	Approve	Paraprofessional	Step 8 3 hrs. per day	\$11,553	TBD	9/1/2018	6/30/2019	Acct#: 11-213-100-106-18
13	Modernel, Dianne	Approve	Paraprofessional	Step 9 3 hrs. per day	\$12,141	TBD	9/1/2018	6/30/2019	Acct#: 11-213-100-106-18
14	Vitabile, Sheri	Approve	Paraprofessional	Step 2 3 hrs. per day	\$10,581	TBD	9/1/2018	6/30/2019	Acct#: 11-213-100-106-18
15	Conway, Gerard	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
16	Hogan, Kaitlyn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
17	Keane, Lauren	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
18	Kertes, Mary Anne	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
19	McConville, June	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
20	Patzwa, Lynn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
21	Rippon, Leslie	Approve	Substitute Athletic Trainer	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
22	Timmerman, Laura	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2018	6/30/2019	Acct. #11-000-213-104-00
23	Abbate, Maureen	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
24	Dezmin, Susan	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
25	Gorman, Evelyn	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
26	Hendricks, Annette	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
27	Mackey, Donna	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
28	Matusz, Lucia	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-240-105-00
29	McCriskin, Dolores	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
30	Plate, Nicole	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00

31	Yourstone, Gail	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
32	Zultowski, Regina	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2018	6/30/2019	Acct. #11-000-240-105-00
33	Abbate, Maureen	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00 & 11-000-262-107-00
34	Aslam, Selma	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00 & 11-000-262-107-00
35	Both, Michele	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
36	Botti, Michelle	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-262-107-00
37	Burke, Patricia	Approve	Substitute Duty/Bus Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. # 11-000-262-107-00
38	Corrado, Susan	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
39	Cox, James	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
40	Faustini, Christine	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
41	DeBiase, Eileen	Approve	Substitute Duty/ Bus Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-262-107-00 & 11-000-270-107-00
42	Dezmin, Susan	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
43	Gorman, Evelyn	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
44	Fraga, Celsa	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
45	Kloza, Cheryl	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-262-107-00
46	Leonard, Wendy	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-262-107-00
47	Lozano, Fatima	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-262-107-00
48	Mackey, Donna	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
49	Martin, Steven	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
50	Matusz, Lucia	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
51	McConnell, Debra	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00 & 11-000-262-107-00
52	Sayedda, Rukhsana	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00 & 11-000-262-107-00
53	Stallone, Carolyn	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct#: 11-213-100-106-00
54	Stoynev, Petrouna	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00 & 11-000-262-107-00
55	Toth, Joann	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-000-262-107-00
56	Velazquez-Hendricks, Annette	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
57	Yourstone, Gail	Approve	Substitute Paraprofessional/ Duty/Bus Aide	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00, 11-000-262-107-00 & 11-000-270-107-00

58	Zultowski, Regina	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2018	6/30/2019	Acct. #11-213-100-106-00
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XI.D. Adjustments, Stipends, Degree Changes

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
1	Wiggins, Thomas	Approve	Supervisor of Buildings & Grounds	N/A	\$7,331.25	Admin Bldg.	9/1/2017	6/30/2017	Payment for 3 weeks' vacation (15 days) Acct#: 11-000-261-100-00
2	Smith, Nancy	Approve	Preschool Administration	N/A	\$1000.00	Admin Bldg.	7/1/2018	8/31/2018	Acct#: 60-992-200-101-19
3	Ullom, Carol	Approve	Registered Nurse	Step 13 R.N.	\$50.83 per hr.	District	9/19/2017	5/08/2018	Coverage at other schools beyond normal work day-not to exceed 19 hrs. Acct. #11-000-213-104-01
4	Lillis, Brittany	Approve	Student Council Advisor	Step 5	\$2,049.00	Kennedy School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
5	Wharton, Kathleen	Approve	Safety Patrol Advisor	Step 5	\$2,278.00	Kennedy School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
6	Staynings, Mary	Approve	Paraprofessional	Step 10	\$21.65 per hr.	Middle School	5/17/2018	5/17/2018	Provide support during Middle School Spring Concert from 5:30 pm to 8:30 pm (3 hrs) Acct#: 11-204-100-106-18
7	Vieira, Dayse	Approve	Teacher	3 hours	\$41.00 per hr.	District	5/23/2018	5/23/2018	ESL Parent Academy Acct#: 20-244-100-100-11
8	Della Sala, Christina	Approve	Teacher	3 hours	\$41.00 per hr.	District	5/23/2018	5/23/2018	ESL Parent Academy Acct#: 20-244-100-100-11
9	Damato, Andy	Approve	Child Study Team Learning Consultant	N/A	\$50.00 per hr.	District	7/1/2018	8/31/2018	Acct#: 11-000-219-104-28
10	DeCamp, Ardis	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	High School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-01
11	DeAndrea, Margaret	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Roosevelt School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-07
12	Heller, Amelia	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Middle School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-02
13	Ullom, Carol	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Grant School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-03
14	Garris, Ursula	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Franklin School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-04
15	Lapp, Sheryl	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Kennedy School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-05
16	Frees, Joanne	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Riley School	6/25/2018	8/31/2018	To finalize year-end paperwork Acct. #11-000-213-104-06
17	Ullom, Carol	Approve	Nurse	50 Hours	\$41.00 per hr.	High School	7/1/2018	8/31/2018	Checking of Sports Physicals for the High School Acct#: 11-000-213-104-01
18	DeCamp, Ardis	Approve	Nurse	25 Hours	\$41.00 per hr.	Middle School	7/1/2018	8/31/2018	Checking of Sports Physicals for the Middle School Acct#: 11-000-213-104-01
19	Pileggi, Teri	Approve	Secretary	10 SEC B	\$47.11 per hr.— not to exceed \$500	High School	06/02/2018	06/16/2018	Overtime for graduation related tasks after normal school day Acct.#11-000-240-105-01
20	Greco, John	Rescind	After School Math SAT Prep Instructor	N/A	\$55.00 per hr.	High School	7/16/2018	6/30/2019	Approved on 5/16/18 agenda Paid for by the students
21	Vigneri, Bonnie	Rescind	After School English SAT Prep Instructor	N/A	\$55.00 per hr.	High School	7/16/2018	6/30/2019	Approved on 5/16/18 agenda Paid for by the students

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
22	Greco, John	Rescind	Before/After School Math SAT Enrichment	17 BA	\$76.40 per hr.	High School	9/1/2018	6/30/2019	Approved on the 5/16/18 Agenda Acct. #11-140-100-101-00
23	Vigneri, Bonnie	Rescind	Before/After School English SAT Enrichment	17 MA	\$74.20 per hr.	High School	9/1/2018	6/30/2019	Approved on the 5/16/18 Agenda Acct. #11-140-100-101-00
24	Smith, H. Ronald	Approve	Board Secretary	N/A	N/A	District	7/1/2018	6/30/2019	N/A
25	Smith, H. Ronald	Approve	Qualified Purchasing Agent	N/A	N/A	District	7/1/2018	6/30/2019	N/A
26	Smith, H. Ronald	Approve	Public Agency Compliance Officer (P.A.C.O.)	N/A	N/A	District	7/1/2018	6/30/2019	N/A
27	Smith, H. Ronald	Approve	Custodian of School Records	N/A	N/A	District	7/1/2018	6/30/2019	N/A
28	Smith, H. Ronald	Approve	Food Service Representative	N/A	N/A	District	7/1/2018	6/30/2019	N/A
29	Wiggins, Thomas	Approve	Asbestos Management Officer	N/A	N/A	District	7/1/2018	6/30/2019	N/A
30	Wiggins, Thomas	Approve	Air Quality Designee	N/A	N/A	District	7/1/2018	6/30/2019	N/A
31	Wiggins, Thomas	Approve	AHERA Coordinator	N/A	N/A	District	7/1/2018	6/30/2019	N/A
32	Smith, H. Ronald	Approve	Special Ed.- Medicaid Initiative Co-Coordinator	N/A	N/A	District	7/1/2018	6/30/2019	N/A
33	Castronovo, Jacqueline	Approve	Special Ed.- Medicaid Initiative Co-Coordinator	N/A	N/A	District	7/1/2018	6/30/2019	N/A
34	Wiggins, Thomas	Approve	IPM Coordinator	N/A	N/A	District	7/1/2018	6/30/2019	N/A
35	Fierra, Sam	Approve	504 Committee Coordinator	N/A	N/A	District	7/1/2018	6/30/2019	N/A
36	Malyska, Mary	Approve	Anti-Bullying Coordinator	N/A	N/A	District	7/1/2018	6/30/2019	N/A
37	Malyska, Mary	Approve	Affirmative Action Officer for Equity in Educational Programs	N/A	N/A	District	7/1/2018	6/30/2019	N/A
38	Smith, H. Ronald	Approve	Affirmative Action Officer for Equity in Employment Practices	N/A	N/A	District	7/1/2018	6/30/2019	N/A
39	Castronovo, Jacqueline	Approve	Affirmative Action Team Representative	N/A	N/A	District	7/1/2018	6/30/2019	N/A
40	Grier-Dupiche, Tamekia	Approve	Affirmative Action Team Representative	N/A	N/A	High School	7/1/2018	6/30/2019	N/A
41	Vroom, Roger	Approve	Affirmative Action Team Representative	N/A	N/A	Middle School	7/1/2018	6/30/2019	N/A
42	Sarullo, Patrick	Approve	Affirmative Action Team Representative	N/A	N/A	Grant School	7/1/2018	6/30/2019	N/A
43	Errico, Ralph	Approve	Affirmative Action Team Representative	N/A	N/A	Franklin School	7/1/2018	6/30/2019	N/A
44	Hajduk, Kevin	Approve	Affirmative Action Team Representative	N/A	N/A	Kennedy School	7/1/2018	6/30/2019	N/A
45	Whalen, Leo	Approve	Affirmative Action Team Representative	N/A	N/A	Riley School	7/1/2018	6/30/2019	N/A
46	Diehl, Robert	Approve	Affirmative Action Team Representative	N/A	N/A	Roosevelt School	7/1/2018	6/30/2019	N/A
47	Green, Veronica	Approve	Bus Driver	Step 4 -- 4 hrs. per day	\$25.72 per hr.	Extended School Year	7/2/2018	7/31/2018	28 days Acct. #11-000-270-161-16

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
48	Steinbraker, Michael	Approve	Bus Driver	Step 3 – 4 hrs. per day	\$24.69 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-160-16 & 11-000-270-161-16
49	Battle-Rosario, Angelica	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-160-16
50	Dabrio, Lawrence	Approve	Bus Driver	Step 2 – 4 hrs. per day	\$22.54 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-160-16
51	Mantilla, Carlos	Approve	Bus Driver	Step 3 – 5.5 hrs. per day	\$24.69 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-160-16 & 11-000-270-161-16
52	Piekarski, Edward	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	24 days Acct. #11-000-270-161-16
53	Roseo, Lisa	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-161-16
54	Myers, Wallisa	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-160-16
55	Rozin, Guy	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-160-16 & 11-000-270-161-16
56	Santacruz, Stella	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-160-16
57	Miller, Gregory	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-160-16
58	Pietrangelo, Cynthia	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-160-16
59	Motley, Theresa	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-160-16
60	Miller, Vincent	Approve	Bus Driver	Step 3 – 5.5 hrs. per day	\$24.69 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-160-16
61	Miller, Vincent	Approve	Bus Driver	Step 3 – 4 hrs. per day	\$24.69 per hr.	Extended School Year	7/2/2018	7/31/2018	10 days Acct. #11-000-270-160-16
62	Wall, Dean	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-161-16
63	Chu, Ben	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-162-16
64	Mogil, Mark	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-160-16
65	Jimenez, Johaira	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-160-16
66	McCoy, Selina	Approve	Substitute Bus Driver	Step 1	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-160-16
67	Sosa, Nathalie	Approve	Substitute Bus Driver	Step 1	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-161-16
68	Salerno, April	Approve	Substitute Bus Driver	Step 4	\$25.72 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-161-16
69	Selim, Ninette	Approve	Substitute Bus Driver	Step 1	\$20.89 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-160-16 & 11-000-270-161-16
70	Rochford, Eldwin	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-160-16 & 11-000-270-161-16
71	Rochford, Melodie	Approve	Substitute Bus Driver	N/A	\$13.37 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-160-16
72	Loiacono, Melissa	Approve	Bus Aide	Step 6 – 5 hrs. per day	\$18.19 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-107-16
73	Figler, Charlene	Approve	Bus Aide	Step 10 – 3 hrs. per day	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-107-16
74	Crilley, Kathy	Approve	Bus Aide	Step 10 – 4.5 hrs. per day	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-107-16
75	Dorey, Cathy	Approve	Bus Aide	Step 10 – 4.5 hrs. per day	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	29 days Acct. #11-000-270-107-16
76	Dudak, Pam	Approve	Bus Aide	Step 10 – 4.5 hrs. per day	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-107-16
77	Loadato, Vanessa	Approve	Bus Aide	Step 2 – 5 hrs. per day	\$17.18 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-107-16

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
78	Loiacono, Susan	Approve	Bus Aide	Step 10 – 5 hrs. per day	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-107-16
79	Palmer, Dayna	Approve	Bus Aide	Step 10 – 3 hrs. per day	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	20 days Acct. #11-000-270-107-16
80	Soper, Bobbie Jo	Approve	Bus Aide	Step 9 – 3 hrs. per day	\$19.86 per hr.	Extended School Year	7/2/2018	7/31/2018	30 days Acct. #11-000-270-107-16
81	Cooper, Natalie	Approve	Substitute Bus Aide	Step 10	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
82	Kyle, Elizabeth	Approve	Substitute Bus Aide	Step 10	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
83	Hughes, Jamie	Approve	Substitute Bus Aide	Step 10	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
84	Freitas, Kim	Approve	Substitute Bus Aide	Step 6	\$18.19 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
85	Rochford, Melodie	Approve	Substitute Bus Aide	N/A	\$9.25 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
86	Mowery, Charlotte	Approve	Substitute Bus Aide	Step 10	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
87	Olah, Jennier	Approve	Substitute Bus Aide	Step 10	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
88	Paradiso, Dawn	Approve	Substitute Bus Aide	Step 2	\$17.18 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
89	Panzarella, Margaret	Approve	Substitute Bus Aide	Step 10	\$20.87 per hr.	Extended School Year	7/2/2018	7/31/2018	As-needed basis only Acct. #11-000-270-107-16
90	Knarr, David	Approve	Academic Calculus Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
91	Brinkman, Kristen	Approve	Sculpture Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
92	Kregler, Donna	Approve	Music Technology Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	15 hours Acct#: 11-000-221-110-11
93	Haughwout, William	Approve	Music Technology Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	15 hours Acct#: 11-000-221-110-11
94	Pecora, Alissa	Approve	English I Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	10 hours Acct#: 11-000-221-110-11
95	Garcia, Andrea	Approve	English I Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	10 hours Acct#: 11-000-221-110-11
96	Encinas, Anthony	Approve	English I Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	10 hours Acct#: 11-000-221-110-11
97	Pecora, Alissa	Approve	English II Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
98	Garcia, Andrea	Approve	English III Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
99	Encinas, Anthony	Approve	English IV Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
100	Vigneri, Bonnie	Approve	ELA Elective— Journalism	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
101	Green, Angela	Approve	Science Elective— Infectious Diseases	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	10 hours Acct#: 11-000-221-110-11
102	Benton, Kathleen	Approve	Science Elective— Infectious Diseases	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	5 hours Acct#: 11-000-221-110-11
103	Perry, Joseph	Approve	Science Elective – Anatomy & Physiology Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	15 hours Acct#: 11-000-221-110-11
104	Inzani, John	Approve	Woods II Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
105	Cassio, Christopher	Approve	Broadcasting Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
106	Butrico, Kelly	Approve	Entrepreneurship Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	15 hours Acct#: 11-000-221-110-11

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
107	Conneely, Thomas	Approve	International Business Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	15 hours Acct#: 11-000-221-110-11
108	Benton, Kathleen	Approve	HS Science Curriculum Mapping (Bio, Chem, Physics)	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	5 hours Acct#: 11-000-221-110-11
109	Weiner, Karen	Approve	HS Science Curriculum Mapping (Bio, Chem, Physics)	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	5 hours Acct#: 11-000-221-110-11
110	Goszewski, Matt	Approve	HS Science Curriculum Mapping (Bio, Chem, Physics)	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	8 hours Acct#: 11-000-221-110-11
111	Lehman, Monika	Approve	HS Science Curriculum Mapping (Bio, Chem, Physics)	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	6 hours Acct#: 11-000-221-110-11
112	Landy, David	Approve	HS Science Curriculum Mapping (Bio, Chem, Physics)	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	6 hours Acct#: 11-000-221-110-11
113	Green, Angela	Approve	9 th Grade Environmental Science	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	20 hours Acct#: 11-000-221-110-11
114	Benton, Kathleen	Approve	9 th Grade Environmental Science	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	10 hours Acct#: 11-000-221-110-11
115	Greco, John	Approve	Math 3 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours to be shared Acct#: 11-000-221-110-11
116	Prybella, Taryn	Approve	Math 3 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours to be shared Acct#: 11-000-221-110-11
117	Eppes, Olivia	Approve	English 5 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours to be shared Acct#: 11-000-221-110-11
118	Scilingo, Desiree	Approve	English 5 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours to be shared Acct#: 11-000-221-110-11
119	Leiman, Jennifer	Approve	English 6 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours to be shared Acct#: 11-000-221-110-11
120	McDonough, Nicole	Approve	English 6 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours to be shared Acct#: 11-000-221-110-11
121	Bennett, Kristin	Approve	English 7 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
122	Deremiah, Nicholas	Approve	English 8 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
123	Gross, Rebecca	Approve	Social Studies realignment Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	5 hours Acct#: 11-000-221-110-11
124	Wieczorek, Steven	Approve	Social Studies realignment Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	6 hours Acct#: 11-000-221-110-11
125	Haggerty, Melody	Approve	Social Studies realignment Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	7 hours Acct#: 11-000-221-110-11
126	Pinelli, Barbara	Approve	Social Studies Pre AP	N/A	\$41.00	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
127	Maddolin, Shannon	Approve	Music Exploration Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	15 hours Acct#: 11-000-221-110-11
128	Martinez, Leslie	Approve	Gifted & Talented K-4 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	24 hours Acct#: 11-000-221-110-11
129	Tortora, Jillian	Approve	Gifted & Talented 5-8 Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	24 hours Acct#: 11-000-221-110-11
130	George-Mingo, Stacy	Approve	Grade K ELA Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
131	Rizk, Stephanie	Approve	Grade 1 ELA Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
132	Hauck, Dana	Approve	Grade 2 ELA Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11

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133	Leso, Amy	Approve	Grade 3 ELA Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
134	Broggi, Kim	Approve	Grade 4 ELA Curriculum Writer	N/A	\$41.00 per hr.	Roosevelt Admin Bldg.	7/1/2018	8/31/2018	30 hours Acct#: 11-000-221-110-11
135	Mangieri, Scott	Approve	PARCC Summer Program Learning Module	N/A	\$41.00 per hr.	Grant School	7/16/2018	8/01/2018	56 hours Program is based upon enrollment Acct#:
136	Adams, Sophia	Approve	PARCC Summer Program Learning Module	N/A	\$41.00 per hr.	Grant School	7/16/2018	8/01/2018	56 hours Program is based upon enrollment Acct#:
137	Cawley, Sarah	Approve	PARCC Summer Program Learning Module	N/A	\$41.00 per hr.	Grant School	7/16/2018	8/01/2018	56 hours Program is based upon enrollment Acct#:
138	DeLucia, Nicholas	Approve	PARCC Summer Program Learning Module	N/A	\$41.00 per hr.	Grant School	7/16/2018	8/01/2018	56 hours Program is based upon enrollment Acct#:
139	McElroy, Kyle	Approve	PARCC Summer Program Learning Module	N/A	\$41.00 per hr.	Grant School	7/16/2018	8/01/2018	56 hours Program is based upon enrollment Acct#:
140	Hoffman, Courtney	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
141	Bertram, Michael	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
142	McLaughlin, Allison	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
143	Hollander, Michelle	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
144	Simpson, Kathy	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
145	Celantano, Margaret	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
146	Ribar, Kendall	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
147	Kousoulis, Anna	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
148	White, Carolyn	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
149	Eckhardt, Alyssa	Approve	Summer Title I Program	N/A	\$41.00 per hr.	Grant School	7/9/2018	7/26/2018	Maximum of 45 hours Based Upon Enrollment Acct#: 20-231-100-100-11
150	Gerstel, Mia	Approve	LDTC	N/A	\$41.00 per hr.	Child Study Team	7/1/2018	8/31/2018	Summer Evaluations Acct#: 11-000-219-104-28
151	Kellett, Ashley	Approve	Psychologist	N/A	\$41.00 per hr.	Child Study Team	7/1/2018	8/31/2018	Summer Evaluations Acct#: 11-000-219-104-28
152	Lawrence, Tracy	Approve	Speech Therapist	N/A	\$41.00 per hr.	Child Study Team	7/1/2018	8/31/2018	Summer Evaluations Acct#: 11-000-216-101-28
153	Bauman, Mylissa	Approve	Guidance Counselor	Not to Exceed 17.5 hrs.	\$41.00 per hr.	High School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-01
154	Giannankis, Jaime	Approve	Guidance Counselor	Not to Exceed 17.5 hrs.	\$41.00 per hr.	High School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-01
155	Hapstak, Erica	Approve	Guidance Counselor	Not to Exceed 17.5 hrs.	\$41.00 per hr.	High School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-01
156	Reilly, Kathleen	Approve	Guidance Counselor	Not to Exceed 17.5 hrs.	\$41.00 per hr.	High School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-01

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
157	Mikealian, Robyn	Approve	Guidance Counselor	Not to Exceed 10 hrs.	\$41.00 per hr.	Middle School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-02
158	De Mello, Denise	Approve	Guidance Counselor	Not to Exceed 10 hrs.	\$41.00 per hr.	Middle School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-02
159	Wu, Roweena	Approve	Guidance Counselor	Not to Exceed 10 hrs.	\$41.00 per hr.	Grant School	7/1/2018	8/31/2018	Summer Guidance Acct#: 11-000-218-104-03
160	Giroux, Edward	Approve	Athletic Trainer	N/A	\$5,000.00	High School	7/1/2018	6/30/2019	For any additional time worked outside of Article XII.E. of Teachers' Agreement Acct#: 11-402-100-100-00
161	Connell, Matthew	Approve	Head Boys Track Coach	Step 4	\$7545.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
162	Holt, Bryan	Approve	Asst. Boys Track Coach	Step 7	\$6,650.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
163	Balzer, Stephen	Approve	Asst. Boys Track Coach	Step 4	\$5,946.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
164	Guida, Anthony	Approve	Head Coach Baseball	Step 7	\$8,439.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
165	Gleichenhaus, Scott	Approve	Asst. Coach Baseball	Step 7	\$6,650.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
166	Benak, Mark	Approve	Asst. Coach Baseball	Step 4	\$5,946.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
167	Wieczorek, Steven	Approve	Asst. Coach Baseball	Step 4	\$5,946.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
168	Battista, Mike	Approve	Volunteer Coach-- Baseball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
169	Ruiz, Carolos	Approve	Volunteer Coach-- Baseball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
170	Hansen, Dan	Approve	Volunteer Coach-- Baseball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
171	Pellegrino, Vincent	Approve	Volunteer Coach-- Baseball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
172	Pellegrino, Jeffrey	Approve	Volunteer Coach-- Baseball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
173	Fish, Christopher	Approve	Head Girls Track Coach	Step 7	\$8,439.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
174	Di Mezzo, Jaclyn	Approve	Asst. Girls Track Coach	Step 1	\$4,320.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
175	Wetzel, Alyssa	Approve	Asst. Girls Track Coach	Step 1	\$4,320.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
176	Panzarella, Donald	Approve	Head Softball Coach	Step 7	\$8,439.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
177	Panzarella, Nick	Approve	1 st Assistant Softball Coach	Step 6	\$6,407.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
178	Blondo, Joseph	Approve	JV Assistant Coach	Step 7	\$6,650.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
179	Hughes, Cheryl	Approve	Volunteer Coach-- Softball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
181	Cuntalla, Nancy	Approve	Volunteer Coach-- Softball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
182	Decker, Cody	Approve	Volunteer Coach-- Softball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
183	Hughes, Meghan	Approve	Volunteer Coach-- Softball	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
184	Han, Jae	Approve	Head Golf Coach	Step 5	\$7,079.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
185	Gaspari, Frank	Approve	Volunteer Coach—Golf	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
186	Zurka, Tammy	Approve	Head Coach Lacrosse	Step 7	\$8,439.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
187	Spolarich, Karl	Approve	Asst. Coach Lacrosse	Step 7	\$6,650.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
188	Pittenger, Emily	Approve	Volunteer Coach—Lacrosse	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
189	Bohn, Jessica	Approve	Volunteer Coach—Lacrosse	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
190	Hogan, George	Approve	Volunteer Coach-- Lacrosse	N/A	N/A	High School	3/1/2019	6/14/2019	N/A
191	Curcio, Dana	Approve	Head Boys Tennis Coach	Step 5	\$7,079.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
192	Cassio, Gary	Approve	Spring Weight Room	Step 1	\$4,053.00	High School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
193	Szaro, Joseph	Approve	Head Coach Baseball	Step OG	\$6,173.00	Middle School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
194	Oller, Alyson	Approve	Head Softball Coach	Step 3	\$4,886.00	Middle School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
195	Hughes, Meghan	Approve	Volunteer Coach—Softball	N/A	N/A	Middle School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
196	Johnston, Steve	Approve	Spring Track Head Coach	Step 5	\$5,263.00	Middle School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
197	Mahon, Jillian	Approve	Spring Track Assistant Coach	Step 2	\$3,490.00	Middle School	3/1/2019	6/14/2019	Acct#: 11-402-100-100-22
198	Lillis, Brittany	Approve	Student Council Advisor	Step 5	\$2049.00	Kennedy School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
199	Wharton, Kathleen	Approve	Safety Patrol Advisor	Step 5	\$2,278.00	Kennedy School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
200	Basile, Megan	Approve	Student Council Co-Advisor	Step 2	\$916.00	Grant School	9/1/2018	6/30/2019	(1/2 of \$1832.00) Acct#: 11-401-100-100-00
201	Salles, Susan	Approve	Student Council Co-Advisor	Step 2	\$916.00	Grant School	9/1/2018	6/30/2019	(1/2 of \$1832.00) Acct#: 11-401-100-100-00
202	Orfan, John	Approve	Chess Club	Step 1	\$503.00	Grant School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
203	Stasio, Joan	Approve	Drama Club Co- Advisor	Step 1	\$502.00	Grant School	9/1/2018	6/30/2019	(1/2 of \$1004.00) Acct#: 11-401-100-100-00
204	Eichert, Susan	Approve	Drama Council Co-Advisor	Step 1	\$502.00	Grant School	9/1/2018	6/30/2019	(1/2 of \$1004.00) Acct#: 11-401-100-100-00
205	Eppes, Olivia	Approve	Literary Magazine Advisor	Step 1	\$1,004.00	Grant School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
206	McDonough, Nicole	Approve	Newspaper Advisor	Step 1	\$1,004.00	Grant School	9/1/2018	6/30/2019	Acct#: 11-401-100-100-00
207	Vaz, Laura	Approve	Grant Community Club	N/A	N/A	Grant School	9/1/2018	6/30/2019	N/A
208	Dezmin, Susan	Approve	High Energy Exercise	N/A	\$40.00 per hr.	Adult & Continuing Ed.	7/1/2018	6/30/2019	Acct. #64-602-100-101-19
209	Katric Golf Services, LLC	Approve	Golf Lessons	N/A	A.S. will retain 20% of tuition generated	Adult & Continuing Ed.	7/1/2018	6/30/2019	Acct. #64-602-100-101-19
210	O'Shea, Nancy	Approve	Volleyball	N/A	\$22.00 per hr.	Adult & Continuing Ed.	7/1/2018	6/30/2019	Tuesdays Acct. #64-602-100-101-19
211	DeNicola, Charles	Approve	Tennis	N/A	A.S. will retain 50% of tuition generated	Adult & Continuing Ed.	7/1/2018	6/30/2019	Adults & Children Acct. #64-602-100-101-19
212	Fech, Ralph	Approve	S.A.T. Preparation (Math)	N/A	\$200.00 per student	Adult & Continuing Ed.	7/1/2018	6/30/2019	Acct. #64-602-100-101-19
213	Pascucci, Patricia	Approve	S.A.T. Preparation (English)	N/A	\$200.00 per student	Adult & Continuing Ed.	7/1/2018	6/30/2019	Acct. #64-602-100-101-19
214	Rizk, Thomas	Approve	Supervisor	N/A	\$5,000 stipend	Adult & Continuing Ed.	9/1/2018	6/30/2019	Monday through Thursday Acct. #64-602-100-101-19

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
215	Garced, Michelle	Approve	Ballroom Dancing	N/A	\$400.00 or 60% of tuition generated (whichever is greater)	Adult & Continuing Ed.	9/1/2018	6/30/2019	Beginner & Intermediate Acct. #64-602-100-101-19
216	Farrell, David	Approve	Country Line Dancing	N/A	\$40.00 per hr.	Adult & Continuing Ed.	9/1/2018	6/30/2019	Acct. #64-602-100-101-19
217	Velazquez- Hendricks, Annette	Approve	Yoga	N/A	\$35.00 per hr.	Adult & Continuing Ed.	9/1/2018	6/30/2019	Mondays Acct. #64-602-100-101-19
218	Velazquez- Hendricks, Annette	Approve	E.S.L.	N/A	\$32.00 per hr.	Adult & Continuing Ed.	9/1/2018	6/30/2019	Intermediate Acct. #64-602-100-101-19
219	Moretti, Guy	Approve	Home Buyer's & Seller's Seminar, Careers in Real Estate Seminar, Building Wealth in Real Estate Seminar	N/A	Gratis	Adult & Continuing Ed.	9/1/2018	6/30/2019	Acct. #64-602-100-101-19
220	Cook, James	Approve	Certification for NJ Track & Field Official	N/A	Gratis	Adult & Continuing Ed.	9/1/2018	6/30/2019	Acct. #64-602-100-101-19
221	Chemidlin, Matthew	Approve	How to Start Your Investment Program	N/A	Gratis	Adult & Continuing Ed.	9/1/2018	6/30/2019	Acct. #64-602-100-101-19
222	Valli, Darraugh	Approve	Women & Investing Seminar	N/A	Gratis	Adult & Continuing Ed.	9/1/2018	6/30/2019	Acct. #64-602-100-101-19
223	Cavanagh, Ken	Approve	Introduction to Digital Photography	N/A	A.S. will retain 50% of tuition generated	Adult & Continuing Ed.	9/1/2018	6/30/2019	Plus \$10.00 per full paying students over 7 full paying students Acct. #64-602-100-101-19
224	Porello, Toni	Approve	Yoga	N/A	A.S. will retain 50% of tuition generated	Adult & Continuing Ed.	7/1/2017	6/30/2018	Acct. #64-602-100-101-19
225	Tullo, Heather	Approve	Volleyball	N/A	\$22.00 per hr.	Adult & Continuing Ed.	7/1/2018	6/30/2019	Thursdays Acct. #64-602-100-101-19
226	Reeder, Reggie	Approve	Careers in Real Estate	N/A	Gratis	Adult & Continuing Ed.	9/1/2018	6/30/2019	N/A
227	Markey, Marie	Approve	Arts & Crafts	N/A	\$20.00-- \$40.00 per student	Adult & Continuing Ed.	9/1/2018	6/30/2019	Acct#: 64-602-100-101-19

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

XI.D Paraprofessional Job Description Approval

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of Education approve the revised Paraprofessional job description, as per TAB XI.D.

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 2, 2018 through August 31, 2018.

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, 2018 through August 31, 2018.

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.

DISCUSSION:

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

MOTION:

SECOND:

VOTE:

<u>Checks</u>	<u>Check Numbers</u>	<u>Amount</u>
<u>Hand Checks</u>		
Preschool		\$
Latchkey	400037 - 400042	\$ 11,958.86
Adult Ed	500020 - 500024	\$ 1,708.00
Cafeteria	200017	\$ 132,353.39
Trust and Agency	100110 - 100138	\$ 186,190.69
FICA	905151805	\$ 94,129.92
	905311818	\$ 94,478.55
Unemployment		\$
Machine Check	2348 - 2647	\$ 3,049,953.88
FUND 30	700053- 700062	\$ 210,876.44
*system jammed- checks 53-57 voided out		

6. Tuition Reimbursement

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

- Robert Goman – Grant School Assistant Principal - \$2,300
- Kevin Hajduk – Kennedy School Principal - \$4,212
- Kevin McCann – Athletic Director - \$2,300
- Roger Vroom – Middle School Principal - \$1,000

7. Bidding Service – Educational Services Commission of New Jersey Co-Op for the 2018/2019 School Year

Approve continuing the joint purchasing agreement with the Educational Services Commission of New Jersey to facilitate Bidding Services through Educational Data Services for the fee of \$9,720.00 for the 2018/2019 school year.

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

Approve participation in the Cooperative Skilled Trades, Compliance Services and Ancillary bids for the period of April 1, 2018 through March 31, 2019 at the fee of \$1990.00.

9. Educational Data – Right to Know Services

Approve Educational Data Services, Inc., continuing the Right to Know Service Agreement for the 2018/2019 school year at a fee of \$5,580.00.

10. Appoint Civil Engineer of Record – 2018/2019

Appoint the firm of Mott MacDonald, LLC as Civil Engineer of Record for the 2018/2019 school year in accordance with their submitted proposal.

11. Appoint Environmental Engineer of Record – 2018/2019

Accept the proposal from Omega Environmental Services, Inc. to serve as Environmental Engineer of Record for the 2018/2019 school year in accordance with the terms and conditions contained therein.

12. 2018/2019 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.12, 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.

13. Approval of Tuition Agreement Between the South Plainfield Board of Education and the Union County Educational Services Commission (UCESC)

The UCESC agrees to provide a program of home instruction for one special education student while student is enrolled in a rehabilitation program at Children’s Specialized Hospital from July 2, 2018 through August 13, 2018. Cost of program will be \$740.00 per week. State ID No.: 6715543189.

14. Approval of List of Checks to Void for the 2017/2018 School Year

Grant approval to void the checks listed in Tab XII.14 for the 2017/2018 school year.

15. Approval of Special Education Student Extended School Year Placements

Approve the 2018 Extended School Year special education student out-of-district placements shown in Tab XII.15.

16. Approval of Special Education Student Placements – 2018/2019 School Year

Approve the special education student placements for the 2018/2019 school year as shown in Tab XII.16.

17. Approval for Related Services Providers – 2018/2019

Approve the related services provider appointments shown in Tab XII.17 for special education students for the 2018/2019 school year. (July 1, 2018 through June 30, 2019)

18. Approve the Resolution to Renew Membership with New Jersey Schools Insurance Group for a Three-Year Period

Approve the Resolution to renew membership with the New Jersey Schools Insurance Group for the period of July 1, 2018 through July 1, 2021 in accordance with the terms and conditions therein. Tab XII.18.

19. Approval of Property-Liability Insurance Costs for 2018/2019

Approve the Property-Liability Insurance costs from CBIZ-Centric Insurance for the 2018/2019 school year as follows:

Errors & Omissions	\$107,901.00
Property	\$109,173.00
Electronic Data Processing	\$ 7,177.00
Auto (Liability)	\$ 68,973.00
Auto (Physical Damage)	\$ 6,721.00
Equipment Breakdown	\$ 7,444.00
General Liability	\$ 59,988.00
Workers' Compensation	\$167,467.00
Crime	\$ 3,530.00
Bonds	\$ 1,488.00
Student Accident	\$ 78,613.00
Supplemental Indemnity	\$ 10,158.00
Federal Flood – NFIP	\$ 14,169.15
Total	\$642,802.15

20. Award of RFP #16-18 for Food Service Management to Maschio's Food Services, Inc. – 2018/2019

WHEREAS, Maschio's Food Services Inc. has provided the Board with a proposal for the 2018-2019 school year, and

WHEREAS, the schedule of lunch prices and ala carte pricing is as indicated in the proposal, and

WHEREAS, said proposed pricing shall be effective for the entire 2018-2019 school year, and

WHEREAS, this award is a fixed price contract award as promulgated by the New Jersey Department of Agriculture, and

WHEREAS, the terms and conditions of the contract are for a period of one-year.

Now, therefore, in consideration of the foregoing, the South Plainfield Board of Education hereby awards the food service contract to Maschio's Food Services Inc. for the 2018-2019 school year, subject to contract review and approval by Board Attorney

Be it further resolved that the Board of Education approve this one-year contract with Maschio’s Food Services Inc. for the Operation and Management of the School Food Service Program for the 2018/2019 school year at a fixed cost of \$2.88 per breakfast meal served and \$3.15 per lunch/ala carte meal served.

Surplus Guarantee:

“Maschio’s Food Services Inc. guarantees that the District shall receive a Surplus of one-hundred and fifty-three thousand dollars (\$153,000) for the 2018/2019 school year. If the actual Surplus for the Food Service program falls short of the aforementioned amount, Maschio’s Food Services Inc. shall pay the difference to the District.

21. Approval for Professional Development Expenditures

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

	<u>Name of Workshop</u>	<u>Dates</u>	<u>Amount</u>	<u>Person Attending</u>
1.	Genesis User Group	5/23/18	\$38.40 11-000-223-580-11	Helen Gaub
2.	AP Summer Institute	7/30/18- 8/2/18	\$900.00 11-000-223-580-11	Angela Green
3.	Middlesex County Tech Council	6/13/18	\$11.90 11-000-223-580-11	Michael Estrada
4.	Exploring Entrepreneurship	6/1/18	\$27.78 11-000-223-580-11	Shanti Kantha-Murray
5.	Regional Training on Certification	7/10/18	\$19.16 11-000-223-580-11	Marianne Tomore
6.	Project Lead The Way Training @Bucknell University	7/23- 8/3/18	\$2400.00 Registration \$1080.00 Hotel \$213.90 Mileage 11-000-223-580-11	Scott Mangieri
7.	Safe & Sounds School Presentation	7/11/18	\$400.00 – district registration \$99.36 mileage for 9 administrators (\$11.04 each) 11-000-223-580-11	Noreen Lishak Ronnie Spring Kevin McCann Roger Vroom Patrick Sarullo Ralph Errico Kevin Hajduk

22. Approval of Expenditure for Professional Development

Approve the expenditure for the following Presenter for Professional Development:

Dee Rosenberg – Wilson Language Training Tuition Foundations Level K on June 13, 2018 for the sum of \$2,400.00 Account #11-000-223-320-11

23. Approval of the Submission of the Amended FY18 IDEA Preschool and Basic Grant Awards Application

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

24. Accept the Approval of the Amended FY18 IDEA Preschool and Basic Grant Application

Approve the acceptance of the amended FY18 IDEA Preschool and Basic Grant Awards Application.

25. Approval to Increase Petty Cash Account for the South Plainfield Middle School

Approve increasing the Petty Cash Account for the South Plainfield Middle School from \$100.00 to \$200.00 effective September 1, 2018.

26. Approval of Withdrawals, Placements, and Tuition Adjustments of Special Education/General Education Students for the 2017-2018 School Year

Approve the withdrawals/placements/tuition changes for the following special education students for the 2017-2018 school year:

- a. Placement of one special education student at East Mountain School for the 2017-2018 school year. Start date was June 5, 2018. Tuition cost will be \$5,536.20 (15 days @ \$369.08 per diem). State ID No.: 3912748138.
- b. Placement of one general education student at Daytop, Pittsgrove for the 2017-2018 school year. Educational program is from June 8 through June 15, 2018 at the rate of \$120.00 per diem. State ID No.: 6770921587.

27. Accept Proposal from Potter Architects for Architectural Services for the STEM Room Renovations Project at the South Plainfield High School

Accept proposal No. P2018009 from Potter Architects to provide architectural services relative the STEM Room Renovations at the South Plainfield High School in the amount of \$18,800.00.

28. Approve the Five-Year Agreement with Hunter Technologies to Provide Telephone Hardware, Support and Maintenance

Approve the Five-Year Agreement with Hunter Technologies through a State Contract to provide Telephone Hardware, Support and Maintenance for a fee of \$38,198.40 for each of the five years.

29. Authorize Disposal of Personal Property No Longer Needed

Authorize the Board Secretary to dispose of the following personal property no longer needed for public use. If no bids are received, property can be disposed of for scrap.

Desktop	Dell 755	47
Desktop	Dell 745	94
Desktop	Dell 760	11
Desktop	Dell 960	1
Desktop	Dell 360	3
Desktop	Dell 330	1
Desktop	Dell GX620	21
Desktop	E Machine	1
Desktop	IBM 8432	3
Desktop	Dell 960	1
Desktop	Dell 320	19
Monitor	NEC Xtraview LCD 2000	1
Monitors	CRT	7
Monitors	Viewsonic LCD	1
Monitors	Dell Touchscreen	1
Monitors	LCD	75
TV	Flat Panel Display	1
Scanner	Canon	2
Laptops	Dell E5500 & E6500	11
Laptops	Dell 640m	2
Laptops	E620 & E630	68
Printers	HP Laserjet 1200	3
Printers	HP Photosmart 5510	1
Printers	HP Laserjet 6P	1
Printers	HP Photosmart D5160	1
Printers	HP Photosmart 7760	1
Printers	HP Deskjet 5650	2
Printers	HP Laserjet 4050N	1
Printers	HP Laserjet P2055dn	1
Printers	HP Laserjet 4050	1

Printers	HP CP2025	1
Printers	HP Laserjet 1102w	2
Printers	Dell 1110	3
Printers	HP 4200n	1
Printers	Laserjet P2055dn	1
Printer	Olympus P-10	1
Printer	Dell Photo 926	1

30. Approval of Shared Services Agreement with the Borough of South Plainfield for the Provision of 2nd & 3rd School Resource Officers

Approve the Shared Services Agreement with the Borough of South Plainfield for the Provision of 2nd and 3rd School Resource Officers in accordance with the terms and conditions contained therein.

31. Gift Donation

Accept the donation of two (2) industrial 3-compartment sinks and fixtures for the upper and lower snack stands at Jost Field from the South Plainfield High School Athletic Booster Club. This donation is valued at \$2,972.26.

32. Accept Proposal from Shi International Corp. for the Lease/Purchase of Chromebooks

Accept Proposal #15471741 from Shi International Corp. for the lease/purchase of 600 Lenovo Chromebooks, licenses and extended service agreement for parts and labor to be paid in four (4) annual payments of \$43,389.24.

33. Accept Agreement to Provide Professional Services for Special Legal Counsel

Accept the Agreement between the Board of Education and James Damato to provide professional services as Special Counsel, on an as needed basis, in matters concerning labor negotiations, construction and general contractual issues related to the bond referendum projects and special projects as assigned by the Superintendent of Schools at the rate of \$150.00 per hour, for the period of July 1, 2018 through June 30, 2019, in accordance with the terms and conditions contained therein.

34. Reject Bid #14-18 – 25 Passenger Bus

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.) advertised for sealed bids for Bid #14-18 – 25 Passenger Bus on May 4, 2018; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Business Office in the Roosevelt Administration Building, 125 Jackson Avenue on May 15, 2018. A total of two (2) bids were received.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education and upon recommendation of the Superintendent of Schools that the bids be rejected since the bids did not comply with the bid specifications regarding the warranty on the vehicle.

35. Reject Bid #15-18 – 54 Passenger Bus

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.) advertised for sealed bids for Bid #15-18 – 54 Passenger Bus on May 4, 2018; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Business Office in the Roosevelt Administration Building, 125 Jackson Avenue on May 15, 2018. A total of two (2) bids were received.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education and upon recommendation of the Superintendent of Schools that the bids be rejected since the amounts bid exceeded the budgeted amount.

36. Approve the Purchase of 54 Passenger Bus through the National Joint Powers Alliance

Approve the purchase of a 2019 54 Passenger Blue Bird “Vision” Bus with gasoline engine and hydraulic brakes per Contract #102115-BBB from Hoover Truck & Bus Centers in the amount of \$97,078.74 through the National Joint Powers Alliance Cooperative Purchasing Co-op.

37. Approve the Software License Agreement with Advanced Assessment Systems, Inc. d/b/a/ Linkit!– 2018/2019

Approve the Software License Agreement with Advanced Assessment Systems, Inc. (d/b/a/ Linkit!) for the period of July 1, 2018 – June 30, 2019 at a cost of \$59,775 as shown in Tab XII.37, in accordance with the terms and conditions contained therein, subject to the review and approval by the Board Attorney.

38. Approval of Additional Bill List for June 2018

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>Check Numbers</u>	<u>Amount</u>
Hand Checks		
Nickerson	700064	\$263,015.38
Kappa Construction	700063	\$282,485.00

DISCUSSION:

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

MOTION:

SECOND:

VOTE:

XIV. BUILDINGS AND GROUNDS

XV. PUBLIC COMMENTS

XVI. BOARD MEMBER COMMENTS

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:

SECOND:

VOTE:

XVIII. ADJOURNMENT