

3. TRANSPORTATION

a. Accept Auction Results: Hunterdon County Educational Services Commission

Motion to accept the auction results of district owned vehicles as indicated. The vehicles were auctioned through Hunterdon County Educational Services Commission on June 14, 2018.

Vehicle	Vin #	Make / Model	Auction Price
Van 4	1GNDV03L55D175135	05 Chevy Uplander	\$420.00
Bus 6	1GDHG31F111176646	02 Chevy Bluebird	\$505.00
Truck A	1B7KF26ZXVJ517719	97 Dodge Ram Pickup	\$760.00

b. Approve 2018-2019 Jointures: East Windsor Regional School District

Motion to approve East Windsor Regional School District as the joiner district for the following jointures during the period dating from September 1, 2018 through June 30, 2019. Revenue generated for the Robbinsville Board of Education will total \$63,000.00.

<u>Route</u>	<u>To & From</u>	<u>Anticipated Revenue</u>
618SG	St. Gregory the Great	\$23,400.00
508ND	Notre Dame High School	\$39,600.00
Total Revenue		\$63,000.00

c. Approve Semi-Annual School Bus Evacuations

Motion to approve the following school bus evacuations as mandated.

Date: March 26, 2018
 Time: 9:00am-9:50am
 School: St. Gregory the Great Academy
 Location: 4680 Nottingham Way Hamilton NJ 08690
 Route number(s): GRG-1
 Person overseeing: Dr. Jason C. Briggs

Date: May 8, 2018
 Time: Upon AM arrival (7:50)
 School: Pond Road Middle School
 Location: 150 Pond Rd, Hamilton, NJ
 Route number(s): MID 1,2,3,4,5,6,7,8,9,10,11,12,13,15,17,18, 23 BOE 2,5,8
 Person overseeing: Paul Gizzo, Tawrye Mason, Mike Passafaro

Date: May 10, 2018
 Time: All Day
 School: Notre Dame
 Location: 601 Lawrence Rd, Lawrenceville, NJ 08648
 Route number(s): NDRE
 Person overseeing: David McWilliams

Date: June 8, 2018
 Time: Upon AM arrival (8:50-9:15am)
 School: Sharon Elementary School
 Location: 234 Sharon Road, Robbinsville, NJ

Route number(s): ELM-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 BOE 2,5,7,8
Person overseeing: Janet Sinkewicz & Nicole Bootier

Date: June 12, 2018
Time: Upon AM arrival (7:20)
School: Robbinsville High School
Location: 155 Robbinsville Edinburg Rd, Robbinsville, NJ
Route number(s): RHS 1,2,3,4,5,6,7,8,9,10,11,23 BOE 5,8
Person overseeing: Curtis Wyers

XIII. HEARING OF THE PUBLIC

- A. NOUSHIN KAHANI** – Mrs. Kahani asked for an explanation of the new rules for public comment.
- B. MIKE MCGOWAN** – Mr. McGowan advocated for ½ of the additional aid to tax relief and ½ to critical facilities needs.

XIV. OLD BUSINESS

- A. PRMS BAND** – Mr. Halm asked why the change in PRMS band. Dr. Foster indicated that the schedule is not yet in place and Dr. Tew added that a letter went out to parents with some misinformation. Mr. Halm urged administration to clarify the matter for parents sooner rather than later.
- B. PUBLIC COMMENT POLICY** – Mr. Young urged the Ed. Policy Committee to take a second look at the policy on public comment. Dr. Foster reminded that Board that the Board attorney has recommended not answering on the spot.

XV. NEW BUSINESS

- A. MR. HALM** thanked the Board members for their patience over the past few months while he was opening a new business.
- B. REF** – Mrs. DeVito informed the Board that the Robbinsville Education Foundation is providing grant funds for the following projects.
 - Girls Varsity Outdoor Score Board - \$13,469.88
 - Sharon Elementary School Courtyard - \$50,000.00 limit
- C. PILOT** – Mrs. Luciano indicated that Senator Sweeney has proposed legislation calling for townships to share PILOT funds. She noted the importance of continuing dialog and reminded the Board of the township's generosity (SROs / Tennis Courts).

XVI. ADJOURNMENT

On motion of Mrs. DeVito and seconded by Ms. Dee, the Robbinsville Board of Education voted to adjourn the June 26, 2018 monthly meeting at 8:57 PM.

Respectfully submitted,

Beth Brooks
School Business Administrator / Board Secretary

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
1. ADMINISTRATION / NON-AFFILIATED STAFF										
A. APPOINT										
B. APPROVE										
C. LEAVE OF ABSENCE										
2. CERTIFIED STAFF										
A. APPOINT										
MacDuff	Kelly	PT Speech Therapist	Special Services	Appoint	9.1.18	6.30.19	5 MA+15	\$40,394.25	11-000-216-100-07-02	.65 Replacing Barca. Employment verification pending
Peluso	Jenna	Teacher	PRMS	Appoint	11.1.18	6.30.19	10 BA	\$64,230.00		Media Lit. Enrichment. Employment verification pending
Rossi	Julianne	Speech Therapist	Special Services	Appoint	9.1.18	6.30.19	1MA	\$58,530.00	11-000-216-100-07-02	Replacing Khatri. Employment verification pending
Yampaglia	Mary Margaret	Teacher	RHS	Appoint	9.1.18	2.15.19	1BA	\$54,780.00	11-140-100-101-07-01-030	Leave Replacement-Ward. Employment verification pending
B. APPROVE										
Damm	Margaret	Teacher	SES	Approve	6.30.18			\$8,595.00		Sick Day Payout
Donoher	Deborah	Teacher	PRMS	Approve	6.30.18			\$11,790.00		Sick Day Payout
Stepien	Dagmar	Teacher	SES	Approve	6.30.18			\$11,655.00		Sick Day Payout
C. RESIGN										
Kelly	Jamie	Teacher	Spec. Services	Approve	6.30.18					Resignation
Khatri	Naila	Speech Therapist	SES	Approve	6.30.18					Resignation
O'Connor	Danielle	Teacher	SES	Approve	6.30.18					Resignation
Palmieri	Michele	Teacher	PRMS	Approve	6.30.18					Resignation
D. LEAVE OF ABSENCE										
Allessio	Jennifer	Teacher	RHS	Approve	12.3.18	6.30.19				Maternity Leave
McMichael	Joanne	Nurse	RHS	Approve	5.29.18	6.7.18		\$393.53/day		Unpaid days 5/29, 6/5 & 6/7
E. MOVEMENT ON THE SALARY GUIDE										
Brady	Matthew	Teacher	RHS	Approve	7.1.18	6.30.19	7 BA+15	\$60,110.00		
Policastro	Gina	Teacher	RHS	Approve	7.1.18	6.30.19	2 MA	\$59,030.00		
F. RATIFY										
3. NON-CERTIFIED STAFF										
A. APPOINT										
Davidowitz	Laura	PT IA	Special Services	Approve	9.1.18			\$13,369.00		replacing Sletvold
Regan	Charlotte	PT IA	Special Services	Approve	9.1.18			\$13,369.00		replacing Maslak
B. APPROVE										
Land-Alhberg	Therese	IA	Special Services	Approve				\$3,185.00		Sick Pay out
C. RESCIND										
D. RESIGN										
Greco	Anna	PT IA	Special Services	Approve	6.30.18					Resignation
Petroni	Judy	PT IA	Special Services	Approve	6.30.18					Resignation
E. LEAVE OF ABSENCE										
Antrim	Kathy	Sec	Special Services	Approve	6.25.18			193.92/day		FMLA Day Unpaid. 6/25 and .5 of 6/29
Rushinski-Hanley	Maria	PT IA	Special Services	Approve	6.8.18			\$70.16/day		Unpaid Day

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
4. SUBSTITUTES										
A. APPROVE										
Callahan	Janet	Sub Bus Driver	Transportation	Approve	7.1.18	6.30.19		\$22.35/hr		
Scheer	Lisa	Sub Bus Aide	Transportation	Approve	7.1.18	6.30.19		\$12.10/hr		
Young	Jeffrey	Sub Maintenance	Facilities	Approve	7.1.18	6.30.19		\$18/hr.		
Loesch	Bryan	Sub Maintenance	Facilities	Approve	7.1.18	6.30.19		\$18/hr.		
Andel	Linda	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Anderson	Emily	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Antane	Schuyler	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Anthes	Margaret	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Arnold	Micah	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Baicker	Kelsey	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Bajaj	Anubhuti	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Belkot	Claire	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Benson	Kimberly	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Boatwright	Carol	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Boss	Lisa	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Camarda	Christine	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Carambot	Erica	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Chung	Susan	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Coester	Carli	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Colgan	Diana	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Cooke	Bruce	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Cordero	Ricardo	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Coriasco	Alyssa	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Costanza	Carlee	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Dash	Geeta	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Davidowitz	Laura	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Day	Miranda	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
DiGiuseppe	Anne	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Dorwart	Cheri	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Falk-Voss	Shelly	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Faunce	Stuart	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Fremgen	Jessica	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Gallagher	Ellen	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Gibeault	Christine	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Giron	Ana Cecilia	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Glass	Thomas	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Godnez	Chaille	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Grembowitz	Nicole	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Hacker	Kevin	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Hafitz	Leah	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		

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Halder	Brita	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Haswary	Zeinul	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Heverin	Gina	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Holub	Erin	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Hunter	Ian	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Hunter	Laurie	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Hussain	Raheela	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Iorio	Cynthia	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Jones	Darlene	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Kaushal	Nivedita	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Lerner	Gregg	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Lorenzo	David	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Maccagnan	Stephanie	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Maria	Elena	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Menker	Devin	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Murty	Nandita	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Ondy	Kathryn	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Perusich	Robyn	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Petroni	Judy	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Regen	Charlotte	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Rodriguez	Nicole	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Romano	Ronald	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Serafino	Marla	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Seymour	Kaitlyn	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Smith	Nathan	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Steinberg	Rachel	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Thomas	Linda	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Tran	Suzanne	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Turner	Christina	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Vagrin	Susan	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Varga	Cassidy	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Weeks	Andrea	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Williams	Gladies	Cert Sub		Appoint	7.1.18	6.30.19		\$95/day		
Wills	Elaine	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
Young	Karen	Non Cert Sub		Appoint	7.1.18	6.30.19		\$85/day		
5. CO-CURRICULAR ASSIGNMENTS										
A. APPROVE										
Delhagen	Christie	Co-Advisor	RHS	Approve	9.1.18	6.30.19		\$1,200.00	11-401-100-100-04-00	Play Unified
Carducci	Dana	Co-Advisor	SES	Approve	9.1.18	6.30.19		\$1,200.00	11-401-100-100-04.00	Play Unified
DeRossett	Karen	Co-Advisor	PRMS	Approve	9.1.18	6.30.19		\$1,200.00	11-401-100-100-04.00	Play Unified
Dilts	Carolyn	Co-Advisor	PRMS	Approve	9.1.18	6.30.19		\$1,200.00	11-401-100-100-04.00	Play Unified
Miller	Jennifer	Co-Advisor	RHS	Approve	9.1.18	6.30.19		\$1,200.00	11-401-100-100-04.00	Play Unified

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Walsh	Margaret	Co-Advisor	SES	Approve	9.1.18	6.30.19		\$1,200.00	11-401-100-100-04-00	Play Unified
B. REVISE										
C. RATIFY										
6. ATHLETICS										
A. APPROVE										
Hayes	Connor	Asst. Coach	RHS	Appoint	8.8.18	12.10.18	1	\$4,992.00	11-402-100-100-06-01	Boys Soccer.
Kinsella	Michael	Volunteer	RHS	Appoint	8.8.18	12.10.18		Volunteer		Football.
Paulus	Clark	Volunteer	RHS	Appoint	8.8.18	12.10.18		Volunteer		Football.
PolICASTRO	Gina	Volunteer	RHS	Appoint	8.8.18	12.10.18		Volunteer		Girls Soccer.
Rodriguez	Alison	Asst. Coach	RHS	Appoint	8.8.18	11.20.18	1	\$3,806.00	11-402-100-100-06-01	Girls Tennis.
Yuscavage	Ashley	Head Coach	RHS	Approve	11.1.18	3.15.19	1	\$7,321.00	11-402-100-100-06-01	Girls Basketball. Pending Criminal History Review and Sub Cert.
B. REVISE										
Dieffenbach	Rob	Asst. Coach	RHS	Appoint	8.8.18	12.10.18	2	\$5,547.00	11-402-100-100-06-01	Football. Revised step from May agenda.
Dentino	Anthony	Head Coach	RHS	Appoint	8.8.18	12.10.18	3	\$5,990.00	11-402-100-100-06-01	Cross Country. Revised step from May agenda.
Ippolite	Rachel	Asst. Coach	RHS	Appoint	8.8.18	12.10.18	2	\$5,214.00	11-402-100-100-06-01	Field Hockey. Revised step from May agenda.
Smith	Nathan	Asst. Coach	RHS	Appoint	8.8.18	12.10.18	2	\$5,547.00	11-402-100-100-06-01	Football. Revised step from May agenda.
C. RESCIND										
D. RATIFY										
7. EXTRA WORK ASSIGNMENTS										
A. APPROVE										
Brennan	Tiffany	Summer work	RHS	Approve	7.1.18	8.15.2018		\$477.95/day		Approve summer work, not to exceed 2.5 days
Allessio	Jennifer	Teacher	RHS	Approve	7.1.18	8.31.2018		\$34/hr.	11-140-100-101-01-05-030	PEI Planning. Not to exceed 15 hours
Bonifazi	Carolyn	Teacher	RHS	Approve	7.1.18	8.31.2018		\$34/hr.	11-140-100-101-01-05-030	PEI Planning. Not to exceed 15 hours
Brettell	Thomas	Teacher	RHS	Approve	7.1.18	8.31.2018		\$34/hr.	11-140-100-101-01-05-030	PEI Planning. Not to exceed 15 hours
Diletto	Jamie	Teacher	RHS	Approve	7.1.18	8.31.2018		\$34/hr.	11-140-100-101-01-05-030	PEI Planning. Not to exceed 15 hours
Dolina	Angel	Teacher	RHS	Approve	7.1.18	8.31.2018		\$34/hr.	11-140-100-101-01-05-030	PEI Planning. Not to exceed 15 hours
B. REVISE										
C. RATIFY										
Allessio	Jennifer	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Bonifazi	Carolyn	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Brettell	Tom	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Bucca	Randi	Speech Therapist	Special Services	Approve	5.18.18	6.30.18		\$43.98 /hr.		Additional case management. Not to exceed 30 hours.
Diletto	Jamie	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Dolina	Angel	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Gill	Gabriela	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Hernandez	Anna	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Johnson	Jaela	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Miller	Jeffrey	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Paulino	Jennifer	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
Tetto	Laura	Teacher	RHS	Ratify	6.21.18	6.21.18		\$34/hr.		Present at PD day not to exceed 3 hours
8. ESY										

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
A. APPROVE										
Khatri	Naila	Speech Language Specialist	Special Services	Approve	7.2.18	8.9.18		\$44.01/hr.		ESY
Clark	Theodore	Per Diem Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Concepcion	Karin	Bus Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Hanson	Sandra	Per Diem Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Kaczor	Nancy	Per Diem Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Kanagawa	Xiufeng	Bus Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
McCarthy	Karen	Bus Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Miller	Robert	Per Diem Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Morelli	Robert	Per Diem Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
Olinsky	Virginia	Per Diem Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
Ott	Kim	Bus Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Picone	Irene	Bus Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Pilch	Thomas	Bus Driver	Transportation	Approve	7.2.18	8.9.18		\$32.40 /hr.		ESY Work
Punzo	Cheryl	Per Diem Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
Quinn	Anne	Bus Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
Tesar	Danielle	Per Diem Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
Thompson	Lilies	Bus Aide	Transportation	Approve	7.2.18	8.9.18		\$17.56 /hr.		ESY Work
Veisz	Cathy	IA Substitute	ESY	Approve	7.2.18	8.9.18		\$85/day		ESY
B. REVISE										
Addonizio	Ilene	Nurse	ESY	Approve	7.2.18	8.9.18		\$51.82	11-000-213-101-04-99-000	ESY
Snyder-Warren	Michelle	Teacher	ESY	Approve	7.2.18	8.9.18		\$52.81/hr.	11-212-100-101-04-99-000	ESY. Not to exceed 81 hours. Revised pay rate
9. SUMMER WORK										
Archer	Lauren	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PRMS Peer Buddies/ Play Unified Work
Austin	Kathryn	Social Worker	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PCAST/Academy/ Therapy Dogs Work
Binder	Deborah	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function Work
Bruno	Andrew	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function/ Academy Work
Carducci	Dana Joy	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Play Unified Work
Caroselli	Lisa	Social Worker	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PreK Report Card/ Therapy Dogs Work
Corliss	Claire	School Psychologist	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PreK Report Card Work
Cotter	Bridget	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function/ Play Unified Work
Delhagen	Christie	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PCAST/ Play Unified/ CBI Work
Dentino	Anthony	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PCAST/ CBI Work
DeRossett	Karen	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Play Unified Work
Diletto	Jamie	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function/ Academy Work
Dilts	Carolyn	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Play Unified Work
Frishberg	Rachel	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function Work
Gray	Jason	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Academy Work
Kenworthy	Kasey	Guidance Counselor	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Therapy Dogs Work
Lewandowski	Stephanie	Social Worker	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PRMS Peer Buddies/ PRMS Social Skills/ Therapy Dogs Work
Lo Presti	Deniela	School Psychologist	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Handle With Care/ PreK Program Work

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Miller	Jenn	School Psychologist	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PCAST /Play Unified/ Academy/ CBI Work
Nestel	Jody	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function Work
Pandya	Bhumika	Speech Language Specialist	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PRMS Peer Buddies/ PRMS Social Skills Work
Passafaro	Kate	LDTTC	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Handle With Care/ PreK Program/ Therapy Dogs Work
Prybylski	Kristy	LDTTC	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PRMS Social Skills/ Therapy Dogs Work
Robinson	Morgan	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	PRMS Peer Buddies/ Play Unified Work
Schmidt	Arthur	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function Work
Snyder-Warren	Michelle	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Handle With Care/ Academy Work
Walsh	Margaret	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Play Unified Work
Zaccaria	Michelle	Teacher	Special Services		7.1.18	8.30.18		\$34/hr.	11-000-219-104-04-99-000	Executive Function Work
Dills	Sharon	Guidance Counselor	District	Approve	7.1.18	9.6.18		\$340.11/day	11-000-218-104-01-99-030	July & August summer counseling. Not to extend 13 days.
Dills	Sharon	Guidance Counselor	District	Approve	6.21.18	6.30.18		\$329.57/day	11-000-218-104-01-99-030	June summer counseling. Not to extend 4 days.
Lo Presti	Deniela	Case Manager	District	Approve	7.1.18	9.6.18		\$46.46/hr.	11-000-219-104-04-99-000	Case Management
Lo Presti	Deniela	Case Manager	District	Approve	7.1.18	9.6.18		\$375.00	11-000-219-104-04-99-000	Evaluations & written report
Richard	Lindsay	Guidance Counselor	District	Approve	6.21.18	6.30.18		\$330/day	11-000-218-104-01-99-030	June summer counseling. Not to extend 4 days.
Richard	Lindsay	Guidance Counselor	District	Approve	7.1.18	9.6.18		\$364.38/day	11-000-218-104-01-99-030	July & August summer counseling. Not to extend 20 days.
Walker	Joanne	Guidance Counselor	District	Approve	6.21.18	6.30.18		\$446.27/day	11-000-218-104-01-99-030	June summer counseling. Not to extend 3 days.
Walker	Joanne	Guidance Counselor	District	Approve	7.1.18	9.6.18		\$450.32/day	11-000-218-104-01-99-030	July and August summer counseling. Not to exceed 13 days
Ventre	Jessica	Teacher	SES	Approve	7.1.18	8.30.18		\$34/hr.	11-230-100-101-09-99	Jump start ELA and Math sessions not to exceed 72 hours
Doyle	Amy	Teacher	SES	Approve	7.1.18	8.30.18		\$34/hr.	11-230-100-101-09-99	Jump start ELA and Math sessions not to exceed 72 hours
Michalkowski	Kristin	Teacher	SES	Approve	7.1.18	8.30.18		\$34/hr.	11-230-100-101-09-99	Jump start ELA and Math sessions not to exceed 72 hours
Rosol	Marissa	Teacher	SES	Approve	7.1.18	8.30.18		\$34/hr.	11-230-100-101-09-99	Jump start ELA and Math sessions not to exceed 72 hours
Wilson	Dana	Teacher	SES	Approve	7.1.18	8.30.18		\$34/hr.	11-230-100-101-09-99	Jump start ELA and Math sessions not to exceed 72 hours
Klapsogorge	Pete	Teacher	SES	Approve	7.1.18	8.30.18		\$34/hr.	11-230-100-101-09-99	Jump start ELA and Math sessions not to exceed 72 hours
10. OTHER										
Bootier	Nicole	Asst Principal	SES	Approve	9.1.17	6.30.18		\$2,000.00	11-000-221-110-07-00	Testing Stipend
Brennan	Tiffany	Supervisor	District	Approve	9.1.17	6.30.18		\$1,500.00	11-000-221-110-07-00	Testing Stipend
Carpenna	Amanda	Supervisor	District	Approve	9.1.17	6.30.18		\$250.00	11-000-221-110-07-00	Testing Stipend
Mannino	Kristina	Supervisor	District	Approve	9.1.17	6.30.18		\$250.00	11-000-221-110-07-00	Testing Stipend
Mason	Tawrye	Asst Principal	PRMS	Approve	9.1.17	6.30.18		\$2,000.00	11-000-221-110-07-00	Testing Stipend
Passafaro	Michael	Asst Principal	PRMS	Approve	9.1.17	6.30.18		\$2,000.00	11-000-221-110-07-00	Testing Stipend
Mumpower	Nicole	Asst Principal	RHS	Approve	9.1.17	6.30.18		\$1,500.00	11-000-221-110-07-00	Testing Stipend
Benson	Kim	IA	District	Approve	9.1.17	6.30.18		\$12,903.80	20-250-100-100-04-17	Updated amount charged to grant
Gilbert	Amy	IA	District	Approve	9.1.17	6.30.18		\$6,064.67	20-250-100-100-04-17	Updated amount charged to grant
Lerner	Gregg	IA	District	Approve	9.1.17	6.30.18		\$12,485.02	20-250-100-100-04-17	Updated amount charged to grant
Maria	Elena	IA	District	Approve	9.1.17	6.30.18		\$12,903.80	20-250-100-100-04-17	Updated amount charged to grant
Schmid	Olga	IA	District	Approve	9.1.17	6.30.18		\$24,369.53	20-250-100-100-04-17	Updated amount charged to grant
Vagrin	Susan	IA	District	Approve	9.1.17	6.30.18		\$6,349.38	20-250-100-100-04-17	Updated amount charged to grant

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Woodward	Tammy	IA	District	Approve	9.1.17	6.30.18		\$25,807.80	20-250-100-100-04-17	Updated amount charged to grant
Fischer	Lucia	IA	District	Approve	9.1.17	6.30.18		\$12,490.20	20-251-100-100-04-17	Updated amount charged to grant
Rushinski-Hanley	Maria	IA	District	Approve	9.1.17	6.30.18		\$12,903.80	20-251-100-100-04-17	Updated amount charged to grant
11. RATIFY										
Curran	Caitlyn	Teacher	RHS	Approve	6.4.18	6.6.18		\$273/night		Teen Pep Retreat Chaperone
Flynn	Sean	Teacher	RHS	Approve	6.4.18	6.6.18		\$273/night		Teen Pep Retreat Chaperone
Hernandez	Anna	Teacher	RHS	Approve	6.4.18	6.6.18		\$273/night		Teen Pep Retreat Chaperone
Lipschutz	Jennifer	Nurse	RHS	Approve	6.4.18	6.6.18		\$273/night		Teen Pep Retreat Chaperone
Ott	Kim	Bus Driver/ Dispatcher	Transportation	Approve	7.1.18	6.30.19		\$32.40/hr.		Revise job title from reappointments
Wilson	Birch	Teacher	RHS	Approve	12.13.17	5.30.18		\$474/session	11-401-100-100-03-01	Supplemental Band 3 Sessions