

E. ADDENDUM #1: APPROVE RHS ATHLETIC MANAGER

On motion of Mr. Halm and seconded by Mrs. DeVito and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XII.E as indicated. Mrs. Silvestrov was absent.

Pursuant to N.J.S.A. 18A:46-13.1*, and upon recommendation of the Superintendent, the Robbinsville Board of Education approves student # 150165 to serve as an athletic manager at Robbinsville High School. It is further understood that the district's secondary student accident insurance shall be in effect for this student.

***N.J.S.A.18A:46-13.1**

Notwithstanding the provisions of any law, rule or regulation to the contrary, a pupil who is disabled **and who is placed by the parents or guardians at their own expense in a nonpublic school** for treatment of the disability **shall be eligible to participate in the interscholastic athletic program** of the student's resident school district, provided the student otherwise meets the eligibility requirements of the program and the student's participation has the written approval of the board of education of the school district where the program is located.

F. ADDENDUM #2: AUTHORIZE SUSPENSION OF HEAD COACH

On motion of Mrs. Gange and seconded by Mr. O'Grady and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XII.F as indicated. Mrs. Silvestrov was absent.

Pursuant to 18A:6-8.3, and upon recommendation of the Superintendent, the Robbinsville Board of Education authorizes suspension without pay of Head Football Coach Fryer for the remainder of the 2013-2014 football season.

XIV. HEARING OF THE PUBLIC

A. UDDHAV JOGLEKAR

RHS Senior Uddhav Joglekar said that although he loves the physical education teachers, he does not like the new fitness requirement during gym class. Dr. Foster affirmed that promoting health and wellness is part of the curriculum.

B. KELLIE HODSON

RHS Senior Kellie Hodson asked why this year there has been rush to usher the students out of the building at dismissal. Dr. Mayer indicated that he would look into the matter.

C. KATE TIZZANO

Kate Tizzano asked why there is no accessibility to before school help. A teacher explained that staff members plan specific days for before school help then they wait for their group of students and let them in the building.

D. ANGEL DOLINA

RHS Teacher Angel Dolina suggested that consideration be given to changing the school calendar to include having Veterans Day rather than Columbus Day off. She said that her students recognize the importance of honoring the veterans that have served our country.

XV. OLD BUSINESS

Mr. Reca appointed Mrs. Ciaccio to serve as an alternate on the Negotiations Committee. The committee consists of Mr. Halm as Chair, Mr. O’Grady and Mrs. Boyne.

XVI. NEW BUSINESS

Mrs. Ciaccio suggested that the district run credit checks on employees that handle large sums of money. Although Dr. Mayer said that he would take the matter to Human Resources, he indicated that privacy laws may prohibit the use of credit checks on employees. He asked Mrs. Ciaccio to clarify the purpose for such checks and noted that the district’s system of internal controls is constructed with checks and balances. A Board member suggested asking the Board attorney for advice.

November 24, 2013 – Holiday Bazaar

Recess – A Board member asked if recess can be extended to provide students with more time outside. Dr. Mayer said that based upon the constructs of the current school day there is not enough time to extend recess. Sharon currently has 30 minutes for lunch followed by a 30 minute recess period. Pond is set up with 20 minutes for lunch and 20 minutes of recess.

XVII. ADJOURNMENT

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| On motion of Mrs. DeVito and seconded by Mr. Halm, the Board voted 8 – 0 to adjourn the October 22, 2013 meeting of the Robbinsville Board of Education at 8:13 PM. |
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Respectfully submitted,

Robert M. DeVita
School Business Administrator / Board Secretary

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|---------------------------------------|-----------------|--------------------|----------|----------------------------|----------------|-------------|--------|--------------|---|--|
| 1. Employment of Staff: | | | | | | | | | | |
| a. Administrators/Supervisors: | | | | | | | | | | |
| Molly | Avery | Principal | RHS | Approve Leave | 12/9/2013 | 4/11/2014 | | | | Tentative Dates |
| b. Certificated Staff: | | | | | | | | | | |
| Karen | Vida | Speech Pathologist | PRMS | Accept Resignation | 12/31/2013 | | | | | For purpose of Retirement |
| Toni Anne | Hall | Teacher | PRMS | Approve Leave | 12/13/2013 | 3/7/2014 | | | | Tentative Dates |
| Lauri | Foster | Teacher | PRMS | Approve Leave | 1/24/2014 | 6/30/2014 | | | | Tentative start Date |
| Shayna | Schwartz | Teacher | PRMS | Approve Leave | 1/17/2014 | 6/30/2014 | | | | Tentative start Date |
| Lisa | Wilkinson | Teacher | PRMS | Approve Leave | 2/10/2014 | 6/30/2014 | | | | Tentative start Date |
| Lauren | DiRienzo-Archer | Teacher | PRMS | Approve Intermittent Leave | 9/30/2013 | 10/9/2013 | | \$908.79 | 11-212-100-101-04-01 | 9/30/13, 10/9/13, 10/23/13 Unpaid Days |
| Nicholas | Reed | Teacher | PRMS | Approve New Hire | 11/1/2013 | 6/30/2014 | 1BA+15 | \$51,431.00 | 11-120-100-101-03-01 40% 11-130-100-101-03-01 60% | Technology Teacher |
| Marissa | Dolan | Teacher | PRMS | Approve New Hire | 11/4/2013 | 6/30/2014 | 1BA | \$50,566.00 | 11-120-100-101-03-01 40% 11-130-100-101-03-01 60% | Computer Teacher |
| Jodi | Nestel | Teacher | PRMS | Approve Stipend | 9/1/2013 | 9/27/2013 | | \$243.00 | 11-213-100-101-04-03 | Compensation for loss of team prep per REA agreement |
| Gail | Kohan | Teacher | PRMS | Approve Stipend | 9/1/2013 | 10/7/2013 | | \$324.00 | 11-212-100-101-04-01 | Compensation for loss of team prep per REA agreement |
| Sean | Grieg | Teacher | PRMS | Approve Stipend | 9/1/2013 | 6/30/2014 | | \$2,917.00 | 11-209-100-101-04-01 | Compensation for loss of team prep per REA agreement |
| Megan | McCarthy | Teacher | PRMS | Approve Stipend | 9/1/2013 | 6/30/2014 | | \$2,917.00 | 11-213-100-101-04-03 | Compensation for loss of team prep per REA agreement |
| Lauren | DiRienzo-Archer | Teacher | PRMS | Approve Stipend | 9/1/2013 | 6/30/2014 | | \$2,917.00 | 11-212-100-101-04-01 | Compensation for loss of team prep per REA agreement |
| Jennifer | Finn | Teacher | PRMS | Revise Leave Dates | 10/8/2013 | 3/16/2014 | | | | Updated dates |
| Carlie | Termun | Teacher | PRMS | Revise Leave Dates | 10/17/2013 | 4/21/2014 | | | | Updated dates |
| Susan | Brady | Teacher | PRMS | Revise Leave Replacement | 10/21/2013 | 4/21/2014 | 4MA | \$ 56,042.00 | 11-213-100-101-04-03 | Updated dates. Leave Replace for C. Termun. |
| Melissa | Tomanelli | Teacher | PRMS | Revise Leave Replacement | 10/8/2013 | 3/16/2014 | 1BA | \$ 50,566.00 | 11-130-100-101-03-01 | Updated dates. Leave Replace for J. Finn |
| Matthew | Pembleton | Leave Replacement | PRMS | Revise Leave Replacement | 9/1/2013 | 10/13/2013 | 1BA | \$ 50,566.00 | 11-201-001-101-03-01 & 11-130-100-101-02-01 | Updated Dates. Leave Replace for M. Tamayo |

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|-----------------------------------|--------------|--------------|----------------|----------------------------|----------------|-------------|------|-------------|----------------------|---|
| c. Non Certificated Staff: | | | | | | | | | | |
| Linda | Buckley | Driver | Transportation | Accept Resignation | 10/31/2013 | | | | | |
| Kimberly | Cushman | IA | SES | Accept Resignation | 10/29/2013 | | | | | |
| Kathy | Antrim | Secretary | SES | Approve Intermittent Leave | 9/30/2013 | 10/4/2013 | | \$687.98 | 11-000-240-105-02-01 | 9/30/13, 10/1/13, 10/4/13, & 10/7/13 Unpaid |
| Linda | Buckley | Driver | Transportation | Approve Leave | 10/4/2013 | 10/31/2013 | | | | |
| Robert | Miller | Driver | Transportation | Appoint New Hire | 10/15/2013 | 6/30/2014 | | \$27,302.40 | 11-000-270-161-07-04 | 6 hrs @\$28.44 for 155 days + PD hrs per REA |
| Betsy | Jones | Driver | Transportation | Approve Route/Salary | 10/16/2013 | 6/30/2014 | | \$28,226.70 | 11-000-270-161-07-01 | 6.25 hrs @\$28.44 for 154 days + PD hrs per REA |
| Mary | Burum | Bus Aide | Transportation | Approve Route/Salary | 10/16/2013 | 6/30/2014 | | \$14,701.14 | 11-000-270-107-07-02 | 6 hrs @\$15.41 for 154 days + PD hrs per REA |
| Karen | Juniak | Bus Aide | Transportation | Approve Route/Salary | 10/16/2013 | 6/30/2014 | | \$15,294.43 | 11-000-270-107-07-02 | 6.25 hrs @\$15.41 for 154 days + PD hrs per REA |
| d. Substitutes | | | | | | | | | | |
| Kathleen | Faunce | Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$80.00 | | |
| Karin | Downing | Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$80.00 | | Pending Fingerprints |
| Sarah | Zudick | Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$80.00 | | |
| Brittany | Canavera | Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$80.00 | | Pending Fingerprints |
| Alyssa | Weiskopf | Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$80.00 | | |
| Judith | Marcus | Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$80.00 | | |
| Henry | Grynberg | Non Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$75.00 | | |
| Matthew | Gore | Non Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$75.00 | | Pending Sub Credentials |
| Shae | Fahey | Non Cert Sub | | Appoint Sub | 10/1/2013 | 6/30/2014 | | \$75.00 | | Pending Sub Credentials |
| Aparna | Chaudhur | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$225.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Gary | Cohen | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$187.50 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Kyle | Delia | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$40.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Christine | Einstein | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$37.50 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Kathy | Faunce | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$80.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Zeinul | Haswary | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$150.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Darlene | Jones | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$120.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Jackie | Kardos | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$75.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Sue | Kratz | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$80.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Kristin | Michalkowski | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$160.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Kristen | Palagano | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$40.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Doreen | Risoldi | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$37.50 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Allyson | Scotto | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$80.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Sue | Sheerin | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$80.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Sue | Siben | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$37.50 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|--|------------|--------------------|----------|------------------|----------------|-------------|------|------------|----------------------|---------------------------------|
| Sherri | Smilow | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$80.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Deb | Winn | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$160.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| AnnMarie | Wolochuck | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$37.50 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| Roland | Yi | Sub | | Approve Sub Work | 10/8/2013 | 10/10/2013 | | \$75.00 | 20-231-100-100-09-14 | Olivia Wahl PD for Literacy |
| 2. Placement on the Salary Guide: | | | | | | | | | | |
| 3. Extra Work/Extra Pay: | | | | | | | | | | |
| a. Athletics: | | | | | | | | | | |
| Mitar | Rudanovich | Asst Coach | RHS | Amend Coach | 9/1/2013 | 10/16/2013 | 2 | \$2,991.67 | 11-402-100-100-06-01 | |
| Mitar | Rudanovich | Interim Head Coach | RHS | Appoint Coach | 10/17/2013 | 11/15/2013 | 1 | \$3,446.67 | 11-402-100-100-06-01 | |
| Jason | Armstrong | Head Coach | RHS | Amend Coach | 9/1/2013 | 10/15/2013 | 3 | \$4,087.05 | 11-402-100-100-06-01 | 55% of Varsity Boys Soccer |
| Jeff | Fisher | Head Coach | RHS | Appoint Coach | 10/16/2013 | 12/30/2013 | 1 | \$3,101.85 | 11-402-100-100-06-01 | 45% of Varsity Head Boys Soccer |
| Jeff | Fisher | Asst Coach | RHS | Amend Coach | 9/1/2013 | 10/15/2013 | 2 | \$2,784.10 | 11-402-100-100-06-01 | 55% of Asst Salary Boys Soccer |
| John | Blair | Asst Coach | RHS | Appoint Coach | 10/16/2013 | 12/30/2013 | 1 | \$2,181.15 | 11-402-100-100-06-01 | 45% of Boys Soccer Freshman |
| Chris | Hoffman | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$7,647.00 | 11-402-100-100-06-01 | Girls Basketball |
| Greg | McClain | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$5,278.00 | 11-402-100-100-06-01 | Girls Basketball |
| Tom | Brettell | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$5,601.00 | 11-402-100-100-06-01 | Girls Basketball |
| Kyle | Flanagan | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$7,647.00 | 11-402-100-100-06-01 | Boys Basketball |
| Mike | Shanklin | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$5,278.00 | 11-402-100-100-06-01 | Boys Basketball |
| Jeff | Fisher | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$5,278.00 | 11-402-100-100-06-01 | Boys Basketball |
| Brandon | Hulling | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 1 | \$6,893.00 | 11-402-100-100-06-01 | Girls & Boys Swimming |
| Amanda | Dragon | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 1 | \$6,893.00 | 11-402-100-100-06-01 | Field Hockey |
| Amanda | Sawasky | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$5,062.00 | 11-402-100-100-06-01 | Field Hockey |
| Dan | Bergan | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$7,647.00 | 11-402-100-100-06-01 | Ice Hockey |
| Mark | Phillips | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$5,278.00 | 11-402-100-100-06-01 | Ice Hockey |
| Dan | Greb | Volunteer Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | | | | Ice Hockey |
| Dennis | Green | Volunteer Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | | | | Ice Hockey |
| Blake | Kilgore | Asst Coach | PRMS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$2,451.40 | 11-402-100-100-03-01 | Softball Coach |
| Rich | Gildner | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$7,647.00 | 11-402-100-100-06-01 | Wrestling |
| Dan | Hughes | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$5,601.00 | 11-402-100-100-06-01 | Wrestling |
| Max | Larson | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$5,278.00 | 11-402-100-100-06-01 | Wrestling |
| Lauren | Varnum | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$4,630.00 | 11-402-100-100-06-01 | Cheerleading Winter |
| Mike | Walker | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$6,355.00 | 11-402-100-100-06-01 | Girls Track Winter |
| Jonathan | Hutchinson | Head Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$6,355.00 | 11-402-100-100-06-01 | Boys Track Winter |
| Andrew | Patterson | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 3 | \$5,103.00 | 11-402-100-100-06-01 | Track Winter |
| Kristina | Connors | Asst Coach | RHS | Appoint Coach | 9/1/2013 | 6/30/2014 | 2 | \$4,769.00 | 11-402-100-100-06-01 | Track Winter |

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|--------------------------|------------|------------------|----------|-----------------------------|----------------|-------------|------|----------------|----------------------|--|
| Marybeth | Kowalski | Coach | RHS | Appoint Coach | 10/1/2013 | 6/30/2014 | | \$3,550.00 | 11-401-100-100-04-00 | Special Olympics |
| Tiffany | Strauss | Teacher | RHS | Amend Stipend | 9/1/2013 | 6/30/2014 | 3 | \$5,385.00 | 11-402-100-100-06-01 | Equipment Manager |
| Marcus | Hutton | Asst Coach | RHS | Revise Coach | 9/1/2013 | 6/30/2014 | 1 | \$5,170.00 | 11-402-100-100-06-01 | Football |
| b. Co-Curricular: | | | | | | | | | | |
| Debb | Nutt | Teacher | RHS | Rescind Club Advisor | 9/1/2013 | 6/30/2013 | | \$1,493.50 | 11-401-100-100-01-01 | Class Advisor Grade 11 - Split |
| Barbara | Wojtowicz | Teacher | RHS | Appoint Club Advisor | 9/1/2013 | 6/30/2013 | | \$1,493.50 | 11-401-100-100-01-01 | Class Advisor Grade 11 - Split |
| Debb | Nutt | Teacher | RHS | Rescind Club Advisor | 9/1/2013 | 6/30/2013 | | \$875.00 | 11-401-100-100-01-01 | FBLA - Split |
| Tawrye | Mason | Teacher | RHS | Revise Club Advisor | 9/1/2013 | 6/30/2013 | | \$1,750.00 | 11-401-100-100-01-01 | FBLA |
| Shayna | Schwartz | Teacher | PRMS | Revise Club Appointment | 9/1/2013 | 1/31/2014 | 3 | \$752.00 | 11-401-100-100-03-01 | Student Council - Prorated |
| Katie | Manning | Teacher | PRMS | Appoint Club Advisor | 9/1/2013 | 6/30/2014 | 3 | \$1,504.00 | 11-401-100-100-03-01 | Student Council |
| Steven | DiMatteo | Family Science | SES | Revise Co-Curricular | 9/1/2013 | 6/30/2014 | | \$34 per hr | 11-401-100-100-02-01 | 2 hours Prep & 2 Class time for 5 classes; not to exceed 20 hours |
| Cherie | Gehle | Family Science | SES | Revise Co-Curricular | 9/1/2013 | 6/30/2014 | | \$34 per hr | 11-401-100-100-02-01 | 2 hours Prep & 2 Class time for 5 classes; not to exceed 20 hours |
| c. Other: | | | | | | | | | | |
| AnnMarie | Potts | Speech Therapist | CST | Appoint Tools of Mind Coach | 9/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-221-104-09-01 | Not to exceed 35 hours |
| Jackie | Kardos | IA | CST | Approve Extra Pay | 10/7/713 | | | \$70.00 | 11-000-221-104-09-03 | 50% fte attend all day workshop. |
| Kathy | Higham | IA | CST | Approve Extra Pay | 10/7/2013 | | | \$70.00 | 11-000-221-104-09-03 | 50% Fte attend all day workshop |
| Kathy | Tamayo | Teacher | PRMS | Approve Extra Pay | 10/14/2013 | 6/30/2014 | | \$997.90 | 11-401-100-100-03-01 | Early Act Advisor - Prorated |
| Laura | Francolino | Teacher | RHS | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$25.75 per hr | 11-401-100-100-01-02 | Afternoon Detention Supervisor |
| Cathy | Solewin | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |
| Megan | McCarthy | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |

Personnel items for Board Approval
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| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|---------|-------------|----------|----------|-------------------|----------------|-------------|------|---------------|----------------------|--|
| Katie | Manning | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |
| Tom | Snyder | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |
| Ed | Holub | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |
| Eileen | Skinner | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |
| Jane | Hutchison | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | Social Studies Professional Learning Community. Not to exceed 10 hrs |
| Brent | Rivers | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Barbara | Wojtowicz | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Jillian | Pienciak | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Kelly | Kosch | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Jen | Finn | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Ashley | Tarasiewicz | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Nicole | Falso | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Joe | Conroy | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Lauren | DeSimone | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |

Personnel items for Board Approval

October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|----------|------------|----------|----------|-------------------|----------------|-------------|------|---------------|----------------------|---|
| Sam | Rua | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Helen | Chiapetta | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Shayna | Schwartz | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Marybeth | Kolpack | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Declan | French | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | English Professional Learning Community. Not to exceed 10 hrs |
| Lauren | Francolino | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Lois | Baldwin | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Haydee | Donza | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Alexa | Catalano | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Marya | Radosti | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Liz | Gray | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|-----------|-------------|----------|----------|-------------------|----------------|-------------|------|---------------|----------------------|---|
| Charlotte | Oskin | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Numar | Vasquez | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-201-104-09-03 | World Languages Professional Learning Community. Not to exceed 10 hrs |
| Lauri | Foster | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Lisa | Wilkinson | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Lauren | Chifulini | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Joan | Oszvart | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Dan | Hughes | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Maeve | Fitzsimmons | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Rachel | Whiteman | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Christina | Ward | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Claire | Johnson | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Clare | Krulewicz | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Dan | Rotante | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|----------|------------|----------------------|----------|---------------------|----------------|-------------|------|----------------|----------------------|---|
| Anthony | Paglione | Teacher | District | Approve Extra Pay | 10/1/2013 | 6/30/2014 | | \$34 per hour | 20-270-200-100-09-14 | Math Professional Learning Community. Not to exceed 10 hrs |
| Caroyln | Bonifazi | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$88.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 4 hrs @\$22 hr |
| Jess | Woodruff | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Olga | Schmid | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$88.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 4 hrs @\$22 hr |
| Brianne | O'Neill | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Angel | Dolina | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$88.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 4 hrs @\$22 hr |
| Rebekah | Territo | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$88.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 4 hrs @\$22 hr |
| Laura | Francolino | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Xiufeng | Kanagawa | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Lauren | DiSimone | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Caitlyn | Curran | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Jason | Gray | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$88.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 4 hrs @\$22 hr |
| Alyssa | Dragon | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Marybeth | Kowalski | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$88.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperones @\$22 per hr |
| Lauren | Tyndorf | Teacher | RHS | Aprove Extra Pay | 10/12/2013 | | | \$77.00 | 11-401-100-100-01-05 | Homecoming Dance Chaperone 3.5 hrs @\$22 hr |
| Lauren | DeSimone | Teacher | RHS | Approve Internships | 11/1/2013 | 5/31/2014 | | | | CST Learning Consultant |
| Kristina | Mannino | Teacher | RHS | Approve Internships | 11/1/2013 | 5/31/2014 | | | | CST Learning Consultant |
| Tom | Staab | Mentor for new hires | RHS | Approve Mentor | 11/1/2013 | 6/30/2014 | | \$550.00 | | Paid via payroll by protégé Nicholas Reed per Provisional Program |
| Kate | Burgess | IA | PRMS | Ratify Extra Pay | 9/1/2013 | 6/30/2014 | | \$25.75 per hr | 11-130-100-101-03-04 | Parking Lot Supervision - 15 min per school day, not to exceed \$1,158.75 |

Personnel items for Board Approval
October 22, 2013

| Name | | Position | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|-----------|-----------|----------|----------|---------------------|----------------|-------------|------|----------------|----------------------|---|
| Christine | Stewart | IA | PRMS | Ratify Extra Pay | 9/1/2013 | 6/30/2014 | | \$25.75 per hr | 11-130-100-101-03-04 | Parking Lot Supervision - 15 min per school day, not to exceed \$1,158.75 |
| Tracy | Rodriguez | Teacher | RHS | Ratify Extra Pay | 9/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-221-104-09-03 | Planning & Presenting Handle with Care. Not to exceed 10 hours |
| Jason | Armstrong | Teacher | RHS | Ratify Extra Pay | 9/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-221-104-09-03 | Planning & Presenting Writing Across Curriculum. Not to exceed 6 hours |
| Anna | Hernandez | Teacher | RHS | Ratify Extra Pay | 9/1/2013 | 6/30/2014 | | \$34 per hour | 11-000-221-104-09-03 | Planning & Presenting The Reluctant Learner. Not to exceed 6 hours |
| Kathy | St. John | Teacher | PRMS | Revise Team Leaders | 9/1/2013 | 6/30/2014 | 4+ | \$742.00 | 11-130-100-101-03-03 | Spec. Ed. team leader |