

10. APPROVE FIELD TRIPS

Motion to approve the following field trip(s) to take place during the 2018-2019 school year as indicated. With the exception of Community-Based Instruction (CBI), the district will incur no admission/transportation costs.

<u>Month/Year</u>	<u>School</u>	<u>Class</u>	<u>Destination</u>	<u>Cost / Pupil</u>	<u>Purpose</u>
1/19	RHS	Robotics	Timothy Christian School	\$38.22	Competition
1/19	PRMS	Cast Members	SES	N/A	Spring Musical Review
2/19	RHS	Ski Club	Camelback	\$90-\$140	Recreational
2/19	RHS	Ski Club	Elk Mountain	\$100-\$160	Recreational
2/19	RHS/PRMS/SES	Play Unified	Fieldhouse	N/A	Competition
2/19	RHS	SOAR	Breaking Grounds Coffee	N/A	Life Skills
2/19	RHS	Robotics	Hightstown HS	\$18.40	Competition
3/19	RHS	Robotics	SUNY (3 Nights)	N/A	Competition
3/19	RHS	Theater Group	SES	N/A	Promote Play
5/19	RHS	Class of 2021	Great Adventure	N/A	Awards Showcase
6/19	RHS	Teen Pep	Camp Mason (2 Nights)	\$140.00	Workshop
1/19	RHS/PRMS	SOAR	Amazon	N/A	Life Skills
2/19	PRMS	SOAR	Police Station/Villa Barone	N/A	Life Skills
3/19	PRMS	5 th Grade	Camden Aquarium	\$16.50	Supports Curriculum
5/19	PRMS	6 th Grade	Great Adventure	\$15-\$38	Supports Curriculum
2/19	SES	Autism/BD/MD	Robbinsville Library	N/A	Learning Activity

C. FINANCE, FACILITIES & TRANSPORTATION (C.1 – 3)

BE IT RESOLVED that the Robbinsville Board of Education upon recommendation of the Superintendent approve Finance, Facilities and Transportation resolutions C.1-3 as indicated.

1. FINANCE

a. Bills and Claims: January 29, 2019 (Attachment #19)

Motion to approve payment of the bills & claims list in the amount of \$7,598,073.57 for the period ending January 29, 2019 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$ 1,342,986.07
12 - Capital Outlay	\$ 36,336.71
20 - Special Revenue	\$ 67,221.06
30 - Capital Projects	\$ -
40 - Debt Service	\$ -
60 - Food Service Fund	\$ 73,360.13
61 - R.E.D.	\$ 8,720.82
Unemployment	\$ -
Hand Checks	\$ 3,650,859.62
Subtotal	\$ 5,179,484.41
Payroll: 12/30/2018	\$ 1,211,579.99
Payroll: 01/15/2018	\$ 1,207,009.17
Total	\$ 7,598,073.57

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12(a), I, Beth Brooks, Board Secretary/School Business Administrator, certify that as of December 31, 2018 no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23-22.12(a).

c. Report of the Board Secretary (Attachment #20)

Motion to accept the Report of the Board Secretary for the period ending December 31, 2018.

d. Report of the Treasurer (Attachment #21)

Motion to accept the Report of the Treasurer for the period ending December 31, 2018.

e. Approve Transfer Report

Motion to approve the transfer report totaling \$132,068.02 for the period ending January 29, 2019.

Account From	Account To	Description	Amount
11-230-100-101-07-03- Basic Skills Salaries	12-000-270-734-07-01 School Bus Spec Ed	Purchase used bus	\$ 5,000.00
11-000-221-600-09-01- Curriculum Supplies	11-190-100-640-09-00 District textbooks	Textbook purchase	\$ 30,000.00
11-000-261-100-07-05- Maintenance	11-000-262-100-07-01- Custodial	Corrected salary line	\$ 71,000.00
11-401-100-800-01-01 RHS Co-Curr Misc	11-000-270-512-07-04 Class Trips Transportation	Science Olympiad transportation cost	\$ 930.00
11-401-100-800-02-01- SES Student Activities	11-000-270-161-07-22- Transportation	Busing needs	\$ 138.02
11-402-100-600-06-02- RHS Reconditioning	11-402-100-100-06-01- RHS Athletic salaries	Additional coaching needs	\$ 7,000.00
11-230-100-101-07-03- Salaries	11-000-221-320-09-01- Workshops	Consortium lead	\$ 18,000.00
Total Transfers January 2019 Transfers:			\$132,068.02

f. Accept Anonymous Donation

Motion to accept an anonymous donation in the amount of \$6,500.00 designated for general operating support. The Robbinsville Board of Education is appreciative of this generous donation.

g. Authorize Agreement With Honeywell International, Inc., to Assist in the Development of Phase II of the District’s Energy Savings Improvement Program

WHEREAS, The Board of Education of the Township of Robbinsville in the County of Mercer, New Jersey (the “Board of Education” when referring to the governing body and the “School District” when referring to the corporate entity) determined to undertake an Energy Savings Improvement Program pursuant to N.J.S.A. 18A:18A-4.6, the Energy Savings Improvement Program Law (the “ESIP Law”), and selected Honeywell International, Inc. (“Honeywell”) to serve as its Energy Services Company (“ESCO”) pursuant to competitive contracting in accordance with N.J.S.A. 18A:18A-4.6(b)(1) and N.J.S.A. 18A:18A-4.1 *et seq.*; and

WHEREAS, with the assistance of Honeywell as its ESCO the Board developed and adopted an Energy Savings Plan in accordance with the ESIP Law and entered into a contract with Honeywell to implement energy conservation measures included in the Energy Savings Plan, and the work under the contract has been completed; and

WHEREAS, Honeywell has submitted a proposal to the Board of Education, dated October 25, 2018 and amended on January 23, 2019, to assist the Board of Education with the development of an amendment to its Energy Savings Plan for implementation of additional energy conservation measures; and

WHEREAS this Board of Education deems it to be in the best interest of the District to consider a Phase II energy savings project and an amendment to its Energy Savings Plan; now therefore,

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF ROBBINSVILLE IN THE COUNTY OF MERCER, NEW JERSEY AS FOLLOWS:

Section 1: The proposal submitted by Honeywell, dated October 25, 2018 (the “Honeywell Phase II Proposal”) and amended on January 21, 2019 is hereby approved.

Section 2: The Board President is hereby authorized to execute and to enter into a Project Development Agreement for Energy Savings Improvement Program that may be required to implement this resolution in a form consistent with the Honeywell Phase II Proposal and approved by McManimon, Scotland & Baumann, LLC, Bond Counsel. The Honeywell Phase II Proposal stipulates that Honeywell will charge no fee for assistance with the development of an amendment to the District’s Energy Savings Plan and will assist the Board of Education with implementation of the amended Energy Savings Plan once it is verified by an independent third party and approved by the Board of Education and this Board of Education determines the energy conservation measures to be implemented in accordance with the plan for the fees set forth in and in accordance with the Honeywell Phase II Proposal and a contract to be entered into then by and between the District and Honeywell, also in accordance with the Honeywell Phase II Proposal and in a form approved by this Board of Education.

Section 3: The Board Secretary is hereby authorized and directed to publish a notice of contract awarded in the newspaper as required by law

Section 4: The Board of Education hereby declares its intent to issue tax exempt obligations to provide for funding as may be deemed necessary in a subsequent resolution of this Board and to use the proceeds to pay or reimburse any expenditures for the costs of the energy conservation measures in an amount not exceeding \$250,000 until the actual amount of such funding is determined. This Section 3 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 5: This resolution shall take effect immediately.

2. FACILITIES

a. Building Use (Attachments #22 - #27)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of February and March 2019.

b. Approve Completion of Fire and Security Drills: December 2018

Motion to approve Fire and Security Drills for the 2018-2019 school year as indicated. One fire and one security drill are required monthly.

RHS	Fire Drill	Lockdown/ Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.24.18	9.25.18			
October	10.25.18		10.25.18		
November	11.21.18				AED Drill: 11.27.18

RHS	Fire Drill	Lockdown/ Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
December	12.3.18				Security Meeting: 12.14.18

PRMS	Fire Drill	Lockdown / Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.21.18	9.12.18			
October	10.29.18		10.17.18		
November	11.21.18			11.21.18	
December	12.14.18	12.12.18			

SES	Fire Drill	Lockdown/ Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.13.18	9.21.18		9.21.18	
October	10.17.18		10.24.18		10.10.18 Safety & Readiness Mtg.
November	11.30.18				11.15.18 Bus Evac. / Modified Dismissal
December	12.4.18	12.11.19			

c. Authorize Equipment Disposal

Motion to authorize disposal of shelving units from the RHS Media Center.

3. TRANSPORTATION

a. Approve Purchase: 2006 Chevrolet G3500

Motion to authorize the purchase of a 2006 Chevrolet G3500 sixteen passenger school bus in the amount of \$5,000.00 from East Windsor Public Schools.

D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1-3)

BE IT RESOLVED that the Robbinsville Board of Education upon recommendation of the Superintendent approve Robbinsville Extended Day Program resolution D.1-3 as indicated.

1. APPROVE NEW HIRES

Motion to approve the following individuals to work in the Robbinsville Extended Day program effective on February 1, 2019.

<u>Name</u>	<u>Position</u>	<u>Site</u>	<u>Hours / Week</u>	<u>Rate / Hour</u>
Michael Burton*	Aide	SES & PRMS	12	\$ 9.00
Cherie Gehle	Tutor	PRMS	6	\$ 34.00

* Pending Criminal History Clearance

2. APPROVE LEAVE REPLACEMENT

Motion to approve PRMS Instructor, Sandra Moyer as a leave replacement for the PRMS Assistant Site Coordinator beginning on January 30, 2019. Ms. Moyer will be compensated at \$18.00 per hour for up to 18 hours per week.

3. ACCEPT RESIGNATION

Motion to accept the resignation of Naomi Taylor Ford as an aide with the RED Program effective January 2, 2019.

XVI. PUBLIC COMMENT: AGENDA & NON-AGENDA ITEMS

Time may be allocated for public comment at this meeting. Members of the public wishing to address the Board of Education on both agenda and non-agenda items must state their name, address, and the group, if any, that they represent. A member of the public shall not be permitted to speak until he/she is recognized by the presiding officer. In accordance with District Policy 0167, each comment shall be limited to three (3) minutes. No participant may speak more than once. No dialogue between a speaker and the Board and/or Superintendent shall extend the three (3) minute time limit provided herein.

Although the Board encourages public comment, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting. In adherence to protocol established by the New Jersey School Boards Association, the Board will use this public comment period as an opportunity to listen to resident concerns, but not to debate issues or to enter into a question-and-answer session. Issues raised by members of the public may require review and investigation and may or may not be responded to by the Board or Superintendent during the meeting. All comments will be considered and a response will be forthcoming, if and when appropriate.

XVII. OLD BUSINESS

XVIII. NEW BUSINESS

XIX. ADJOURNMENT

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
1. ADMINISTRATION / NON-AFFILIATED STAFF										
A. APPOINT										
Arnwine	Tammy	Trans. Supervisor	Transportation	Approve	2.19.19	6.30.19		\$58,000 prorated		Criminal history & employment verification pending.
B. RESIGN										
Freeman	Jennifer	Trans. Coordinator	Transportation	Approve	1.31.19					Accepted another job opportunity
C. MOVEMENT ON THE GUIDE										
Bootier	Nicole	Asst. Principal	SES	Approve	2.1.19		MA +30	\$112,590.00		
2. CERTIFIED STAFF										
A. APPOINT										
Carta	Michele	LR Teacher	SES	Approve	1.30.19	6.30.19	2 MA	\$59,030 prorated		Pre-K Teacher. Employment verification pending.
Young	Stephen	LR Teacher	RHS	Approve	1.30.19	6.30.19	8 MA+30	\$66,130 prorated		Leave Replacement Physics. Employment verification pending.
DeVito	Suzanne	LR Teacher	RHS	Approve	1.30.19	2.26.19	6 MA	\$62,885 prorated		
B. REVISE										
DeVito	Suzanne	LR Teacher	RHS	Approve	9.1.18	1.29.19	6 MA	\$62,885 prorated		Leave Replacement for Rua. Revised end date
Totaro	Rosario	Teacher	PRMS	Approve	1.24.19	6.30.19	1 BA	\$54,780 prorated		Revised start date
C. RESIGN										
Becker-Cirelli	Lee	Teacher	RHS	Approve	1.15.19					Resignation
Singer	Marci	Guidance Counselor	PRMS	Approve	6.30.19					Retirement
D. LEAVE OF ABSENCE										
Mauceri	Stacey	Teacher	RHS	Approve	1.23.19	1.24.19				Unpaid Days
Mayer	Donna	Teacher	SES	Approve	3.8.19					Unpaid Day
Rodriguez	Alison	Teacher	RHS	Approve	3.18.19	5.6.19				Maternity leave
E. MOVEMENT ON THE GUIDE										
Gorczyca	Sylwia	Teacher	SES	Approve	2.1.19	6.30.19	5 BA+15	\$58,320.00		
Harrison	Emma	Teacher	RHS	Approve	2.1.19	6.30.19	4 BA+15	\$57,495.00		
F. RATIFY										
Punzo	Cheryl	Teacher	SES	Approve	12.10.18	3.4.19				Leave extension
Turner	Christina	LR Teacher	SES	Approve	12.10.18	3.1.19	3 BA	\$55,780 prorated		Leave Replacement for Punzo
3. NON-CERTIFIED STAFF										
A. APPROVE										
Olinsky	Ginny	PT Bus Aide	Transportation	Approve	1.30.19	3.1.19				Leave Replacement for Juniak 7 hrs. day
Tesar	Danielle	PT Bus Aide	Transportation	Approve	3.4.19	4.12.19				Leave Replacement for Juniak 7 hrs. day
B. LEAVE OF ABSENCE										
Fischer	Lucia	PT IA	SES	Approve	3.20.19	3.22.19				3 Unpaid Days
C. RATIFY										
Juniak	Karen	Bus Aide	Transportation	Approve	12.10.18	4.22.19				Leave
King	Larry	Maintenance	District	Approve	1.9.19	2.20.19				Leave
4. SUBSTITUTES										
A. APPROVE										
Boyer	Brian	Cert sub	District	Approve	1.30.19	6.30.19		\$95/day		Pending criminal history review
Boyer	Brian	Sub Bus Aide	Transportation	Approve	1.30.19	6.30.19		\$12.10/hr.		Pending criminal history review
Cellini	Thomas	Cert sub	District	Approve	1.30.19	6.30.19		\$95/day		Pending criminal history review
Dee	Jordan	Non-Cert sub	District	Approve	1.30.19	6.30.19		\$85/day		Pending county approval
Dolan	Doreen	Sub Bus Aide	Transportation	Approve	1.30.19	6.30.19		\$12.10/hr.		Pending criminal history review
Goldstein	Danya	Cert sub	District	Approve	1.30.19	6.30.19		\$95/day		

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Parylak	Sarah	Non-Cert sub	District	Approve	1.30.19	6.30.19		\$85/day		Pending county approval
Rubenstein	Gayle	Cert sub	District	Approve	1.30.19	6.30.19		\$95/day		
Serra	Zachary	Non-Cert sub	District	Approve	1.30.19	6.30.19		\$85/day		Pending county approval
Stewart	Jennifer	Non-Cert sub	District	Approve	1.30.19	6.30.19		\$85/day		Pending county approval
B. RATIFY										
Totaro	Rosario	Non-Cert sub	PRMS	Approve	1.2.19	6.30.19		\$85/day		
5. CO-CURRICULAR ASSIGNMENTS										
A. APPROVE										
Capritti	Luke	Volunteer	RHS	Approve	1.30.19	6.30.19		Volunteer		Robotics team mentor. Pending criminal History Review
David	Steven	Volunteer	RHS	Approve	1.30.19	6.30.19		Volunteer		Robotics team mentor. Pending criminal History Review
Falk	Erica	Volunteer	RHS	Approve	1.30.19	6.30.19		Volunteer		Robotics team mentor. Pending criminal History Review
Aquilino	Kristin	Advisor	SES	Approve	3.27.19	6.5.19		\$488.00		Girls' on the Running Club. 10 week session
Brihn	Angela	Advisor	SES	Approve	1.30.19	6.30.19		\$774.50		Yoga. Prorated for 1/2 year
Klapsogorge	Pete	Advisor	SES	Approve	3.27.19	6.5.19		\$488.00		Boys' Running Club. 10 week session
B. REVISE										
Mumpower	Nicole	Volunteer	RHS	Approve	1.30.19	6.30.19		Volunteer		Ability Tree Club Advisor
Kanagawa	Xiufeng	Co-Advisor	RHS	Approve	1.30.19	6.30.19		\$901.50		Ski Club Advisor
Wiedman	Suzanne	Co-Advisor	RHS	Approve	1.30.19	6.30.19		\$901.50		Ski Club Advisor
C. RATIFY										
Carducci	Dana	Co-Advisor	SES	Approve	9.1.18	6.30.19		\$1,236.00	11-401-100-100-04.00	Play Unified. Adjusted rate
Delhagen	Christie	Co-Advisor	RHS	Approve	9.1.18	6.30.19		\$1,236.00	11-401-100-100-04.00	Play Unified. Adjusted rate
DeRossett	Karen	Co-Advisor	PRMS	Approve	9.1.18	6.30.19		\$1,236.00	11-401-100-100-04.00	Play Unified. Adjusted rate
Dilts	Carolyn	Co-Advisor	PRMS	Approve	9.1.18	6.30.19		\$1,236.00	11-401-100-100-04.00	Play Unified. Adjusted rate
Miller	Jennifer	Co-Advisor	RHS	Approve	9.1.18	6.30.19		\$1,236.00	11-401-100-100-04.00	Play Unified. Adjusted rate
Walsh	Margaret	Co-Advisor	SES	Approve	9.1.18	6.30.19		\$1,236.00	11-401-100-100-04.00	Play Unified. Adjusted rate
Wilson	Birch	Director	PRMS	Approve	9.1.18	6.30.19	1	\$3,082.00	11-401-100-100-03-01-040	Musical Lighting Director
6. ATHLETICS										
A. APPROVE										
Boehm	David	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Softball
Bruno	Andrew	Asst. Coach	RHS	Approve	3.1.19	6.30.19	1	\$3,806.00		Boys Tennis
Chmielewski	Jerry	Asst. Coach	RHS	Approve	3.1.19	6.30.19	2	\$5,214.00		Baseball
Cole	Greg	Head Coach	RHS	Approve	3.1.19	6.30.19	1	\$7,100.00		Girls Track
Colicchia	Jenna	Head Coach	RHS	Approve	3.1.19	6.30.19	3	\$7,654.00		Girls Lacrosse
Curran	Caitlyn	Head Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,990.00		Girls Golf
Demkovitz	John	Head Coach	RHS	Approve	3.1.19	6.30.19	2	\$7,321.00		Boys Lacrosse
Dempsey	Brian	Head Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,990.00		Boys Golf
Dentino	Anthony	Head Coach	RHS	Approve	3.1.19	6.30.19	3	\$7,654.00		Boys Track
Dieffenbach	Rob	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Track
Fisher	Jeff	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Baseball
Johnson	Claire	Asst. Coach	RHS	Approve	3.1.19	6.30.19	2	\$5,214.00		Track
Levering	Christine	Asst. Coach	RHS	Approve	3.1.19	6.30.19	1	\$4,992.00		Softball
Lionetti	Brooke	Asst. Coach	RHS	Approve	3.1.19	6.30.19	1	\$4,992.00		Girls Lacrosse
Middlemiss	Jerry	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Boys Lacrosse
O'Neil	Tyler	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Boys Lacrosse
Patterson	Andrew	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Track

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Rich	Lisa	Head Coach	RHS	Approve	3.1.19	6.30.19	3	\$7,654.00		Softball
Schleifman	Shari	Head Coach	RHS	Approve	3.1.19	6.30.19	2	\$5,658.00		Boys Tennis
Seiler	Mary Jane	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Girls Lacrosse
Strauss	Tiffany	Equipment Manager	RHS	Approve	3.1.19	6.30.19	3	\$1,849.00	11-402-100-100-06-01	Spring. 1/3 of full year
Taylor	Debra	Asst. Coach	RHS	Approve	3.1.19	6.30.19	3	\$5,547.00		Track
Washington	Joseph	Head Coach	RHS	Approve	3.1.19	6.30.19	3	\$7,100.00		Baseball
C. RATIFY										
Cordero	Ricardo	Asst. Coach	PRMS	Approve	11.1.18	3.1.19	3	\$3,417.00		Wrestling
Kenney	Lauren	Head Coach	RHS	Approve	11.1.18	3.1.19	3	\$5,103.00	11-402-100-100-06-01-030	Cheerleading
Taylor	Debra	Asst. Coach	RHS	Approve	11.1.18	3.1.19	3	\$5,256.00	11-402-100-100-06-01	Girls Winter Track
7. EXTRA WORK ASSIGNMENTS										
A. APPROVE										
Totaro	Rosario	Teacher	PRMS	Approve	1.30.19	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Chiappetta	Helen	Mentor	PRMS	Approve	2.19.19	6.30.19		\$550.00		Paid via payroll by protégé Totaro per Provisional program
Pemberton	Dawn	Mentor	RHS	Approve	1.18.19	6.30.19		\$550.00	11-000-221-104-09-92	Paid for by district for Young
Alagar	Margaret	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Benegal	Pam	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Blemings	Kate	School Counselor	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 5-9PM
Bruno	Michael	IT	RHS	Approve	2.20.19	2.20.19		\$27/hr.	11-000-218-105-01-90	8th Grade Academic Planning Night 6-9PM
Curran	Caitlyn	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Dieffenbach	Rob	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Dills	Sharon	School Counselor	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 5-9PM
Francolino	Laura	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Gill	Gabriela	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Hernandez	Anna	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Johnson	Jaela	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Kanagawa	Sue	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Kenney	Lauren	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Lubbers	Karen	Secretary	RHS	Approve	2.20.19	2.20.19		\$24.94/hr.	11-000-218-105-01-90	8th Grade Academic Planning Night 5-9PM
Manning	Katie	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Orlowsky	Jennifer	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Paulino	Jennifer	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Richard	Lindsay	School Counselor	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 5-9PM
Rimerman	Julie	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Rotondo	Laurie	School Counselor	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 5-9PM
Sbarro	Lauren	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Seiler	Mary Jane	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Sussman	Alison	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Walker	JoAnne	School Counselor	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 5-9PM
Williams	Brian	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Williams	Cameron	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Wilson	Birch	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Zack	Brianne	Teacher	RHS	Approve	2.20.19	2.20.19		\$34/hr.	11-000-218-104-01-90	8th Grade Academic Planning Night 6-8PM
Balevski	Liane	Teacher	SES	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Brady	Matthew	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Cohen	Lauren	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Corliss	Claire	School Psychologist	SES	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
DiSantis	Natalie	Teacher	SES	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Dolan	Beth	Teacher	SES	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Dolina	Angel	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Gibson	Ken	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Gorczyca	Sylwia	Teacher	SES	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Hutchison	Jane	Teacher	PRMS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Kenney	Lauren	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Manning	Katie	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Orlowsky	Jennifer	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Peluso	Jenna	Teacher	PRMS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Rich	Lisa	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
St. John	Kathy	Teacher	PRMS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Tatgenhorst	Adam	Teacher	RHS	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
Wilson	Dana	Teacher	SES	Approve	2.15.19	2.15.19		\$34/hr.	11-000-221-104-09-91	PD presenting. Not to exceed 4 hrs.
B. REVISE										
Pemberton	Dawn	Mentor	RHS	Approve	9.1.18	1.15.19		\$550.00	11-000-221-104-09-92	Paid for by district for Lee Becker-Cirelli
Ventre	Jessica	Instructional Coach	SES	Approve	7.1.18	6.30.19		\$34.00/hr.	11-000-221-176-09-90	K-5 Science Coach. Not to exceed 70 hrs.
C. RESCIND										
Rodriguez	Tracey	Teacher	RHS	Approve	11.28.18	6.30.19		\$34/hr.	11-000-221-104-09-90-000	Spanish II/III curriculum writing.