

**HUNTERDON CENTRAL REGIONAL HIGH SCHOOL
BOARD OF EDUCATION
MEETING HIGHLIGHTS
FOR THE MONTH OF JUNE 2020**

The following items were approved at the June 15, 2020 Board Meeting:

The regular and executive session minutes of the May 18, 2020 meeting.

Organizational Items

1. MOVE to approve the following resolution:

WHEREAS, the Hunterdon Central High School Board of Education is in need of auditing, medical, legal, engineering, architectural and other professional services; and

WHEREAS, N.J.S.A. 18A:18A-5a (1) and Chapter 440 of the laws of 1990 specifically exempt professional service contracts from competitive bids; and

WHEREAS, the District has received, where applicable, political contribution disclosure forms ten days prior to contract award pursuant to Chapter 271 of the laws of 2005; now therefore be it

RESOLVED that the Board Secretary is authorized to execute contracts for the following professional services from July 1, 2020, through June 30, 2021:

Firm	Category	Cost
Cleary Giacobbe Alfieri Jacobs	Legal Counsel	\$165 per hr.
Comegno Law Group	Legal Counsel	\$175 per hr.
Parker McCay, PA	Construction Attorney	\$185 per hr.
Schenck Price Smith & King, LLP	District Counsel	\$170 per hr.
Machado Law Group	District Counsel	\$165 per hr.
Dr. Bryan Fennelly	Psychiatric Eval	Psychiatric Eval \$700.00 Emergency Psych Eva \$760.00 Cancellation (w/o 24 hrs) \$300
Dr. Pamela Moss	Psychiatric Eval	\$500.00/General Evaluation
Leah McMorrow, MA.LDT-C	LDT-C Contractors	Woodcock Johnson Eval \$550.00 IEP Meetings \$125/hour
Virginia Perrotti LDT-C	LDT-C Contractors	Woodcock Johnson Eval \$495.00 Comprehensive Phonological Processing \$250.00 IEP Meetings \$75/hour
Bayada Home Health Care Inc.	Nursing Services	RN \$56/hour LPN \$46/hour

2. MOVE to approve participation in the following cooperative purchasing services for the 2020-2021 school year:

- Educational Services Commission of New Jersey

3. WHEREAS, Gymlyn Corbin, School Business Administrator/Board Secretary possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7, and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent, from \$40,000 to \$44,000, effective July 1, 2020;

NOW, THEREFORE BE IT RESOLVED that the district, pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$44,000 for the Board of Education, and further authorizes Gymlyn Corbin, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

4. MOVE to approve the following depositories of District funds until suspended by another resolution, Northfield Bank, formerly Hopewell Valley Community Bank, and to authorize investments in other banks holding a current State of New Jersey Governmental Unit Depositor Protection Act certificate.

Committee Reports

1. Student Life & Program

- 1.1 MOVE to rescind early graduation for the following student:

<u>Student #</u>	<u>Rescind Graduation Date</u>
215389	June 2020

- 1.2 MOVE to approve tuition and related transportation contracts for the following special education students during the 2020-2021 school years with related services as required in their Individual Education Plans:

<u>ID #</u>	<u>School</u>	<u>Transportation</u>		
		<u>Est.</u>	<u>Tuition Cost</u>	<u>ESY</u>
225387	Limitless	Y	\$ 7,945.00	Y
225126	Morris Union Jointure DLC	Y	\$ 95,947.00	N
225126	Morris Union Jointure DLC	Y	\$ 15,991.00	Y
235299	Morris Union Jointure DLC	Y	\$ 165,847.00	N
235299	Morris Union Jointure DLC	Y	\$ 23,173.00	Y
245175	Sage Day School	Y	\$ 3,600.00	Y
225337	Newmark High School	Y	\$ 58,674.60	N
205013	Hunterdon Preparatory School	Y	\$ 56,563.50	Y
235121	Hunterdon Preparatory School	Y	\$ 56,563.50	Y
235174	Hunterdon Preparatory School	Y	\$ 56,563.50	Y
235198	Hunterdon Preparatory School	Y	\$ 56,563.50	Y
178214	Hunterdon Preparatory School	Y	\$ 48,483.00	N
217093	Hunterdon Preparatory School	Y	\$ 48,483.00	N
215243	Warren Glen Academy	Y	\$ 56,863.80	Y

- 1.3 MOVE to approve the 2020-2023 Mentoring Plan.

- 1.4 MOVE to approve the following staff evaluation instruments for 2020-2021:

- 2013 Danielson Evaluation System for teachers, counselors, librarians, CST members, and nurses
- Marshall Evaluation Instrument for vice-principals, principal, supervisors and directors

- 1.5 MOVE to approve the following policies on second reading and adoption:

2431.3	Practice and Pre-Season Heat-Acclimation for School-Sponsored Athletics and Extra-Curricular Activities
5337	Service Animals

OPERATIONS AND TRANSPORTATION

- 2.1 MOVE to approve the financial reports of the Business Administrator/Board Secretary and the Treasurer of School Monies for the month ended April 30, 2020, be accepted and placed on file. The Board of Education, after review of the Board Secretary and Treasurer's monthly financial report and consultations with the Board Secretary, hereby certifies that no major account has been over-expended in violation of N.J.A.C. 6A:23A-16.10(b).
- 2.2 MOVE to approve District invoices presented for payment for \$7,031,568.99.
- 2.3 MOVE to approve the line account transfers.
- 2.4 MOVE to cancel all outstanding checks issued prior to July 1, 2019.
- 2.5 MOVE to approve the following resolution per the report dated March 26, 2019, prepared by the Board's group insurance broker of records, Brown & Brown Benefit Advisors, Inc., as follows:
- Effective July 1, 2020, to renew the Board's group medical insurance policy with Aetna at a negotiated rate change of -2.5%.
 - Effective July 1, 2020, to renew the Board's group prescription insurance policy with Aetna at a negotiated rate change of 0%.
 - Effective July 1, 2020, to renew the Board's group dental insurance policy with Aetna at a negotiated rate change of 0%.
- 2.6 MOVE to approve the following policy coverages for the 2020-2021 school year, overall a 1.19% increase in premiums, as negotiated by Alliant/Boynton & Boynton:

<u>Coverage Type</u>	<u>Carrier</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>Change</u>
Commercial Package: (Property/GL/E&O)	Republic*	\$211,063	\$224,421	+ \$ 13,358
Auto	Republic*	\$ 15,029	\$ 15,715	+ \$ 686
Umbrella	Utica*	\$ 13,596	\$ 12,878	- \$ 718
Workers Compensation	NJSIG	\$245,255	\$255,437	+ \$ 10,182
Pollution	Westchester	\$ 720	\$ 785	+ \$ 65
Multi Media Liability	Chubb	\$ 4,814	\$ 4,814	+\$ 0
Bonds	Selective	\$ 1,564	\$ 1,564	+ \$ 0
Student Accident	Catlin/US Fire	\$ 76,301	\$ 73,763	- \$ 2,538
Subtotal:		\$568,342	\$589,377	+ \$ 21,035
Transportation (JTC):				
Auto, GL, Excess Liability	NJSIG	\$ 89,708	\$ 76,493	- \$ 13,215
TOTAL:		\$658,050	\$665,870	+ \$ 7,820

*Republic-Franklin Insurance Company

- 2.7 MOVE to approve an agreement with the Township of Raritan for the services of two (2) Class III Officers for the 2020-2021, 2021-2022, and 2022-2023 school years at a cost of \$50,000 per officer, in accordance with the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1, et seq.
- 2.8 MOVE to authorize application and acceptance of the fiscal year 2021 Elementary and Secondary Education Act (ESEA) grant funding as listed below:

Title IA Basic	\$ 59,738
Title IA Neglected	\$ 2,269
Title IIA	\$ 30,453
Title III	\$ 15,270

Title III Immigrant	\$ 5,131
Title IV	\$ 10,000
Total	\$ 122,861

2.9 MOVE to approve a settlement agreement with the parents of student # 215233 for the 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023, and 2023-2024 school years.

2.10 MOVE to approve the renewal of the following joint transportation routes between the Hunterdon Central Regional High School Board of Education and the East Amwell Township Board of Education for the 2020-2021 school year:

Provider/Host	Route #	Vehicle Type	Cost
Hunterdon Central	8101	54 Passenger	\$ 39,629.99
Hunterdon Central	8102	54 Passenger	\$ 39,629.99
Hunterdon Central	8103	54 Passenger	\$ 39,629.99
Hunterdon Central	8104	54 Passenger	\$ 39,629.99
Hunterdon Central	8106	54 Passenger	\$ 39,629.99
Hunterdon Central	8701 Krapf	54 Passenger	\$ 39,629.99
Hunterdon Central	8702 Krapf	54 Passenger	\$ 39,629.99
Hunterdon Central	8703 Krapf	54 Passenger	\$ 39,629.99
Hunterdon Central	8704 Krapf	54 Passenger	\$ 39,629.99
Hunterdon Central	8150	Wheelchair Van	\$ 39,629.99
Hunterdon Central	8151	20 Passenger Van	\$ 39,629.99
Total:			\$435,929.89

2.11 MOVE to approve the following joint transportation routes between the Hunterdon Central Regional High School Board of Education and the Delaware Township Board of Education for the 2020-2021 school year:

Provider/Host	Route #	Vehicle Type	Cost
Hunterdon Central	HCD2	54 Passenger	\$ 38,919.33
Hunterdon Central	HCD3	54 Passenger	\$ 38,919.33
Hunterdon Central	HCD6	54 Passenger	\$ 38,919.33
Hunterdon Central	HCD1 Krapf	54 Passenger	\$ 38,919.33
Hunterdon Central	HCD4 Krapf	54 Passenger	\$ 38,919.33
Hunterdon Central	HCD7 Krapf	54 Passenger	\$ 38,919.33
Hunterdon Central	HCD8 Krapf	54 Passenger	\$ 38,919.33
Total:			\$272,435.31

2.12 MOVE to approve the renewal of the following Krapf Bus and Snyder Bus Service, Inc., regular transportation route for the 2020-2021 school year:

Contractor: Snyder Bus Service, Inc.		Cost	Cost
# Routes		2019-2020	2020-2021
HC	9	\$255,274.38	\$259,614.04
FR	12	\$320,859.20	\$326,313.81
Total	21	\$576,133.58	\$585,927.85

Contractor: Krapf Bus		Cost	Cost
# Routes		2019-2020	2020-2021
HC	22	\$ 535,572.15	\$ 544,676.88
FR	40	\$ 917,807.19	\$ 933,409.91
EA	4	\$ 119,520.00	\$ 121,551.84
DEL	4	\$ 126,451.44	\$ 128,601.11
Total	70	\$1,699,350.78	\$1,728,239.74

- 2.13 MOVE to approve the renewal of Able Medical Transport, for an out of district special needs transportation agreement for the 2020-2021 school year:

Provider	Joiner	Est. # Days	Est. Cost Per Day	Est. Total Cost
Able Medical Transport	Hunterdon Central	210	\$620.95	\$130,399.50

- 2.14 MOVE to approve a voluntary subscription bus option of \$200 for students in the District's non-transport area for the 2020-2021 school year.
- 2.15 MOVE to approve a second seat subscription busing fee of \$200 per student for the 2020-2021 school year.
- 2.16 MOVE to approve the following rates for substitute bus drivers for the 2020-2021 school year:
- \$28 per hour – New substitute bus drivers home-to-school rate
 - \$30 per hour – Experienced substitute bus drivers home-to-school rate
 - \$24 per hour – Substitute bus drivers trip rate
- 2.17 MOVE to approve the following transportation rates for field trips:
- \$65 per hour – JTC members
 - \$75 per hour – Non-JTC shared service districts
 - \$85 per hour – Outside entitles
- 2.18 MOVE to approve an optional parent paid electronic device insurance plan for \$30.00. The cost of the plan is valid for coverage on one device for the 2020-2021 school year.
- 2.19 MOVE that the Hunterdon Central Regional High School Board of Education intends to renew, award, or permit to expire the following contracts 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.:

Able Medical Transportation, Inc.
 Aetna
 Alexander Road Associates, Dr. Chen
 Alliant/Boynton & Boynton
 Ann Roarty - LDTC
 Aqua-Therm Plumbing/Heating
 Aveanna Healthcare
 Bedard, Kurowicki & Co.
 Belvidere School District
 Blick Art
 Brown & Brown Benefit Advisors, Inc.
 Calais School
 Celebrate the Children
 Children's Therapy
 Cleary Giacobbe Alfieri Jacobs
 Comegno Law Group
 Commission for the Blind
 DC Fagam
 Delaware Township School District
 Delaware Valley RHS
 DeSapio Construction
 DeSapio Construction, Inc.
 Dr. Bryan Fennelly
 Dr. Elizabeth Raleigh
 DuMont Mechanical, Inc.
 East Amwell Township School District
 Educational Services Commission of NJ

Edwards Engineering Group, Inc.
 EPIC Health Services, Inc.- Aveanna Health
 Future Foundations Academy
 Greenbrook Academy
 Hogan Security Group
 Hunterdon County Ed Services Commission
 Hunterdon County Polytech

Hunterdon Preparatory
Integrated Speech Pathologist
Krapf School Bus NJN, Inc.
Lake Drive Program
Lakeview School
Lanyi & Tevald, Inc.
Limitless
Machado Law Group
Midland School
Montgomery Academy
Morris Psychological Group
Morris Union Jointure DLC
Mountain Lakes BOE
Nasco
New Jersey Schools Insurance Group
New Jersey State Interscholastic Athletic
New Road School
Newmark High School
Nickerson Corporation
North Hunterdon-Voorhees Regional HS
Occupational Health Services of
Hunterdon Medical Center
OMNI
Parker McCay, PA
Paul's Transfer Co Inc.
Paxton/Patterson LLC
Phoenix Advisors
Pomptonian Food Service
Princeton Developmental
Quality Care Family Practice,
Dr. Lisa Morton
Robert Griggs Plumbing
Rutgers Day School
Sage Day School
Schenck Price Smith & King, LLP
School Specialty
Snyder Bus Service, Inc.
Somerset County Educational Services
Commission
Somerset County Vo-Tech
Sonitrol
South Hunterdon Regional High School
Speech and Hearing Associates
SSP Architects
Staples
Stepping Stone School
Strober-Wright
Summit Speech School
The Center for Great Expectations
The Collier School
The NBN Group, Newborn Nurses
Therapeutic Intervention
Township of Raritan
Tremco, Inc.,
VA Electrical Contractor, LLC.
Van-Con
Venus Tile & Marble, LLC
Warren Glen Academy
Watchung Hills Regional High School
Weatherproofing Technologies, Inc.
Your Way Construction, Inc.

2.20 MOVE to accept the following resolution:

WHEREAS, NJSA 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a joint insurance fund authorized by NJSA 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; and

WHEREAS, the Hunterdon Central Regional High School and the Hunterdon Central Regional High School/Flemington-Raritan Transportation Jointure, herein after referred to as the “HCRHS & HC/FR,” have resolved to apply for and/or renew its membership with NJSIG; and

WHEREAS, HCRHS & HC/FR certify that they have not defaulted on a claim, and have not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG; and

WHEREAS, HCRHS & HC/FR desire to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and

WHEREAS, HCRHS & HC/FR find that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED THAT:

1. This agreement is made by and between NJSIG and HCRHS & HC/FR;
2. HCRHS & HC/FR join with other boards of education in organizing and becoming members of NJSIG pursuant to NJSA 18A:18B-3(a), for a period of three years, beginning on July 1, 2020, and ending July 1, 2023 at 12:01 a.m.;
3. In consideration of membership in NJSIG, HCRHS & HC/FR agree that for those types of coverage in which it participates, HCRHS & HC/FR shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of HCRHS & HC/FR are pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement, and any applicable statute or regulation;
4. HCRHS & HC/FR and NJSIG agree that NJSIG shall hold all monies paid by HCRHS & HC/FR to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
5. NJSIG shall establish and maintain Trust Accounts in accordance with NJSA 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
6. By adoption and signing of this resolution, HCRHS & HC/FR are hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join/Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
7. HCRHS & HC/FR hereby ratify and affirm the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;
8. HCRHS & HC/FR agree to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG’s Plan of Risk Management;
9. HCRHS & HC/FR under their obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion, and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;

10. If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, HCRHS & HC/FR agree to reimburse NJSIG for all such reasonable expenses, fees, and costs on demand;
11. The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, NJSA 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as necessary to effectuate this resolution; and,
12. The Business Administrator is directed to send a certified copy of the Indemnity and Trust Agreement and Resolution to Join/Renew Membership to NJSIG.

Effective July 1, 2020, the cost of insurance coverage for Transportation Department vehicles (buses, vans, and other vehicles) purchased through NJSIG decreased by 14.7%.

- 2.21 MOVE to approve a contract with Van-Con for the purchase of one (1) 15-passenger wheelchair bus at a cost of \$79,831 through the Educational Services Commission of New Jersey cooperative purchasing bid # 19/20-22.

Per Joint Transportation Committee rules, Flemington-Raritan Regional Schools will pay half of the cost and will own half the value of the vehicle.

- 2.22 MOVE to approve a contract with Crown Castle for internet services for 2020-2021 at a cost of \$3,700 per month plus tariffs as bid under the Universal Service Program for Schools and Libraries (e-Rate). Estimated total contract is \$44,400 for the school year.

- 2.23 MOVE to approve a withdrawal from Capital Reserve not to exceed \$18,621.60 to furnish and install Cat6 wiring for the IMC Renovation Project.

- 2.24 MOVE to approve a purchase of furniture for the IMC Reconfiguration project from Dancker, LLC, at a cost of \$63,550.90. \$62,788.21 was bid under State contract A81639, and \$762.69 is priced on the open market.

- 2.25 MOVE to approve a withdrawal from Capital Reserve of \$69,326.26 for furniture for the IMC Reconfiguration project.

- 2.26 MOVE to approve a refund to Maintenance Reserve for \$4,522 for unused contingency on the Paving & Drainage 2019 project.

- 2.27 MOVE to appropriate 2019-2020 unexpended line item budget amounts of up to \$6,000,000 to the Capital Reserve account for the purpose of funding the Long-Range Facility Project plan, up to \$300,000 to the Maintenance Reserve account for the purpose of funding the maintenance plan, and/or up to \$1,000,000 to Emergency Reserve for the purpose of funding COVID-19-related expenditures that were not anticipated when the 2020-2021 budget was established, pursuant to N.J.A.C. 6A:23A-14.3.

- 2.28 MOVE to approve an agreement for course inspection, repairs, and course enhancement for \$26,390 with Project Adventure, Inc., as a proprietary service for the challenge course on campus.

- 2.29 MOVE to approve a purchase of the Read 180 Universal program and instructional supplies for \$26,635.45 as a proprietary service for the Resource Center.

Read 180 is a blended reading intervention program that provides reading comprehension strategies, tools, and assessments. This purchase upgrades and enhances the Read 180 program already used in the district.

- 2.30 MOVE to approve the purchase of two replacement copiers in the Print Shop from Atlantic Tomorrows Office at a total price of \$79,519, under State Contract #G2075 less trade-in value of \$36,196, for a net price of \$43,323.

- 2.31 MOVE to approve the purchase of one Ford F250 truck with plow from Ditschman/Flemington Ford at a total price of \$45,679.25, under Middlesex County Cooperative Purchasing contract # 15-C.
- 2.32 MOVE to approve the purchase of one John Deere "Gator" with plow and one John Deere "Gator" from Deere & Company/Power Place, at a total cost of \$40,104.06 under Educational Services Commission of New Jersey 18/19-25 cooperative bid # 65MCECCPS.

PERSONNEL

- 3.1 MOVE to approve the resignation, with all rights reserved, of the following staff member(s), as recommended by the Superintendent:

RESIGNATION			
#	Name	Position	Eff. Date
A	Del Rosso, Lauren	Paraprofessional	8/31/20

- 3.2 MOVE to approve the appointment of the following candidate(s) for the contractual position(s), salaries, and starting dates indicated for the 2020-2021 school year, as recommended by the Superintendent:

CONTRACTUAL						
#	Name	Position	Step	Degree	Salary	Eff. Date
A	Del Rosso, Lauren*	Special Education Teacher	1	MA	\$63,370	9/1/20
B	Larrea, Vivienne	Spanish Teacher	7	MA	\$69,205	9/1/20
C	Mulvihill, Rebecca	Mathematics Teacher	1	MA	\$63,370	9/1/20
D	Schultz, Andrew	Mathematics Teacher	4	MA	\$64,185	9/1/20

*pending certification

- 3.3 MOVE to approve the following candidate(s) for the per diem rates and starting dates indicated, as recommended by the Superintendent:

APPOINTMENTS – PER DIEM				
#	Name	Position	Per Diem Rate	Eff. Date(s)
1	Givas, Sandra	Testing – Summer Work	\$207.32	8 days

(paid via timesheet)

COUNSELING SERVICES – SUMMER WORK			
(7/1/20-8/30/20) Average Teacher Daily Rate to be determined after 7/1/20			
#	Name	Project	# of days
2	Biber, Anne	Scheduling/New Student Registrations	6
3	Blake, Julie	Scheduling/New Student Registrations	6
4	Bradley, Jordana	Scheduling/New Student Registrations	6
5	Bush, Jamee	Scheduling/New Student Registrations	6
6	Childs, Linda	ESL	3
		Scheduling/New Student Registrations	6
7	Coppola, Jaclyn	Scheduling/New Student Registrations	6
8	Cubberly, Kevin	Scheduling/New Student Registrations	6
9	Devlin, Jacqueline	Scheduling/New Student Registrations	6
10	Hoff, Michelle	ESL	3
11	Hul, Deborah	Scheduling/New Student Registrations	6
12	Kelly, Kerry	Scheduling/New Student Registrations	6
13	Kovacs, Linda	504	4
		Scheduling/New Student Registrations	6

14	Maldonado, Kevin	Scheduling/New Student Registrations	6
15	Nuechterlein, Jennifer	College and Career Programs/Student Appointments	10
16	Rupon, Casey	504	4
		NCAA	3
		Scheduling/New Student Registrations	6
17	Taylor, Annmarie	Scheduling/New Student Registrations	6

(paid via timesheet)

SUMMER SECURITY – 2020-2021		
\$120/day		
	Name	Position
18	Donovan, Kevin	Campus Security – Summer
19	Faust, Robert	Campus Security – Summer
20	Giegrich, Robert	Campus Security – Summer
21	Tanko, Paul	Campus Security – Summer

(paid via timesheet)

3.4 MOVE to approve hourly rates and starting dates indicated for the following candidate(s), as recommended by the Superintendent:

APPOINTMENTS – HOURLY				
#	Name	Position/Project	Hourly Rate	Eff. Date(s)
1	Dilts, Howard	P/T Summer Garage Assistant (light mechanical work)	\$19.00	7/1/20-8/31/20
2	Izso, Christine	P/T Summer Garage Assistant (cleaning and sanitation)	\$18.50	7/1/20-8/31/20
3	Martin, Laurie	P/T Summer Garage Assistant (cleaning and sanitation)	\$18.50	7/1/20-8/31/20
4	Smith, Linda	P/T Summer Garage Assistant (cleaning and sanitation)	\$18.50	7/1/20-8/31/20
5	Steele, Ellen	P/T Summer Garage Assistant (cleaning and sanitation)	\$18.50	7/1/20-8/31/20
6	Tilly, Kimberly P/T	P/T Summer Garage Assistant (cleaning and sanitation)	\$18.50	7/1/20-8/31/20
7	Wheat, Judith	P/T Summer Garage Assistant (cleaning and sanitation)	\$18.50	7/1/20-8/31/20

(paid via timesheet)

TECHNOLOGY SUMMER WORKERS – 2020-2021				
#	Name	Position/Project	Hourly Rate	Eff. Date(s)
7	Greif, Logan	Lead Technician	\$12.00	6/24/20-9/1/20
8	Fetzer, Jack	Lead Technician	\$12.00	6/24/20-9/1/20
9	Michaels, Brandon	Summer Technician	\$11.00	6/24/20-9/1/20
10	Wroblewski, Ryan	Summer Technician	\$11.00	6/24/20-9/1/20

(paid via timesheet)

HOME INSTRUCTORS – INTERNAL – 2020-2021

\$40/hour

#	Name	#	Name	#	Name
11	Amorim, Maria	66	Doyle, Jessica	121	Murphy, Michelle
12	Apffel, Aren	67	Dragone, Shelby	122	Myers, Kris
13	Apffel, Kelly	68	Einhorn, Scott	123	Olbrich, Nicole
14	Aron, Raymond	69	Esposito Jackson, Teresa	124	Ortiz, Jessica
15	Augusta, John	70	Fario, Thomas	125	Panzitta, Christine
16	Axmann, Tracy	71	Fernandes, Valerie	126	Parise, Michael
17	Bahrami, Farideh	72	Ferreiro, Yannery	127	Patrylo-Murray, Denise
18	Bajak, Christina	73	Flora, Maureen	128	Perez, Dafne
19	Bajak, Thomas	74	Forck, Cynthia	129	Perotti, Matthew
20	Baldwin, Heather	75	Frank, Debora	130	Pomarico, Anthony
21	Bariexca, Stephanie	76	Freeman, Lori	131	Pulak, Trini
22	Baumgaertner, Robert	77	Gatto, Louis	132	Pulgarin, Ruth
23	Beam, Heather	78	Gavzy, Sharon	133	Quint, David
24	Belotti, Christopher	79	Giambagno, Gabrielle	134	Rachel, Anicel
25	Belsky, Scott	80	Giannattasio, Tracy	135	Redlich, Rowena
26	Benavides, Brian	81	Gibble, Stephen	136	Robotin, Stephanie
27	Berenger, Bonnie	82	Gichan, Gregory	137	Rodrigues, Telma
28	Berner-Clarke, Melissa	83	Glanville, Victoria	138	Rothman, Jason
29	Bernhard, Michele	84	Gordon, David	139	Saks, Scott
30	Billig, Samantha	85	Grasso, Victoria	140	Schiff, Debra
31	Bousom, Kelly	86	Heard, Thomas	141	Shawhan, Shirl
32	Brink, Henry	87	Heller, Carla	142	Singh, Vidhu
33	Brown, Gayle	88	Herbst, Ryan	143	Sliver, Laura
34	Buonomo, Christina	89	Heuner, Christine	144	Smith, Anson
35	Butler, Daniel	90	Hoffman, Patricia	145	Smoker, Matthew
36	Calabrese, Matthew	91	Ianni, Eileen	146	Sponzo, Jennifer
37	Calabrese, Shari	92	Ingram, Walter	147	Sproul, Laura
38	Calhoun, Jeannine	93	Jaeger, Bonita	148	Staats, Amy
39	Cantagallo-Rohm, John	94	Jones, Rachel	149	Stutzman, Catherine
40	Catedra, Sara	95	Kania, Christine	150	Sweeney, Sharon
41	Chappe, Sean	96	Kean, Kathy	151	Szceck, Lynn
42	Chukrallah, Paola	97	Kelly, Katie	152	Tenore, Joanne
43	Cieless, Carole	98	Keoughan, Kathleen	153	Terlinden, Christina
44	Clapp, Heather	99	Koval, Kelly	154	Toth, Carly

45	Cole, Heather	100	Krause, Jaime	155	Turner, Heather
46	Collins, Kimberly	101	Kuphal, Jeffrey	156	Turner, Hollis
47	Cooper, Sharon	102	LaRowe, Courtney	157	Van Antwerp, Daniel
48	Copeland, Leonard	103	Leonard, Adam	158	Vance, Pamela
49	Copestake, Melissa	104	Long, Jeremy	159	Vitale, Michael
50	Couch, Michael	105	Losavio, Kathryn	160	Volrath, Daniel
51	Craig, Victoria	106	Lowry, Amanda	161	Vrancken, Suzanne
52	Cusick, John	107	Lusardi, Alisa	162	Warren, Lindsay
53	Dayton, Danielle	108	Mack, Elizabeth	163	Wasserman, Eric
54	DeFazio, Tristen	109	Mahon, Ann	164	Watt, Katherine
55	Deichler, Mary	110	Malzone, Karen	165	Wilson, William
56	Delaney, Kimberly	111	Mangione, Chelsea	166	Wintermute, Penelope
57	Delisle, Jonathan	112	Markert, Sally	167	Wolfemann, Carolyn
58	DeLuca, Amanda	113	Markos, Semira	168	Woods, Mary
59	Detample, Darrell	114	Marton, Dylan	169	Wright, Laura
60	Diaz, Evelyn	115	McBride, Heather	170	Yu, Yihua
61	DiMarcello, Kathryn	116	McHale, Thomas	171	Zimmerbaum, Kate
62	DiMarcello, Marco	117	McMahon, Casey		
63	Dittrich, Kathleen	118	Melo, Sonia		
64	Donhauser, Margaret	119	Miers, Jennifer		
65	Dooley, Kelly	120	Mistele, Thomas		

(paid via timesheet)

HOME INSTRUCTORS – EXTERNAL – 2020-2021					
\$40/hour					
#	Name	#	Name	#	Name
172	Brown, Susan	176	Heimlich, Dana	180	Richardson, Lissa
173	Cecere, Nicholas	177	Klein, Nancy	181	Siniscalco, Keri
174	Furda, Robert	178	O'Shea, Maryellen		
175	Drew, Lilien	179	Perry, Deanna		

(paid via timesheet)

SPECIAL SERVICES – SUMMER IEP MEETINGS			
Average Teacher Non-Instructional Hourly Rate – 6/29/20-6/30/20 at \$55.67 and 7/1/20-8/31/20 – TBD after 7/1/20 as per HCEA Contract; Staff to be on call as needed; Not to exceed 15 hours each			
#	Name	Position	Eff. Date(s)
182	Augusta, Megan	Special Education Teacher	6/29/20-8/31/20
183	Bahrami, Farideh	Special Education Teacher	6/29/20-8/31/20
184	Bajak, Christina	Mathematics Teacher	6/29/20-8/31/20
185	Bruno, Cristina	Speech Therapist	6/29/20-8/31/20
186	Buonomo, Christina	World Language Teacher	6/29/20-8/31/20

187	Calabrese, Shari	Special Education Teacher	6/29/20-8/31/20
188	Catedra, Sara	World Language Teacher	6/29/20-8/31/20
189	Drennon, Jacqueline	Health & Physical Education Teacher	6/29/20-8/31/20
190	Esposito Jackson, Teresa	English Teacher	6/29/20-8/31/20
191	Fernandes, Valerie	Science Teacher	6/29/20-8/31/20
192	Frank, Debora	ESL Teacher	6/29/20-8/31/20
193	Gavzy, Sharon	Science Teacher	6/29/20-8/31/20
194	Giannattasio, Tracy	Special Education Teacher	6/29/20-8/31/20
195	Jaeger, Bonita	Special Education Teacher	6/29/20-8/31/20
196	Kelly, Katie	Special Education Teacher	6/29/20-8/31/20
197	McMahon, Casey	Science Teacher	6/29/20-8/31/20
198	Moore, Nathan	Special Education Teacher	6/29/20-8/31/20
199	Polito, Kristin	Special Education Teacher	6/29/20-8/31/20
200	Sponzo, Jennifer	Special Education Teacher	6/29/20-8/31/20
201	Sweeney, Sharon	Social Studies Teacher	6/29/20-8/31/20
202	Turner, Heather	Science Teacher	6/29/20-8/31/20
203	Van Doren, Jennifer	Special Education Teacher	6/29/20-8/31/20
204	Vrancken, Suzanne	Special Education Teacher	6/29/20-8/31/20
205	Walgren, Ashley	Special Education Teacher	6/29/20-8/31/20

(paid via timesheet)

SPECIAL SERVICES – SUMMER CHILD STUDY TEAM WORK

Average Teacher Hourly Rate – 6/29/20-6/30/20 at \$55.67 and 7/1/20-8/31/20 TBD after 7/1/20;

Not to exceed 800 hours collectively

#	Name	Project	Eff. Date(s)
206	Bruno, Cristina	School Speech Therapist	6/29/20-8/31/20
207	Deo, Sylvia	Learning Disabilities Teacher Consultant	6/29/20-8/31/20
208	Midgley, Andrew	School Psychologist	6/29/20-8/31/20
209	Monacchio, Richard	School Social Worker	6/29/20-8/31/20
210	Pulito, Debra	School Psychologist	6/29/20-8/31/20
211	Ryan, Susan	School Social Worker	6/29/20-8/31/20
212	Shaver, William	School Social Worker	6/29/20-8/31/20
213	Taylor, Suzanne	School Social Worker	6/29/20-8/31/20
214	Vasquez, Annette	School Social Worker	6/29/20-8/31/20
215	Walker, Erica	Learning Disabilities Teacher Consultant	6/29/20-8/31/20
216	Witte, Rebecca	Learning Disabilities Teacher Consultant	6/29/20-8/31/20

(paid via timesheet)

SPECIAL SERVICES – SUMMER NURSE WORK

(Complete physical/sports forms, handle parent concerns, and prepare for 2020-2021 school year)

Average Teacher Non-Instructional Hourly Rate – TBD after 7/1/20 per HCEA contract

Not to exceed 214 hours collectively

#	Name	Eff. Date(s)
217	Amato, Jennifer	7/1/20-8/30/20

218	Jeans, Janet	7/1/20-8/30/20
219	Stenger, Kathleen	7/1/20-8/30/20
220	Tomeski, Lauren	7/1/20-8/30/20

(paid via timesheet)

SPECIAL SERVICES – EXTENDED SCHOOL YEAR				
#	Name	Position	Rate	Eff. Date(s)
221	Battaglia, Daniel	ESY Paraprofessional	\$19.70/hr	7/6/20-8/6/20
222	Beggiato, Katherine	ESY Paraprofessional	\$19.86/hr	7/6/20-8/6/20
223	Bruno, Cristina	ESY Speech Therapist	TBD*	7/6/20-8/6/20
224	Calvosa, Lauren	ESY Behaviorist	TBD*	7/6/20-8/6/20
225	Del Rosso, Lauren	ESY Paraprofessional	\$19.78/hr	7/6/20-8/6/20
226	Casella-Feryok, Kristen	ESY Paraprofessional	\$21.47/hr	7/6/20-8/6/20
227	Garcia, Nancy	ESY Paraprofessional - Substitute	\$19.34/hr	7/6/20-8/6/20
228	Giannattasio, Tracy	ESY Teacher	TBD*	7/6/20-8/6/20
229	Matteo, Lisa	ESY Paraprofessional	\$18.22/hr	7/6/20-8/6/20
230	Murphy, Michelle	ESY Teacher	TBD*	7/6/20-8/6/20
231	Polito, Kristin	ESY Teacher	TBD*	7/6/20-8/6/20
232	Staats, Amy	ESY Teacher	TBD*	7/6/20-8/6/20
233	Troncone, Brittany	ESY Teacher	TBD*	7/6/20-8/6/20
234	Varacallo, Sarah	ESY Paraprofessional	\$19.86/hr	7/6/20-8/6/20
235	Vrancken, Suzanne	ESY Teacher	TBD*	7/6/20-8/6/20

*Average Teacher Instructional Hourly Rate – TBD after 7/1/20 as per HCEA Contract
(paid via timesheet)

ELL INTAKE TESTING		
Average Teacher Salary Hourly Rate – TBD after 7/1/20 (20 hours each) pending ELL registration		
#	Name	Eff. Date(s)
236	Axmann, Tracey	7/1/20-8/20/20
237	Frank, Debora	7/1/20-8/20/20
238	Lowry, Amanda	7/1/20-8/20/20
239	Sliver, Laura	7/1/20-8/20/20
240	Vance, Pamela	7/1/20-8/20/20

(paid via timesheet)

CURRICULUM & INSTRUCTION – SUMMER SCHOOL ACADEMIC SUPPORT INSTRUCTORS			
Average Teacher Instructional Hourly Rate – TBD after 7/1/20			
#	Name	Position	Eff. Date(s)
241	Bahrami, Farideh	Foundations of Mathematics for ELL Students	7/1/20-8/9/20
242	Herbst, Ryan	Global Studies for ELL Students	7/15/20 & 7/16/20; 7/20/20-8/6/20

243	Lowry, Amanda	Foundations of Mathematics for ELL Students	7/1/20-8/9/20
244	Myers, Kris	US History I for ELL Students	7/15/20 & 7/16/20; 7/19/20-8/6/20
245	Vance, Pamela	Reading/Writing Development for ELL Students	7/1/20-8/9/20
246	Vrancken, Susan	Global Studies for ELL Students	7/15/20 & 7/16/20; 7/20/20-8/6/20

(paid via timesheet)

Funded by ESSA I

CURRICULUM & INSTRUCTION – SUMMER INSTITUTE INSTRUCTORS			
Average Teacher Instructional Hourly Rate – TBD after 7/1/20			
#	Name	Position	Eff. Date(s)
247	Wasserman, Eric	AP Calculus A – Math Hybrid Class	7/6/20-8/13/20

(paid via timesheet)

Funded by student fees

CURRICULUM & INSTRUCTION – SUMMER ACADEMY INSTRUCTORS			
Average Teacher Instructional Hourly Rate – TBD after 7/1/20 (30 hours max each)			
#	Name	Position	Eff. Date(s)
248	Diaz, Evelyn	ASPIRE Credit Recovery	7/1/20-8/7/20
249	McHale, Thomas	ASPIRE Credit Recovery	7/1/20-8/7/20
250	Mistele, Thomas	ASPIRE Credit Recovery	7/1/20-8/7/20
251	Smoker, Matthew	ASPIRE Credit Recovery	7/1/20-8/7/20
252	Warren, Lindsay	ASPIRE Credit Recovery	7/1/20-8/7/20
253	Woods, Mary	ASPIRE Credit Recovery	7/1/20-8/7/20

(paid via timesheet)

Funded by ESSA I

- 3.5 MOVE to approve the following staff member(s) as professional educators workshop week instructors, per project indicated, at the specified rate for the 2019-2020 school year, as recommended by the Superintendent:

CURRICULUM & INSTRUCTION – PROFESSIONAL EDUCATORS WORKSHOP INSTRUCTORS			
6/24, 6/25, & 6/26/20			
\$75/hour			
#	Name	Course	Eff. Date(s)
A	Baldwin, Heather	Screencasting	6/24, 6/25 & 6/26/20
B	DeTample, Darrell	Implicit Bias	6/26/20
C	Dinson, Donovan	Google Sites	6/24, 6/25 & 6/26/20
D	Drennon, Jacqueline	Staff Wellness	6/24/20
E	Emili, Jessica	Google Forms/Breakouts	6/24, 6/25 & 6/26/20
F	Esposito-Jackson, Teresa	Student Wellness	6/24 & 6/25/20
G	Ford, Emily	Google Forms/Breakouts	6/24, 6/25 & 6/26/20
H	Grasso, Victoria	Google Certification & Nepris	6/24, 6/25 & 6/26/20
I	Heller, Stacy	Trauma Informed Classroom & CPI	6/24 & 6/25/20
J	Huggins, Kelly	Staff Wellness	6/24/20
K	Kelly, Katie	Student Wellness & Implicit Bias	6/24, 6/25 & 6/26/20
L	Murphy, Michelle	Community Partnership	6/24 & 6/26/20

M	Olbrich, Nicole	Teacher Wellness-Positive Psychology	6/25 & 6/26/20
N	Panzitta, Christine	Google Classroom/Google Rubrics	6/24, 6/25 & 6/26/20
O	Paradiso, Jane	Community Partnerships & Interdisciplinary Partnerships	6/24 & 6/26/20
P	Polito, Kristin	Google Classroom/Google Rubrics	6/24, 6/25 & 6/26/20
Q	Rachel, Anicel	Student Presentation Tools	6/24, 6/25 & 6/26/20
R	Rossi, Karen	Formative Assessment Apps	6/24, 6/25 & 6/26/20
S	Spina, Denise	Google Forms/Breakouts & Mixed Realities & Google Certification	6/24, 6/25 & 6/26/20
T	Warren, Lindsay	Trauma Informed Classroom Part 1 and Part 2	6/25 & 6/26/20
U	Watt, Katherine	Google Sites	6/24, 6/25 & 6/26/20

(paid via timesheet)
Funded by ESSA IIA

- 3.6 MOVE to approve the attached staff members as Professional Educators Workshop Week attendees (max 4 sessions/day), per project indicated, at the specified rate for the 2019-2020 school year, as recommended by the Superintendent.
- 3.7 MOVE to approve the following staff member(s) for Summer Curriculum Work, by department and project indicated, at \$145/day for the 2020-2021 school year, as recommended by the Superintendent:

COUNSELING SERVICES DEPARTMENT			
#	Name	Project	# of Days
1	Biber, Anne	Curriculum	2
		Senior letter writing	10
2	Buckelew, Alexandra	Curriculum	2
3	Bush, Jamee	Curriculum	2
4	Childs, Linda	Curriculum	2
5	Coppola, Jaclyn	Curriculum	2
6	Devlin, Jacqueline	Curriculum	2
7	Edgar, Katey	Curriculum	2
8	Heller, Stacy	Curriculum	2
9	Hoff, Michelle	Curriculum	2
10	Hul, Deborah	Senior letter writing	10
11	Kovacs, Linda	Curriculum	3
12	Nuechterlein, Jennifer	Curriculum	2
13	Rupon, Casey	Senior letter writing	10
14	Taylor, AnnMarie	Senior letter writing	10
SPECIAL SERVICES DEPARTMENT			
#	Name	Project	# of Days
15	Bruno, Cristina	Curriculum Planning - 2020 ESY	2
16	Giannattasio, Tracy	Curriculum Planning - 2020 ESY	2
		Life Skills Curriculum	2

		Read 180 Curriculum	2
17	Murphy, Michelle	Curriculum Planning - 2020 ESY	2
		Life Skills Curriculum	2
18	Polito, Kristin	Curriculum Planning - 2020 ESY	2
		Life Skills Curriculum	2
19	Staats, Amy	Curriculum Planning - 2020 ESY	2
		Life Skills Curriculum	2
		Read 180 Curriculum	2
		Multi-Sensory Reading	4
20	Troncone, Brittany	Curriculum Planning - 2020 ESY	2
21	Vrancken, Suzanne	Curriculum Planning - 2020 ESY	2
		Life Skills Curriculum	2

ENGLISH DEPARTMENT

#	Name	Project	# of Days
22	Belsky, Scott	AP Literature & Composition	2
23	Donhauser, Margaret	AP Seminar & Research	2
24	Esposito, Teresa	Critical Issues in Lit.	2
25	Forck, Cindy	AP Literature & Composition	2
26	Freeman, Lori	Honors College English I	5
		AP Language & Composition	2
27	Kelly, Katie	Critical Issues in Lit.	2
28	McHale, Thomas	Journalism	2
29	Miers, Jennifer	AP Language & Composition	2
30	Stutzman, Catherine	AP Seminar & Research	2
31	Van Antwerp, Daniel	AP Language & Composition	2
32	Wintermute, Penelope	AP Literature & Composition	2
33	Woods, Mary	AP Language & Composition	2

MATHEMATICS DEPARTMENT

#	Name	Project	# of Days
34	Bahrami, Farideh	Pre-Algebra	1
35	Cole, Michael	STEM Level Courses	1
36	Cusick, John	Geometry	2
37	Gordon, David	Geometry	2
38	Krause, Jamie	Calculus	1
39	Kuphal, Jeffrey	Pre-Calculus	2
40	LaRowe, Courtney	Edgenuity Implementation 2020-2021	1
41	Lowry, Amanda	Edgenuity Implementation 2020-2021	2
		ELL Math	2

42	Robotin, Stephanie	STEM Level Courses	1
		Algebra 1	2
43	Schiff, Debra	Edgenuity Implementation 2020-2021	2
		Pre-Calculus	2
44	Sliver, Laura	ELL Math	2
45	Smoker, Matthew	Edgenuity Implementation 2020-2021	1
46	Toth, Carly	Algebra 1	2
47	Wasserman, Eric	Calculus	1
48	Watt, Katherine	STEM Level Courses	1
		Algebra 2	2

COMPUTER SCIENCE

#	Name	Project	# of Days
49	Cole, Michael	Internet of Things	3
		AP Computer Science Principles	5
50	Flora, Maureen	AP Computer Science Principles	3
51	Singh, Vidhu	AP Computer Science A	2

SCIENCE DEPARTMENT

#	Name	Project	# of Days
52	Berenger, Bonnie	Biology (all levels)	1
53	Chappe, Sean	Physics (all levels)	1
54	Clapp, Heather	Introduction to the Biomedical Sciences	5
		ASPIRE-Biology	2
55	Cooper, Sharon	Chemistry (all levels)	2
56	Dayton, Danielle	AP Biology	1
		Biology (all levels)	1
57	Doyle, Jessica	Introduction to the Biomedical Sciences	5
58	Fernandes, Valerie	Chemistry (all levels)	2
59	Grasso, Victoria	Environmental & Earth Science (all levels)	2
60	Ingram, Walter	Aviation Science	2
61	Jones, Rachel	Physics (all levels)	1
62	Mack, Elizabeth	Biology (all levels)	1
63	McMahon, Casey	Astronomy	2
64	Mistele, Thomas	ASPIRE-Physical Science	4
		AP Environmental Science	2
65	Shawhan, Shirl	AP Biology	1
66	Tenore, Joanne	AP Environmental Science	2
67	Turner, Heather	Introduction to the Biomedical Sciences	5
68	Turner, Hollis	Biology (all levels)	1

69	Yurkiv, Viktoriya	Physics (all levels)	1
		Environmental & Earth Science (all levels)	2
SOCIAL STUDIES DEPARTMENT			
#	Name	Project	# of Days
70	Butler, Daniel	Global Studies	1
		AP Psych, Econ, HUG, Euro, World	1
71	Dragone, Shelby	AP United States History	2
		Intro to Global Citizenship	2
		US History I & Big History	1
		US History II	1
72	Giambagno, Gabrielle	Intro to Global Citizenship	2
		Global Studies	1
		AP Psych, Econ, HUG, Euro, World	1
		Social Studies Electives	1
73	Heard, Thomas	US History I & Big History	1
74	Herbst, Ryan	Global Studies	1
75	Leonard, Adam	AP United States History	2
		Social Studies Electives	1
76	Mahon, Ann	Intro to Global Citizenship	2
		US History I & Big History	1
		US History II	1
		AP Psych, Econ, HUG, Euro, World	1
77	Markos, Semira	AP United States History	3
		Global Citizenship Academy	2
		Global Studies	1
78	Marton, Dylan	AP Psych, Econ, HUG, Euro, World	1
79	Olbrich, Nicole	Social Studies Electives	1
80	Panzitta, Christine	Intro to Global Citizenship	2
		US History I & Big History	1
		US History II	1
81	Pomarico, Anthony	AP Psych, Econ, HUG, Euro, World	1
82	Smith, Anson	AP United States History	3
83	Sproul, Laura	Social Studies Electives	1
		US History II	1
84	Sweeney, Sharon	US History II	1
85	Vrancken, Suzanne	Global Citizenship Academy	2
		US History I & Big History	1
		Global Studies	1

86	Warren, Lindsay	Intro to Global Citizenship	2
		Social Studies Electives	1
		Aspire	1

HEALTH & PHYSICAL EDUCATION DEPARTMENT

#	Name	Project	# of Days
87	Augusta, John	Health/PE 9	2
88	Cantagallo-Rohm, Jon	Option II Health I/PE	4
		Global Health/PE	2
89	DeFazio, Tristen	Health/PE 11 and 12	1
90	Dinson, Donovan	Health/PE 9	2
91	Drennon, Jacqueline	Health/PE 9	2
		Teen PEP	2
92	Huggins, Kelly	Teen PEP	2
93	McNally, Denise	Project Adventure	1
		Racket/Paddle Sports	1
94	Peins, Dawn	Health/PE 10	1
95	Plushanski, Jillian	Option II Health I/PE	4
		ESL Health/PE	2
		Project Adventure	1
		Health I/PE 11	1
96	Post, Heidi	Project Adventure	1
		Health/PE 11 and 12	2
97	Raymond, Michael	Option II Health I/PE	4
98	Rieder, Kelly	Health/PE 11 and 12	1

FAMILY & CONSUMER SCIENCE DEPARTMENT

#	Name	Project	# of Days
99	Brown, Gayle	Intro to Education	5
		Child Development	2
		Early Childhood	2
		Good Eats	1
		Global Cuisine	1
		Foods For Fitness	1
		Interior Design	1
100	Cieless, Carole	Good Eats	1
		Global Cuisine	1
		Child Development	2
		Early Childhood	2
		Foods For Fitness	1

101	Paradiso, Jane	Team Good Eats	5
102	Ruckriegel, Linda	Good Eats	1
		Global Cuisine	1
		Foods For Fitness	1
		Sewing	1
103	Veres, Alyssa	Intro to Education	5
		Child Development	2
		Early Childhood	2
		Good Eats	1
		Global Cuisine	1
		Foods For Fitness	1
		Interior Design	1

WORLD LANGUAGE/ESL DEPARTMENT

#	Name	Project	# of Days
104	Amorim, Maria	French and Spanish, all levels 1 through 5/AP	1
		Spanish 4 Honors	3
105	Axmann, Tracey	ESL 2	4
106	Buonomo, Christina	Spanish 2College Prep&2Honors	4
107	Catedra, Sara	Spanish 4 College Prep	3
108	Chukrallah, Paola	French and Spanish, all levels 1 through 5/AP	4
		French 4 Honors	4
		French 2CollegePrep&2Honors	4
109	Crawford, Bethany	German 4 Honors	4
110	Diaz, Evelyn	Spanish 4 College Prep	3
111	Fario, Thomas	German 4 College Prep	4
		German 2CollegePrep&2Honors	4
112	Ferreiro, Yannery	ESL 1	4
		ESL 2	4
		Spanish 4 Honors	3
		Spanish Heritage 2	4
113	Frank, Debora	ESL 1	4
114	Gichan, Gregory	Latin 4CollegePrep/4Honors/AP	8
115	Losavio, Kathryn	French 4 College Prep	4
116	Vance, Pamela	ESL 3	4
		Reading/Writing Lab	4

BUSINESS EDUCATION DEPARTMENT			
#	Name	Project	# of Days
117	Billig, Samantha	Digital Multimedia	2
118	Culloo, Garrett	Computer Science Discoveries	2
		Real World	1
119	Flora, Maureen	Personal Finance	1
120	Griffith, Rebecca	Accounting 1	1
		Accounting 2	1
		Personal Finance	1
121	Nealon, Julie	Computer Applications	2
		ESL Computer Applications	1
122	Rossi, Karen	Computer Applications	1
		Personal Finance	1
		Real World	1
123	Sutterlin, Kellie	Computer Applications	1
		ESL Personal Finance	1
FINE ARTS DEPARTMENT			
#	Name	Project	# of Days
124	Hopkins, Lindsay	Team Art	5
		Gifted & Talented Art 2	3
125	McKeown, Kathleen	AP Studio Art	2
		Ceramics 2	2
126	Schuster, Nicolle	Team Art	5
MUSIC			
#	Name	Project	# of Days
127	Colton, Hillary	Chorus	2
128	Petrushun, Megan	Exploring Music 1	2
		Exploring Music 2	1
		Chorus	1
DESIGN & APPLIED TECHNOLOGY DEPARTMENT			
#	Name	Project	# of Days
129	Brokaw, William	Robotics 2	5
130	Mastropietro, Kevin	Robotics 2	5
131	Smith, Maria	Architecture	6
BROADCAST TECHNOLOGY DEPARTMENT			
#	Name	Project	# of Days
132	Lazovick, Jeffrey	Radio 1 and 2	2

133	Philip, Steve	Television 2	3
		Television 1 and 2	4
ASPIRE PROGRAM DEVELOPMENT			
#	Name	Project	# of Days
134	McHale, Thomas	Aspire English	2
135	Diaz, Evelyn	Aspire Spanish	2
136	Smoker, Matthew	Aspire Math	2
137	LaRowe, Courtney	Aspire Math	2

(paid via timesheet)

3.8 MOVE to approve the following stipend, as recommended by the Superintendent:

STIPEND				
#	Name	Position	Rate	Eff. Date(s)
A	Billig, Samantha	New Teacher/Mentor Trainer	\$3,300	2020-2021 School Year

3.9 MOVE to approve professional conferences for staff member(s), as recommended by the Superintendent:

PROFESSIONAL CONFERENCES				
#	Name	Professional Development Activity	Est. Cost	Eff. Date(s)
A	Corbin, Gymlyn	NJASBO Annual Conference	\$585.00	6/1-6/5/20 (virtual); 10/18-10/20/20 (in person)
B	Spitzer, Heather	NJASBO Annual Conference	\$585.00	6/1-6/5/20 (virtual); 10/18-10/20/20 (in person)

3.10 MOVE to approve the following revisions, as recommended by the Superintendent:

REVISIONS				
#	Name	Position	Change From	Change To
A	Axmann, Tracey*	English Language Learners After School Program Teacher	10/1/19-6/19/20 (5/18/20 Board 3.6A)	10/1/19-6/30/20
B	Frank, Debora*	English Language Learners After School Program Teacher	10/1/19-6/19/20 (5/18/20 Board 3.6F)	10/1/19-6/30/20
C	Gouldey, Susan	Transportation Support	\$80,382 (4/27/20 Board 3.6-7)	\$80,000
D	Thornton, James	Supervisor of Custodians	\$63,634 (4/27/20 Board 3.6-18)	\$63,634 Black Seal Stipend <u>+ 1,300</u> \$64,934

*paid via Cares Act

3.11 MOVE to approve the following Memorandum of Agreement:

Memorandum of Agreement

On a non-precedent-setting basis in the matter of the grievance filed on August 19, 2019, the Hunterdon Central Regional High School District Board of Education agrees to pay Special Education Teacher Amy Staats 1.5 days at the per-diem rate of her employment in Extended School Year during the summer of 2019 (\$469.74). Upon approval and execution of a sidebar on XXIX. B. of the collective bargaining agreement,

and payment to Ms. Staats, the Hunterdon Central Regional High School Education Association agrees to withdraw the grievance.

3.12 MOVE to approve the following Sidebar Agreement:

**SIDEBAR AGREEMENT
Between
Hunterdon Central Regional High School Board of Education
and
Hunterdon Central Regional High School Education Association**

The Hunterdon Central Regional High School Board of Education (HCBOE) and the Hunterdon Central Regional High School Education Association (HCEA) have mutually agreed to the following changes in the 2019-2022 collective bargaining agreement:

In Article XXIX (Summer School, Home Instruction and Federal Programs), delete B. and replace with the following:

The provisions of this Agreement shall apply to teachers holding positions in the summer school, home instruction and/or under federal programs, except paid leave and other provisions that are clearly inapplicable.

3.13 MOVE to approve the following Sidebar Agreement:

**SIDEBAR AGREEMENT
Between
Hunterdon Central Regional High School Board of Education
And
Hunterdon Central Regional High School Education Association**

The following sidebar agreement is for changes in the Schedule C - Co-Curricular Guide in the collective bargaining agreement between the Hunterdon Central Regional High School Board of Education (HCBOE) and the Hunterdon Central Regional High School Education Association (HCEA).

Schedule C - Co-Curricular Guide

WHEREAS, the Board and the Hunterdon Central Education Association believe that the following changes are in the best interests of the students attending Hunterdon Regional High School; and
WHEREAS, the current collective bargaining agreement identifies the stipends to be paid for Schedule C-Co-Curricular;

NOW THEREFORE BE IT RESOLVED, that both parties have mutually agreed to the following changes in the printed 2019-2022 collective bargaining agreement:

1. That for the 2019-2020 school year exclusively, the stipends from the unfilled positions of Schedule C be distributed to advisors of unpaid clubs as follows.
2. That the following stipends of unfilled positions be included in this agreement:

SADD Advisor	\$2,093
Student Activities Assistant	\$6,489
Project Graduation	<u>\$4,814</u>
Total:	\$13,396

3. That the criteria for being awarded this would include the following:
 - a. The club has been in existence for over two full years, minimally beginning in the 2018-2019 school year.
 - b. The club has been active throughout that time and is currently active.
 - c. The advisor has been in place during that time.
 - d. The advisor does not receive a related stipend.

4. That the following advisors be awarded the following stipends for the 2019-2020 school year exclusively. The amounts reflected indicate a club active for 2+ years and the same advisor is in place.

Garrett Culloo	The Fellowship of Christian Athletes	\$837.25
Katherine Beggiano	American Sign Language	\$837.25
Darrell DeTample	Student Soldier Support	\$837.25
Robert Douglas	Photography Club	\$837.25
Thomas Fario	German Club	\$837.25
Lori Freeman	Strides Against Stigma	\$837.25
Tracy Giannattasio	Connect Club	\$837.25
Tom Heard	Film Society	\$837.25
Adam Leonard	Rho Kappa Honor Society	\$837.25
Semira Markos	Multicultural Club	\$837.25
Melissa Mongi	Improv Club	\$837.25
Anthony Pomarico	UNICEF	\$837.25
Kristin Polito	Connect Club	\$837.25
Sean Chappe	Student Animal Alliance	\$837.25
Peter Stevenson	Music Honor Society	\$837.25
Mary Woods	Strides Against Stigma	\$837.25

The following board meetings are scheduled for July:

July 13 and July 205.

Please check the Hunterdon Central Regional High School Website for updates.