

Perth Amboy Board of Education
Regular Meeting
August 24, 2017 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Puccio

2. Pledge of Allegiance

3. Notice of Meeting

“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building, mailing notices to The Home News Tribune, The Amboy Guardian, El Diario/La Prensa, City Clerk Jasko, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”

4. Roll Call – Mr. Derek J. Jess, Board Secretary

Mr. Convery	<u>P</u>
Mrs. Gonzalez	<u>P</u>
Mr. Iglesia	<u>P</u>
Mr. Massopust	<u>P</u>

Mr. Nunez	<u>P</u>
Mr. Puccio	<u>P</u>
Mr. Rodriguez	<u>A</u>
Ms. Tejeda	<u>P</u>
Ms. Vazquez	<u>P</u>

Administration:

Dr. Roman	<u>P</u>
Mr. Chromey	<u>P</u>
Mr. Jess	<u>P</u>
Mr. Rodriguez	<u>P</u>
Mrs. Machado	<u>P</u>

5. A motion was made to go into Executive Session at 5:34 pm to discuss confidential/personnel matters.

<u>Iglesia</u>	<u>Massopust</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- A motion was then made to re-enter public session at 8:02 pm.

<u>Iglesia</u>	<u>Convery</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

5a. Amendments/revisions to the agenda.

- Revision - Personnel item #52, page 28, revised by removing employee xx671 and xx985.
- Removal - Old business - Policy #2431 and Policy and Regulation #1240.
- Addition – New Business - Approval of settlement agreement MID-L-4554-13.

6. Approval to invoke the Doctrine of Necessity for the purpose of discussion of Negotiations between the Perth Amboy Board of Education and the Perth Amboy Federation of Teachers/AFT and for the purpose of discussing and revising the superintendent's contract. Mrs. Machado read the Doctrine of Necessity:

RESOLUTION OF THE PERTH AMBOY BOARD OF EDUCATION COUNTY OF MIDDLESEX
STATE OF NEW JERSEY INVOKING
THE DOCTRINE OF NECESSITY

WHEREAS, the School Ethics Act, N.J.S.A. 18A:12-21 et seq. was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators, and to provide specific ethical standards to guide their conduct; and

WHEREAS, questions arose regarding how a Board should invoke the Doctrine of Necessity when a quorum of a Board of Education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the School Ethics Commission ("Commission") provided guidance in Public Advisory Opinion A03-9 (April 1, 1998); and

WHEREAS, the opinion set forth that, when it is necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary, and the specific nature of the conflicts of interest; and

WHEREAS, the School Ethics Commission, by resolution dated February 25, 2003, clarified and required a Board of Education invoking the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the Doctrine, the reason for doing so, and the specific nature of the conflicts of interest; and

WHEREAS, the School Ethics Commission further directed Boards of Education that invoke the Doctrine to read the resolution at a regularly scheduled public meeting, post it where it posts public notices for thirty (30) days, and provide the Commission with a copy; and

WHEREAS, the Perth Amboy Board of Education ("Board") needs to enter into collective bargaining negotiations with the Perth Amboy Federation/AFT to negotiate a Collective Bargaining Agreement for the period of July 1, 2018 through June 30, 2021; and

WHEREAS, the Board is also rescinding and entering into a new Contract of Employment with Chief School Administrator, Dr. David A. Roman; and

WHEREAS, the Board Attorney, Isabel Machado, Esq., has reviewed the advisory decisions of the Commission and determined that board member conflicts would otherwise prohibit seven (7) of the nine (9) Board members from participating in these negotiations and / or approving the Contract of Employment with Dr. David Roman; and

WHEREAS, the School Ethics Commission requests that each Board member provide the specific relation and the employment of that relation in the District; and

WHEREAS, board member Obdulia Gonzalez has a sister-in-law who is employed as a paraprofessional for the District; and

WHEREAS, board member Manuel Nunez has a niece who is employed as a teacher for the District; and

WHEREAS, board member Randy Convery has a mother who is employed as a paraprofessional for the District; and

WHEREAS, board member Milady Tejeda has a brother who is employed as an administrator for the District; and

WHEREAS, board member Junior Iglesia has a sister-in-law who is employed as a paraprofessional and a wife who is employed as a teacher for the District; and

WHEREAS, board member Jose Rodriguez has a niece who is employed as a cafeteria worker for the District; and

WHEREAS, board member Tashi Vazquez has a cousin employed as a para-professional, a cousin employed as a teacher, and an aunt employed as a confidential secretary for the District; and

WHEREAS, the inability of the above seven (7) board members to participate in this process results in there being a lack of three (3) board members to serve as the negotiations committee; and

WHEREAS, the inability of the above seven (7) board members to participate in personnel decisions regarding the Chief School Administrator results in a lack of quorum; and

WHEREAS, the Board desires to invoke the Doctrine of Necessity, in accordance with the procedures established by the Commission in order to choose a negotiations committee from among its members and to approve the Contract of Employment with Dr. Roman.

NOW, THEREFORE, BE IT RESOLVED, by the Perth Amboy Board of Education,
County of Middlesex, State of New Jersey:

1. That the seven (7) board members, as noted above, are in conflict and the Board invokes the Doctrine of Necessity to negotiate the Collective Bargaining Agreement with the Perth Amboy Federation/AFT for the period of July 1, 2018 through June 30, 2021 and approve a Contract of Employment with the Chief School Administrator.
1. That this resolution being read at the public meeting of August 24, 2017, shall be posted where the Board posts public notices for thirty (30) days hereafter.
2. That a copy of this resolution shall be forwarded to the School Ethics Commission by the Board Attorney.

Motion: Mr. Iglesia Second: Mrs. Gonzalez

Aye: Convery, Gonzalez, Iglesia, Massopust, Nunez, Puccio, Tejeda, Vazquez

Nay: None

Abstain: None

Absent: Rodriguez

- Mrs. Gonzalez read after that the Perth Amboy Board of Education rescind the contract with Dr. David A. Roman, dated July 1, 2017 – June 30, 2021 and appoints Dr. David A. Roman, Chief School Administrator commencing July 1, 2017 – June 30, 2021 by entering into the new contract of employment as approved by the Middlesex County Executive Superintendent of Schools on August 23, 2017 in accordance to the revisions of NJAC 6A:23A and the recent Superintendent salary regulations.

Tejeda
Motion

Iglesia
Seconded

CARRIED UNANIMOUSLY

7. Presentation

- Self-Assessments for determining grades under the Anti-Bullying Bill of Rights Act – Mrs. McAdam

8. Meeting open to the public for discussion of agenda items

<u>Tejeda</u>	<u>Gonzalez</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close following discussion)

9. Approval of Minutes of Regular Meeting held on June 15, 2017.

<u>Tejeda</u>	<u>Massopust</u>	(Mr. Convery – Abstained)
Motion	Seconded	CARRIED UNANIMOUSLY

10. Approval of Minutes of Executive Session held on June 15, 2017.

<u>Tejeda</u>	<u>Massopust</u>	(Mr. Convery – Abstained)
Motion	Seconded	CARRIED UNANIMOUSLY

11. Approval of the Bill Lists for the periods of June 1, 2017 through June 30, 2017 and July 1, 2017 through July 31, 2017.

<u>Tejeda</u>	<u>Gonzalez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

12. Correspondence

A. State Department of Education (Copies distributed to Members of the Board)

- 1). Letters received from the Teacher's Pension and Annuity Fund approving the applications for Early/Service Retirements for the following individuals with the following effective dates:

Audrey B. Sullivan	July 1, 2017
Janet Pucci Gonzales	July 1, 2017
Kathleen J. Wilverding	July 1, 2017
Barbara L. Santamaria	July 1, 2017
Cathy J. Savoia	July 1, 2017
Cheryl R. Schmid	July 1, 2017
Joyce Ship	July 1, 2017
Mary Ellen Hamilton	July 1, 2017
Linda S. Kovalsky	August 1, 2017

- 2). Letters received from the Public Employees Retirement System approving the applications for Early/Service Retirements for the following individuals with the following effective dates:

Christine D. Kapalski	July 1, 2017
Carlita Reyes	July 1, 2017
Maryanne Pace	July 1, 2017
Lois H. Cucura	July 1, 2017
Darlene A. Stillwell	July 1, 2017
Jose M. Rios	July 1, 2017
Carmen Maria Montalvo	July 1, 2017
Loretta Olah	July 1, 2017

13. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Openings held on June 2, 2017, June 12, 2017, and June 25, 2017.
(Specified in Attachment)
- 2). Secretary's Monthly Financial Reports for the months of May and June 2017.

3). Treasurer's Monthly Financial Reports for the months of May and June 2017.

<u>Gonzalez</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

Acceptance of the Reports of the Secretary's and Treasurer's as submitted and as being in agreement for the months of May and June 2017.

<u>Gonzalez</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the months of May and June 2017.

<u>Gonzalez</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

B. Board President's Report – Mr. Kenneth Puccio

- Mr. Puccio stated that he recently spoke with an area doctor who is well known and an expert in his field who wishes to remain anonymous. The doctor told Mr. Puccio that when he was a student at Perth Amboy High School he could not decide what college to attend. He often visited his favorite teacher and on one particular day, he stopped to visit the teacher prior to homeroom and the teacher told him that he was going on a class trip with his class. The student said that he couldn't because he would get in trouble, but the teacher said that he had cleared it with the principal. The trip was to Rutgers University and when they got off the bus, one of the Assistant Deans was waiting for the student and the student was given a personalized tour of Rutgers. It was at that point that the student made a decision to attend Rutgers. This is one of those instances where a student's life is impacted by a teacher. This former teacher has done so many things for a lot of people over the years, whether in a school he taught at or in town. This person is Mr. Massopust and we would like to thank you for all the things that you do for all of us.

C. Superintendent's Report – Dr. David A. Roman

- The board and central administration were thanked for putting in long hours because of the Board Retreat this week. Over the summer we hired a lot of teachers. The current people here are phenomenal and we look forward to working with them this year.
- We have a phenomenal administrator and principal, who is retiring - Dr. Dulce Rodriguez. She is a quality educator who loves kids. The new principal for Patten School is a principal in another elementary school and her replacement is a current vice-principal who is now moving forward. These are both on the agenda for approval this evening.
- We've done a lot of projects during the summer. Our custodial and maintenance staff, our director of buildings and grounds and our administrators deserve credit. It's been amazing what is taking place. We're ready to open due to their efforts.
- The Board Retreat – the discussion was on focus. We're going to ensure the integrity of what we are doing. The conversation will be brought to the administrators and to new staff orientation. It's a continuation of what we're doing with clarity and transitioning in one voice. The kids, faculty and staff of our community are phenomenal.

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. **(Specified in Attachment)**
- 2). Approval for the Advanced Studio Production students to attend the All American High School Film Festival overnight trip from October 4, 2017 through October 8, 2017 at a total cost not to exceed \$13,243.95, under the supervision of Mr. Brian Wilson, Supervisor of Fine, Visual and Performing Arts and Mrs. Daisy Rodriguez, Principal of Perth Amboy High School. Funded through the following account numbers:

Admission

15-190-100-800-0-0000-03

\$ 2,510.00

Transportation

15-000-270-512-0-0000-03

\$ 2,110.00

Hotel/Food

15-190-100-800-0-0000-03

\$ 8,623.95
- 3). Approval of the out-of-district placements and contracts of special education students in out-of-district facilities for the 2017–2018 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. **(Specified in Attachment)**
- Mr. Iglesia asked about not having the capacity to educate our own students. We have \$9,000,000 in special education funding for outside placements. We need to research and look into programs and ways to increase our capacity to meet the needs of our children.
- 4). Approval for the following Professional Development Services:

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	(Amended – prev. bd. Approved 5/3/17) New Jersey Teachers to Teachers, Inc. – Reading & Writing Instruction	2 Days TBD during August 2017 – June 2018	New Hired K – 12 Teachers	\$ 9,000.00	Funded through Title II, pending the approval of the Title II 2017 – 2018 ESEA – ESSA Application	Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum & Instruction
b.	Rullo & Juliet Assoc. Inc. – Right to Know / PEOSH Hazard Communications Training	September 6, 2017 and October 9, 2017	Science Teachers, Art Teachers, Nurses, Custodial & Maintenance Staff	\$ 5,200.00	11-000-262-610-0-0000-32	Mr. Nicholas Crupi, Director of Buildings and Grounds, Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum & Instruction
c.	The Danielson Group	August 30, 2017,	All Certified Staff and Paraprofessionals	\$ 4,500.00	11-000-223-320-0-0000-35	Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum & Instruction
d.	Raritan Bay Medical Ctr. / Hackensack Meridian – CPR Certification	September 6, 2017	Health & Physical Education Teachers and Athletic Coaches	\$ 3200.00	11-000-223-500-0-0000-35	Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education

Massopust

Motion

Tejeda

Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

4). Approval for the following Professional Development Services: (Continued)

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
d.	Raritan Bay Medical Ctr. / Hackensack Meridian – CPR Certification	September 6, 2017	Health & Physical Education Teachers and Athletic Coaches	\$ 3200.00	11-000-223-500-0-0000-35	Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education

- 5). Approval for the purchase of a 1-Year district site license of iReady-Math, a web-based online mathematics resource for elementary schools for the 2017-2018 school year at a total cost not to exceed \$69,445.00, under the supervision of Dr. Damian Medina, Director of Instruction and Curriculum K-6. Funded through Title 1 Account Number 20-231-100-610-0-0000-40, pending the approval of the 2017-2018 ESEA-ESSA Application.
- 6). Approval to purchase DreamBox Learning district site licenses, a web-based online mathematic resource available in Spanish for Level 1's, SIFE & Dual Spanish students in grades K-2 during the 2017–2018 school year, at a total cost not to exceed \$22,600.00, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Instruction & Curriculum, Mrs. Pamela Spindel, Director of Special Funded Programs, and Mr. Rogelio Suarez, Director of Bilingual, ESL & World Languages K-12. Funded through Title III account # 20-245-100-0-0000-40 pending the approval of the 2017–2018 ESEA–ESSA Application.
- 7). Approval for the renewal of Renaissance Learning (STAR) for student assessments in Language Arts and Mathematics district-wide for the 2017-2018 school year at a total cost not to exceed \$88,807.06, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Instruction and Curriculum. Funded through each school's budget and District Professional Development Account.
- 8). Approval for the renewal of Performance Matters, a system-wide data management solution for the 2017-2018 school year at a total cost not to exceed \$97,177.50, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Instruction and Curriculum and Mrs. Mary Jo McAdam, Director of School Counseling and Related Services. Funded through each school's budget and District Professional Development Account.
- 9). Approval for the renewal of Teaching Strategies Gold Assessment System, an observation assessment tool to support the Early Childhood Program from September 14, 2017 to September 29, 2018 at a total cost not to exceed \$17,422.50, under the supervision of Ms. Mary Jo Sperlazza, Supervisor of Early Childhood. Funded through account number 20-218-200-329-0-0000-00.

Massopust
Motion

Iglesia
Seconded

(Mr. Massopust abstained on item 4d)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 10). Approval for Educational Productions to provide Bullying Prevention Student Assemblies, Faculty and Parent Workshops to all elementary schools during the 2017-2018 school year at a total cost not to exceed \$10,890.00, under the supervision of Mrs. Mary Jo McAdam, Director of School Counseling and Related Services. Funded through account number 11-000-223-320-0-0000-20.
- 11). Approval for the continuation of The Learning Center at Perth Amboy High School Main Campus beginning September 18, 2017 through June 15, 2018, Monday through Friday from 3:10 p.m. to 5:40 p.m. at a total cost not to exceed \$275,080.00, under the supervision of Mrs. Daisy Rodriguez, Principal of Perth Amboy High School Main Campus. Funded through account numbers 15-140-100-101-0-0000-03 and 15-000-222-100-1-0000-03.
- 12). Approval for the continuation of Heroes & Cool Kids Organization Program for Perth Amboy High School during the 2017-2018 school year at a total cost not to exceed \$5,000.00, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. Funded through account number 15-402-100-800-0-0000-03
- 13). Approval for the continuation of Teen PEP (Prevention Education Program) at Perth Amboy High School during the 2017-2018 school year as a full year Health and Physical Education replacement course for selected juniors/seniors at a total cost not to exceed \$17,400.00, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education and Mrs. Eva Kucaba, Supervisor of Nurses. Funded through account number 15-402-100-800-0-0000-03
- 14). Approval to purchase Hobsons Naviance: Alumni Tracker to follow high school graduates college enrollment and college completion rates during the 2017-2018 school year at a total cost not to exceed \$425.00, under the supervision of Mrs. Mary Jo McAdam, Director of School Counseling and Related Services. Funded through account number 11-000-218-320-0-0000-20.
- 15). Approval for Dual Language School to conduct an After School Supplemental Tutoring Program Grades 2-5 from October 23, 2017 through May 25, 2018 Mondays, Tuesdays and Thursdays from 3:10 p.m. to 4:10 p.m. at a total cost not to exceed \$39,787.00, under the supervision of Dr. Regina Postogna, Principal, Mr. Jose Santos, Vice Principal of Dual Language School and Mrs. Regina Acevedo, Supervisor of Bilingual, ESL & World Language. Funded through Title I account numbers 20-231-100-101-0-0000-13 and 20-231-200-101-0-0000-13 pending the approval of the 2017-2018 ESEA-ESSA Application.
- 16). Approval for James J. Flynn School to conduct a Before and After School Enrichment & Supplemental Tutoring Programs from October 16, 2017 through April 26, 2018 Mondays, Tuesdays and Thursdays morning session from 7:30 a.m. to 8:30 a.m. and afternoon session from 3:10 p.m. to 4:10 p.m. at a total cost not to exceed \$113,500.00, under the supervision of Dr. Regina Postogna, Principal of James J. Flynn School. Funded through Title I account number 20-231-100-101-0-0000-13 pending the approval of the 2017-2018 ESEA-ESSA Application.

Massopust
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 17). Approval for Edward J. Patten School to conduct a Before and After School Enrichment & Supplemental Tutoring Programs from October 2, 2017 through June 1, 2018 Mondays - Fridays morning sessions from 7:40 a.m. to 8:25 a.m. and Mondays, Tuesdays, and Thursdays afternoon sessions from 3:10 p.m. to 3:55 p.m. at a total cost not to exceed \$200,000.00, under the supervision of Dr. Vivian C. Rodriguez, Assistant Superintendent for Learning/Educational Services. Funded through account numbers 15-120-100-101-1-0000-05 and 15-190-100-106-1-0000-05.
- 18). Approval to provide the Saturday Morning Family School Program at the Edward J. Patten School from September 16, 2017 through May 19, 2018 from 8:30 a.m. to 11:30 a.m. at a total cost not to exceed \$137,000.00, under the supervision of Dr. Vivian C. Rodriguez, Assistant Superintendent for Learning/Educational Services. Funded through account numbers 15-120-100-101-1-0000-05, 15-190-100-106-1-0000-05, 15-000-266-100-1-0000-05, 15-000-211-100-1-0000-05, and 15-000-213-100-1-0000-05.
- 19). Approval to provide the Saturday Morning Family School Program at the Dr. Herbert N. Richardson School from September 16, 2017 through May 19, 2018 from 9:00 a.m. to 11:30 a.m. at a total cost not to exceed \$15,587.00 under the supervision of Dr. Myrna Garcia, Principal of Adult & Continuing Education Program. Funded through Title I, account numbers 20-231-100-101-0-0000-40 and 20-231-200-100-0-0000-40, pending the approval of the 2017-2018 ESEA-ESSA Application.
- 20). Approval to provide the Title III After School Programs for supplemental tutoring at each of the six (6) Elementary Schools and two (2) Middle Schools from October 23, 2017 through May 25, 2018 on Mondays, Tuesdays, Thursdays, and Fridays from 3:10 p.m. to 4:10 p.m. at Elementary Schools and Tuesdays, Wednesdays, Thursdays, and Fridays from 2:45 p.m. – 3:45 p.m. at Middle Schools at a total cost not to exceed \$364,000.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages K-12 and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. Funded through Title III Account Numbers: 20-243-100-101-0-0000-40 and 20-243-200-110-1-0000-40, pending the approval of 2017-2018 ESEA-ESSA Application.
- 21). Approval to adopt the revised District Mentoring Plan and submit the 2017-2018 Statement of Assurance to the New Jersey Department of Education.
- 22). Approval to adopt the revised District Professional Development Plan and submit the 2017-2018 Statement of Assurance to the New Jersey Department of Education.

<u>Massopust</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses. **(Specified in Attachment)**
- 2). Approval of Bid Awards. **(Specified in Attachment)**
- 3). Approval of Rejected Bid. **(Specified in Attachment)**
- 4). Approval to renew bid award contract (Bid #17-014) student transportation services to our Lady of Peace for the 2017-2018 school year with George Dapper, Inc. with a .03% CPI increase from the 2016-2017 school year.
- 5). Authorization to enter into contract agreements with Preferred Home Health & Nursing Services to provide private duty nursing and transportation services to JC, APA, JEC, SP, SP, DZ, EN, JPM, and PN students with disabilities for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
 - RN \$57.00/hour
 - LPN \$52.00/hour
- 6). Authorization to enter into contract agreements with Preferred Home Health & Nursing Services to provide private duty nursing and transportation services for HS and AHM students with disabilities for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
 - RN \$72.00/hour
 - LPN \$67.00/hour
- 7). Authorization to enter into a contract agreement with the State of New Jersey Department of Human Services Commission for the Blind to provide educational services to students for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.

<u>Students</u>	<u>Rate</u>
JPM	\$1,900.00
NC	\$4,500.00
TD	\$1,900.00
CP	\$1,900.00
ZR	\$1,900.00
IV	\$1,900.00
HS	\$1,900.00
EN	\$1,900.00
JT	\$1,900.00
NS	\$1,900.00
JC	\$1,900.00
WA	\$1,900.00

<u>Iglesia</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. **Recommendations of the Superintendent of Schools**

B. **Finance Committee – Mr. Junior Iglesia, Chairperson**

- 8). Authorization to enter into a contract agreement with Maxim Healthcare Services, Inc. to provide private duty nursing for VR and MR students with disabilities for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- RN \$55.00/hour
 - LPN \$45.00/hour
- 9). Authorization to enter into a contract agreement with Princeton Healthcare Systems to provide private therapy services to students with disabilities at the Katzenbach School for the Deaf for OT and PT at a rate of \$93.00 per visit for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- 10). Authorization to enter into a contract agreement with Accredited Health Services to provide private duty nursing services for PC and JC students with disabilities for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- RN \$51.00/hour
 - LPN \$39.00/hour
- 11). Authorization to enter into a contract agreement with Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency to provide nursing services to students with disabilities for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- RN \$56.00/hour
 - LPN \$46.00/hour
- 12). Authorization to enter into a contract agreement with Bayada Home Health Care, Inc. to provide private duty nursing to WA a student with disabilities for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- RN \$54.50/hour
 - LPN \$44.50/hour
- 13). Authorization to enter into a contract agreement with Preferred Home Healthcare & Nursing Services to provide transportation nursing services to students J.L. and J.C. for the extended school year and 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- RN \$57.00/hour
 - LPN \$52.00/hour

<u>Iglesia</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 14). Authorization to enter into a contract with Rutgers, The State University of New Jersey to provide school based mental health and psychiatric services to students from July 1, 2017 through August 31, 2017 at a cost not to exceed \$19,769.00, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Services. Funded through account #11-000-217-320-0-0000-16.
- 15). Authorization to enter into a contract with Wood Services, Inc. to add on a one-to-one aide services for J.A. as per his IEP at a rate of \$29.00 per hour for the remainder of the 2016-2017 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Services. Funded through account #11-000-100-567-0-0000-16.
- 16). Authorization to enter into a contract with the New Jersey Specialized Child Study Team to perform testing at a cost of \$1,350.00 for L.P and \$1,350.00 for E.G. both students at the Katzenbach School for the Deaf, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Services. Funded through account #11-000-217-320-0-0000-16.
- 17). Approval for the Special Services Department to continue utilizing the following professionals for the 2017-2018 school year:

<u>Name</u>	<u>Service Provided</u>	<u>Fee</u>
Marc Seidenstein Bilingual LDTC	Bilingual Evaluation	\$525.00
Dr. Dorothy Pietrucha Neurologist	In-district neurological Evaluations	\$200.00
▪ JFK Johnson Rehab Institute – Occasionally students are sent for audiological & other related services.		

<u>Procedures</u>	<u>Fee</u>
Hearing Evaluations (ages 5 & above)	\$561.00
(ages 4 & under)	\$707.00
Hearing Screening	\$332.00
Hearing Aide Evaluations/Recheck	\$247.00
Tympanometry Screening	\$149.00
Optoacoustic Emission Screening	\$280.00
Acoustic Reflex Texting	\$ 70.00

- 18). Approval for the continuation of the (NJCAP) New Jersey Child Assault Prevention Program for the 2017-2018 school year at a cost not to exceed \$13,154.00, under the supervision of Nephtaly Cardona, Director of Athletics, Health & Physical Education. Funded through account #11-000-221-320-0-0000-27.

<u>Iglesia</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- 19). Approval of the following to provide medical services during the 2017-2018 school year:
 - Dr. Wije Kottahachchi, School Physical/Health Service Director
 - Working papers \$150.00 per session
 - Special Education student physical \$ 40.00
 - Student Drug Screening Physicals \$ 40.00
 - Review of Students Drug Screening \$ 10.00
 - Extracurricular Athletic Physicals \$ 25.00
 - Salary \$12,943.00
 - Dr. Jaime Santamaria
 - Student Eye Exams and Glasses \$100.00

14. **Recommendations of the Superintendent of Schools**

B. **Finance Committee – Mr. Junior Iglesia, Chairperson**

- 20). Approval of the acceptance of the ESEA-ESSA 2017-2018 entitlement amounts for Title I, II, III, III Immigrant and Title IV, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs. This year our entitlements are as the following:

Grant	Allocation
Title I Part A:	\$3,837,844
Title II Part A:	\$ 438,639
Title III:	\$ 535,750
Title III Immigrant:	\$ 70,106
Title IV:	\$ 52,187
Total Allocation	\$4,934,526

- 21). Approval for Rite Aid to offer flu shots, Tdap, pneumonia vaccines to employees at each school during the 2017-2018 school year at no cost to the district employees.
- 22). Approval to accept a \$2,000.00 grant for the Fuel Up to Play 60 School Nutrition Grant Program from the American Dairy Association to be used for the purchase of insulated breakfast bags, under the supervision of Ms. Carmen Southward, District Director of Operations.
- 23). Approval of the execution of contracts with community providers for the 2017-2018 Preschool Education Program, under the supervision of Mary Jo Sperlazza, District Early Childhood Education Services Supervisor. Funded through account #20-218-200-321-0-0000-00. Approved by the New Jersey Department of Education:
- | | |
|--|----------------|
| YMCA of MEWSA (Grace Child Care & Harborview Child Care) | \$ 945,765.00 |
| Mi Escuelita (PRAHD) | \$1,011,450.00 |
| Raritan Bay YMCA | \$ 977,625.00 |
- 24). Approval to accept the Fresh Fruit and Vegetable Program grant from the New Jersey Department of Agriculture for the Anthony V. Ceres School and Robert N. Wilentz School for the 2017-2018 school year.
- 25). Approval to accept a \$4,000.00 grant for the Fuel Up to Play 60 in conjunction with the American Dairy Association Program to promote healthy changes by providing nutritional smoothies during lunch periods for both middle schools, under the supervision of Ms. Carmen Southward, District Director of Operations.
- 26). Approval to award CC #2018-01 competitive contract for professional development for Perth Amboy High School Program for the 2017-2018 school year with Seton Hall University, Academy for Urban School Transformation, South Orange, NJ in the amount of \$90,625.00 total workshop fees.
- 27). Approval to enter into a contract agreement with Atlantic Tomorrow's Office for the purpose of providing Equipment Maintenance Services on all district Savin copiers for the 2017-2018 school year with "decreases" in cost per copy for color and black & white pursuant to letter dated May 22, 2017 and New Jersey State contract #A40467.
- 28). Authorization to renew the New Jersey Eligible Training Provider List with the New Jersey Department of Labor & Workforce Development Center for Occupational Employment Information application for the 2017-2018 school year.
- 29). Authorization to enter into a Articulation Agreement for WIOA Title II, Consolidated Adult Basic Literacy and Integrated English Literacy & Civics Education Grant Program for the Adult Learning Center for the 2017-2018 school year.

<u>Iglesia</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 30). Approval for the Perth Amboy Board of Education to contract with the Educational Services Commission of New Jersey, in the development of the nursing services contract document for the 2017-2018 school year which provides nursing services to the following nonpublic schools located in Perth Amboy school districts, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- Assumption Catholic School
 - Perth Amboy Catholic School
- 31). Authorization to enter into an agreement with the YMCA for the Perth Amboy High School (PLP Program) for the 2017-2018 school year at a cost of \$8,100.00, under the supervision of Yolanda Gomez, Principal. Funded through account #15-190-100-500-0-0000-03.
- 32). Approval for Holman, Frenia, Allison, P.C. to serve as the Districts Auditor for the 2017-2018 school year and to conduct a Financial Audit of the fiscal activities of the Perth Amboy Board of Education for the 2016-2017 school year, including the Child Nutrition and Entitlement Programs and any subsequent special program audit which may be determined necessary in accordance with N.J.S.A. 18A:23-1-11, at a cost not to exceed \$69,750.

<u>Iglesia</u>	<u>Tejeda</u>	(Mr. Massopust abstained on item 30)
Motion	Seconded	CARRIED UNANIMOUSLY

14. **Recommendations of the Superintendent of Schools**

C. **Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson**

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Derek Jess, School Business Administrator.

	Organization	Building	Dates/Times	Event	Certificate of Insurance
a.	Boys & Girls Club	A.V. Ceres School	September 2017 through June 2018	After School Program	X
b.	PRAHD	R.N. Wilentz School	Sunday, November 19, 2017 10:00 am – 7:00 pm	Cultural Entertainment	X
c.	St. Demetrios Greek Orthodox Church	R.N. Wilentz School	Sundays, July 2017 through July 2018 8:30 am – 4:00 pm	Use of parking lot	X
d.	Perth Amboy Catholic School	South Campus	December 9, 2017 January 6, 20, 2018 February 3, 17, 2018	Basketball	X
e.	Hoops America	Perth Amboy High School	September 10 – November 19, 2017 Monday, Wednesday, Friday 6:00 pm – 9:00 pm Sunday 8:30 am – 3:30 pm	Basketball	X
f.	Perth Amboy Police Department	James J. Flynn School	August 8, 2017 – August 28, 2017 Monday – Friday 7:00 am – 11:00 am	Police Recruit Physical Training	X
g.	Perth Amboy Police Department	Water Stadium	August 8, 2017 – August 28, 2017 Monday – Friday 7:00 am – 11:00 am	Police Recruit Physical Training	X
h.	Backsmart Wellness Center, P.A.	Elementary Schools Middle Schools Perth Amboy High School	September 2017 – June 2018 (varied dates)	Health Wellness & Disease Prevention	X
i.	Kean University	Dr. Herbert N. Richardson School	September 2017 – June 2018	Off-campus courses	X
j.	Department of Recreation	Transportation busses	Sunday, August 27, 2017 Sunday, September 10, 2017 Sunday, September 24, 2017 Sunday, October 15, 2017 Sunday, October 22, 2016	Red Raiders Youth Football League	X
k.	New Jersey Office of the Attorney General	582 Charles Street & adjacent roads & parking area	Monday, September 11, 2017 7am – 8:30pm Wednesday, September 13, 2017 7am – 8:30pm Thursday, September 14, 2017 7am – 6pm	Training for state, county, municipal and federal law enforcement officers	X

Vazquez
Motion

Iglesia
Seconded

(Ms. Vazquez abstained on items 1a & 1j)
(Mr. Puccio abstained on item 1g)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

C. Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Derek Jess, School Business Administrator. (Continued)

	Organization	Building	Dates/Time	Event	Certificate of Insurance
I.	NJTESOL/NJBE	Administration Building Lunch Room	Friday, September 15, 2017 Friday, October 27, 2017 Friday, March 16, 2018 Friday, April 27, 2018	Executive Board Meetings	X

- 2). Approval for the City of Perth Amboy and County of Middlesex to reconfigure the egress for the Hmieleski School for the purpose of constructing a connector road from Amboy Avenue to Convery Blvd., adjacent to the Hmieleski School, at no cost to the board. This approval is contingent upon the City and County submitting plans to the Board for approval of the design affecting the Hmieleski School, based upon discussions between the City and the Board of Education in November 2016.

Vazquez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 3). Approval to participate in the National Voter Registration Campaign and allow the City of Perth Amboy Office of Housing and Social Services to set up at Perth Amboy High School to register students to vote on September 26, 2017.

<u>Vazquez</u>	<u>Iglesia</u>	(Ms. Vazquez & Mr. Convery – Abstained)
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

1). Acceptance of the following resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Date Effective
a.	Rodriguez, Dr. Dulce	Principal	E. J. Patten School	09/01/17
b.	Blumhof, Carol	Mathematics Teacher	W. C. McGinnis School	07/01/17
c.	Corney-Zampella, Ellen	Learning Disabilities Teacher Consultant	Ignacio Cruz E.C.C.	06/30/17
d.	Ortiz, Ramon A.	Mathematics Teacher	PAHS	11/01/17
e.	Wieme, Rosana	ESL Teacher	R. N. Wilentz School	01/01/18
f.	Ayala, Maria	Lunch Aide	R. N. Wilentz School	6/23/17

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a.	Grobelny, Richard	Assistant School Business Administrator	Board Office	06/30/17
b.	Vassallo Kernizan, Helen	Music (Choir) Teacher	PAHS	06/30/17
c.	Brodniak, Kourtney	School Nurse	PAHS	06/30/17
d.	Corisdeo, Geoffrey	Special Education Teacher	PAHS	07/13/17
e.	Vargas-Muniz, Joel	Bilingual Science Teacher	PAHS	07/13/17
f.	Mendez, Javier	School Security Personnel	PAHS	06/30/17
g.	Chi, Ning	Chemistry Teacher	PAHS	07/25/17
h.	Velasquez, Carmen	Bilingual Math Teacher	PAHS	10/06/17
i.	Fernandez, Ariel	Bilingual Social Studies Teacher	PAHS	10/13/17
j.	Trombatore, Michael	Physics/Biology Teacher	South Campus	09/22/17
k.	Doktor, Matthew	Social Studies Teacher	Shull School	06/30/17
l.	Linfante, Carla	Mathematics Teacher	Shull School	06/30/17
m.	Guerra, Wendy	Bilingual Teacher (Gr. 6)	Shull School	06/30/17
n.	Nemerofsky, Courtney	Language Arts Teacher	Shull School	06/30/17
o.	Bailon, Tania	School Social Worker	Shull School	06/30/17
p.	Colford, Rory E.	Mathematics Teacher (Gr. 5)	Shull School	06/30/17
q.	Japa, Rachel	Mathematics Teacher	McGinnis School	09/08/17
r.	Sosa, Mariana	Bilingual Language Arts Teacher	McGinnis School	09/26/17
s.	Gilligan, Sarah	ELA Reading Intervention Teacher	McGinnis School	09/25/17
t.	Cotter, Kevin P.	Music Teacher	McGinnis School	09/22/17
u.	Castillo, Raul	Home School Liaison	McGinnis School	09/07/17
v.	Mulero, Loribel	Bilingual Elementary Teacher	A. V. Ceres School	06/30/17
w.	Benevento, Jamie	School Nurse	A. V. Ceres School	06/30/17
x.	Sunarno, Kristina	Elementary Teacher	R. N. Wilentz School	06/30/17
y.	Wiltshire, Alexandra	Behavior Specialist	R. N. Wilentz School	06/30/17
z.	Lopez, Jr., Julio C.	School Psychologist	R. N. Wilentz School	06/30/17
aa.	Rosario, Sylvia	Paraprofessional	R. N. Wilentz School	09/01/17
bb.	Michann, Brooke	Pre-K Teacher	School #7	06/30/17
cc.	Fiorentino, Heather	Special Education Teacher	J. J. Flynn School	06/30/17
dd.	Stinson, Erika	Elementary Teacher	J. J. Flynn School	09/18/17
ee.	Butler, Karly	ESL Teacher	Dual Language School	06/30/17
ff.	Antonelli, Gary	Physics Teacher	P. A. Education Center	09/24/17
gg.	Harris, Nicole	Special Education Paraprofessional	E. J. Patten School	08/31/17
hh.	Nieves, Elizabeth	Lunch Aide	E. J. Patten School	06/23/17
ii.	Valentin, Marisol	Lunch Aide	E. J. Patten School	06/23/17
jj.	DeDios, Cesar	Sub. Lunch Aide/Sub. Cafeteria Worker	District	06/12/17
kk.	Cruz, Brian	Custodian	Shull School	08/07/17
ll.	Tirado, Alexis	Level II Secretary	Food Services	08/10/17

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

- With regards to item 1a, Mr. Puccio thanked Dr. Rodriguez for her service to the community and stated that she will be missed.
- Mrs. Gonzalez thanked Dr. Rodriguez for her service and also thanked Carol Blumhof and Ramon Ortiz who served us for over 40 years.
- Ms. Tejeda thanked Dr. Rodriguez for all she's done for our kids and our Saturday Morning Program. It was a pleasure to share those events with you and the kids of Perth Amboy also thank you. Ms. Tejeda also stated that Mrs. Blumhof was here when Ms. Tejeda graduated high school in 1976 and she thanked her for all her service to the community and our kids.

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

3). Approval of the following requests for a Leave of Absences:

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
a.	Del Rosario, Ana	Maternity Leave	Technology Educator	Flynn School	9/21/17	2/5/18	9/21/17 – 11/13/17 Utilizing sick days 11/14/17 – 2/5/18 Without pay
b.	Hubbs, Bernadette	Revision of Maternity Leave	School Counselor	South Campus	9/5/17	2/28/18	Revision of Maternity Leave From: 9/25/17 - 2/28/18 To: 9/5/17 – 9/22/17 without pay 9/25/17 – 11/3/17 Utilizing sick days 11/13/17 – 2/28/18 Without pay
c.	Torres, Suzette	Extension of Maternity leave	2 nd Grade Teacher	Ceres School	9/5/17	6/30/18	Extension of Maternity Leave without pay
d.	Prime, Tiffany	Extension of Medical Leave	Reading Specialist	Flynn School	9/5/17	12/29/17	Extension of Medical Leave without pay
e.	Shornock, Alison	Extension of Medical Leave	Elementary Teacher	Richardson School	9/5/17	10/2/17	Extension of Medical Leave without pay
f.	Rodriguez, David	Medical Leave	Security Personnel	High School	9/5/17	9/29/17	Medical Leave utilizing sick days
g.	Nieves, Susan	Medical Leave	Level II Secretary	McGinnis School	7/3/17	9/14/17	7/3/17 – 8/3/17 Utilizing sick and vacation days 8/4/17 – 9/14/17 Without pay
h.	Zaretsky, Lori	Medical Leave	School Counselor	High School	9/5/17	10/13/17	Utilizing sick days
i.	Ruiz, Ramon	Medical Leave	Custodian	Ceres School	7/7/17	9/1/17	Utilizing sick and vacation days
j.	Nunez, Gilfrank	Medical Leave	Asst. Head Custodian	High School	7/26/17	9/29/17	Utilizing sick and vacation days
k.	Dipietro, Agostino	Medical Leave	Custodian	Hmieleski E.C.C.	7/3/17	9/5/17	7/3/17 – 8/2/17 utilizing sick and vacation days 8/3/17 – 9/5/17 Without pay

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Smith, Dana	Elementary Teacher Extension of Temporary Contract	1-BA	\$50,000.00	Ceres School	9/1/17	6/30/18	Replacing S. Torres
b.	Stern, Alison	Elementary Teacher Temporary Replacement Contract	1-MA	\$55,500.00	Ceres School	9/1/17	12/30/17	Replacing K. Adinolfi

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff: (continued)

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
c.	Franco, Jeniffer	Elementary Teacher (with Bilingual Support)	4-MA	\$57,100.00	Ceres School	9/1/17	6/30/18	Replacing L. Mulero
d.	Leehr, Christine	Teacher of Students with Disabilities	7-MA	\$60,000.00	Ceres School	9/1/17	6/30/18	New Position
e.	Jannelli, Patricia	Health & Physical Education Teacher	5-BA	\$52,100.00	Ceres School	9/1/17	6/30/18	Replacing L. Kovalsky
f.	Sanchez, Nicole	Teacher of Students with Disabilities	1-BA	\$50,000.00	Ceres School	9/1/17	6/30/18	New Position
g.	Roman, Johanna	Pre-School Dual Language Teacher	1-BA	\$50,000.00	Hmieleski E.C.C.	9/1/17	6/30/18	Replacing K. Barbara
h.	Shahid, Tifany	Pre-School Teacher Extension of Temporary Replacement	1-BA	\$50,000.00	Hmieleski E.C.C.	9/1/17	1/31/18	Replacing A. Boles
i.	Lopez, Melissa	Pre-School Dual Language (Spanish) Teacher	1-BA	\$50,000.00	Ignacio Cruz	9/1/17	6/30/18	Replacing M. McEnerney
j.	Coons, Danielle	Pre-School Teacher	2-BA	\$50,250.00	School #7	9/1/17	6/30/18	Replacing K. Bannon
k.	Azenheimer, Margaret	Reading Specialist Extension of Temporary Contract	1-MA	\$55,500.00	Flynn School	9/1/17	1/31/18	Replacing A. Troiano
l.	Gafanhao, Emily	Elementary Teacher Extension of Temporary Contract	1-BA	\$50,000.00	Flynn School	9/1/17	1/30/18	Replacing M. Wlodarczyk
m.	Barreto, Michael	Technology Educator Extension of Temporary Contract	1-BA	\$50,000.00	Flynn School	9/1/17	2/7/18	Replacing A. DelRosario
n.	Perez, Darlene	Elementary Teacher Extension of Temporary Contract	1-MA	\$55,500.00	Flynn School	9/1/17	11/10/17	Replacing A. Silva Gonzalez
o.	Ruiz, Lindsay	Teacher of Students with Disabilities	12-BA	\$68,650.00	Flynn School	9/1/17	6/30/18	Replacing H. Fiorentino
p.	Grier, Tiffany	Elementary Teacher Dual Language – English	10-BA	\$59,150.00	Flynn School	9/1/17	6/30/18	New Position
q.	Finney, Shannon	Teacher of Students with Disabilities	1-BA	\$50,000.00	Flynn School	9/1/17	6/30/18	New Position
r.	Stevens, Kelly	Elementary Teacher	1-MA	\$55,500.00	Patten School	9/1/17	6/30/18	Replacing E. Hernandez
s.	Milton, Tiffany	Elementary Teacher	2-MA	\$55,750.00	Patten School	9/1/17	6/30/18	New Position
t.	Hadzimichalis, Jason	Elementary Teacher Temporary Replacement Contract	1-MA	\$55,500.00	Patten School	9/1/17	1/2/18	Replacing K. Jampel

Gonzalez
Motion

Iglesia
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff: (continued)

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
u.	Stalker, Elizabeth	Speech Therapist Temporary Replacement Contract	1-MA	\$55,500.00	Patten School	9/1/17	6/30/18	Replacing J. McCann
v.	Arango, Alexandra	Elementary Teacher	1-BA	\$50,000.00	Wilentz School	9/1/17	6/30/18	Replacing K. Sunarno
w.	Brugaleffa, Janell	Elementary Teacher	2-BA	\$50,250.00	Wilentz School	9/1/17	6/30/18	Replacing V. Roberts
x.	Martinez, Nicole	Elementary Math Teacher	1-MA	\$55,500.00	McGinnis School	9/1/17	6/30/18	Replacing D. Alsieux
y.	Sardina, Adrian	Social Studies Teacher (with Bilingual Support)	2-MA	\$55,750.00	McGinnis School	9/1/17	6/30/18	Replacing R. Rodrigues
z.	Desimone, Mary	Elementary Math Teacher	4-MA	\$57,100.00	McGinnis School	9/1/17	6/30/18	Replacing K. Pagoda
aa.	Buonono Teresa	Language Arts Teacher	6-MA	\$58,600.00	McGinnis School	9/1/17	6/30/18	Replacing K. Koslowski
bb.	Sadowski, Sara	Mathematics Teacher	4-MA	\$57,100.00	McGinnis School	9/1/17	6/30/18	Replacing R. Japa
cc.	Jaramillo, Lina	Substance Awareness Counselor	4-MA	\$57,100.00	McGinnis School	9/1/17	6/30/18	Replacing C. Trujillo
dd.	Ramos, Tavarez, Belinda	Mathematics Teacher	2-BA	\$50,250.00	McGinnis School	9/1/17	6/30/18	Replacing C. Blumhof
ee.	Kelly, Fiona	Reading Intervention Teacher	1-BA	\$50,000.00	Shull School	9/1/17	6/30/18	Replacing A. Tomaro
ff.	DeFillippis, Jacqueline	School Counselor	7-MA	\$60,000.00	Shull School	9/1/17	6/30/18	Replacing D. Stinson
gg.	Jaworski, Kaitlyn	English Teacher	2-BA	\$50,250.00	PAHS	9/1/17	6/30/18	Replacing C. Schmidt
hh.	Hernandez, Lillian G.	English Teacher	5-MA	\$57,600.00	PAHS	9/1/17	6/30/18	New Position
ii.	Macchia, Carolyn	TV Production Teacher	14-BA	\$78,575.00	PAHS	9/1/17	6/30/18	Replacing B. Wilson
jj.	Pando, Jeffrey	Music (Choir) Teacher	1-MA	\$55,500.00	PAHS	9/1/17	6/30/18	Replacing H. Vassalla
kk.	Fiedler, Joyce	Technology Educator	9-MA	\$63,200.00	PAHS	9/1/17	6/30/18	New Position
ll.	Rivera, Irma	Spanish Teacher	5-BA	\$52,100.00	PAHS	9/1/17	6/30/18	Replacing E. Munoz
mm.	Ryan, Nora	English Teacher Extension of Temporary Contract	1-MA	\$55,500.00	East Campus	9/1/17	11/27/17	Replacing D. Gindi
nn.	LaBella, Alison	School Counselor Temporary Replacement Contract	1-MA	\$55,500.00	South Campus	9/1/17	2/28/18	Replacing B. Hubbs

Gonzalez
Motion

Iglesia
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff: (continued)

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
oo.	Lopez, Dionne	Science Teacher	1-BA	\$50,000.00	Education Center	9/1/17	6/30/18	Replacing G. Antonelli
pp.	Caceres, David	Chemistry Teacher	3-BA	\$50,700.00	Education Center	9/1/17	6/30/18	Replacing D. Stockton
qq.	Ali, Shireen M.	Teacher of Students with Disabilities	3-MA	\$56,200.00	Education Center	9/1/17	6/30/18	Replacing F. Hirschy
rr.	Rubin, Marci	Teacher of Students with Disabilities – English	1-BA	\$50,000.00	Education Center	9/1/17	6/30/18	Replacing K. Jekal
ss.	Hernandez, Shirley	Spanish Teacher	1-BA	\$50,000.00	Education Center	9/1/17	6/30/18	New Position
tt.	Hardy, Danielle E.	Elementary Teacher	1-BA	\$50,000.00	Patten School	9/1/17	6/30/18	Replacing P. Cooper
uu.	Richardson, Peter	Mathematics Teacher	4-BA	\$51,600.00	Shull School	9/1/17	6/30/18	Replacing C. Linfante
vv.	Sedeyn, Rachael L.	Technology Educator	5-MA	\$57,600.00	PAHS	On or before 10/24/17	6/30/18	New Position
ww.	Eline, Diana L.	Bilingual Physics Teacher (w/Bilingual Support)	6-MA content	\$59,600.00 stipend included	East Campus	9/1/17	6/30/18	Replacing M.Barroso- Garcia
xx.	Estrada, Giancarlos	Bilingual Social Studies Teacher	11-MA content	\$69,300.00 stipend included	PAHS	9/1/17	6/30/18	Replacing C. Miranda
yy.	Gogoi, Ryan J.	Italian Teacher	7-MA content	\$61,000.00 stipend included	PAHS	On or before 10/25/17	6/30/18	New Position
zz.	Loffredo, Bethanie	Elementary Teacher	1-BA	\$50,000.00	Wilentz School	On or before 10/25/17	6/30/18	Replacing B.Santamaria

5). Appointments of the following non-certificated staff:

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Jones, Marcus	Paraprofessional	\$38,525.00	Flynn School	9/1/17	6/30/18	Replacing M. O'Brien
b.	Hirschy, Jamie Lynn	Pre-K Special Education Paraprofessional	\$37,855.00	Ignacio Cruz	9/1/17	6/30/18	Replacing M. Pace
c.	Tejeda, Luz	Pre-K Paraprofessional	\$35,555.00	Ignacio Cruz	9/1/17	6/30/18	Replacing C. Reyes
d.	Serrano, Eliana	Pre-K Special Education Paraprofessional	\$37,515.00	Ignacio Cruz	9/1/17	6/30/18	Replacing J. Magyar
e.	Thanos, Frederiki	Paraprofessional	\$37,515.00	Ignacio Cruz	9/1/17	6/30/18	Replacing K. Rivera
f.	Zamudio, Miriam	Paraprofessional	\$37,515.00	Richardson School	9/1/17	6/30/18	Replacing L. Gonzalez

Gonzalez
Motion

Vazquez
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

5). Appointments of the following non-certificated staff: (continued)

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
g.	Munoz, Carina	Special Education Paraprofessional <i>Temporary Replacement Contract</i>	\$37,515.00	Patten School	9/1/17	6/30/18	Replacing S. Fraser
h.	Jimenez, Beatriz	Home School Liaison	\$41,785.00	South/East Campus	9/1/17	6/30/18	Replacing J. Rios
i.	Torres, Iraida	Lunch Aide	\$14.25/hr.	Ignacio Cruz	9/1/17	6/30/18	Replacing L. Cucura
j.	DeJesus Hernandez, Ana	Lunch Aide	\$14.25/hr.	Richardson School	9/1/17	6/30/18	Replacing A. Batista
k.	Jerez-Duran, Altagracia	Lunch Aide	\$14.25/hr.	Hmieleski E.C.C.	9/1/17	6/30/18	Replacing C. Torres
l.	Jerez-Duran, Yomaira	Lunch Aide	\$14.25/hr.	Hmieleski E.C.C.	9/1/17	6/30/18	Replacing J. Rivera
m.	Reyes, Enidia	Lunch Aide	\$14.25/hr.	Flynn School	9/1/17	6/30/18	Replacing L. Olah
n.	Lopez, Elisa	Lunch Aide	\$14.25/hr.	Wilentz School	9/1/17	6/30/18	Replacing M. Ayala
o.	Varela, Viviana	Lunch Aide	\$14.25/hr.	Patten School	9/1/17	6/30/18	Replacing Z. Arocho
p.	DePerez, Ana	Lunch Aide	\$14.25/hr.	Patten School	9/1/17	6/30/18	Replacing E. Nieves

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

6). Approval to appoint Ms. Bonnie S. Molina, Supervisor of Bilingual Education & World Languages, effective August 1, 2017 through June 30, 2018 at a pro-rated 12 month salary of \$110,000.00.

Gonzalez Tejeda (Mr. Iglesia – abstained)
Motion Seconded CARRIED UNANIMOUSLY

7). Approval to appoint Mr. Michael LoBrace, Manager of Food Services, effective September 1, 2017 through June 30, 2018 at a pro-rated 12-month salary of \$90,000.00.

Gonzalez Vazquez
Motion Seconded CARRIED UNANIMOUSLY

8). Approval to appoint Ms. Jasmin Minaya as Food Service Accountant, effective September 1, 2017 through June 30, 2018 at a pro-rated 12-month salary of \$63,000.00.

Gonzalez Iglesia
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 9). Approval for the following staff to serve as mentors for first-year certificated staff for the 2017-2018 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Arango, Alexandra	Teacher	Wilentz	Marisa De la Fuente	09/01/17	02/28/18	\$1,020.00
b.	Barreto, Michael	Teacher	Flynn	Melanie Ortiz	09/01/17	11/30/17	\$ 510.00
c.	Betancur, Juan	Teacher	DLS	Dawn Stegner	09/01/17	11/30/17	\$ 510.00
d.	Cestaro, Michael	Teacher	Flynn	Marie McMahon Connor	09/01/17	02/28/18	\$1,020.00
e.	Chau, Raymond	Teacher	McGinnis	Eleanor Gallis	09/01/17	11/30/17	\$ 510.00
f.	Dilip, Anitha	Teacher	P.A.H.S.	Mark Niebojeski	09/01/17	02/28/18	\$1,020.00
g.	Douglas, Sarah Lu	Teacher	Ed. Ctr.	Anna Tzanos	09/01/17	12/30/17	\$ 680.00
h.	Gafanhao, Emily	Teacher	Flynn	Linda Mazur	09/01/17	03/31/18	\$1,190.00
i.	Garcia Luciano, Ivan	Teacher	P.A.H.S.	Afshan Waheed	09/01/17	02/28/17	\$1,020.00
j.	Gray, Riyadhha	Teacher	SOUTH	Jennifer Boggs Cristallo	09/01/17	10/31/17	\$ 340.00
k.	Kennedy, James	Teacher	Shull	Valerie Agosto	09/01/17	02/28/18	\$1,020.00
l.	Lopez, Julio	Teacher	Shull	Alison Szpyhulsky	09/01/17	11/30/17	\$ 510.00
m.	Nusrat, Turab	Teacher	P.A.H.S.	Mark Niebojeski	09/01/17	02/28/18	\$1,020.00
n.	O'Connor, Abbey	Teacher	P.A.H.S.	Anna Tzanos	09/01/17	11/30/17	\$ 510.00
o.	Palangio, Rita	Teacher	Richardson	Lauren Sikora	09/01/17	12/30/17	\$ 680.00
p.	Perez, Darlene	Teacher	Flynn	Marie McMahon Connor	09/01/17	02/28/18	\$1,020.00
q.	Torres Magyar, Yeny	Teacher	Richardson	Lynn Audet	09/01/17	02/28/18	\$1,020.00
r.	Vega, Elyssa	Teacher	Shull	Erin Jensen	09/01/17	12/30/17	\$ 680.00

- 10). Approval to accept the following Student Teachers/Student Observations/Internships for the 2017-2018 school year.

	Name (Last, First)	Position	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
a.	Cott, Maciel	Student	Early Childhood	Cruz	Lynn Geiger	Susan Roque	09/01/17	12/22/17	Kean
b.	Gutierrez, Emily	Student	English	Shull	Jeremiah Kleckner	Dr. Rosario Casiano	09/05/17	12/22/17	Kean
c.	Vonn Cruz, Hailey	Student	Counseling	P.A.H.S.	Allison McMorrow	Daisy Rodriguez	09/06/17	12/22/17	Kean
d.	Santana, Ross	Student	Administration	Ceres	Michelle Velez-Jonte	Michelle Velez-Jonte	08/25/17	09/30/17	GCU
e.	Cameron, Kelly	Student	Early Childhood	Cruz	Maria Gouveia	Susan Roque	09/06/17	12/22/17	NJCU
f.	Cameron, Kelly	Student	Early Childhood	Cruz	Maria Oleck	Susan Roque	09/06/17	12/22/17	NJCU

- 11). Approval for Mr. Delvis Rodriguez, Director of Personnel & Evaluation, to serve as the Affirmative Action Officer for the Perth Amboy Public Schools for the 2017-2018 school year.

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 12). Approval for the following staff to work the Adult High School Evening Registration for Incoming Students at Perth Amboy Education Center under the supervision of Dr. Myrna Garcia, Principal. Funded through Account #: 13-601-200-100-1-0000-12.

	Name (Last, First)	Position	Rate of Pay	Dates	Hours
a.	Lampkin, Denice	Counselor	\$40.00/hr.	7/11/17- 7/13/17 7/17/17-7/20/17	4:00 P.M. – 8:00 P.M.
b.	Mateo-Baez, Erica	Counselor	\$40.00/hr.	7/11/17- 7/13/17 7/17/17-7/20/17	4:00 P.M. – 8:00 P.M.
c.	Cavero, Nicole	Secretary/Data Entry Clerk	\$15.25/hr.	7/11/17- 7/13/17 7/17/17-7/20/17	4:00 P.M. – 8:00 P.M.
d.	Grey, David	School Security Personnel	\$21.00/hr.	7/11/17, 7/13/17, 7/18/17, 7/20/17	3:45 P.M. – 8:15 P.M.
e.	Garcia, Mario	School Security Personnel	\$21.00/hr.	7/12/17, 7/17/17, 7/19/17	3:45 P.M. – 8:15 P.M.
f.	Correnti, Maribel	Substitute Secretary/Data Entry Clerk (as needed basis)	\$15.25/hr.	7/11/17- 7/13/17 7/17/17-7/20/17	4:00 P.M. – 8:00 P.M.

- 13). Approval for the following staff to work during the TASC/HSE Testing, P. A. Education Center and to be compensated at the contractual rate, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 14). Approval for the following Home School Liaison, Perth Amboy High School, to work August 8, 9, 10, 21, 22 from 8:30 A.M. – 3:00 P.M., not to exceed 4 hours each day, under the supervision of Ms. Daisy Rodriguez, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay:
a.	Morales Rodriguez, Melissa	Home School Liaison	15-140-100-101-0-0000-03	\$33.17/hr.

- 15). Approval of the following School Security Personnel to work during July 3, 2017 through July 31, 2017, and be compensated at the contractual rate, under the supervision of Mr. Tibor Kacso, Manager of School Security Personnel and Ms. Carmen Southward, Director of Operations.

	Name (Last, First)	School	Rate of Pay
a.	Grey, David	Administration Building	\$21.00/hr.

- 16). Approval of the following additional staff to work the Extended School Year Program, Department of Special Services, during July 5, 2017 through July 31, 2017, and be compensated at the contractual rate, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services.

	Name (Last, First)	Position	Rate of Pay
a.	Troisi, Tara	Paraprofessional/Bus Aide	\$29.00/hr.
b.	Harris, Nicole	Paraprofessional	\$29.00/hr.
c.	Maldonado, Sonia	Paraprofessional	\$29.00/hr.
d.	Caba, Jelmin	Paraprofessional	\$29.00/hr.

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 17). Approval of the following additional staff to work the Summer Credit Recovery Program at the Perth Amboy High School, from July 14, 2017 through August 2, 2017, from 12:00 P.M. – 3:00 P.M., under the supervision of Ms. Daisy Rodriguez, Principal. Funded through Account Number 15-140-100-101-1-0000-03.

	Name (Last, First)	Position	Rate of Pay
a.	Jeffery, Katie	Bilingual Social Studies Teacher	\$40.00/hr.

- 18). Approval to amend the hours for the following staff member that worked the Middle School Tier 3 Intervention Summer School Program at William C. McGinnis School, from July 3, 2017 through July 31, 2017, under the supervision of Ms. Melissa Espana-Rodriguez, Principal.

	Name (Last, First)	Position	Hours
a.	Lopes, Alexandre	Summer School Coordinator	From: 8:00 A.M. – 12:00 P.M. To: 7:30 A.M. – 12:30 P.M.

- 19). Approval for the following staff member that worked the Summer Reading Program at A. V. Ceres School to be compensated for an additional 10 hours, under the supervision of Dr. Damian Medina, Director of Curriculum & Instruction. Funded through Title I Account number 20-231-200-100-0-0000-40 (Pending approval of the 2017-2018 ESSA Application)

	Name (Last, First)	Position	Rate of Pay
a.	Lee, Joselyn	Summer Reading Coordinator	\$40.00/hr.

- 20). Approval for the following staff to work on Mural Painting for the Personalized Learning Program during the month of August, not to exceed 48 hours, under the supervision of Ms. Yolanda Gomez, Principal.

	Name (Last, First)	Position	Rate of Pay	Account Number
a.	Caraballo, Luis	Art Teacher	\$35.00/hr.	15-140-100-101-1-0000-03

- 21). Approval for the following staff to work on the House Leadership Committee, William C. McGinnis School, during the month of August at the contractual rate, under the supervision of Ms. Melissa Espana-Rodriguez, Principal. **(Specified in Attachment)**
- 22). Approval for the following staff to work an additional 3-days on the House Leadership Committee, Samuel E. Shull School, during the month of August at the contractual rate, under the supervision of Dr. Rosario Casiano, Principal. **(Specified in Attachment)**
- 23). Approval of the following staff to work the Before/After School programs for the 2017-2018 school year, under the supervision of each school Principal. **(Specified in Attachment)**

Gonzalez

Motion

Tejeda

Seconded

CARRIED UNANIMOUSLY

- Ms. Vazquez abstained on Edgardo Vazquez, item #21

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 24). Approval of the following staff to work the Saturday Morning Family School Program at the Edward J. Patten School, beginning September 16, 2017 through May 19, 2018, and be compensated at the contractual rate, under the supervision of the School Principal of the Edward J. Patten School. **(Specified in Attachment)**
- 25). Approval of the following elementary school staff to work during Kindergarten Orientation on Tuesday, September 5, 2017, not to exceed 2 hours, and be compensated at the contractual rate. **(Specified in Attachment)**
- 26). Approval for the following Special Education staff members to provide childcare and translation services afterschool for the Autism Support Group/Perth Amboy Parent Advisory Committee (ASG/PAPAC) meetings for the 2017-2018 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services. **(Specified in Attachment)**
- 27). Approval of the PAPS Health Center to provide 2 additional days on August 30, 2017 and August 31, 2017 from 9:00 A.M. – 1:00 P.M. and 3:00 P.M. – 7:00 P.M. to accommodate new registrations in the month of August, under the supervision of Ms. Eva Kucaba, District Supervisor of Nursing and Health Related Services.
- 28). Approval of the following staff to work the PAPS Health Center on August 30, 2017 and August 31, 2017 and be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, District Supervisor of Nursing and Health Related Services. **(Specified in Attachment)**
- 29). Approval of the following staff to work the Extra-Curricular Activities/Club Advisors at Perth Amboy High School for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal. **(Specified in Attachment)**
- 30). Approval of the following staff to work as Club Advisors at the W. C. McGinnis School for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of Ms. Melissa Espana-Rodriguez, Principal. **(Specified in Attachment)**
- 31). Approval of the following staff to work as the Big Brothers/Big Sisters Program Coordinator at S. E. Shull School, for the 2017-2018 school year, under the supervision of Dr. Rosario Casiano, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay Stipend
a.	Osborne, Jennifer	Big Brothers/Big Sisters Coordinator	15-130-100-101.1-0000-06	\$1500.00

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. **Recommendations of the Superintendent of Schools**

D. **Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 32). Approval of the following staff to be compensated for the following stipend positions for the 2017-2018 school year.

	Name (Last, First)	Position	Rate of Pay Stipend
a.	Martinez, Mario	Head Security Personnel Officer	\$1,250.00
b.	Troche, Jose J.	Security Sergeant	\$1,000.00
c.	Nicholson, Lindsey	Security Sergeant	\$1,000.00

- 33). Approval for the following administrators who have achieved the Perfect or Exemplary Attendance for the 2016–2017 school year be compensated at the contractual rate.

Perfect Attendance	Stipend Amount	Exemplary Attendance	Stipend Amount
Regina Acevedo	\$1,000.00	Maribel Arce	\$850.00
Robyn Carrera	\$1,000.00	Melissa Espana-Rodriguez	\$850.00
Myrna Garcia	\$1,000.00	Ashanti Holley	\$850.00
Fred Geardino	\$1,000.00		
Edwin Nieves	\$1,000.00		
Brian Rivera	\$1,000.00		
MaryJo Sperlazza	\$1,000.00		

- 34). Approval for the following staff to serve on the ScIP (School Improvement Panel) Teams for the 2017-2018 school year at no cost to the Perth Amboy Board of Education. **(Specified in Attachment)**
- 35). Approval for the following staff to work the Education Center Basic Skills Evening Program at South Campus, for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, not to exceed 20 hours per week, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 36). Approval for the following staff to work the Education Center Basic Skills Day Program, for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, not to exceed 20 hours per week, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 37). Approval for the following staff to work the Education Center Adult High School Evening Program, for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, not to exceed 20 hours per week, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 38). Approval for the following staff to work the Education Center Saturday Morning Family School Program, for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, not to exceed 20 hours per week, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 39). Approval for the following staff to work the Education Center Evening Enrichment Program, for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, not to exceed 20 hours per week, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 40). Approval for the following staff to work the Education Center Saturday Morning Family School Enrichment Program, for the 2017-2018 school year, from September 1, 2017 through June 30, 2018, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 41). Approval for the following staff member to be compensated for attending the Collegeboard Advanced Placement Music Training at Westminster Choir College, Princeton, NJ, from July 17, 2017 through July 21, 2017 at a cost of \$1,225.00, under the supervision of Ms. Daisy Rodriguez, Principal. Funded through Account numbers 15-190-100-500-0-0000-03 and 15-140-100-101-1-0000-03.

	Name (Last, First)
a.	Peterson, Heidi

- 42). Approval for the following Paraprofessionals to serve as Substitute Bus Aides for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of each Principal. **(Specified in Attachment)**
- 43). Approval to appoint the following staff to Fall Athletic Coaches stipend positions for the 2017-2018 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education.

	Name (Last, First)	School	Position	Rate of Pay Stipend	Account Number
a.	Smith, Bryan	High School	Volleyball Coach	\$2,796.00	15-402-100-100-0-0000-03
b.	Peyman, Jamedar	Middle School	Boys Soccer Coach	\$5,175.00	15-402-100-100-0-0000-04/06
c.	Noguiera, Jorge	Middle School	Boys Soccer Coach	\$5,175.00	15-402-100-100-0-0000-04/06
d.	Zakrzewski, Victoria	Middle School	Girls Soccer Coach	\$5,175.00	15-402-100-100-0-0000-04/06
e.	Mendez, Luis	Middle School	Girls Soccer Coach	\$5,175.00	15-402-100-100-0-0000-04/06
f.	Rullan, Yamil	Middle School	Cross Country Coach	\$4,695.00	15-402-100-100-0-0000-04/06

- 44). Approval for the following to serve as Substitute Custodians for the 2017-2018 school year at an hourly rate of \$11.40, under the supervision of Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Name (Last, First)		Name (Last, First)
a.	Lazo, Miguel	d.	Vazquez, Rolando
b.	Cabrera, Lazaro	e.	Stafford, Dana
c.	Ortiz, Karla V.		

- 45). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$10.00, and Substitute Lunch Aide at an hourly rate of \$12.25, for the 2017-2018 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)
a.	Rivera, Janet
b.	Crespo, Awilda

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 46). Approval for the following to serve as Substitute School Bus Drivers at an hourly rate of \$21.30, for the 2017-2018 school year, under the supervision of Ms. Carmen Southward, District Director of Operations and Mr. Benjamin Selby, Manager of Transportation.

	Name (Last, First)		Name (Last, First)
a.	Maldonado, Ida	d.	Caba, Fiordaliza
b.	Paulino, Jimena	e.	Briones, Lauricella
c.	Torres, Julia		

- 47). Approval for the following staff member to write Curriculum for Photography during the month of August, not to exceed 32 hours, and to be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal.

	Name (Last, First)	Position	Rate of Pay	Account Number
a.	Stepash, Mary	Curriculum Writing - Photography	\$35.00/hr.	15-140-100-101-1-0000-03

- 48). Approval of the following Transfers for the following staff for the 2017-2018 school year.

	Name (Last, First)	From	To	Effective
a.	Sanfilippo, Ivelis	Bilingual Elementary Teacher – J. J. Flynn School	Bilingual Elementary Teacher – Dr. H. N. Richardson School	9/1/2017
b.	Aguirre, Mary	ESL Teacher – W. C. McGinnis School	ESL Teacher – E. J. Patten School	9/1/2017
b.	Pabon, Emily	Level I Secretary – PAHS (Technology Dept.)	Level I Secretary – Administration Building (Technology Dept.)	7/24/2017
c.	Peguero, Carmen	Lunch Aide – Dual Language School	Lunch Aide – E. J. Patten School	9/1/2017
d.	Mugica, Frank	Home School Liaison – Bilingual Department	Home School Liaison – Dual Language School	9/1/2017

- 49). Approval of the following Change of Assignments for the following staff for the 2017-2018 school year.

	Name (Last, First)	From	To	Effective
a.	Lopez, Wanda	Level I Secretary – Department of Special Services	Level I Secretary – Administration Building (Director of Curriculum & Instruction)	7/24/2017
b.	Colon, Diane	Level I Secretary – Dr. H. N. Richardson School	Level II Secretary – Dr. H. N. Richardson School	9/1/2017

- 50). Approval of the following salary adjustments. **(Specified in Attachment)**
- 51). Approval to terminate the following staff effective August 25, 2017.

XX180

Gonzalez
Motion

Iglesia
Seconded

(Ms. Tejeda abstaining on #46
(Ms. Vazquez abstaining on Edgardo Vazquez,
item #50)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

52). Approval to terminate the following staff effective September 25, 2017.

XX885

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

53). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a.	Guzman, Marlin	High School Spanish Teacher	PAHS (South Campus)	06/30/17
b.	Kessarlis, Stefania	5 th Grade Special Education Teacher	W.C. McGinnis School	10/23/17
c.	Young, Neisha	8 th Grade ELA Teacher	S.E. Shull School	08/22/17

54). Appointments of the following additional certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	David, Julius	Social Studies Teacher	11-BA	\$62,800.00	Education Center	On or before 10/25/17	6/30/18	Replacing C. Howell
b.	Cordova, Esther	Spanish Teacher	12-BA	\$68,650.00	McGinnis School	9/1/17	6/30/18	Replacing J. Rodriguez
c.	Palumbo, Michelle	Elementary Teacher	10-MA	\$64,650.00	Richardson School	9/1/17	6/30/18	New Position
d.	Kelly, Brooke	Teacher of Students with Disabilities	10-MA	\$64,650.00	Shull School	9/1/17	6/30/18	Replacing D. McCallion
e.	Caro, Stephanie	School Psychologist	1-MA	\$55,500.00	Special Services	9/1/17	6/30/18	Replacing J. Lopez
f.	Collier, Kimberly	Teacher of Students with Disabilities	2-MA	\$55,750.00	Richardson School	On or before 10/25/17	6/30/18	New Position
g.	Advani, Bharati J.	Bilingual Elementary Teacher	11-MA	\$68,300.00	Richardson School	9/1/17	6/30/18	New Position
h.	Hayes, Sarah	Teacher of Students with Disabilities	1-MA	\$55,500.00	Shull School	9/1/17	6/30/18	Replacing M. Acosta
i.	Cruz, Ian M.	Music Teacher	3-Ph.D. Stipend	\$58,900.00 Included	McGinnis School	9/1/17	6/30/18	Replacing K. Cotter
j.	Kalmikoff, Randal	Reading Intervention Teacher	8-MA	\$56,000.00	McGinnis School	On or before 9/15/17	6/30/18	Replacing S. Gilligan
k.	Kobner, Eileen	ESL Teacher	1-MA	\$55,500.00	P. A. High School	On or before 10/2/17	6/30/18	New Position
l.	Bento, Daniel	Health & Physical Education Teacher	5-BA	\$52,100.00	Shull School	On or before 9/15/17	6/30/18	New Position
m.	Almonte, Deborah	ESL Teacher	10-MA	\$64,650.00	Education Center	9/1/17	6/30/18	Replacing C. Diaz
n.	Roussel, Gamiley	Culinary Arts Teacher	1-BA	\$50,000.00	P. A. High School	9/1/17	6/30/18	Replacing M. Giodano
o.	Lewis, Robin	Physics Teacher	9-MA Stipend	\$64,200.00 Included	South Campus	9/1/17	6/30/18	Replacing M. Trombatore

55). Appointments of the following additional non-certificated staff:

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Garcia, Ehidy	Paraprofessional	\$37,515.00	Richardson School	9/1/17	6/30/18	Replacing C. Montalvo

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 56). Approval of the following additional elementary school staff to work during Kindergarten Orientation on Tuesday, September 5, 2017, not to exceed 2 hours, and be compensated at the contractual rate. **(Specified in Attachment)**
- 57). Approval for the following additional Paraprofessionals to serve as Substitute Bus Aides for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of each Principal. **(Specified in Attachment)**
- 58). Approval for the following additional administrator who has achieved Exemplary Attendance for the 2016–2017 school year be compensated at the contractual rate.

Exemplary Attendance	Stipend Amount
Dr. Gerarda Mast	\$850.00

- 59). Approval of the following additional salary adjustments.

	Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
a.	Damon Clark	PAHS	\$37,905.00	\$45,905.00	Full Bus Stipend	9/1/2017
b.	Brad Bishop	PAHS	\$47,835.00	\$55,835.00	Full Bus Stipend	9/1/2017
c.	Renhae Welch	Flynn School	\$49,175.00	\$57,175.00	Full Bus Stipend	9/1/2017
d.	Dana Rodriguez	Flynn School	\$51,135.00	\$59,135.00	Full Bus Stipend	9/1/2017
e.	Milagros Soto	Flynn School	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
f.	Daniel Acosta	School #7	\$57,175.00	\$49,175.00	Removal of Bus Stipend	9/1/2017
g.	Cynthia Custodio	School #7	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017

- 60). Approval of the following Transfers for the following staff for the 2017-2018 school year.

	Name (Last, First)	From	To	Effective
a.	Velez-Jonte, Michelle	School Principal Anthony V. Ceres School	School Principal Edward J. Patten School	9/1/2017
b.	Pineiro, Jacqueline	Paraprofessional School #7	Paraprofessional Robert N. Wilentz School	9/7/2017

- 61). Approval to appoint Mr. Derrick Kyriacou, Principal, Anthony V. Ceres School, effective September 1, 2017 through June 30, 2018 at a 12 month salary of \$125,000.00.

<u>Gonzalez</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

15. Old Business

Second Reading of the following policies. **(Specified in Attachment)**

<u>Tejeda</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY
<u>Iglesia</u>	<u>Tejeda</u>	(To close old business)
Motion	Seconded	CARRIED UNANIMOUSLY

16. New Business

First Reading of the following policies. **(Specified in Attachment)**

- Prior to the first reading of these policies, Mr. Massopust stated that he met with a lot of teachers about reading. Kids don't read so well because they don't have any books. He pushed to get books, but the kids were not using the books because we didn't have a good homework policy in place. We are now moving forward with a homework and grading policy on a district wide basis. Mr. Massopust stated that there are three questions that teachers usually ask: What am I going to do? How will I do it? What will I do it with? The teacher decides the first part, so he wanted a committee of teachers from all grades and administrators to make a policy that applies to everyone.

16. New Business (continued)

- It was stated that staff, board members and teachers came together to put these policies together. They will be discussed with the administration on day 1. There may be some bumps along the way, but we'll meet again and review. Student integrity is to not let our students fail throughout the school year if they've made mistakes.

<u>Tejeda</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

A motion for the approval of settlement agreement MID-L-4554-3.

<u>Tejeda</u>	<u>Massopust</u>	
Motion	Seconded	CARRIED BY MAJORITY
		Iglesia – Nay; Gonzalez – abstained

- Mr. Puccio offered condolences to those staff members who lost a member of their family over the past month.

<u>Iglesia</u>	<u>Tejeda</u>	(To close new business)
Motion	Seconded	CARRIED UNANIMOUSLY

17. Open to the Public

<u>Iglesia</u>	<u>Vazquez</u>	(To close public business)
Motion	Seconded	CARRIED UNANIMOUSLY

- Ms. Tejeda wished all the staff and administrators a good year. There's a lot of work ahead of you, but you can do it. Thank you for your efforts and your hard work.

18. Motion to Adjourn at 9:01 pm.

<u>Tejeda</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

Respectfully submitted,



Derek J. Jess
School Business Administrator/
Board Secretary

DJJ/eh



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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June 1, 2017

CORRESPONDENCE

12 - A - 1

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

AUDREY B SULLIVAN

RE: TPAF, 384860

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2017, approved your application for Early-55+ Retirement effective July 1, 2017. (In accordance with your selection of option d).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.state.nj.us/treasury/pensions/pdf/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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June 1, 2017

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Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

JANET PUCCI GONZALES

RE: TPAF, 374745

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2017, approved your application for Early-55+ Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

July 6, 2017

KATHLEEN J WILVERDING

RE: TPAF, 415450

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 6, 2017, approved your application for Early-55+ Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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July 6, 2017

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FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

BARBARA L SANTAMARIA

RE: TPAF, 498373

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 6, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

July 6, 2017

CATHY J SAVOIA

RE: TPAF, 493899

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 6, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

CHERYL R SCHMID

RE: TPAF, 420822

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 6, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of option c).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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June 1, 2017

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Location:
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FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

JOYCE SHIP

RE: TPAF, 369394

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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June 1, 2017

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Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

MARY ELLEN HAMILTON

RE: TPAF, 435278

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of option a).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

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Lt. Governor

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July 6, 2017

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Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

LINDA S KOVALSKY

RE: TPAF, 412952

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 6, 2017, approved your application for Service Retirement effective August 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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June 21, 2017

CORRESPONDENCE

12 - A - 2

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

CHRISTINE D KAPALSKI

RE: PERS, 665935

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2017, approved your application for Early-55+ Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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June 21, 2017

Mailing Address:
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Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

CARLIXTA REYES

RE: PERS, 1227988

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861



Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey
FORD M. SCUDDER
State Treasurer
FLORENCE J. SHEPPARD
Acting Director

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.state.nj.us/treasury/pensions

June 21, 2017

MARYANNE PACE

RE: PERS, 787561

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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PERTH AMBOY NJ 08861



CHRIS CHRISTIE
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July 19, 2017

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

LOIS H CUCURA

RE: PERS, 1132079

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of option a).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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State Treasurer

JOHN D. MEGARIOTIS
Acting Director

DARLENE A STILLWELL

RE: PERS, 1090642

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of option a).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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July 19, 2017

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FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JOSE M RIOS

RE: PERS, 887709

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of option b).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

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July 19, 2017

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FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

CARMEN MARIA MONTALVO

RE: PERS, 723993

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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July 19, 2017

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Location:
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Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

LORETTA OLAH

RE: PERS, 996711

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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REPORT OF BID OPENING ON JUNE 2, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

In attendance were: Mr. Derek Jess, Nicholas Crupi, Jahaira Rosario and (3) Vendors.

PROFESSIONAL DEVELOPMENTAL FOR PAHS PROGRAM - CC #2018-01

Seton Hall University, Academy for Urban Transformation, South Orange, NJ

Total Workshop Fess: \$90,625.00

New Jersey City University, Jersey City, NJ

Total Workshop Fees: \$322,000.00 - \$482,000.00 *Plus Master of Art Cohort

REPORT OF BID OPENING ON JUNE 2, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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Seton Hall University, Academy for Urban Transformation, South Orange, NJ

Total Workshop Fess: \$90,625.00

New Jersey City University, Jersey City, NJ

Total Workshop Fees: \$322,000.00 - \$482,000.00 *Plus Master of Art Cohort

REPORT OF BID OPENING ON JUNE 2, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Electronic Bids were opened and legal documentation was received by Derek J. Jess in the Board's Business Office.

The following is a list of electronic bids received:

OFFICE & COMPUTER SUPPLIES - BID #18-002- REBID

Impex Micro, Inc., Basking Ridge, NJ
Office Needs, Clark, NJ
The Office Pal, Lakewood, NJ
Standard Stationery Supply Co., Wheeling IL
Supply Saver, Neptune, NJ
The Tree House, Inc., Newton, MA
W.B. Mason Company, Brockton, MA

Bank Check.	\$ 45,128.84	Partial
Bank Check	\$ 14,981.21	Partial
Bank Check	\$ 88,886.76	Partial
Bid Bond	\$ 8,431.17	Partial
Bank Check	\$377,749.25	Partial
Bank Check	\$281,039.90	Partial
Bid Bond	\$321,519.76	Partial

H.S. FALL ATHLETIC SUPPLIES - BID #18-006

Aluminum Athletic Equipment, Royersford, Pa.
BSN Sports, Jenkintown, PA
Leisure Sporting Goods, Iselin, NJ
Metuchen Center, Inc., Sayreville, NJ
MFAC, LLC. West Warwick, RI
R & R Trophy & Sorting Goods, N. Arlington, NJ
Riddell/All American, North Ridgeville, OH
Triple Crown Sports, Old Bridge, NJ

No Bid	\$ 1,292.94	Partial
Bid Bond	\$ 45,153.30	Partial
Bid Bond	\$ 23,287.95	Partial
Bid Bond	\$ 53,078.71	Partial
Bank Check	\$ 1,101.70	Partial
Bid Bond	\$ 28,411.10	Partial
Bid Bond	\$ 4,345.89	Partial
No Legal Docs.	\$ 25,371.20	Partial

ATHLETIC MEDICAL SUPPLIES - BID #18-007

Collins Sport Medicine, Raynham, MA

H.S. FOOTBALL SUPPLIES/EQUIPMENT - BID #18-040

BSN Sports, Jenkintown, PA
Leisure Sporting Goods, Iselin, NJ
Metuchen Center, Inc., Sayreville, NJ
R & R Trophy & Sorting Goods, N. Arlington, NJ
Riddell/All American, North Ridgeville, OH
Stan's Sport Center, Hoboken, NJ
Triple Crown Sports, Old Bridge, NJ

Bid Bond	\$ 45,153.30	Partial
Bid Bond	\$ 23,287.95	Partial
Bid Bond	\$ 53,078.71	Partial
Bid Bond	\$ 28,411.10	Partial
Bid Bond	\$ 4,345.89	Partial
Bid Bond	\$ 17,965.20	Partial
No Legal Documents	\$ 25,371.20	Partial

REPORT OF BID OPENING ON JUNE 2, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business Office.

In attendance were: Mr. Derek Jess, Nicholas Crupi, Jahaira Rosario and (3) Vendors.

CAFETERIA PAPER AND PLASTIC SUPPLIES -- BID #18-031

American Paper Towel, Co. LLC, Carlstadt, NJ	Bid Bond	\$ 17,363.50	Partial
Appco Paper & Plastic Corp., Island Park, NJ	Bid Bond	\$115,019.12	Partial
Jersey Paper Plus, Edison, NJ	Bid Bond	\$142,413.00	Partial
Joshen Paper & Packaging, Edison, NJ	Bid Bond	\$119,264.86	Partial
Interboro Packaging, Corporation, Montgomery, NY	Bid Bond	\$ 6,183.66	Partial
Maximum Quality Foods, Linden, NJ	Bid Bond	\$159,318.04	Partial
United Sales USA Corp., Brooklyn, NY	Bnk. Chk.	\$ 3,197.00	Partial

REPORT OF BID OPENING ON JUNE 12, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business office.

In attendance were: Mr. Derek Jess, Carmen Southward, Jahaira Rosario and (3) vendors.

The following is a list of bids received:

SCHOOL VEHICLE LUBRICATION, MAINTENANCE & REPAIR SERVICES – BID #18-039

King High Garage, Inc., Perth Amboy, NJ	Bid Bond	\$42,682.40	Complete
On-Site Fleet Service, Inc., East Brunswick, NJ	Bid Bond	\$39,800.00	Complete

REPORT OF BID OPENING ON JUNE 12, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business office.

In attendance were: Mr. Derek Jess, Carmen Southward, Jahaira Rosario and (3) vendors.

The following is a list of bids received:

BREAD AND ROLLS – BID #18-032A REBID

RP Baking, LLC, Harrison, NJ	Bid Bond	\$153,413.40	Complete
JJ Cassone Bakery, Port Chester, NY	No Bid Deposit	\$105,306.84	Complete
Sensational Farm Fresh, Elizabeth, NJ	No Bid Deposit	\$275,496.50	Complete

REPORT OF BID OPENING ON JUNE 12, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Electronic Bids were opened and legal documentation was received by Derek J. Jess in the Board's Business Office.

The following is a list of electronic bids received:

ART SUPPLIES – H.S. BID - #18-123 - Rebid

Cascade School Supplies, North Adams, Ma.	Bid Bond	\$ 4,993.93	Partial
Nasco Education, LLC., Fort Atkinson, WI	Bid Bond	\$12,651.48	Partial
School Specialty, Inc., Lancaster, PA	Bid Bond	\$ 1,489.09	Partial
Standard Stationery Supply Co., Wheeling IL	No Legal Documents	\$ 120.56	Partial

REPORT OF BID OPENING ON JUNE 12, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business office.

In attendance were: Mr. Derek Jess, Carmen Southward, Jahaira Rosario and (3) vendors.

The following is a list of bids received:

BID FOR THE SALE OF NEW & USED SURPLUS BOOKS (RE-BID) – BID #17-048A

No bids Received

REPORT OF RFP OPENING ON JUNE 25, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Request for Proposals were opened and read aloud by Mr. Derek J. Jess in the Board's business office.

In attendance were: Derek J. Jess, Nicholas Crupi and Jahaira Rosario.

PROPOSAL FEES FOR COMPETITIVE CONTRACT FOR MATH PROFESSIONAL DEVELOPMENT AND COACHING – RFP #2018-03

NJ Teacher To Teacher, East Brunswick, NJ	Workshop Fees: \$287,000.00
Seton Hall University, Academy/Urban Transformation, South Orange, NJ	Workshop Fees: \$294,000.00
Carnegie Learning Inc., Pittsburgh, PA	Workshop Fess: \$584,000.00

Asd
8/21

[illegible]

CURRICULUM**14 – A – 3****17/18 SY Out Of District Placement and Tuition (subject to change)**

Student	School	17/18 Tuition	Related Services	Total Tuition
1 JEC	Academy Learning Center	\$ 53,820.00	\$ -	\$ 53,820.00
2 SR	Academy Learning Center	\$ 53,820.00	\$ -	\$ 53,820.00
3 RT	Bankbridge Regional Day School(Gloucester County)	\$ 4,000.00	\$ 40,000.00	\$ 44,000.00
4 BF	Bonnie Brae	\$ 73,560.00	\$ -	\$ 73,560.00
5 CS	Bonnie Brae	\$ 73,560.00	\$ -	\$ 73,560.00
6 APM	Bonnie Brae	\$ 73,560.00	\$ -	\$ 73,560.00
7 EN	Bright Beginnings Learning Center	\$ 53,820.00	\$ 1,961.00	\$ 55,781.00
8 JDH	Bright Beginnings Learning Center	\$ 43,740.00	\$ -	\$ 43,740.00
9 KC	Bright Beginnings Learning Center	\$ 53,820.00	\$ -	\$ 53,820.00
10 OQ	Bright Beginnings Learning Center	\$ 53,820.00	\$ 1,961.00	\$ 55,781.00
11 SO	Bright Beginnings Learning Center	\$ 43,740.00	\$ 1,961.00	\$ 45,701.00
12 VM	Bright Beginnings Learning Center	\$ 43,740.00	\$ 3,922.00	\$ 47,662.00
13 XG	Bright Beginnings Learning Center	\$ 53,820.00	\$ 3,922.00	\$ 57,742.00
14 EC	Celebrate the Children	\$ 68,310.00	\$ 27,000.00	\$ 95,310.00
15 AHC	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
16 AHM	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
17 AM	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
18 APA	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
19 AS	Center for Life Long Learning	\$ 43,740.00	\$ 3,922.00	\$ 47,662.00
20 CA	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
21 CP	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
22 DL	Center for Life Long Learning	\$ 53,820.00	\$ 3,922.00	\$ 57,742.00
23 EG	Center for Life Long Learning	\$ 43,740.00	\$ 40,102.00	\$ 83,842.00
24 FE	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
25 HS	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
26 JB	Center for Life Long Learning	\$ 53,820.00	\$ 1,961.00	\$ 55,781.00
27 JE	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
28 JL	Center for Life Long Learning	\$ 53,820.00	\$ 36,180.00	\$ 90,000.00
29 JP	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
30 JT	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
31 JV	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
32 KJ	Center for Life Long Learning	\$ 53,820.00	\$ 38,141.00	\$ 91,961.00
33 LC	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
34 OP	Center for Life Long Learning	\$ 43,740.00	\$ -	\$ 43,740.00
35 OR	Center for Life Long Learning	\$ 53,820.00	\$ -	\$ 53,820.00
36 TV	Center for Life Long Learning	\$ 53,820.00	\$ 36,180.00	\$ 90,000.00
37 AP	Center School	\$ 65,332.00	\$ -	\$ 65,332.00
38 JSC	Children's Center of Monmouth	\$ 64,554.16	\$ 34,880.00	\$ 99,434.16
39 JC	Collier School	\$ 64,470.00	\$ -	\$ 64,470.00
41 DJ	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
42 AF	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
43 JG	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
44 JP	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
45 ET	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
46 CY	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
47 LR	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
48 DS	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
49 JoG	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
50 DG	CPC High Point School	\$ 73,700.00	\$ -	\$ 73,700.00
51 DM	Cranford Achievement Middle Program	\$ 52,429.00	\$ -	\$ 52,429.00
52 BL	Delsea Regional School District	\$ 57,300.00	\$ 45,000.00	\$ 102,300.00
53 JC	DCF Regional Schools	\$ 39,892.44	\$ -	\$ 39,892.44
54 AV	Deron School of NJ, Inc	\$ 66,200.00	\$ -	\$ 66,200.00
55 MA	Mary A. Dobbins - Legacy Treatment Services	\$ 74,708.00	\$ 39,000.00	\$ 113,708.00
56 AM	Mary A. Dobbins - Legacy Treatment Services	\$ 74,708.00	\$ -	\$ 74,708.00


17/18 SY Out Of District Placement and Tuition (subject to change)

	Student	School	17/18 Tuition	Related Services	Total Tuition
57	JM	East Mountain School	\$ 77,506.80	\$ -	\$ 77,506.80
58	RO	East Mountain School	\$ 66,434.40	\$ -	\$ 66,434.40
59	CC	Edison Township Board of Education	\$ 30,000.00	\$ -	\$ 30,000.00
60	JA	Edison Township Board of Education	\$ 30,000.00	\$ -	\$ 30,000.00
61	JD	First Children LLC	\$ 77,555.00	\$ -	\$ 77,555.00
62	JCR	Gateway School	\$ 68,686.80	\$ -	\$ 68,686.80
63	JP	Gateway School	\$ 68,686.80	\$ -	\$ 68,686.80
64	JH	Green Brook Academy	\$ 70,403.40	\$ -	\$ 70,403.40
65	JJ	Hackensack Public School	\$ 20,000.00	\$ -	\$ 20,000.00
66	AC	Hawkswood School	\$ 74,667.60	\$ -	\$ 74,667.60
67	AR	Honor Ridge Academy	\$ 84,561.00	\$ -	\$ 84,561.00
68	CR	Honor Ridge Academy	\$ 84,561.00	\$ -	\$ 84,561.00
69	YV	Honor Ridge Academy	\$ 84,561.00	\$ -	\$ 84,561.00
70	FV	Hunterdon Ed Services (West Amwell)	\$ 24,200.00	\$ 40,700.00	\$ 64,900.00
71	AL	Hunterdon Ed Services (West Amwell)	\$ 24,200.00	\$ -	\$ 24,200.00
72	DS	Hunterdon Ed Services (West Amwell)	\$ 24,200.00	\$ -	\$ 24,200.00
73	JC	Katzenbach School for the Deaf	\$ -	\$ -	\$ -
74	OE	Katzenbach School for the Deaf	\$ -	\$ -	\$ -
75	LP	Katzenbach School for the Deaf	\$ -	\$ -	\$ -
76	WA	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
77	JC	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
78	MM	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
79	JPM	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
80	SP	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
81	JRP	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
82	NS	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
83	JT	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
84	VT	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
85	AH	Lakeview School (NJ Institute for Disabilities)	\$ 99,200.00	\$ -	\$ 99,200.00
86	AV	Lake Drive School (Mt. Lakes BOE)	\$ 67,000.00	\$ 43,260.00	\$ 110,260.00
87	DP	Lake Drive School (Mt. Lakes BOE)	\$ 67,000.00	\$ 16,000.00	\$ 83,000.00
88	EG	Lake Drive School (Mt. Lakes BOE)	\$ 67,000.00	\$ -	\$ 67,000.00
89	JF	Lake Drive School (Mt. Lakes BOE)	\$ 65,000.00	\$ -	\$ 65,000.00
90	JS	Lake Drive School (Mt. Lakes BOE)	\$ 67,000.00	\$ -	\$ 67,000.00
91	KC	Lake Drive School (Mt. Lakes BOE)	\$ 65,000.00	\$ -	\$ 65,000.00
92	SP	Lake Drive School (Mt. Lakes BOE)	\$ 63,500.00		\$ 63,500.00
93	NC	Lake Drive School (Mt. Lakes BOE)	\$ 67,000.00	\$ 950.00	\$ 67,950.00
94	PM	Lord Stirling Schools	\$ 102,102.00	\$ -	\$ 102,102.00
95	JT	Lord Stirling Schools	\$ 102,102.00	\$ -	\$ 102,102.00
96	FJ	Lord Stirling Schools	\$ 102,102.00	\$ -	\$ 102,102.00
97	VW	Lord Stirling Schools	\$ 102,102.00	\$ -	\$ 102,102.00
98	JCH	Monmouth-Ocean Educational Services Commission	\$ 20,000.00	\$ -	\$ 20,000.00
99	JG	Monmouth-Ocean Educational Services Commission	\$ 50,100.00	\$ -	\$ 50,100.00
100	TN	Montgomery Academy	\$ 68,414.00	\$ -	\$ 68,414.00
101	DZ	Morris Union Jointure	\$ 90,414.00	\$ 69,510.00	\$ 159,924.00
102	JS	Morris Union Jointure	\$ 90,414.00	\$ 69,510.00	\$ 159,924.00
103	MatC	Morris Union Jointure	\$ 90,414.00	\$ 17,120.00	\$ 107,534.00
104	MicC	Morris Union Jointure	\$ 90,414.00	\$ 17,120.00	\$ 107,534.00
105	AW	New Road School	\$ 56,930.40	\$ -	\$ 56,930.40
106	DA	New Road School	\$ 56,930.40	\$ -	\$ 56,930.40
107	DR	New Road School	\$ 66,418.80	\$ -	\$ 66,418.80
108	JH	New Road School	\$ 66,418.80	\$ -	\$ 66,418.80
109	JM	New Road School	\$ 66,418.80	\$ -	\$ 66,418.80
110	KM	New Road School	\$ 66,418.80	\$ 21,000.00	\$ 87,418.80
111	DC	NuView Academy	\$ 59,640.00	\$ -	\$ 59,640.00

17/18 SY Out Of District Placement and Tuition (subject to change)

	Student	School	17/18 Tuition	Related Services	Total Tuition
112	DR	NuView Academy	\$ 59,640.00	\$ -	\$ 59,640.00
113	NF	NuView Academy Annex	\$ 59,640.00	\$ -	\$ 59,640.00
114	NS	NuView Academy Annex	\$ 59,640.00	\$ -	\$ 59,640.00
115	NS	NuView Academy Annex	\$ 59,640.00	\$ -	\$ 59,640.00
116	JL	Phoenix Center	\$ 71,296.00	\$ -	\$ 71,296.00
117	AH	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
118	AP	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
119	JC	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
120	SM	Piscataway Regional Day School	\$ 41,400.00	\$ 3,922.00	\$ 45,322.00
121	PC	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
122	JCR	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
123	PN	Piscataway Regional Day School	\$ 41,400.00	\$ 36,180.00	\$ 77,580.00
124	YB	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
125	AV	Piscataway Regional Day School	\$ 41,400.00	\$ -	\$ 41,400.00
126	KO	The Rugby School	\$ 79,787.67	\$ -	\$ 79,787.67
127	TM	The Rugby School	\$ 79,787.67	\$ -	\$ 79,787.67
128	AG	Somerset Ed Services	\$ 66,425.00	\$ -	\$ 66,425.00
129	BF	Somerset Ed Services	\$ 66,425.00	\$ -	\$ 66,425.00
130	CC	Somerset Ed Services	\$ 66,425.00	\$ -	\$ 66,425.00
131	DO	Somerset Ed Services	\$ 66,425.00	\$ -	\$ 66,425.00
132	JM	Somerset Ed Services	\$ 66,425.00	\$ -	\$ 66,425.00
133	JV	Somerset Ed Services	\$ 66,425.00	\$ -	\$ 66,425.00
134	JH	South Brunswick Twp Public Schools (Greenbrook Elem)	\$ 5,600.00	\$ -	\$ 5,600.00
135	DP	South Brunswick Twp Public Schools (Crossroads South Middle)	\$ 5,600.00	\$ -	\$ 5,600.00
136	JRP	Sterling High School District	\$ 70,137.00	\$ -	\$ 70,137.00
137	AM	Titusville Academy	\$ 49,586.16	\$ -	\$ 49,586.16
138	SR	Union County Ed Services Commission	\$ 53,170.00	\$ 5,500.00	\$ 58,670.00
139	JD	Westbridge Academy	\$ 79,800.00	\$ -	\$ 79,800.00
140	JA	Wood Services	\$ 117,920.00	\$ -	\$ 117,920.00
141	YR	Wood Services	\$ 74,825.00	\$ -	\$ 74,825.00
142	MK	Woodbridge Township	\$ 27,900.00	\$ -	\$ 27,900.00
					\$ 9,341,427.90

Private
Public

Updated 7/12/2017 - 

Initials	ID#	Grade	Age	Date	Tuition	Classifications	Placement	SY
BG	295356	11	16	6/5/2017	\$ 15,000.00	GenEd	DCF Regional Schools	16/17
JG	295194	7	14	5/30/2017	\$ 4,400.00	ED	Monmouth-Ocean Educational Services Commission	16/17
LP	178023	12	18	5/24/2017	\$ 4,140.00	MD	Piscataway Regional Day School	16/17
DR	292494	K	6	6/5/2017	\$ 3,934.00	OHI	NuView Academy	17/18
DG	199327	8	14	5/22/2017	\$ 5,759.68	ED	CPC High Point	16/17
JA	140139	12	20	5/22/2017	\$ 5,466.50	ED	Woods Services - Add on 1:1 Related Services Only	16/17
AC	290961	1	7	7/5/2017	\$ 74,667.60	AUT	Hawkswood School	17/18
BF	189972	10	16	7/5/2017	\$ 6,357.00	MD	Somerset County Educational Services	17/18
DS	204231	8	14	5/24/2017	\$ 8,800.00	ED	Union County Educational Services	16/17
					Subtotal:	\$ 128,524.78		
OP	204130	6	11	6/26/2017	\$ 4,727.00	AUT	Center for LifeLong Learning	17/18
AG	290994	10	17	7/5/2017	\$ 72,782.00	ED	Somerset County Educational Services	17/18
JS	210838	10	16	7/10/2017	\$ 102,102.00	ED	Lord Stirling	17/18
YD	207953	5	10	8/1/2017	\$ 84,561.00	OHI	Honor Ridge Academy	17/18
					Subtotal:	\$ 264,172.00		
					TOTAL:	\$ 392,696.78		

updated 8/1/2017 - KM

June agenda cut off was May 19th, 2017

FINANCE

14 - B - 1

Perth Amboy Public Schools Approval for Travel Expenses - July 2017 Board Meeting August 24, 2017

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days	Mileage/ Trans.	Lodging Nights	Account Number	Bd. App Cost	Board App	County Approval
Christopher Zorman	Perth Amboy High School	July 17 - 21, 2017	NIROTC New Instructor Orientation Training	Naval Station Point Loma - San Diego California	\$ 95.00 p.p.	\$ 275.00	\$ 491.00	\$ 440.00	Reimbursement from Area 4 Manager - Federal Sources	\$ 1301.00		
Heidi Peterson	Perth Amboy High School	July 17 - 21, 2017	Collegeboard AP - Teaching AP Music Theory	Rider University	\$ 825.00				No Cost to the District 15-190-100-101-1-01000-03	\$ 825.00		

Perth Amboy Public Schools

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days	Mileage/ Tran.	Lodging Nights, Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Malissa Espanza- Rodriguez Dr. Rosario Casiano Jessica Urban Robyn Canera Marie Bermudez	Middle Schools	September 26, 2017 October 24, 2017 December 5, 2017 March 6, 2018	Rutgers - RLISA Middle Grades Network 2017-2018	New Brunswick, NJ	\$ 2950.00 per team of five				11-100-223-320-0-0000-35	\$ 2950.00		

Perth Amboy Public Schools
Approval for Travel Expenses – October 2017
Board Meeting August 24, 2017

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Sister M. Rebecca Fiatek Sister Beverly Policastro Sister Dorothy Sajczuk Dorothy McCabe-Brew Karen Stewart Georgia Stronick Connie Orsini Cathy McCormack Mary Anne Weber Marilyn Gibney Louis Kolomais Luz Taborda Jennifer Chenebunt Gallito Shelli Vargo-Lange Terri Beckner Margaret Wilson Dannis Genao Melissa Raimone Anna Lawrence Aneek Sanchez-Gomez	Perth Amboy Catholic School	October 20, 2017	Sally Ogden "Powerful Pathways for Creating Capable Kids" Workshop	Edison, NJ	\$ 55.00 p.p.				20-272-200-500-0-0000-81 Pending the approval of the 2017-2018 ESEA-ESSA Application	\$ 1100.00		
Michelle Cuff Marilyn Derewiska Julie Solamon Melanie Lawrence Patricia Cooper Anna Lawrence Danielle Hogan Rupal Patel Aleksandra Hucal Corey Billy Michael Szpyrulsky Donna Valleiana Mandybeth Pickering Zankar Patel Melanie Fedynskyh Armando Mendoza Lissette Shumny	Assumption Catholic School	October 27, 2017	Rutgers University 50 th Annual Conference on Reading and Writing	New Brunswick, NJ	\$ 165.00 p.p.				20-272-200-500-0-0000-80 Pending the approval of the 2017-2018 ESEA-ESSA Application	\$ 2,805.00		
Carol Wenk Judith Sousa Victoria Esposito Aurilia Dillo	District	October 24 – 25, 2017	2017 NJ Science Convention	Princeton, NJ	\$ 295.00 p.p.				11-000-221-320-0-0000-34	\$ 1180.00		



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

FINANCE

14 – B – 2

Derek J. Jess

School Business Administrator

Board Secretary

July 14, 2017

BOARD AGENDA: AUGUST 24, 2017



RESOLUTION

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

CAFETERIA PAPER AND PLASTIC SUPPLIES – BID #18-031

Appco Paper & Plastic Corp., Island Park, NJ

Partial Award.....\$63,569.92

Jersey Paper Plus, Edison, NJ

Partial Award.....\$ 9,453.00

Joshen Paper & Packaging, Edison, NJ

Partial Award.....\$45,891.28

Interboro Packaging Corporation, Montgomery, NY

Partial Award.....\$ 3,325.56

Maximum Quality Foods, Linden, NJ

Partial Award.....\$ 546.71

Grand Total.....**\$122,786.47**

BID #18-002 OFFICE & COMPUTER SUPPLIES (RE-BID)

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

002 OFFICE & COMPUTER SUPP - REBID

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
IMPEX MICRO, INC. (00040)		34,074.38
0286 0300 0302 0304 0308 0312 0314 0320 0322 0324 0326 0328 0330 0332 0338 0340 0344 0350 0057 0352 0356 0059 0061 0360 0366 0370 0380 0382 0384 0063 0390 0392 0394 0472 0476		
OFFICE NEEDS, INC. (00031)		1,244.71
0148 0158 0065 0067 0396 0017		
OFFICE PAL, INC. (00221)		9,748.40
0200 0202 0204 0248 0258 0266 0268 0270 0284 0412		
SUPPLY SAVER CORPORATION (00053)		406.00
0386		
TREE HOUSE, INC., THE (00119)		199,088.35
0002 0004 0006 0008 0084 0086 0088 0090 0092 0094 0096 0098 0106 0108 0110 0112 0124 0128 0168 0170 0172 0174 0176 0180 0196 0198 0206 0222 0224 0226 0228 0230 0232 0234 0236 0238 0240 0242 0260 0264 0420 0021 0035 0037 0041 0043 0045 0047 0001 0003 0005 0007 0025 0027 0029 0031 0039 0009 0011 0015 0013		
W.B. MASON CO., INC. (00124)		74,996.94
0040 0044 0046 0048 0050 0052 0054 0056 0062 0064 0100 0102 0104 0114 0116 0118 0120 0122 0178 0182 0184 0186 0188 0190 0192 0194 0208 0210 0212 0214 0216 0218 0220 0262 0318 0334 0336 0346 0348 0358 0362 0364 0368 0372 0440 0442 0448 0454 0456 0474 0478 0482 0023		
AWARD TOTAL		319,558.78

BID #18-002 OFFICE & COMPUTER SUPPLIES (RE-BID)

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

002 OFFICE & COMPUTER SUPP - REBID

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
SUPPLY SAVER CORPORATION (00053)	3,920.00
W.B. MASON CO., INC. (00124)	7,493.23

BID #18-006 HIGH SCHOOL FALL ATHLETIC SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

006 H.S. FALL ATHLETIC SUPPLIES

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (18,538.35
0077 0079 0001 0003 0011 0009 0108 0005 0114 0116 0021 0015 0023 0017 0019 0025 0027		
0028 0230 0029 0031 0037 0436 0089 0470 0472 0091 0496 0097 0534 0586 0102 0101 0103		
0592 0616 0622 0630 0638 0120 0121 0672 0676 0678		
LEISURE SPORTING GOODS (01336)		12,108.94
0096 0112 0007 0035 0081 0075 0093 0502 0095 0508 0526 0540 0542 0105 0100 0600 0109		
0110 0115 0640 0642 0648 0652 0117 0119 0662 0664 0668 0670 0674 0680 0682 0686		
METUCHEN CENTER, INC. (00180)		8,824.45
0182 0033 0039 0043 0049 0047 0053 0051 0057 0055 0059 0061 0063 0065 0067 0069 0071		
0546 0106		
R & R TROPHY & SPORTING GOODS (00182)		6,474.58
0098 0118 0138 0162 0166 0168 0170 0172 0176 0186 0073 0434 0446 0083 0087 0085 0488		
0500 0606 0107 0111 0113 0626 0644		
RIDDELL/ALL AMERICAN SPORTS (01872)		326.25
0013		
AWARD TOTAL		46,272.57

BID #18-006 HIGH SCHOOL FALL ATHLETIC SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

006 H.S. FALL ATHLETIC SUPPLIES

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
BSN SPORTS, PASSON'S SPORTS AND US GAMES (02080)	702.24
LEISURE SPORTING GOODS (01336)	1,044.46
METUCHEN CENTER, INC. (00180)	156.00
R AND R TROPHY AND SPORTING GOODS (00182)	186.60
RIDDELL/ALL AMERICAN SPORTS (01872)	17.92

BE IT FURTHER RESOLVED, THAT THE FOLLOING BIDS BE REJECTED UPON THE RECOMMENDATION OF THE SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY DUE TO NON COMPLIANCE OF OUR BID SPECIFICATIONS.

ALUMINUM ATHLETIC EQUIPMENT CO. - DID NOT PROVIDE A BID DEPOSIT WITH THEIR LEGAL DOCUMENTS.

TRIPLE CROWN SPORTS - DID NOT PROVIDE CORRECT LEGAL DOCUMENTS FOR THEIR ATHLETIC BID. THE LEGAL DOCUMENTS PROVIDED WERE FOR OFFICE & COMPUTER SUPPLIES.

VENDOR & ID/AWARD ITEMS																	STATUS	AWARD AMOUNT
COLLINS SPORTS MEDICINE (00594)																		24,160.70
0002	0004	0006	0008	0010	0012	0014	0016	0018	0020	0022	0024	0026	0028	0030	0032	0034		
0036	0038	0046	0048	0050	0052	0054	0056	0062	0064	0066	0068	0070	0072	0078	0080	0082		
0084	0086	0088	0090	0092	0094	0096	0098	0100	0102	0108	0116	0118	0120	0122	0124	0126		
0130	0132	0134	0142	0146	0150	0152	0154	0168	0170	0176	0182	0186	0192	0204	0208	0214		
0216	0222	0232	0236	0246	0248	0254	0256	0258	0260	0262	0272	0001	0276	0282	0284	0286		
0288	0290	0292	0298	0310	0312	0316	0318	0320	0324	0330	0332	0336	0334	0340	0346	0348		
0350	0352	0354	0358	0360	0003	0005	0372	0380	0388	0390	0392	0394	0396	0400	0404	0418		
0424	0426	0430	0432	0434	0438	0442	0456	0458	0462	0007	0011	0009	0466	0468	0470	0472		
0474	0019	0013	0015	0478	0480	0482	0486	0488	0494	0498	0500	0504	0506	0508	0510	0512		
0514	0520	0522	0524	0526	0530	0528	0532	0534	0538	0544	0548	0552	0554	0556	0558	0562		
0566	0568	0570	0572	0582	0584	0588	0592	0602	0604	0021	0608	0614	0616	0618	0624	0017		
																	AWARD TOTAL	24,160.70

BID #18-040 HIGH SCHOOL FOOTBALL SUPPLIES/EQUIPMENT

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

040 H.S. FOOTBALL SUPPLIES/EQUIPMENT

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (2,801.60
0001 0003 0042		
LEISURE SPORTING GOODS (01336)		1,741.39
0018 0064		
STANS SPORT CENTER (00225)		1,530.00
0005		
	AWARD TOTAL	6,072.99

BID #18-040 HIGH SCHOOL FOOTBALL SUPPLIES/EQUIPMENT

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

040 H.S. FOOTBALL SUPPLIES/EQUIPMENT

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
BSN SPORTS, PASSON'S SPORTS AND US GAMES (02080)	5,616.00
RIDDELL/ALL AMERICAN SPORTS (01872)	3,580.39

BE IT FURTHER RESOLVED, THAT THE BID FOR TRIPLE CROWN SPORTS, INC. BE REJECTED DUE TO LEGAL DOCUMENTS SUBMITTED WERE FOR ANOTHER BID.

Perth Amboy Board Of Education

123 ART SUPPLIES - HIGH SCHOOL RE-BID

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		752.27
0002 0046 0082 0126 0144 0158 0170 0176 0180 0206 0344 0388 0430 0442 0450 0452 0490		
0492 0494 0496 0498 0500 0502 0504 0506 0508 0510 0512 0514 0516 0518 0520 0522 0698		
0712 0720 0770 0772 0774 0776 0806 0996 0998 1056 0067 0061		
NASCO (01560)		10,715.94
0004 0034 0052 0005 0092 0094 0096 0142 0148 0204 0220 0238 0250 0258 0268 0292 0294		
0298 0320 0322 0346 0364 0368 0392 0420 0474 0488 0586 0608 0610 0612 0614 0616 0618		
0620 0622 0624 0626 0628 0630 0632 0634 0636 0638 0640 0642 0644 0646 0648 0650 0652		
0654 0656 0658 0660 0662 0676 0790 0788 0800 0796 0828 0860 0862 0866 0904 0906 0912		
0914 0970 0982 0984 1002 1000 1038 1046 1068 1080 1084 0095 0091 0087 0089 0093 0063		
0065 0031 0027 0021 0077 0009 0007 0017 0013 0015 0011 0029 0143 0159 0179 0151 0171		
0041 0155 0035 0033 0157 0047 0049 0165 0053 0059 0075 0079 0133 0135 0131 0127 0129		
0125 0083 0023 0073 0175 0177 0097 0099 0113 0147 0137 0139 0141 0119 0105 0103 0173		
0101 0055 0043 0069		
SCHOOL SPECIALTY, INC. (01980)		1,281.32
0032 0230 0280 0318 0386 0422 0486 0686 0688 0784 0802 0792 0798 0908 0161 0051 0025		
0149 0081		
W.B. MASON CO., INC. (00124)		144.23
0288 0680 0706 0782		
	AWARD TOTAL	12,893.77

July 12, 2017
Page 2 of 2

07:35pm

BID #18-123 ART SUPPLIES - HIGH SCHOOL (REBID)

Perth Amboy Board Of Education

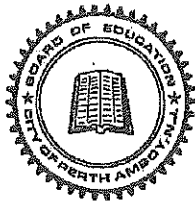
REJECT SUMMARY AND RESOLUTION

123 ART SUPPLIES - HIGH SCHOOL RE-BID

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	6.34
NASCO (01560)	10.08

BE IT FURTHER RESOLVED, THAT THE BID FOR STANDARD STATIONERY SUPPLY COMPANY BE REJECTED DUE TO NON COMPLIANCE OF OUR BID SPECIFICATIONS.
VENDOR DID NOT SUBMIT THEIR LEGAL DOCUMENTS.



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

FINANCE

14 – B – 3

Derek J. Jess

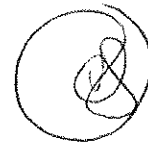
School Business Administrator

Board Secretary

August 10, 2017

BOARD AGENDA: AUGUST 24, 2017

RESOLUTION



RESOLVED, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary:

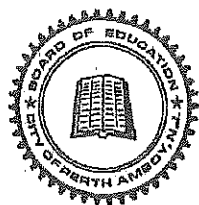
BREAD AND ROLLS – BID #8-032A REBID

RP Baking LLC, Harrison, NJ

Total Award.....\$153,413.40

Be It Further Resolved, that the following bids be **REJECTED** upon the recommendation of the School Business Administrator/Board Secretary, due to non-compliance to our bid specifications, vendors did not submit bid deposits.

J.J. Cassone Bakery, Inc., Port Chester, NY
Sensational Farm Fresh, Elizabeth, NK



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

Derek J. Jess

School Business Administrator

Board Secretary

August 10, 2017

BOARD AGENDA: AUGUST 24, 2017

RESOLUTION

RESOLVED, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary:

SCHOOL VEHICLE INSPECTION, LUBRICATION & PREVENTIVE MAINTENANCE SERVICES – BID #18-039

King High Garage, Inc., Perth Amboy, NJ

Quarterly Inspection \$10,668.60 per Quarter

Total Inspection for the 2017-2018 School Year.....\$42,674.40

Semi-annual State MVC School Bus Inspections (per hour, per man as needed).....\$62.60 per/hour

Labor per hour – all maintenance, all repairs/service.....\$62.60 per/hour

All towing and all road service within and outside Perth Amboy city limits as per attached Proposal form.

Be It Further Resolved, that the Bid for On-Site Fleet Service, Inc. be **REJECTED** upon the recommendation of the School Business Administrator/Board Secretary due to non-compliance to our bid specifications. Vendor did not complete "Attachment I" pricing sheet for Inspection Price, Oil Change Price & Lubrication Price.

PROPOSAL FORM - BID #18-039

SCHOOL YEAR 2017-2018

SCHOOL YEAR 2017-2018 *59. 3/18 42,674.40 24*
\$ 42,682.40 Quarterly School Bus Inspection
(total annual amount as itemized on Attachment 1)

\$ 62.60 per Hr. per man as needed Semi-annual State MVC School Bus Inspections

\$ 62.60 Labor per hour - All repairs/service

\$125.00 Towing within Perth Amboy city limits

\$ 150.00 Towing all other locations of breakdown
(state if per hour or flat rate)

\$ 75.00 Road service only within Perth Amboy city limits
(flat rate)

\$ 75.00 per Hr Road service all other locations of breakdown
(state if per hour or flat rate)

\$ None **Parts discount** from list

\$ None **Supplies discount** (batteries, oil, anti-freeze, etc.)

Any exceptions to specifications are to be noted on a separate sheet and attached to the bid. In the absence of any notation, **it is presumed that all requirements will be met.**

**Recommendations Education Center
Board Meeting
TASC/HSE RECOMMENDATIONS**

[illegible]

PERSONNEL
14 – D – 21

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Heather Anderson	WCM	Teacher	House Leadership Committee	15-120-100-101-1-0000-04	\$392.88	August 1 - August 31	5 days
Jessica Beerman	WCM	Teacher	House Leadership Committee	15-130-100-101-1-0000-04	\$288.00	August 1 - August 31	5 days
Jenny Boggs	WCM	Teacher	House Leadership Committee	15-120-100-101-1-0000-04	\$283.00	August 1 - August 31	5 days
Emily Figueroa-Rios	WCM	Teacher	House Leadership Committee	15-130-100-101-1-0000-04	\$311.00	August 1 - August 31	5 days
Joanna Parlamis	WCM	Teacher	House Leadership Committee	15-120-100-101-1-0000-04	\$280.50	August 1 - August 31	5 days
Brian Peters	WCM	Teacher	House Leadership Committee	15-130-100-101-1-0000-04	\$343.25	August 1 - August 31	5 days
Lindsey Tisch	WCM	Teacher	House Leadership Committee	15-120-100-101-1-0000-04	\$283.00	August 1 - August 31	5 days
Edgardo Vazquez	WCM	Teacher	House Leadership Committee	15-130-100-101-1-0000-04	\$420.38	August 1 - August 31	5 days

PERSONNEL
14-D-22

[illegible]

PERSONNEL
14 – D – 23

Before/After-School Program – E.J. Patten School

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ am/pm
EJ. Patten	Patricia Ferruggiaro	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Kathleen Rivas	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Kathleen Weaver	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Ashley D'Anton	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Denise Concepcion	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Laura Bartram	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Joselyn Lee	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Gabriella Frank	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Anna Falzarano	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Alexandria Riley	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Joseph Carrano	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mary Grace Garcia	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	William Clark	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM

Before/After-School Program – E.J. Patten School

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ am/pm
EJ. Patten	Krista Poltritzky	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Jessica D'Amore	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mary Lee Karnick	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Monica Rebovich	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Allison Eberenz	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rachel Lipstein	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Shelly Gallanter	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Brian Morgan	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Colleen Webster	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Lisa Burgos	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Anthony Medina	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Michelle Parascando	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Lynda Rizkallah	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM

Before/After-School Program – E.J. Patten School

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ am/pm
EJ. Patten	Dawn Stegner	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Shelly Ramos	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Darlene Cheese Jones	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rocio Castro	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rosemary Polnik	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mary Summerer	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	James Dabrowski	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Jennifer Hayes	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Aracelis Diaz	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Kimberly Anderson	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Katelynn Jampel	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Elizabeth Fajardo	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Diane Black	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM

Before/After-School Program – E.J. Patten School

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ am/pm
	Substitute Teachers:						
EJ. Patten	Mary Alice Malkisch	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Betzaida More	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Beth Lieberman	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Crystal Collado	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Nicole Harris	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Carmen Cruz	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Jeffrey Gumbs	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mildred Lengyel	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Angelina Medina	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Sonia Negron	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Maria Velez	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Martha Rivas	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Saray Melendez	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 2, 2017 – June 1, 2018 Monday, Tues. and Thurs. Oct. 2, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM

PERSONNEL
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Saturday Morning Family School - E. J. Patten School

Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/Am
Kara Sakowski	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Moreena Lawrie	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Amanda Cohen	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Denise Concepcion	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Jessica Alvarez	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Brian Morgan	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Ijeoma Onyewu-Ames	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Tiffany N. Shamy	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Kristy Rivera	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Tara van den Akker	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Lixie Gomez	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Isai Acevedo	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Anthony Medina	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Maria Lopez	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Robyn Cybulski	Nurse-chosen on a rotating base	Saturday Morning Family School	15-000-213-100.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Mary Cruz	Nurse-chosen on a rotating base	Saturday Morning Family School	15-000-213-100.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Lissette Robles-Velez	Program Coordinator	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	7:30-12:30
Lisann Richardson	Home School Liaison	Saturday Morning Family School	15-000-211-100.1-0000-05	\$38.43/hr	9/16/17- 5/19/18	7:30-12:30
Martina Baez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Nancy Diforti	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Maria Laboy	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Wendeline Marcucci	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Angelina Medina	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Donna Olivarez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Diana Rodriguez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Ana Santos	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Luz Aguilar	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Nayda Soto	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Noemi Rodriguez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Carmen Cruz	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Edgar Cruz	Security Guard rotating Saturdays	Saturday Morning Family School	15-000-266-100.1-0000-05	\$50.34/hr	9/16/17- 5/19/18	8:00-12:00
Daniel Perez	Security Guard rotating Saturdays	Saturday Morning Family School	15-000-266-100.1-0000-05	\$46.82/hr	9/16/17- 5/19/18	8:00-12:00

Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am
Roberto Rodriguez	Security Guard rotating Saturdays	Saturday Morning Family School	15-000-266-100.1-0000-05	\$50.34/hr	9/16/17- 5/19/18	8:00-12:00
Pedro Roman	Security Guard rotating Saturdays	Saturday Morning Family School	15-000-266-100.1-0000-05	\$51.23/hr	9/16/17- 5/19/18	8:00-12:00
Enmanuel Collado	Custodians rotating Saturdays	Saturday Morning Family School	11-000-262-100.3-0000-05	\$23.73/hr	9/16/17- 5/19/18	7:00-1:00 PM
Wilson Vazquez	Custodians rotating Saturdays	Saturday Morning Family School	11-000-262-100.3-0000-05	\$41.62/hr	9/16/17- 5/19/18	7:00-1:00 PM
Edna Guzman	Custodians rotating Saturdays	Saturday Morning Family School	11-000-262-100.3-0000-05	\$41.62/hr	9/16/17- 5/19/18	7:00-1:00 PM
Nervy Perez	Custodians rotating Saturdays	Saturday Morning Family School	11-000-262-100.3-0000-05	\$20.68/hr	9/16/17- 5/19/18	7:00-1:00 PM
Roberto Martell	Custodians rotating Saturdays	Saturday Morning Family School	11-000-262-100.3-0000-05	\$39.39/hr	9/16/17- 5/19/18	7:00-1:00 PM
Kathleen Weaver	Teacher Substitute	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Jill Lemanski	Teacher Substitute	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Monica Rever-Starks	Teacher Substitute	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/16/17- 5/19/18	8:30-11:30
Martha Rivas	Teacher/Paraprofessional Substitute	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Pamela Rossi	Teacher/Paraprofessional Substitute	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30
Rosa Napoles	Paraprofessional Substitute	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/16/17- 5/19/18	8:30-11:30

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
APISA, LAURA	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
BARCLAY, ELIZABETH	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
DOURESS, SHANNON	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
GOLDZWEIG, LAUREN	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
GUEVARA, JESSICA	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
KIVOWITZ, LORI	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
LITTRIello, MARITZA	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
NAGY, LINDA	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
PIRILLI, DOREEN	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
PONTE, JAMIE	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
PONTICELLO, APRIL	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
ROBAYO, CLAUDIA	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
SANFILIPPO, IVELIS	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
TORRES-MAGYAR, YENY	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
VARELA, DORIS	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
VIENS, JENNIFER	Richardson School	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Barfield, Wilma	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Castro, Diana	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Ebner, Kathleen	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Febles, Ramona	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Folkart, Jennifer	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Foster, Carol	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Joffre, Ivonne	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Louis, Melissa	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Mercado, Claudia	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Mercado, Jennifer	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Mitchell, Steven	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Novio, Maria	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Palacios, Esperanza	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Pia, Dina	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm

Dr. Herbert N. Richardson 21st Century School
Kindergarten Orientation 2017-2018 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Prats, Marisol	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Ray, Kimberly	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Taylor, Ramona	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Vaquero, Cecilia	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Vitullo, Cecilia	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Wilcox, Stephanie	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
New Hire-TBD	Richardson School	Para-professional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Ramos, Luis	Richardson School	LEO Officer	Kindergarten Orientation	15-000-266-100.1-100-10	\$45.57	Tuesday, September 5, 2017	5:30pm-7:30pm
Jose L. Gonzalez	Richardson School	LEO Officer	Kindergarten Orientation	15-000-266-100.1-100-10	\$44.57	Tuesday, September 5, 2017	5:30pm-7:30pm
Pabon, Miriam	Richardson School	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Walch, Jeanine	Richardson School	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Colón, Diana	Richardson School	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	\$23.72	Tuesday, September 5, 2017	5:30pm-7:30pm
Montalvo, Jean	Richardson School	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	\$31.57	Tuesday, September 5, 2017	5:30pm-7:30pm
New Hire-TBD	Richardson School	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	TBD	Tuesday, September 5, 2017	5:30pm-7:30pm
Nagy, Linda	Richardson School	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm
Robayo, Claudia	Richardson School	Social Worker	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Tuesday, September 5, 2017	5:30pm-7:30pm

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Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Joselyn Lee	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Darlene Cheese Jones	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Shelly Gallanter	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Rachel Lipstein	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Karen Margolin	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Brian Morgan	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Michelle Batista	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Vacancy	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Mary Alice Maikisch	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM
Nancy DiForti	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Tomasia Torres	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Nayda Soto	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Tammy Gonzalez	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Mildred Lengyel	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Jeanette Rios Santiago	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Dalila Santos	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Lisa Velez	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Arlene Rivas	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 5, 2017	5:30 - 7:30 PM
Judith Amorosa	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100.1-0000-05	\$40.00	Sept. 5, 2017	5:30 - 7:30 PM

Robyn Cybulski	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100.1-0000-05	\$40.00	Sept. 5, 2017	5:30 – 7:30 PM
Edgar Cruz	EJ Patten	Security	Kindergarten Orientation	15-000-266.100.1-0000-05	\$39.95	Sept. 5, 2017	5:30 – 7:30 PM
Daniel Perez	EJ Patten	Security	Kindergarten Orientation	15-000-266.100.1-0000-05	\$35.13	Sept. 5, 2017	5:30 – 7:30 PM
Cynthia Rossi-Soares	EJ Patten	Counselor	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 – 7:30 PM
Magda Perillo	EJ Patten	Social Wkr.	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 5, 2017	5:30 – 7:30 PM
Diana Rodriguez	EJ Patten	Adm. Asst.	Kindergarten Orientation	15-000-240-105.1-0000-05	\$34.84	Sept. 5, 2017	5:30 – 7:30 PM
Marisol Acevedo	EJ Patten	Adm. Asst.	Kindergarten Orientation	15-000-240-105.1-0000-05	\$31.55	Sept. 5, 2017	5:30 – 7:30 PM
Emelina Tavaréz	EJ Patten	Adm. Asst.	Kindergarten Orientation	15-000-240-105.1-0000-05	\$31.55	Sept. 5, 2017	5:30 – 7:30 PM
Lisann Richardson	EJ Patten	HS Liaison	Kindergarten Orientation	15-120-100-101.1-0000-05	\$38.43	Sept. 5, 2017	5:30 – 7:30 PM

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM
Kindergarten Orientation Staff September 5, 2017							
Mallon Luran	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Mazur, Linda	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Roedema, Michelle	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Bishop-Wistreich, Dawn	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Rodriguez, Andrea	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Rosandra, Alba	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Escalante, Zarita	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Palmer, Rachel	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Hernandez, Elizabeth	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Deacon, Barbra	James J. Flynn	Nurse	Kindergarten Orientation	15-000-213-100-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Amelia Padlec	James J. Flynn	Nurse	Kindergarten Orientation	15-000-213-100-0-0000-09	\$40.00	5-Sep-17	5:30-7:30pm
Rhodes, Kathleen	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Soto, Milagros	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Taveras, Jenissa	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Kun, Brian	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Rodriguez, Dana	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Bromirski, Thomas	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Bolanos, Olga	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Huaman, Kathy	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Huiza, Esther	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Cumber Kathleen	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Zupko, Nancy	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	5-Sep-17	5:30-7:30pm
Figuerroa, Dorothy	James J. Flynn	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-09	\$47.00	5-Sep-17	5:30-7:30pm
Gallucci, Linda	James J. Flynn	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-09	\$54.86	5-Sep-17	5:30-7:30pm
Rodriguez, Amy	James J. Flynn	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-09	\$46.79	5-Sep-17	5:30-7:30pm
Rosario, Kasie	James J. Flynn	Community Liaison	Kindergarten Orientation	15-000-211-100-0-0000-09	\$29.84	5-Sep-17	5:30-7:30pm
Ricks, Brian	James J. Flynn	LEO	Kindergarten Orientation	15-000-266-100-0-0000-09	\$40.76	5-Sep-17	5:30-7:30pm
Gonzalez, Jose F.	James J. Flynn	LEO	Kindergarten Orientation	15-000-266-100-0-0000-09	\$32.79	5-Sep-17	5:30-7:30pm

Wilentz Kindergarten Orientation

Employee name	School	Position	Program	Account Number	Rate	Date	Hours
Acevedo Carrie	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Arvelo, Evy	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Deegan-Cleaver, Sheila	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Finkelstein, Michele	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Franco, Diana	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Fuentes, Gladys	RNW	Secretary	K-Orientation	15-120-100-101-1-0000-18	\$33.23/hr.	9/5/17	2 hour / 5:30-7:30
Georgoulas, Ekaterini	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Gillespie, Maryellen	RNW	Nurse	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Glickman, Sarit	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Gutierrez, Rustam	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Irizarry, Vivian	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Manley, Jordan	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Mongiello, Debra	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Mormando, Lauren	RNW	Nurse	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Padilla, Angela	RNW	Secretary	K-Orientation	15-120-100-101-1-0000-18	\$17.52/hr.	9/5/17	2 hour / 5:30-7:30
Percheski, Laurene	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Reid, Donald	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Rios, Dena	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Rivera, Daniel	RNW	HSL	K-Orientation	15-120-100-101-1-0000-18	\$38.83/hr.	9/5/17	2 hour / 5:30-7:30
Roman, Pedro	RNW	Security	K-Orientation	15-120-100-101-1-0000-18	\$46.57/hr.	9/5/17	2 hour / 5:30-7:30
Rosario, Sylvia	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Ruggiero, Christina	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Salazar, Beatriz	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Shair-Jacobs, Arlene	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/5/17	2 hour / 5:30-7:30
Takacs, Carol	RNW	Guldance Counselor	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Tapia-Paco, Rebecca	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30
Vargas-Hernandez, Wanda	RNW	Social Worker	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/5/17	2 hour / 5:30-7:30

RL Anderson 7/10/17

Special Education Services Department 17/18 SY

7/5/2017

School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Hours
Special Services	Liliana De La Cruz	Home Liasion	Childcare & Translation Services for AGS/PAPAC Parent Meeting	11-000-219-110-0-0000-16	\$33.16/hr	After
McGinnis	Pamela Rosi Dos Reis	Para	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
McGinnis	Angelina Ramos	Para (Substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Ignacio Cruz	Kayla Figueroa	Para (Substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Patten	Tomasa Torres	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Willentz	Amanda Bowman	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Shull	Christina Martinez	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Patten	Diana Francisco	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After

Special Education Services Department 17/18 SY

7/5/2017

School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Hours
PAHS	Ridvana Evangelou	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Wilentz	Nicole Barfield	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Richardson	Ivonne Jofre	Para (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After
Wilentz	Elizabeth Crowley	TOSWD (substitute)	Childcare services for AGS/PAPAC Parent Meetings	11-000-219-110-0-0000-16	\$29/hr	After

PAPS HEALTH CENTER

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PERTH AMBOY HIGH SCHOOL EXTRA-CURRICULUM ACTIVITIES

Employee Name	School	Program Name	Acct. No.	Rate of Pay Stipend	Date (From-To)
Brooke Napoli (1 of 2)	PAHS	Art Club	15-401-100-0-0000-03	\$1,205.00	2017-2018 School Year
Rosalie Morillo	PAHS	Bible Club	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Lori Zaretsky (1 of 2) / Vanina Gimenez (2 of 2)	PAHS	Big Brothers Big Sisters	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Gary Signor	PAHS	Chess Club	15-401-100-0-0000-03	\$1,760.00	2017-2018 School Year
Michael Manson(1 of 2)/ Katie Jeffery(2 of 2)	PAHS	Sophomore Class Advisor	15-401-100-0-0000-03	\$2,590.00	2017-2018 School Year
Maria Mintmier(1 of 2) /Jacklyn Schweitzer (2 of 2)	PAHS	Junior Class Advisor	15-401-100-0-0000-03	\$2,690.00	2017-2018 School Year
Loris Welch(1 of 2) / Tina Onarato (2 of 2)	PAHS	Senior Class Advisor	15-401-100-0-0000-03	\$2,780.00	2017-2018 School Year
Head P. Bouchard (1 of 2)/ Alejandro Ramirez(2 of 2) - Assistant Issac Lung(1 of 3)/ (2 of 3) Tami Seaman Asst.	PAHS	Debate Team	15-401-100-0-0000-03	HEAD AMT \$5,000.00 - ASSISTANT \$3,000.00	2017-2018 School Year
Nelly Lips	PAHS	Fashion Club	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Tiffany Soderholm	PAHS	Future Educators	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Robyn Resko	PAHS	Gay Straight	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Isai Acevedo	PAHS	Guitar Club	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Karla Garcia (1 of 2)	PAHS	Hall of Fame Club	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Carolina Benitez	PAHS	Helping Hands	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Victor Guzman (1 of 2)	PAHS	Hispanic American	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Mark Niebojeski	PAHS	HOSA	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Denise Otero	PAHS	Library Club	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Christina Aquavella	PAHS	Newspaper Club	15-401-100-0-0000-03	\$5,840.00	2017-2018 School Year
Dave Garb/	PAHS	Video Club	15-401-100-0-0000-03	\$1,175.00	2017-2018 School Year
Karla F. Garcia	PAHS	Yearbook Club	15-401-100-0-0000-03	\$5,840.00	2017-2018 School Year
Ashley Gottesman	PAHS	Director Play	15-401-100-0-0000-03	\$5,770.00	2017-2018 School Year

PERTH AMBOY HIGH SCHOOL EXTRA-CURRICULUM ACTIVITIES

Employee Name	School	Program Name	Acct. No.	Rate of Pay Stipend	Date (From-To)
Heide Peterson	PAHS	Vocal Director	15-401-100-100-0-0000-03	\$1,795.00	2017-2018 School Year
Helen Snelgrove	PAHS	Choreographer	15-401-100-100-0-0000-03	\$1,795.00	2017-2018 School Year
Heidi Peterson	PAHS	Music Conductor	15-401-100-100-0-0000-03	\$900.00	2017-2018 School Year
Coralia DePalma	PAHS	Publicist	15-401-100-100-0-0000-03	\$450.00	2017-2018 School Year
Heidi Peterson	PAHS	Show Choir Director	15-401-100-100-0-0000-03	\$2,550.00	2017-2018 School Year
Dave Garb (1 of 2)	PAHS	Stage Director	15-401-100-100-0-0000-03	\$2,831.00	2017-2018 School Year
Ashley Goffesman	PAHS	Costume Designer	15-401-100-100-0-0000-03	\$900.00	2017-2018 School Year
Maritza Ubillus	PAHS	Spanish Honor Society	15-401-100-100-0-0000-03	\$310.00	2017-2018 School Year
Elaine Morin	PAHS	French Honor Society	15-401-100-100-0-0000-03	\$310.00	2017-2018 School Year
Mark Niebojeski	PAHS	Science Honor Society	15-401-100-100-0-0000-03	\$310.00	2017-2018 School Year
Samuel Cerritas	PAHS	Mu Alpha Theta	15-401-100-100-0-0000-03	\$310.00	2017-2018 School Year
Anna Tzanos	PAHS	English Honor Society	15-401-100-100-0-0000-03	\$310.00	2017-2018 School Year
Brook Napoli	PAHS	Art Honor Society	15-401-100-100-0-0000-03	\$310.00	2017-2018 School Year
Marilena Kerins	PAHS	Marching Band Director	15-401-100-100-0-0000-03	\$5,770.00	2017-2018 School Year
Starlyn Lopez(1 of 2)/ Juan Mendoza(2of 2)	PAHS	Assistant Director	15-401-100-100-0-0000-03	\$2,950.00	2017-2018 School Year
Suzanne Salazar	PAHS	Anime Art Club	15-140-100-101-0-0000-03	\$1,175.00	2017-2018 School Year
Maria Diaz	PAHS	Dream Team	15-140-100-101-0-0000-03	\$1,175.00	2017-2018 School Year
Maria Diaz (2 OF 2)	PAHS	Hispanic American	15-140-100-101-0-0000-03	\$1,175.00	2017-2018 School Year
Coralia DePalma	PAHS	Panther's Roar	15-140-100-101-0-0000-03	\$1,175.00	2017-2018 School Year
Jason Teague (play)(2 of 2)	PAHS	Stage Director	15-140-100-101-0-0000-03	\$2,831.00	2017-2018 School Year
Victor Roque Jr.	PAHS	Band Assistant	15-140-100-101-0-0000-03	\$2,765.00	2017-2018 School Year

PERSONNEL
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Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Juan Mendoza	WCM	Teacher	Band Director	15-401-100-100.1-0000-04	\$ 4,675.00	9/6/17 - 6/30/18	Both
Heidy Irizarry	WCM	Teacher	Assistant Band Director	15-401-100-100.1-0000-04	\$ 2,250.00	9/6/17 - 6/30/18	Both
Emily Figueroa-Rios	WCM	Teacher	Assistant Band Director	15-401-100-100.1-0000-04	\$ 2,250.00	9/6/17 - 6/30/18	Both
Alexandre Lopes	WCM	Teacher	8th Grade Advisor	15-401-100-100.1-0000-04	\$ 2,200.00	9/6/17 - 6/30/18	Both
Kelly Cosme	WCM	Teacher	8th Grade Advisor	15-401-100-100.1-0000-04	\$ 2,200.00	9/6/17 - 6/30/18	Both
Kevin Cotter	WCM	Teacher	Chorus Director	15-401-100-100.1-0000-04	\$ 2,550.00	9/6/17 - 6/30/18	Both
Edgardo Vazquez	WCM	Teacher	Student Council	15-401-100-100.1-0000-04	\$ 1,215.00	9/6/17 - 6/30/18	Both
Lindsey Tisch	WCM	Teacher	Newsletter Advisor	15-401-100-100.1-0000-04	\$ 1,617.00	9/6/17 - 6/30/18	Both
Lauren Pennetta	WCM	Teacher	Newsletter Advisor	15-401-100-100.1-0000-04	\$ 1,617.00	9/6/17 - 6/30/18	Both
Sofia Neves	WCM	Counselor	Big Brother/Big Sister Advisor	15-401-100-100.1-0000-04	\$ 1,500.00	9/6/17 - 6/30/18	Both
Jenny Boggs	WCM	Teacher	TV Production Advisor	15-401-100-100.1-0000-04	\$ 930.00	9/6/17 - 6/30/18	Both
Lisa Vasfallo	WCM	Teacher	Play Director/Producer	15-401-100-100.1-0000-04	\$ 3,520.00	9/6/17 - 6/30/18	Both
Oliver Diaz	WCM	Security Guard	Cadets Advisor	15-401-100-100.1-0000-04	\$ 1,175.00	9/6/17 - 6/30/18	Both
Alexandre Lopes	WCM	Teacher	Technical Stage Director	15-401-100-100.1-0000-04	\$ 1,795.00	9/6/17 - 6/30/18	Both
Dorothy Ostermann	WCM	Teacher	Advisor Art Club	15-401-100-100.1-0000-04	\$ 1,205.00	9/6/17 - 6/30/18	Both
Richard Burzynski	WCM	Teacher	Junior Honor Society	15-401-100-100.1-0000-04	\$ 405.00	9/6/17 - 6/30/18	Both
Marc Taras	WCM	Teacher	Junior Honor Society	15-401-100-100.1-0000-04	\$ 405.00	9/6/17 - 6/30/18	Both
Danielle Papa	WCM	Teacher	Yearbook Advisor	15-401-100-100.1-0000-04	\$ 1,617.00	9/6/17 - 6/30/18	Both
Kristin Weyrick	WCM	Teacher	Yearbook Advisor	15-401-100-100.1-0000-04	\$ 1,617.00	9/6/17 - 6/30/18	Both

**Scip Team Members
17-18 School Year**

PERSONNEL

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Staff Member	School	Position
Nagla Bedir	Education Center	Teacher
Shamus Burke	P.A.H.S.	Instructional Leader
Brandi Caboy	P.A.H.S.	Guidance Counselor
Luis Caraballo	Education Center	Teacher
Suzanne Carey	P.A.H.S.	Teacher
Jonathan Cepeda	P.A.H.S.	Teacher
Samuel Cerritos	P.A.H.S.	Teacher
Fred Geardino	P.A.H.S./EAST	Vice-Principal
Trevor Gibson	P.A.H.S.	Teacher
Amanda Gogolin	P.A.H.S.	Teacher
Yolanda Gomez	P.A.H.S./Education Center	Principal
Janet Greve	SOUTH	Teacher
Keith Guarino	P.A.H.S.	Vice-Principal
Ashanti Holley	P.A.H.S./SOUTH/EAST	Principal
Mala Maharana	P.A.H.S.	Instructional Leader
Perry Medina	P.A.H.S.	Vice-Principal
Carolynn O'Connor	P.A.H.S.	Instructional Leader
Luis Ortega	P.A.H.S.	Vice-Principal
Evette Reyes Martinez	P.A.H.S./SOUTH	Vice-Principal
Daisy Rodriguez	P.A.H.S.	Principal
Althea Rogers-Baker	P.A.H.S.	Vice-Principal
Janette Rosario	Education Center	Teacher
Michael Wieczorek	P.A.H.S.	Teacher
Robyn Carrera	McGinnis	Vice-Principal
Aileen Delgado	McGinnis	Teacher
Melissa Espana Rodriguez	McGinnis	Principal
Jaime Fazzina	McGinnis	Teacher
Maritza Ficarra	McGinnis	Vice-Principal
Jillian Grimm	McGinnis	Instructional Leader
Rebecca LaCasse	McGinnis	Teacher
David Loniewski	McGinnis	Vice-Principal
Alexandre Lopes	McGinnis	Teacher
Kathleen Meier	McGinnis	Teacher
Thomas Smith	McGinnis	Dean of Students
Maha Swithers	McGinnis	Instructional Leader
Kristen Weyrick	McGinnis	Teacher
Maribel Arce	Shull	Vice-Principal
Marie Bermudez	Shull	Instructional Leader
Rosario Casiano	Shull	Principal
Alison DiPietro	Shull	Teacher
Indhira Estevez	Shull	Teacher
Mary Guba	Shull	Instructional Leader
Lorian Harris	Shull	Teacher
Joanna Joaquin	Shull	Vice-Principal
Alex Kaplan	Shull	Teacher

**Scip Team Members
17-18 School Year**

Staff Member	School	Position
Derrick Kyriacou	Shull	Vice-Principal
Luz Malave	Shull	Guidance Counselor
Jessica Perez	Shull	Teacher
Janet Sabine	Shull	Teacher
Justina Santiago	Shull	Secretary
Monalizza Suarez	Shull	Teacher
Alison Szphulsky	Shull	Teacher
Jose Joel Troche	Shull	Security Guard
Marybeth Vizzaccherro	Shull	Teacher
Merita Euell	Ceres	Instructional Leader
Jenna Giordano	Ceres	Teacher
Kimberly Massimino	Ceres	Teacher
Myra McDonald	Ceres	Teacher
Jasmin Molleda	Ceres	Teacher
Brian Rivera	Ceres	Vice-Principal
Anissa Rubenstein	Ceres	Teacher
Yamilka Vanihsem	Ceres	Teacher
Michelle Velez Jonte	Ceres	Principal
Jose Santos	DLS	Vice Principal
Regina Acevedo	DLS	Supervisor
Candida Gonzalez	DLS	Teacher
Maria Hernandez	DLS	Teacher
Kimberly Macomber	DLS	Teacher
Karen Moreno-Gold	DLS	Teacher
Emma Redondo	DLS	Teacher
Patricia Tapia	DLS	Teacher
Patricia Britt	Flynn	Teacher
Michael Byleckie	Flynn	Teacher
Jennifer Hammond	Flynn	Teacher
Nelson Jerez	Flynn	Teacher
Ruth Jurado	Flynn	Instructional Leader
Sylvia Leon	Flynn	Vice-Principal
Christine McGeehan	Flynn	Teacher
Stephanie Ocampo	Flynn	Teacher
Melanie Ortiz	Flynn	Teacher
Rachel Palmer	Flynn	Teacher
Regina Postogna	Flynn/DLS	Principal
Kimberly Anderson	Patten	Teacher
James Dabrowski	Patten	Teacher
Anacelis Diaz	Patten	Teacher
Anna Falzarano	Patten	Teacher
Shelly Gallanter	Patten	Teacher
Christopher Garrick	Patten	Vice-Principal
Michelle Klosek	Patten	Teacher
Lauren Marrocco	Patten	Instructional Leader

**Scip Team Members
17-18 School Year**

Staff Member	School	Position
Rosemary Polnik	Patten	Teacher
Mary Summerer	Patten	Teacher
Laura Apisa	Richardson	Teacher
Kristen Bannon	Richardson	Teacher
Rachel Berard	Richardson	Teacher
Candace Caccavale	Richardson	Teacher
Douglas Grimm	Richardson	Teacher
Shiphrah Guardado	Richardson	Teacher
Maritza Littriello	Richardson	Teacher
Ronald Mascenik	Richardson	Vice-Principal
Kimberly Miller	Richardson	Instructional Leader
Linda Nagy	Richardson	Guidance Counselor
Edwin Nieves	Richardson	Principal
Joann Spicuzzo	Richardson	Teacher
Bertha Struhala	Richardson	Teacher
Lauren Sikora	Richardson	Teacher
Jennifer Viens	Richardson	Teacher
John Wolfson	Richardson	Teacher
Ronald L. Anderson	Wilentz	Principal
Lauren Bradley	Wilentz	Teacher
Janet Bloss	Wilentz	Teacher
Jessica Boyd	Wilentz	Teacher
Jaime Esposito	Wilentz	Teacher
Diana Franco	Wilentz	Teacher
Rosalie LaRosa Anstett	Wilentz	Instructional Leader
Noemi Natal Villegas	Wilentz	Vice-Principal
Patricia Paradiso	Wilentz	Teacher
Jennifer Spina	Wilentz	Teacher
Rosanna Wieme	Wilentz	Teacher
Fernanda Cunha	Hmieleski	Teacher
Jessica Greco	Hmieleski	Teacher
Connie Luna	Hmieleski	Teacher
Gerarda Mast	Hmieleski	Principal
Leslie Santa	Hmieleski	Teacher
Renee Sullivan	Hmieleski	Teacher
Lynda Alfano	Cruz	Teacher
Jessica Alvarez	Cruz	Teacher
Lillianne Cruz Argemil	Cruz	Vice-Principal
Nicole Gerardi	Cruz	Teacher
Lisa Humphrey	Cruz	Teacher
Gerardo Molina Matta	Cruz	Teacher
Susan Roque	Cruz/School # 7	Principal
MaryJo Sperlazza	School # 7	Supervisor

**Recommendations Education Center
Board Meeting**

[illegible]

Recommendations Education Center Board Meeting

Revised 8/10/17

Education Center

2017-2018 Evening Adult High School Program

PERSONNEL

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Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Start Date	End Date	Hours/AM or PM
La Shawn D. Kendall	Education Center	P/T School Counselor JobId#3451	Evening Adult High School Program	13-601-200-100-1-0000-12 (680)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Maitry Sewnath	Education Center	P/T School Counselor JobId#3451	Evening Adult High School Program	13-601-200-100-1-0000-12 (680)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Jason J. Gibbons	Education Center	P/T Health/Physical Education Teacher JobId#3454	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Susana Fuentes	Education Center	P/T English Teacher JobId#3455	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Liliana F. Henriques	Education Center	P/T English Teacher JobId#3455	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Karen Legrid	Education Center	P/T Art Teacher JobId#3460	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Maribel Correnti	Education Center	P/T Secretary/Data Entry Clerk JobId#3452	Evening Adult High School Program	13-601-200-100-1-0000-12 (680)	\$15.25	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Rosa Napoles	Education Center	P/T Test Administrator JobId#3453	Evening Adult High School Program	13-601-200-100-1-0000-12 (680)	\$29.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Alfonso Vistoso	Education Center	P/T History Teacher JobId#3457	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
David Weiss	Education Center	P/T History Teacher JobId#3457	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Izamar Vargas Lassalle	Education Center	P/T Science Teacher JobId#3458	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Sotirios J. Viastaras	Education Center	P/T Business Teacher JobID#3450	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Luis Ramos	Education Center	P/T Math Teacher JobID#3456	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Tamara V. Vassell	Education Center	P/T Math Teacher JobID#3456	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Jessica Romano-Crocco	Education Center	P/T Adult High School Eve. Coordinator JobId#3449	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
Shirley Hernandez	Education Center	P/T Spanish Teacher JobID#3459	Evening Adult High School Program	13-601-100-101-1-0000-12 (677)	\$40.00	9/1/2017	6/30/2018	5 p.m.-9 p.m.
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**Recommendations Education Center
Board Meeting
Saturday Morning Family School Program**

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**Recommendations Education Center
Board Meeting
Enrichment Program 2017-2018**

PERSONNEL
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Paraprofessionals - Substitute Bus Aides

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Norma Valenzuela	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 3:05 - 3:35
Belinda Arzola	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 3:05 - 3:35
Kimberly Perez	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 3:05 - 3:35
Daniel Acosta	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 3:05 - 3:35
Kayla Figueroa	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 2:30-3:00pm
Gilbert Roche	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 2:30-3:00pm
Agustina Hernandez	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 2:30-3:00pm
Wilnelia Carabajal	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 2:30-3:00pm
David Benyola	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2017-June 2018	7:25-8:00am and 2:30-3:00pm
Maria Grau	E. Hmieski	Sub Bus Para	Preschool	20-218-100-106-1-0000-08 (ASN# 16030)	\$29 per hour	September 2017-June 2018	7:30 - 8:30am and 3:00-4:00pm
Yajaira Dumar	E. Hmieski	Sub Bus Para	Preschool	20-218-100-106-1-0000-08 (ASN# 16030)	\$29 per hour	September 2017-June 2018	7:30 - 8:30am and 3:00-4:00pm
Wilma Barfield	Richardson	Sub Bus Para	Elementary	15-205-100-106-1-0000-10	\$29 per hour	September 2017-June 2018	Before/After
Melissa Louis	Richardson	Sub Bus Para	Elementary	15-205-100-106-1-0000-10	\$29 per hour	September 2017-June 2018	Before/After
Stephen Mitchell	Richardson	Sub Bus Para	Elementary	15-205-100-106-1-0000-10	\$29 per hour	September 2017-June 2018	Before/After
Cecilia Vaquero	Richardson	Sub Bus Para	Elementary	15-205-100-106-1-0000-10	\$29 per hour	September 2017-June 2018	Before/After
Ana Vento	Ceres	Sub Bus Para	Elementary	15-204-100-106-1-0000-00	\$29 per hour	September 2017-June 2018	Before/After
Sean Atkins	Shull	Sub Bus Para	Secondary	15-204-100-106-1-0000-06	\$29 per hour	September 2017-June 2018	Before/After
Patricia Zulin	McGinnis	Sub Bus Para	Secondary	15-204-100-106-1-0000-04	\$29 per hour	September 2017-June 2018	Before/After
Ridvana Evangelou	PAHS	Sub Bus Para	Secondary	15-204-100-106-1-0000-03	\$29 per hour	September 2017-June 2018	Before/After
Jelmin Caba	PAHS	Sub Bus Para	Secondary	15-204-100-106-1-0000-03	\$29 per hour	September 2017-June 2018	Before/After



Perth Amboy Public Schools

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(732) 376-6200

PERSONNEL

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Ext. 30-151/30-152
30-153/30-154
Fax: (732) 638-1007

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

August 4, 2017

AGENDA: August 24, 2017

To: The Honorable Members of the Board of Education

From: Mr. Delvis Rodriguez
Director of Personnel & Evaluation

Please be advised that the annual salary of the following employee(s) salaries and previously approved by the Board are recommended to be adjusted as follows:

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Alvaro Diaz	PAHS	\$25,625.00	\$27,600.00	Boiler License	7/1/2017
Tyson Hammary	W.C. McGinnis	\$39,095.00	\$43,350.00	Salary Adj. 10 to 11 month SRP/Step 3	7/1/2017
Ronald Snipes	S.E. Shull	\$45,035.00	\$49,940.00	Salary Adj. 10 to 11 month SRP/Step 7	7/1/2017
Victor Castillo	W.C. McGinnis	\$52,040.00	\$53,040.00	15 yrs. Custodian Longevity	8/1/2017
Julissa Hernandez	Ignacio Cruz	\$43,000.00	\$44,960.00	90+ Credits	9/1/2017
Lynn Audet	H.N. Richardson	\$89,585.00	\$93,585.00	NBPTS Stipend	9/1/2017
Richard Burzynski	W.C. McGinnis	\$86,650.00	\$90,650.00	NBPTS Stipend	9/1/2017
Cecilia Crespo	A.V. Ceres	\$93,850.00	\$97,850.00	NBPTS Stipend	9/1/2017
Cecilia Crespo	A.V. Ceres	\$97,850.00	\$98,850.00	PhD Stipend	9/1/2016
Michelle Erszkowicz	E. Hmielecki	\$85,075.00	\$89,075.00	NBPTS Stipend	9/1/2017
Lorian Harris	S.E. Shull	\$92,150.00	\$96,150.00	NBPTS Stipend	9/1/2017
Stacy Lemongelli	PAHS	\$95,085.00	\$99,085.00	NBPTS Stipend	9/1/2017
Michael Levine	S.E. Shull	\$93,850.00	\$97,850.00	NBPTS Stipend	9/1/2017
Elisabete Mazzeo	DLS	\$93,540.00	\$97,540.00	NBPTS Stipend	9/1/2017
Ana Gregorio	East Campus	\$68,650.00	\$74,150.00	MA Degree	9/1/2017
Sol Casiano-Torres	E.J. Patten	\$88,040.00	\$94,540.00	MA + Content Area	9/1/2017
Cecilia Tello-Espejo	Special Services	\$74,150.00	\$79,112.00	Step Increase-MA-Step 12 to 13	9/1/2017
Jose Joel Troche	S.E. Shull	\$53,135.00	\$53,695.00	SRP 15 yrs. Longevity	9/1/2017
Brian Ricks	J.J. Flynn	\$53,695.00	\$54,650.00	SRP 20 yrs. Longevity	9/1/2017
Wilson Vazquez	Ignacio Cruz	\$57,725.00	\$59,000.00	SRP 25 yrs. Longevity	9/1/2017
Amanda Gutschmidt	PAHS	\$52,100.00	\$57,600.00	MA Degree	9/1/2017
Karla Garcia	PAHS	\$68,650.00	\$74,150.00	MA Degree	9/1/2017
Izamar Vargas-Lassalle	PAHS	\$52,100.00	\$57,600.00	MA Degree	9/1/2017
Maria Oleck	Ignacio Cruz	\$73,612.00	\$79,112.00	MA Degree	9/1/2017
Lauren Sikora	H.N. Richardson	\$53,100.00	\$58,600.00	MA Degree	9/1/2017
Miguel Gerez-Batista	E.J. Patten	\$25,625.00	\$27,600.00	Boiler License	9/1/2017



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Elise Acosta	Ignacio Cruz	\$45,875.00	\$49,875.00	1/2 Bus Stipend	9/1/2017
Martina Baez	Ignacio Cruz	\$47,835.00	\$51,835.00	1/2 Bus Stipend	9/1/2017
Marissa Bravo	Ignacio Cruz	\$42,295.00	\$46,295.00	1/2 Bus Stipend	9/1/2017
Emily Colon	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	9/1/2017
Mirian Cukovic	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	9/1/2017
Michael DeLeon	Ignacio Cruz	\$40,875.00	\$44,875.00	1/2 Bus Stipend	9/1/2017
Marielle Dunn	Ignacio Cruz	\$42,045.00	\$46,045.00	1/2 Bus Stipend	9/1/2017
Ramonita Falcon	Ignacio Cruz	\$49,175.00	\$53,175.00	1/2 Bus Stipend	9/1/2017
Limaris Gutierrez	Ignacio Cruz	\$44,960.00	\$48,960.00	1/2 Bus Stipend	9/1/2017
Julissa Hernandez	Ignacio Cruz	\$43,000.00	\$47,000.00	1/2 Bus Stipend	9/1/2017
Angela Martinez	Ignacio Cruz	\$47,835.00	\$51,835.00	1/2 Bus Stipend	9/1/2017
Milagros Martinez	Ignacio Cruz	\$49,175.00	\$53,175.00	1/2 Bus Stipend	9/1/2017
Carmen Mendez	Ignacio Cruz	\$44,960.00	\$48,960.00	1/2 Bus Stipend	9/1/2017
Rosa Napoles	Ignacio Cruz	\$49,175.00	\$53,175.00	1/2 Bus Stipend	9/1/2017
Donna Olivacz	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	9/1/2017
Lisa Rodriguez	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	9/1/2017
Noemi Rodriguez	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	9/1/2017
Yolanda Rojas	Ignacio Cruz	\$49,175.00	\$53,175.00	1/2 Bus Stipend	9/1/2017
Iris Santiago	Ignacio Cruz	\$43,695.00	\$47,695.00	1/2 Bus Stipend	9/1/2017
Nuirka Villa	Ignacio Cruz	\$38,915.00	\$42,915.00	1/2 Bus Stipend	9/1/2017
Daniel Acosta	School #7	\$49,175.00	\$57,175.00	Full Bus Stipend	9/1/2017
Nancy Figueroa	School #7	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Daniel Gonzalez	School #7	\$43,695.00	\$51,695.00	Full Bus Stipend	9/1/2017
Jacqueline Irizarry	School #7	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Tomasa Torres	E.J. Patten	\$49,175.00	\$57,175.00	Full Bus Stipend	9/1/2017
Gisela Alicea	E.J. Patten	\$51,135.00	\$59,135.00	Full Bus Stipend	9/1/2017
Diana Francisco	E.J. Patten	\$49,175.00	\$57,175.00	Full Bus Stipend	9/1/2017
Jo-Ann Arroyo	E. Hmiesleski	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Mary Saniscalchi	E. Hmiesleski	\$48,020.00	\$56,020.00	Full Bus Stipend	9/1/2017
Wendeline Marcucci	E. Hmiesleski	\$51,135.00	\$55,135.00	1/2 Bus Stipend	9/1/2017
Lynore Blausen	E. Hmiesleski	\$39,200.00	\$43,200.00	1/2 Bus Stipend	9/1/2017
Zulma Rodriguez	E. Hmiesleski	\$44,925.00	\$48,925.00	1/2 Bus Stipend	9/1/2017
Julieta Lopez-Silvero	E. Hmiesleski	\$51,135.00	\$55,135.00	1/2 Bus Stipend	9/1/2017
Noemi Thompson	E. Hmiesleski	\$45,875.00	\$49,875.00	1/2 Bus Stipend	9/1/2017
Lucia Checo	E. Hmiesleski	\$44,960.00	\$48,960.00	1/2 Bus Stipend	9/1/2017
Luz Casas	E. Hmiesleski	\$43,340.00	\$47,340.00	1/2 Bus Stipend	9/1/2017
Marybeth Burt	E. Hmiesleski	\$43,000.00	\$47,000.00	1/2 Bus Stipend	9/1/2017



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Nilsson Rivera	E. Hmiesleski	\$46,885.00	\$50,885.00	1/2 Bus Stipend	9/1/2017
Yomara Arias	E. Hmiesleski	\$40,085.00	\$44,085.00	1/2 Bus Stipend	9/1/2017
Jose DelVillar	E. Hmiesleski	\$51,135.00	\$55,135.00	1/2 Bus Stipend	9/1/2017
Carmen I. Vega	E. Hmiesleski	\$43,695.00	\$47,695.00	1/2 Bus Stipend	9/1/2017
Lorenza Convery	E. Hmiesleski	\$43,000.00	\$47,000.00	1/2 Bus Stipend	9/1/2017
Yirenni Hernandez	E. Hmiesleski	\$43,340.00	\$47,340.00	1/2 Bus Stipend	9/1/2017
Marta Velez	E. Hmiesleski	\$46,995.00	\$50,995.00	1/2 Bus Stipend	9/1/2017
Daniel Pabon	E. Hmiesleski	\$49,255.00	\$53,255.00	1/2 Bus Stipend	9/1/2017
Jenny Boogs	W.C. McGinnis	\$58,600.00	\$68,100.00	Full EDPA Stipend	9/1/2017
Jessica Beerman	W.C. McGinnis	\$60,000.00	\$69,500.00	Full EDPA Stipend	9/1/2017
Edgardo Vazquez	W.C. McGinnis	\$92,150.00	\$101,650.00	Full EDPA Stipend	9/1/2017
Brian Peters	W.C. McGinnis	\$73,612.00	\$83,112.00	Full EDPA Stipend	9/1/2017
Joanna Parlamis	W.C. McGinnis	\$57,600.00	\$67,100.00	Full EDPA Stipend	9/1/2017
Emily Figueroa-Rios	W.C. McGinnis	\$64,650.00	\$74,150.00	Full EDPA Stipend	9/1/2017
Heather Anderson	W.C. McGinnis	\$86,650.00	\$96,150.00	Full EDPA Stipend	9/1/2017
Christopher Cisceras	W.C. McGinnis	\$58,600.00	\$68,100.00	Full EDPA Stipend	9/1/2017
Lindsey Tisch	W.C. McGinnis	\$58,600.00	\$68,100.00	Full EDPA Stipend	9/1/2017
Valerie Agosto	S.E. Shull	\$93,150.00	\$102,650.00	Full EDPA Stipend	9/1/2017
Jessica Sanchez	S.E. Shull	\$54,500.00	\$64,000.00	Full EDPA Stipend	9/1/2017
Joann Szczesny	S.E. Shull	\$88,040.00	\$97,540.00	Full EDPA Stipend	9/1/2017
Linda Taylor	S.E. Shull	\$90,205.00	\$99,705.00	Full EDPA Stipend	9/1/2017
Luz Malave	S.E. Shull	\$92,150.00	\$101,650.00	Full EDPA Stipend	9/1/2017
Alicia DiPietro	S.E. Shull	\$58,600.00	\$68,100.00	Full EDPA Stipend	9/1/2017
Lorian Harris	S.E. Shull	\$96,150.00	\$105,650.00	Full EDPA Stipend	9/1/2017
Monaliza Suarez	S.E. Shull	\$59,150.00	\$68,650.00	Full EDPA Stipend	9/1/2017
Arlene Roncin	PAHS	\$64,900.00	\$74,400.00	Full EPTA Stipend	9/1/2017
William Osvath	PAHS	\$86,650.00	\$96,150.00	Full EPTA Stipend	9/1/2017
Joseph Mastropierro	PAHS	\$86,650.00	\$96,150.00	Full EPTA Stipend	9/1/2017
Jackelin Santiago	PAHS-South Campus	\$58,600.00	\$63,350.00	1/2 EDPA Stipend	9/1/2017
Brieem Towns	PAHS-East Campus	\$55,750.00	\$60,500.00	1/2 EDPA Stipend	9/1/2017
Brieem Towns	PAHS-East Campus	\$60,500.00	\$70,000.00	Extra Full EDPA Stipend	9/1/2017
Joe Davidson	PAHS-South Campus	\$93,150.00	\$102,650.00	Full EDPA Stipend	9/1/2017
Diana Colon	H.N. Richardson	\$39,840.00	\$38,020.00	Level I to Level II Sec.	9/1/2017
Mario Martinez	PAHS	\$54,650.00	\$55,900.00	Head Security Stipend	7/1/2017
Jose J. Troche	S.E. Shull	\$53,135.00	\$54,135.00	Security Sgt. Stipend	7/1/2017
Lindsey Nicholson	W.C. McGinnis	\$54,650.00	\$55,650.00	Security Sgt. Stipend	7/1/2017



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Ramona Febles	H.N. Richardson	\$48,020.00	\$56,020.00	Full Bus Stipend	9/1/2017
Marisol Prats	H.N. Richardson	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Kathleen Ebner	H.N. Richardson	\$49,175.00	\$57,175.00	Full Bus Stipend	9/1/2017
Ana Santos	S.E. Shull	\$45,875.00	\$53,875.00	Full Bus Stipend	9/1/2017
Caterina Iacuzio	S.E. Shull	\$48,020.00	\$56,020.00	Full Bus Stipend	9/1/2017
Iris Maizonet-Ruiz	S.E. Shull	\$51,135.00	\$59,135.00	Full Bus Stipend	9/1/2017
Carlos Lopez	S.E. Shull	\$44,960.00	\$52,960.00	Full Bus Stipend	9/1/2017
Suzanne Springer	A.V. Ceres	\$51,675.00	\$59,675.00	Full Bus Stipend	9/1/2017
Carmen Soler	W.C. McGinnis	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Sandra Eberhardt	W.C. McGinnis	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Ann M. Serrano	W.C. McGinnis	\$48,020.00	\$56,020.00	Full Bus Stipend	9/1/2017
Sonia Maldonado	PAHS	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Migdalia Sanchez	PAHS	\$51,135.00	\$59,135.00	Full Bus Stipend	9/1/2017

Second reading on the following policies:
August 24, 2017

0000.02 – Introduction (Revised)
P2415.06 - Unsafe School Choice Option (Revised)
P2464 – Gifted and Talented (Revised)
P2622 – Student Assessment (Revised)
P & R 3160 – Physical Examination (Revised)
P & R 4160 – Physical Examination (Revised)
P & R 5116 – Education of Homeless Children (Revised)
P5460 – High School Graduation (Revised)
P7446 – School Security Program (New)
P8350 – Records Retention (New)
P & R 1240 – Evaluation of Superintendent (Revised)
P1511 – Board of Education Website Accessibility (New)
P & R 3126 – District Mentoring Program (Revised)
P & R 3221 – Evaluation of Teachers (Revised)
P & R 3222 – Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (Revised)
P & R 3223 – Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals (Revised)
P & R 3224 – Evaluation of Principals, Vice Principals, and Assistant Principals (Revised)
P & R 3240 – Professional Development for Teachers and School Leaders (Revised)
P & R 5610 - Suspension (Revised)
P5620 – Expulsion (Revised)
P & R 7424 – Bed Bugs (New)
P2624 – Grading System (Revised)
P2330 – Homework (Revised)

First reading on the following policies:
August 24, 2017

P0152 – Board Officers
P & R 2411 – Guidance Counseling (Revised)
P2431 – Athletic Competition (Revised)
P3231 – Outside Employment as Athletic Coach (Revised)
P & R 5111 – Eligibility of Resident/Nonresident Students (Revised)
P & R 5200 – Attendance (Revised)
P & R 5350 – Student Suicide Prevention (Revised)
P & R 8462 – Reporting Potentially Missing or Abused Children (Revised)

PERSONNEL
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Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours / Am or PM
Gamino, Giannina	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Lanius, Mia	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Vargas, Hlton	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Vanlthsem, Yamilka	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Isaacs, Mindy	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Vasquez, Jessica	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Feehan, Danielle	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Tonzola, Lauren	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Crawford, Diane	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Santiago, Jessenia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Boone, Melissa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Wentzek, Kathleen	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Gonzalez, Mayra	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Garrison, Denise	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Swindell, Lydia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Pabon, Marilyn	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Ortiz, Krystalie	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Torres, Raquel	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Cardona, Norma	A.V. Ceres	School Based SW	Kindergarten Orientation	15-000-211-100-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Quezada, Esther	A.V. Ceres	Guidance	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Gomez, Diane	A.V. Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Aguilar, Luz	A.V. Ceres	Home/School Liaison	Kindergarten Orientation	15-000-211-100-1-0000-02	\$34.03	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Padilla, Irma	A.V. Ceres	Class Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$34.51	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Martinez, Edward	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	\$24.92	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Pugh, Andre	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	\$32.68	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM

PERSONNEL

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17/18 Paraprofessionals - Substitute Bus Aides

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Thomas Bromirski	James J. Flynn	Sub Bus Aide Special Ed	Elementary	15-205-100-106-1-0000-09	\$29 per hour	September 2017-June 2018	Before/ After
Acavedo Carrie	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Drotar, Barbara	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Georgoulas, Ekaterini	RNW	Sub Bus Aide Special Ed	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Gutierrez, Rustam	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Irizarry, Vivian	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Jimenez, Domingo	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Lebeda, Danielle	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Salazar, Beatriz	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Boone, Melissa	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Defex, Patricia	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Garrison, Denise	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Gonzalez, Mayra	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Ortiz, Krystalie	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Pabon, Marilyn	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Santiago, Jessica	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Springer, Suzanne	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Swindell, Lydia	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Torres, Raquel	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Vento, Ana	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Wentzek, Kathleen	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Boone, Melissa	A. V. Ceres	Paraprofessional	Bus Monitor	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Dallia Santos	El Patten	Paraprofessional	Bilingual Bus Aide	15-240-100-106-1-0000-05	\$29.00	September 2017-June 2018	AM & PM Bussing
Nayda Soto	El Patten	Paraprofessional	Bilingual Bus Aide	15-240-100-106-1-0000-05	\$29.00	September 2017-June 2018	AM & PM Bussing
Alston, Michelle	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Bolanos, Olga	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Bromirski, Thomas	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Cumber, Kathleen	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Durso, Anita	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Huaman, Kathy	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Huiza, Esther	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Jackson, Theolinda	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Kehoe, Megan	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Kun, Brian	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Lopez, Suzan	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Martinez, Jessmarie	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Rhodes, Kathleen	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Rodriguez, Dana	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Soto, Milagros	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Taveras, Jenissa	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Welch, Renhae	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Zupko, Nancy	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing

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Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM
Gamino, Giannina	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Lanlus, Mia	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Vargas, Hilton	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Vanlithem, Yamilka	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Isaacs, Mindy	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Vasquez, Jessica	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Feehan, Danielle	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Tonzola, Lauren	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Crawford, Diane	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Santiago, Jessenia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Boone, Melissa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Wentzek, Kathleen	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Gonzalez, Mayra	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Garrison, Denise	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Swindell, Lydia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Pabon, Marilyn	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Ortiz, Krystalle	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Torres, Raquel	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Cardona, Norma	A.V. Ceres	School Based SW	Kindergarten Orientation	15-000-211-100-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Quezada, Esther	A.V. Ceres	Guidance	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Gomez, Diane	A.V. Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Aguilar, Luz	A.V. Ceres	Home/School Liaison	Kindergarten Orientation	15-000-211-100-1-0000-02	\$34.03	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Padilla, Irma	A.V. Ceres	Class Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$34.51	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Martinez, Edward	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	\$24.92	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM
Pugh, Andre	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	\$32.68	Tuesday, September 5th, 2017	2 hrs./5:30PM - 7:30PM

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17/18 Paraprofessionals - Substitute Bus Aides

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Thomas Bromirski	James J. Flynn	Sub Bus Aide Special Ed	Elementary	15-205-100-106-1-0000-09	\$29 per hour	September 2017-June 2018	Before/ After
Acevedo Carrie	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Drotar, Barbara	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Georgoulas, Ekaterini	RNW	Sub Bus Aide Special Ed	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Gutierrez, Rustam	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Irizary, Vivian	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Jimenez, Domingo	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Lebeda, Danielle	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Salazar, Beatriz	RNW	Sub Bus Aide	Elementary	15-120-100-101-1-0000-18	\$29 per hour	September 2017-June 2018	Before/ After
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Boone, Melissa	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Defex, Patricia	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Garrison, Denise	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Gonzalez, Mayra	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Ortiz, Krystalle	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Pabon, Marilyn	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Santiago, Jessenia	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Springer, Suzanne	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Swindell, Lydia	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Torres, Raquel	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Vento, Ana	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Wentzel, Kathleen	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Boone, Melissa	A.V. Ceres	Paraprofessional	Bus Monitor	15-190-100-106-1-0000-02	\$29.00	September 2017-June 2018	AM & PM Bussing
Dallia Santos	El Patten	Paraprofessional	Bilingual Bus Aide	15-240-100-106-1-0000-05	\$29.00	September 2017-June 2018	AM & PM Bussing
Nayda Soto	El Patten	Paraprofessional	Bilingual Bus Aide	15-240-100-106-1-0000-05	\$29.00	September 2017-June 2018	AM & PM Bussing
Alston, Michelle	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Bolarios, Olga	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Bromirski, Thomas	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Cumber, Kathleen	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Durso, Anita	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Huaman, Kathy	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Huiza, Esther	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Jackson, Theolinda	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Kehe, Megan	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Kun, Brian	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Lopez, Suzan	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Martinez, Jessmarie	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Rhodes, Kathleen	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Rodriguez, Dana	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Soto, Millagros	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Taveras, Jenissa	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Welch, Renhae	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing
Zupko, Nancy	James J. Flynn	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-09	\$29.00	September 2017-June 2018	AM & PM Bussing