

**Perth Amboy Board of Education**  
**Regular Meeting**  
September 13, 2018 – 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 Kupsch, 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>
Ms. Lebron	<u>P</u>

Mr. Martinez	<u>A</u>
Mr. Massopust	<u>A</u>
Mr. Puccio	<u>P</u>
Ms. Tejeda	<u>P</u>
Ms. Vazquez	<u>P</u>

Administration:

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

5. Student Representatives – Kevin Chavez and Jadelyn Cardenales

- Ms. Cardenales introduced herself to the board and told them that she is a senior, the Commander of the ROTC and a Team Pep Educator. She had welcoming vibes on the first day of school from teachers and students and she's grateful for all of the upgrades in the school, the laptops the media center.
- Mr. Chavez introduced himself to the board and stated that he is also a senior. The school has changed his life to become a better person. He's also a Team Pep Educator. He walked into the main office on the first day of school and it's vibrant and the secretaries look happy to be there. There has been a change in the uniform policy where students can now wear our Panther gear all year long. The football field looks great. The laptops are great, because it shows we're responsible students and he thanked everybody for the changes.

6. A motion was made at 5:43 PM to go into Executive Session to discuss matters covered by attorney-client privilege, personnel, pending or anticipated contract negotiations, and confidential matters.

Vazquez  
Motion

Lebron  
Seconded

Yes: Puccio, Tejeda, Convery, Gonzalez, Lebron, Vazquez  
No: Iglesia  
Motion passes by majority

- Upon discussion Mr. Iglesia stated that the public has a right to know the general topics that will be discussed in executive session and our resolution does not reflect that. He recommends that we change the resolution to reflect a more accurate discussion or remove the portion that says confidential matters.
- Mrs. Machado stated that she would work to change the language and topics. They are all attorney client privilege and personnel matters.
- Mr. Puccio stated if we remove language, specifically confidential matters, there may be something that's brought up that's confidential that we won't be able to discuss. This is a catch all and we will not be able to discuss certain items.
- A motion was made to return to the public session at 7:21 pm.

Tejeda  
Motion

Iglesia  
Seconded

CARRIED UNANIMOUSLY

7. Amendments/revisions to the agenda.

**Additions:**

- Finance - Item# 11 – Approval of a settlement agreement and mutual release with Berto Construction in the amount of \$58,951.34.
- Mr. Jess explained that Berto Construction did the site work improvements to the front of the high school. They did not finish their project on time so we held money from them in accordance with the contract. Berto then sued the district because they felt that they did complete the job on time. The settlement agreement is to pay them what they are contractually owed under the contract. We are not paying them anything more and this amicably resolves the conflict. Berto has done good work for us.
- Personnel Item #4 – Appointments of three staff members:

n.	Drugos, Heather	Teacher of Students with Disabilities <i>Temporary Replacement</i>	1-BA	\$50,000	Wilentz School	9/17/18	11/23/18	Replacing C. Ruggiero
o.	Jebarra, Mervette K.	School Counselor <i>Temporary Replacement</i>	1-MA	\$55,500	McGinnis School	9/17/18	3/29/19	Replacing D. Digiacomo
p.	Freire, Karen	Elementary Math/Science Teacher	1-MA	\$55,500	Shull School	On or before 11/1/18	6/30/19	Replacing A. Kaplan

**Revisions:**

- Finance - Item #9b – Preschool should be (3-5).
- Personnel - Item #4l - Salary should be \$60,000, not \$59,000.
- Personnel - Item #8a & b – Start date should be 9/14/18.

8. Presentations

- School Ethics – Mrs. Machado provided a presentation on School Ethics for Board Members.
- Self-Assessments for determining grades under the Anti-Bullying Bill of Rights Act – Dr. Rodriguez and Mrs. McAdam

9. Meeting open to the public for discussion of agenda items only.

<u>Vazquez</u>	<u>Lebron</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close following discussion)

10. Approval of Minutes of Regular Meeting held on August 23, 2018.

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

11. Approval of Minutes of Executive Session held on August 23, 2018.

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

12. Approval of the Bill List for the period of July 1, 2018 through July 31, 2018.

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

13. Correspondence

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

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

Victoria Belko	July 1, 2018
Lisann M. Richardson	September 1, 2018
Thomas J. Redhing	September 1, 2018
Joseph P. Saniscalchi	September 1, 2018

14. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Openings held on July 2, 2018, July 26, 2018, July 27, 2018, and August 13, 2018.
- 2). Secretary's Monthly Financial Report for the month of June 2018.
- 3). Treasurer's Monthly Financial Report for the month of June 2018.

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

Acceptance of the Report of the Secretary's and Treasurer's as submitted and as being in agreement for the month of June 2018.

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

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of June 2018.

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

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

- Mr. Puccio welcomed the staff and the students back and wished everybody good luck this year.
- Mr. Puccio provided condolences for staff members who lost a member of their family over the past month.
- Mr. Puccio mentioned the anniversary of the 9/11 attacks. A moment of silence was held for everyone who lost their lives on 9/11. Mr. Puccio stated that not many people know this, but Ms. Tejeda was in the South Tower during the attacks and he's glad that she's here with us today.

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

- We had a successful opening due to the staff greeting students and making everyone feel welcome. This speaks to the volume of the wonderful work that is going on at the district. I would like to thank the staff for a successful opening. This does not happen by chance and we are grateful for their efforts.

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. (Specified in Attachment)
- 2). 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.	Sharon Burch, LLC – Self Contained Music	5 Days September 2018 – June 2019	2 – Music Teacher – PAHS Main Campus	\$2,265.40	11-000-223-110-0-0000-16	Mr. Michael Heidelberg, Director of Curriculum & Instruction and Dr. Joanna Abramo Supervisor of Special Services

- 3). Approval to adopt revised Curriculum Guides listed below for implementation in the 2018 –2019 school year:

Marine Science  
Forensic Science  
Earth and Space Science

Environmental Science  
Anatomy & Physiology

- 4). Approval to rename the Perth Amboy High School Extra – Curricular Art Club to the Arts Clubs (Music & Visual Art) for the 2018–2019 school year at the Perth Amboy High School – Main Campus, under the supervision of Mrs. Daisy Rodriguez, Principal of Perth Amboy High School – Main Campus.
- 5). Approval to provide Prep to Success - SAT preparation classes to identified 11<sup>th</sup> grade students in two sessions from October 5, 2018 to November 30, 2018 and January 15, 2019 to March 3, 2019 at a total cost not to exceed \$15,750.00, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School–Main Campus. Funded through account number 20-231-100-300-0-0000-03.
- 6). Approval for Dual Language School to conduct an After School Supplemental Tutoring Program from October 22, 2018 through May 24, 2019, Mondays, Tuesday and Thursdays from 3:10 p.m. – 4:10 p.m. at a total cost not to exceed \$45,000.00, under the supervision of Mr. Jose Santos, Principal of the Dual Language School. Funded through account number 11-190-100-106-1-0000-13
- 7). Approval for James J. Flynn School to conduct a Before and After School Enrichment and Supplemental Tutoring Program from November 12, 2018 through April 18, 2019, at a total cost not to exceed \$52,800.00, under the supervision of Dr. Regina Postogna, Principal of the James J. Flynn School. Funded through account number 15-120-100-101-1-0000-09.

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

- For items # 6 & 7 Ms. Lebron asked why are they only two after school programs being approved.
- Dr. Rodriguez stated these are the last two; the others were approved on the August agenda.



CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Anton Massopust, Chairperson

- 8). Approval for William C. McGinnis School to conduct a Before and After School Enrichment & Supplemental Tutoring Programs from September 17, 2018 through June 21, 2019, Tuesdays and Thursdays morning session from 7:30 a.m. to 8:00 a.m. and afternoon session from 2:45 p.m. to 3:45 p.m., at a total cost not to exceed \$80,000.00, under the supervision of Ms. Melissa Espana-Rodriguez, Principal of the William C. McGinnis School. Funded through account numbers 15-130-100-101-1-0000-04 and 15-120-100-101-1-0000-04.
- 9). Approval for Samuel E. Shull School to conduct a Before and After School Enrichment & Supplemental Tutoring Programs from September 17, 2018 through June 21, 2019, Tuesdays and Thursdays morning session from 7:20 a.m. to 7:50 a.m. and afternoon session from 2:45 p.m. to 3:45 p.m., at a total cost not to exceed \$80,000.00, under the supervision of Dr. Rosario Casiano, Principal of the Samuel E. Shull School. Funded through account numbers 15-130-100-101-1-0000-06 and 15-120-100-101-1-0000-06.
- 10). Approval for the Saturday Morning Family School to be held at the Edward J. Patten School from September 15, 2018 through May 25, 2019, 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. Damian Medina, Acting Principal of the Edward J. Patten School. Funded through account numbers 15-120-100-101-1-0000-05, and 15-000-266-100-1-0000-05.
- 11). Approval for the continuation of the New Jersey Child Assault Prevention (NJCAP) Program for Grades K–3 and Family Workshops for the 2018–2019 school year at a total cost not to exceed \$13,554.00, under the supervision of Mr. Nephtaly Cardona, Director of Health, Phys. Education and Athletics. Funded through account number 11-000-221-320-0-0000-27.
- 12). Approval to develop an additional assistant position to the Sailing Program to implement strategic elements, monitor and track academic progress and recruitment of students at a cost not to exceed \$5,000.00 per year, under the supervision of Mr. Nephtaly Cardona, Director of Health, Phys. Education and Athletics. Funded through account number 15-402-100-100-0-0000-03.
- 13). Approval for the Perth Amboy High School 9<sup>th</sup> Grade Program to participate in the “Jets Tackle Bullying: Upstander of the Week” Program from September 2018 to December 2018 at no cost to the district, under the supervision of Dr. Ashanti Holley, Principal of the Perth Amboy High School – 9<sup>th</sup> Grade Program.
- 14). Approval for the continuation of the Pillowcase Project, sponsored by the American Red Cross, for all grades 3–5 students for the 2018–2019 school year at no cost to the district, under the supervision of Mr. Nephtaly Cardona, Director of Health, Phys. Education and Athletics and Mrs. Eva Kucaba, Supervisor of Nursing and Related Services.

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

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 2). Approval of Bid Awards, under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 3). Approval to utilize Ricoh USA Inc. & Atlantic Tomorrows Office for the provision of copiers, paper-cut software and maintenance service agreement for copiers under state contract 40467 for the 2018-2019 school year, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 4). Approval to utilize Open Systems Integrators, Inc., through the ESCNJ (Educational Services Commission of New Jersey) Cooperative Purchasing Contract for the provision of labor, maintenance & replacement, equipment & inspections on the following items: under the supervision of Mr. Derek J. Jess, School Business Administrator.

<u>Equipment:</u>	<u>Bid #:</u>	<u>Bid Term:</u>
Fire Alarms	ESCNJ 17/18-59	6/26/18 to 6/25/20
Lenel Security Systems	ESCNJ 17/18-59	4/29/16 to 4/28/19
Master Clock Systems	ESCNJ 17/18-19	6/26/17 to 6/25/19
Public Address Systems	ESCNJ 17/18-19	6/26/17 to 6/25/19
Intercom	ESCNJ 17/18-19	6/26/17 to 6/25/19

- 5). Approval to renew bid award contract (Bid #18-051A) Open-Ended Services Contract for light site work to include drainage and masonry services for the 2018-2019 school year with Murray Paving & Concrete, LLC with “no increase” in the hourly labor rates from the 2017-2018 school year, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 6). Approval for the Special Services Department to continue to utilize Dr. Dorothy Petrucha, Neurologist for in-district neurological evaluations at a cost of \$200.00 per evaluation for the 2018-2019 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.
- 7). Approval for the Special Services Department to occasionally send students to JFK Johnson Rehabilitation Institute, Edison, NJ for audiological and other related services for the 2018-2019 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.

Hearing Evaluations (ages 5 & above)	\$561.00
(ages 4 and 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

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

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 8). Authorization is requested to enter into contract agreement with Bayada Home Health Care, Inc. to provide private duty nursing for student ID# 298424, student with disabilities for the remainder of the 2017-2018 school year, under the supervision of Mr. Abdel A. Gutierrez, Special Education Services.
- RN – One to One               \$54.50 per hour
  - LPN – One to One             \$44.50 per hour
- 9). Approval of the following IDEA Combined Applications:
- 1. Combined Basic Flow – Through Funds for FY 2018-2019
    - a. Basic (3-21) - \$2,744,493
    - b. Preschool (3-5) - \$58,751
- 10). Approval of the placement of special education and general education students in out-of-district facilities for the 2018–2019 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services:

ID#	Class	Facility	Tuition	Date
209470	SLD	East Mountain Youth Lodge	\$61,884.00	8/17/18
211145	GenEd	East Brunswick Public Schools	\$17,340.60	9/06/18
296603	GenEd	East Brunswick Public Schools	\$16,274.89	9/06/18
297053	GenEd	East Brunswick Public Schools	\$15,545.60	9/06/18
299034	ED	Legacy Treatment Services – The Mary Dobbins School	\$68,012.23	7/20/18
198851	GenEd	Woodbridge Public School	\$13,800.00	9/11/18

- 11). Approval of settlement agreement and mutual release with Berto Contruction in the amount of \$58,951.34.

Iglesia  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

B&G-17). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Ms. Tashi Vazquez

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	St. Mary's Class of 1958	South Campus	Saturday, September 29, 2018 (1 hour)	Tour of School	X
b.	NJTESOL/NJBE, Inc.	Administration Building (1 <sup>st</sup> fl. lounge)	Friday's 6:00 pm – 9:00 pm September 28, 2018 October 26, 2018 March 1, 2019 April 5, 2019	Executive Board Meetings	X
c.	Perth Amboy Catholic	South Campus	Saturday's 7:30 am – 4 pm January 5, 2019 February 9, 2019	Basketball	X

Vazquez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-18). Recommendations of the Superintendent of Schools

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	Effective Date
a.	Jeanette Rios-Santiago	Paraprofessional	E. J. Patten School	September 1, 2018
b.	Doherty, Mary S.	Intervention Teacher	S. E. Shull School	November 1, 2018

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Aguilar, Maria	Lunch Aide	Dual Language School	August 23, 2018
b.	Nunez, Elisa D.	Lunch Aide	R. N. Wilentz School	August 29, 2018
c.	Wiley, Christopher	Science Teacher	W. C. McGinnis School	September 1, 2018
d.	Tavarez, Maria	Substitute School Bus Driver	Transportation Department	September 4, 2018
e.	Lopez, Dionne	P/T Digital Literacy	Adult & Continuing Education	September 4, 2018
f.	Del Rosario, Ana	Technology Educator	J. J. Flynn School	September 5, 2018
g.	Neves, Sofia	Advisor Position (Stipend) (Big Brothers/Big Sisters Program)	W. C. McGinnis School	September 6, 2018
h.	Abreu, Anny	Level I Secretary	Administration Building	September 27, 2018
i.	Labib, Randa	P/T Math/ESL Teacher	Adult & Continuing Education	October 2, 2018
j.	Valdez, Elisaul	Italian Teacher	PAHS	October 26, 2018
k.	Tulipani, Anna	Reading Intervention Teacher	S. E. Shull School	October 26, 2018
l.	Abreu, Kelly M.	Bilingual Language Arts Teacher	W. C. McGinnis School	October 28, 2018
m.	Manlapig, Courtney	ESL Teacher	W. C. McGinnis School	October 30, 2018
n.	Perez, Uri	Bilingual Mathematics Teacher	PAHS	November 1, 2018

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Pirilli, Doreen	Medical Leave	Teacher	Richardson School	9/4/18	9/28/18	Utilizing sick days
b.	Hernandez, Evelyn	Medical Leave	Confidential Secretary	Administration Building	9/27/18	11/2/18	Utilizing sick days
c.	Velez, Leslie	Medical Leave	Teacher	Shull School	9/13/18	9/26/18	Utilizing sick days
d.	Sperlazza, MaryJo	Extension of Medical Leave	Supervisor	School #7	8/21/18	9/17/18	Utilizing sick days
e.	Bachonski, Jill	Medical Leave	Teacher	Flynn School	9/4/18	10/26/18	Utilizing sick days
f.	Rodriguez, Leezenia	Medical Leave	Teacher	Personalized Learning Program	9/4/18	10/1/18	Utilizing sick days
g.	Sanchez, Jessica	Maternity Leave	Teacher	Shull School	9/17/18	10/26/18	Utilizing sick days
h.	Moriarty, Marci	Extension of Maternity Leave	Teacher	High School	10/29/18	11/23/18	Extension of Maternity Leave without pay
i.	Bartram, Laura	Medical Leave	Teacher	Patten School	9/4/18	10/5/18	Medical Leave without pay
j.	Espana-Rodriguez, Melissa	Medical Leave	Principal	McGinnis School	7/30/18	8/31/18	Utilizing sick days

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-18). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
k.	Albarran, Darlene	Extension of Medical Leave	Teacher	Flynn School	9/4/18	12/7/18	9/4/18 – 11/26/18 Utilizing sick days 11/27/18-12/7/18 Without pay
l.	Weyrick, Kristin	Medical Leave	Teacher	McGinnis School	9/5/18	9/25/18	Utilizing sick and personal days
m.	Velez-Jonte, Michelle	Extension of Medical Leave	Principal	Patten School	9/10/18	10/3/18	Utilizing sick days
n.	Gibbons, Beverly	Medical Leave	Bus Driver	Transportation Dept.	9/4/18	9/28/18	Utilizing sick days
o.	Velez, Vanessa	Revision of Maternity Leave	Teacher	Dual Language School	9/4/18	2/22/19	Revision of Maternity Leave From: 10/29/18- 1/10/19 utilizing sick days 1/11/19-2/22/19 Without pay To: 9/4/18- 10/25/18 Utilizing sick days 10/26/18-2/22/19 Without pay
p.	Gottesman, Ashley	Revision of Maternity Leave	Teacher	High School	9/4/18	12/31/18	Revision of Maternity Leave From: 9/4/18- 10/31/18 without pay To: 9/4/18 – 10/15/18 Utilizing sick days 10/16/18- 12/31/18 without pay
q.	Caba, Helmin	Family Leave	Paraprofessional	South Campus High School	9/24/18	11/9/18	Family Leave without pay
r.	Perez, Dora	Family Leave	Food Service	Shull School	9/4/18	9/28/18	Family Leave without pay

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-18). Recommendations of the Superintendent of Schools  
Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Pankiv, Alina	French Teacher	1-MA	\$55,500	PAHS	09/17/18	06/30/19	Replacing S. Alswang
b.	Ruggiero, Robert	ESL Teacher	2-MA	\$56,200	PAHS	On or before 11/01/18	06/30/19	Replacing J. Bahomda
c.	Laffey, Kimberly	Student Assistance Counselor (SAC)	3-MA	\$56,200	South/East Campus	On or before 11/14/18	06/30/19	Replacing J. Santiago
d.	Hathaway, Victoria	ESL Teacher	2-BA	\$50,250	South Campus	On or before 11/14/18	06/30/19	Replacing D. Ponti-Rojas
e.	Greene, Margaret	Mathematics Teacher	7-BA	\$54,500	South Campus	On or before 11/14/18	06/30/19	Replacing N. Compagnone
f.	Magnani, Laina E.	Mathematics Teacher	1-MA	\$55,500	South Campus	09/17/18	06/30/19	Replacing A. Gutschmidt
g.	Alvarado, Elizabeth	Bilingual Math Teacher	2-BA	\$50,250	South Campus	09/17/18	06/30/19	Replacing P. Feliciano
h.	Robertson, Polina	Special Education Math Teacher	10-BA	\$59,150	McGinnis School	09/17/18	06/30/19	Replacing Y. Ortega
i.	Menegay, Chad	English/Language Arts Teacher	4-MA	\$56,100	Shull School	On or before 09/17/18	06/30/19	Replacing J. Viti
j.	Wolfe, Jerel	Elementary Teacher <b>Temporary Replacement</b>	12-BA	\$68,650	Flynn School	09/17/18	12/31/18	Replacing K. Whitton
k.	Bravo, Sara M.	Bilingual Elementary Teacher	11-MA	\$68,300	Flynn School	09/17/18	06/30/19	Replacing E. Rodriguez
l.	Monaco, Sarah K.	Elementary Teacher	7-MA	\$60,000	Ceres School	09/17/18	06/30/19	Replacing V. Cunha
m.	McLaughlin, Erin E.	Special Education Teacher	1-BA	\$50,000	Ceres School	On or before 11/01/18	06/30/19	Replacing N. Sanchez
n.	Drugos, Heather	Teacher of Students with Disabilities <b>Temporary Replacement</b>	1-BA	\$50,000	Wilentz School	9/17/18	11/23/18	Replacing C. Ruggiero
o.	Jebarra, Mervette K.	School Counselor <b>Temporary Replacement</b>	1-MA	\$55,500	McGinnis School	9/17/18	3/29/19	Replacing D. Digiacomio
p.	Freire, Karen	Elementary Math/Science Teacher	1-MA	\$55,500	Shull School	On or before 11/1/18	6/30/19	Replacing A. Kaplan

5). Approval for Leaders to Leaders to provide a mentor for the following administrator for the 2018-2019 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Rivas, Dana	Vice Principal	P.A.H.S.	Mr. Barry Glickman	07/01/18	06/30/19	\$1,500.00

Gonzalez  
Motion

Lebron  
Seconded

CARRIED UNANIMOUSLY

PER18). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 6). Approval for the following staff to serve as mentors for first-year certificated staff for the 2018-2019 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Ackerman, Rachel	Teacher	Wilentz	Maria Hornlein	09/14/18	10/31/18	\$255.00
b.	Gill, Jennifer	Teacher	Ceres	Maura Binetti	09/14/18	10/31/18	\$255.00
c.	Tempesta, Louis	Teacher	P.A.H.S.	Michael Manson	09/14/18	12/31/18	\$595.00
d.	White, Terri	Teacher	SOUTH	Jaime Costanzo	09/14/18	12/31/18	\$595.00
e.	DiPetta, Angela	Teacher	Patten	Michelle Klosek	09/14/18	01/31/19	\$765.00
f.	Plaza, Marina	Teacher	Hmieleski	Leslie Santa	09/14/18	01/31/19	\$765.00
g.	Zecca, Tara	Teacher	Richardson	Samantha Porcaro	09/14/18	01/31/19	\$765.00
h.	Renye, Melissa	Teacher	Flynn	Linda Mazur	09/14/18	03/31/19	\$1,105.00
i.	Liwag, Melissa	Teacher	Patten	Kimberly Anderson	09/14/18	04/30/19	\$1,275.00
j.	Wolff, Maranda	Teacher	McGinnis	Gabriela Pugliese	10/01/18	06/30/19	\$1,530.00

- 7). Approval for the following staff to serve as mentors for first-year certificated staff for the 2018-2019 school year. **(Specified in an Attachment)**
- 8). Approval to accept the following Student Teachers/Student Observations/Internships for the 2018-2019 school year:

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Supervisor	Start Date	End Date	School
a.	Patel, Ashini	Biology	P.A.H.S.	Afshan Waheed	Carol Wenk	9/14/18	12/21/18	Rutgers
b.	Sylvester, Zachary	Biology	P.A.H.S.	Mark Niebojeski	Carol Wenk	9/14/18	12/21/18	Rutgers
c.	Estrada, Giancarlo	Administration	P.A.H.S.	Althea Rogers Baker	Daisy Rodriguez	10/01/18	01/20/19	APU

- 9). Approval for the following staff to work the Before/After School and Evening Programs for the 2018-2019 school year, under the supervision of each school Principal. **(Specified in Attachment)**
- 10). Approval for the following staff to work the Saturday Morning Family School Program at E. J. Patten School, beginning September 15, 2018 through May 25, 2019, and be compensated at the contractual rate, under the supervision of Dr. Damian Medina, Acting Principal. **(Specified in Attachment)**
- 11). Approval for the following staff to the Delayed Opening/Early Dismissal Teams for the 2018-2019 school year, and be compensated at the contractual rate, under the supervision of each school Principal. **(Specified in Attachment)**
- 12). Approval for the following additional staff to work during the Kindergarten Orientation, A. V. Ceres School, on September 4, 2018 not to exceed 2 hours, and be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal. Funded through Account Number: 15-120-100-101-1-0000-02.

	Name (Last, First)	Position	Rate of Pay	Hours
a.	Hall, Laura	Teacher	\$40.00	5:30 P.M. – 7:30 P.M.
b.	Sakowski, Kara	Teacher	\$40.00	5:30 P.M. – 7:30 P.M.

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY



PER18). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 13). Approval for the following Cafeteria Managers to get compensated at the contractual rate, for attending professional development on the Infinite Campus Food Services portal on August 24, 2018 from 9:00 A.M. through 2:30 P.M., under the supervision of Ms. Carmen Southward, Director of Operations.

	Name (Last, First)	School		Name (Last, First)	School
a.	O'Halloran, Catherine	PAHS	i.	Reyes, Vilmaria	Patten School
b.	Quinones, Sebastian	McGinnis School	j.	Diaz, Lisa	School #7
c.	Tirado, Lillian	Shull School	k.	Diaz, Victoria	Hmieleski E.C.C.
d.	Concepcion, Estela	Richardson School	l.	Quinones, Maria	Ignacio Cruz E.C.C.
e.	Devlin, Karen	Ceres School	m.	Diaz-Melgarejo, Maribel	East Campus
f.	Harris, Debra	Flynn School	n.	Reinoso, Wanda	Adult School
g.	Bosques, Rosalia	Wilentz School	o.	Salgado, Susan	South Campus
h.	Pohida, Florence	DLS			

- 14). Approval for the following staff to get compensated for attending professional development on Check & Connect on August 16, 2018 from 8:00 A.M. – 3:30 P.M., at an hourly rate of \$35.00 per hour, under the supervision of Ms. Yolanda Gomez, Principal.

	Name (Last, First)	Position	School	Account Number
a.	Ziomek, Margarita	School Nurse	Personalized Learning Program	13-601-200-100-1-0000-12

- 15). Approval for the following staff to work the Education Center's Basic Skills Evening Program for the 2018-2019 school year, from September 17, 2018 through June 25, 2019, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 16). Approval for the following staff to work the Adult High School Evening Program for the 2018-2019 school year, from September 4, 2018 through June 25, 2019, under the supervision of Dr. Myrna Garcia, Principal. Funded through Account Number #: 13-602-100-101-0-0000-15.

	Name (Last, First)	Position	School	Rate of Pay	Hours
a.	Prince, Rhonda	Site Coordinator	Adult & Continuing Education	\$40.00/hr.	5:00 P.M. – 9:00 P.M. (4 hours) 1 extra hour per month for staff meeting

- 17). Approval for the following staff to work the Extra-Curricular Activities/Club Advisors at Perth Amboy High School for the 2018-2019 school year and be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal. **(Specified in Attachment)**
- 18). Approval for additional staff to work the Learning Center for the 9<sup>th</sup> Grade Program, for the 2018-2019 school year at be compensated at the contractual rate, from September 17, 2018 through June 20, 2019, under the supervision of Dr. Ashanti Holley, Principal. **(Specified in Attachment)**

Gonzalez  
Motion

Lebron  
Seconded

CARRIED UNANIMOUSLY

PER18). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 19). Approval for the following to serve as Substitute School Nurse for the 2018-2019 school year and be compensated at a daily rate of \$180.00, under the supervision of Ms. Eva Kucaba, District Supervisor of Nurses and Health Related Services.

	Name (Last, First)
a.	Mena, Astrid

- 20). Approval for the following to serve as Substitute School Security Personnel for the 2018-2019 school year and be compensated at an hourly rate of \$12.35, under the supervision of Mr. Tibor Kacso, Manager of School Security Personnel.

	Name (Last, First)		Name (Last, First)
a.	Israel, Pamela	c.	Pabon, Joel
b.	Inoa-Tejada, Jorge	d.	Hernandez, Jaimeson

- 21). Approval for the following staff members to receive an additional two hours of compensation for completing the Advanced Training Summer Institute Session during the months of July and August 2018 at various colleges and universities, at the contractual rate of \$35.00 per hour each, at a total cost not to exceed \$1,500, under the supervision of Ms. Daisy Rodriguez, Principal and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 20-272-200-110-0-0000-40. **(Specified in Attachment)**
- 22). Approval for Frontline Technologies to provide the professional development management system from October 1, 2018 through June 30, 2019 at an approximate cost of \$20,707.94 funded through account number 11-000-223-320.0-0000-35, under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.
- 23). Approval for the following Perth Amboy High School staff to receive a temporary Extra Period Teaching Assignment (EPTA) and be compensated at an hourly rate of \$47.50 under the supervision of Ms. Daisy Rodriguez, Principal. Funded through Account Number: 15-140-100-101-1-0000-03. **(Specified in Attachment)**
- 24). Approval for the following Change in Assignments for the following staff for the 2018-2019 school year.

	Name (Last, First)	From	To	Effective
a.	Barreto, Michael	Elementary Teacher J. J. Flynn School	Technology Educator J. J. Flynn School	09/01/18
b.	Lin, Katherine	Language Arts Teacher S. E. Shull School	Technology Teacher S. E. Shull School	09/01/18
c.	Garcia, Karla F.	Resource Data Coach PAHS	Dean of Students Personalized Learning Program	On or before 11/13/18
d.	Mendez, Tania	Lunch Aide I. Cruz E.C.C.	Lunch Aide School #7	09/01/18
e.	Cruz, Myrna	Bilingual Teacher W. C. McGinnis School	Teacher of Students w/Disabilities W. C. McGinnis School	09/01/18
f.	Grimm, Douglas P.	Elementary Teacher Dr. H. N. Richardson School	Mathematics Specialist District	On or before 11/16/18
g.	El-Maraghy, Janet	Elementary Teacher Dr. H. N. Richardson School	Mathematics Specialist District	On or before 11/16/18

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER18). **Recommendations of the Superintendent of Schools**

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

25). Approval of the Transfers for the following staff for the 2018-2019 school year.

	Name (Last, First)	From	To	Effective
a.	Davison, Joe	Home Instructor Dept. of Special Services	Dean of Students S. E. Shull School	On or before 11/01/2018
b.	Ortiz, Krystalie	Paraprofessional A. V. Ceres School	Paraprofessional P. A. High School	09/24/2018
c.	Woroniecki, Eric	Paraprofessional E. J. Patten School	Paraprofessional East Campus (PAHS)	09/10/2018

26). Approval of the following salary adjustments. **(Specified in Attachment)**

Gonzalez                      Lebron  
Motion                      Seconded                      CARRIED UNANIMOUSLY

- Mr. Convery abstained on item #26.

19. **Old Business**

- 1). **Second Reading of the following policies:**
- 1613 – Disclosure and Review of Applicant’s Employment History
  - 5512 – Harassment, Intimidation & Bullying

Tejeda                      Lebron  
Motion                      Seconded                      CARRIED UNANIMOUSLY

- Ms. Lebron asked if more information on the policies regarding HIB can be provided to the parents because this is a big initiative in the Code of Conduct.
- Mrs. McAdam stated that at the end of October we have the “Week of Respect” which deals with anti-bullying. Throughout the year we do various programs, such as the “Jets Stomp Out Bullying”, presenters, assemblies, responsive classrooms with how to relate with each other, developing relationships, social awareness and the AVID Program.

Iglesia                      Tejeda                      (To close old business)  
Motion                      Seconded                      CARRIED UNANIMOUSLY

20. New Business

1). First Reading of the following policies:

- R5512 – Harassment, Intimidation, or Bullying Investigation Procedure (**Abolished**)
- 8561 – Procurement Procedures for School Nutrition Programs

<u>Tejeda</u> Motion	<u>Lebron</u> Seconded	CARRIED UNANIMOUSLY
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- Ms. Vazquez stated that we have been revising policies and they will be available to all soon.
- Mrs. Machado stated that for executive session wording, she will work with the administration to compile new wording and then come back to the board to address their concerns.
- Mr. Iglesia mentioned that the SDA is doing a great job with Seaman Avenue, but are there any updates with regards to the high school.
- Mr. Jess explained that the SDA has been working very hard with Mr. Chromey, Mr. Jess, Dr. Rodriguez and others in the district to complete the education specifications and drawings. Once all of our input is done the SDA, hopefully by the end of this month, will go out to bid for a design builder, which is someone that will not only build a project, but will finish the plans. Once they have advertised for bids a committee of SDA personnel and someone from the district will then review all bids and to interview the candidates. Once that is completed the proposals will be scored and the contract will be awarded by the SDA. When that happens, the design builder will finish the design and the SDA will schedule a ground breaking ceremony. It looks like it might be this time next year, but we will know more as we get further in the process.
- Ms. Lebron mentioned that communication helps with anxiety, parents need to get to know your children's teachers and administrators and go to the schools so they can get to understand the school and get to know the people that are there working with them.
- Ms. Vazquez stated that Hurricane Florence is on its way; Central Administration and the Board have been working with the city to insure that emergency procedures are in place for all.
- Ms. Tejeda thanked Dr. Roman for the invitation to attend the Convocation. It was nice to see everyone vibrant and full of energy. She wished a good year to all staff and students and she's very proud of the district.
- Mr. Puccio gave a shout out to the high school football team and coaches for their win against JFK at their home opener and wishes all fall sports good luck.

<u>Tejeda</u> Motion	<u>Gonzalez</u> Seconded	(To close old business) CARRIED UNANIMOUSLY
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21. Open to the Public


- Public member #1 - stated that she oversees the school based youth services program at the high school and the 9<sup>th</sup> grade academy. This year we spent a lot of time redoing the school based office. We introduced a chalkboard wall for positive sayings. This month is Suicide Prevention Month so we'll be having many programs. We ask everyone to come by, take a picture and join our efforts.

<u>Vazquez</u> Motion	<u>Iglesia</u> Seconded	(To close public business) CARRIED UNANIMOUSLY
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22. Motion to Adjourn at 8:07 pm.

<u>Iglesia</u> Motion	<u>Lebron</u> Seconded	CARRIED UNANIMOUSLY
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Respectfully submitted,

  
Derek J. Jess  
School Business Administrator/  
Board Secretary

DJJ/eh



PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

August 15, 2018

**Correspondence**

**13 – A – 1**

Location:  
50 West State Street  
Trenton, New Jersey

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

**VICTORIA BELKO**

RE: **PERS**, 1267588

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 15, 2018, approved your application for **Service Retirement effective July 1, 2018**. (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.

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.nj.gov/treasury/pensions/documents/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







PHILIP D. MURPHY  
Governor

SHEILA Y. OLIVER  
Lt. Governor

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August 15, 2018

STATE PAYROLL DEPT  
18 AUG 22 AM 9:42:02

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

ELIZABETH MAHER MUOIO  
State Treasurer

JOHN D. MEGARIOTIS  
Acting Director

**LISANN M RICHARDSON**

RE: **PERS**, 933706

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 15, 2018, approved your application for **Service Retirement effective September 1, 2018**. (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.

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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SHEILA Y. OLIVER  
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August 15, 2018

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*Location:*  
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ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

RECEIVED  
DIVISION OF PENSIONS AND BENEFITS  
AUG 16 2018  
TREASURY

**THOMAS J REDHING**

RE: **PERS**, 1247665

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 15, 2018, approved your application for **Service Retirement effective September 1, 2018**. (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.

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







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Governor

SHEILA Y. OLIVER  
Lt. Governor

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August 15, 2018

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

ELIZABETH MAHER MUOIO  
State Treasurer

JOHN D. MEGARIOTIS  
Acting Director

**JOSEPH P SANISCALCHI**

RE: **PERS**, 1012567

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 15, 2018, approved your application for **Veteran Retirement effective September 1, 2018**. (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:

<http://www.nj.gov/treasury/pensions/documents/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.

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PERTH AMBOY BD OF ED  
178 BARRACKS ST  
PERTH AMBOY NJ 08861





**REPORT OF BID OPENING ON JULY 2, 2018 AT 11:0 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, Jahaira Rosario and (4) vendors.

The following is a list of bids received:

**ELECTRICAL SERVICE & REPAIR – BID #19-046**

M-P Electric Contractors, Inc., Hopelawn, NJ	Bid Bond	Various Hourly Rates - See attached
Magic Touch Construction Co., Keyport, NJ	Bid Bond	Various Hourly Rates - See attached
Redmann Electric & Communications, Wycoff, NJ	Bid Bond	Various Hourly Rates - See attached
Sal Electric Co., Inc., Jersey City, NJ	Bid Bond	Various Hourly Rates - See attached

**OPENED-ENDED SERVICES CONTRACT FOR FIRE ALARMS, MASTER CLOCK SYSTEMS, PUBLIC ADDRESS SYSTEMS AND LENEL SECURITY SYSTEMS – INSPECTION, MAINTENANCE, AND REPLACEMENTS - BID #19-047**

Open Systems Integrators, Inc., Hamilton, NJ	Bid Bond	Various Hourly Rates - See attached
Sal Electric Co., Inc., Jersey City, NJ	Bid Bond	Various Hourly Rates - See attached

**REPORT OF RFP OPENING ON JULY 26, 2018 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.**

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

In attendance were: Mr. Derek Jess and Jahaira Rosario.

The following is a list of RFP's received:

**PROPOSAL FEES FOR COMPETITIVE CONTRACT FOR MATH PROFESSIONAL DEVELOPMENT AND COACHING – CC#2019-03**

		<u>GRAND TOTAL WORKSHOP FEES</u>
Seton Hall University, South Orange, NJ	No Bid Deposit	\$60,400.00
CDW Government, LLC, Vernon Hills, NJ	No Bid Deposit	\$70,200.00
Catapult Learning, LLC., Camden, NJ	Bid Bond	\$81,980.00
Generation Ready, New York, NY	Bank Check	\$85,750.00
National Training Network, Sumerfield, NC	Bank Check	\$88,200.00
Inspired Instruction, LLC., Washington, NJ	Bank Check	\$107,800.00
Carnegie Learning, Inc., Pittsburgh, PA.	Bank Check	\$140,500.00

**REPORT OF BID OPENING ON JULY 27, 2018 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, Jahaira Rosario and (2) vendors.

The following is a list of bids received:

**STUDENT TRANSPORTATION SERVICES TO AND FROM HMIELESKI AND #7 SCHOOL - BID #19-022**

George Dapper, Inc. , Iselin, NJ	Bid Bond	Per Diem Route Cost	\$617.28
		Per Diem Aide Cost	\$120.00
		Increase/Decrease Cost \$	2.50

**STUDENT TRANSPORTATION SERVICES ALL SCHOOL(S) ATHLETICS - BID #19-038**

No bids received

**MECHANICAL, PREVENTIVE MAINTENANCE & NJDMV STATE INSPECTION 2 X YEAR – BID #19-039**

King High Garage, Perth Amboy, NJ	Bid Bond	SEE BELOW
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**Part I**      \$34,388.48 Quarterly School Bus Inspection  
(total annual amount as itemized on Attachment I)

\$62.60 per hour Semi-annual State MVC School Bus Inspections

**Part II**      \$62.60 per hour Labor per hour – All repairs/service

\$125.00 Towing within Perth Amboy city limits

\$125.00 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 Road service all other locations of breakdown  
(state if per hour or flat rate)

\$ 10%      **Parts discount** from list

\$ 10%      **Supplies discount** (batteries, oil, anti-freeze, etc.)

On-Site Fleet Service, Inc. , East Brunswick, NJ

Bid Bond

SEE BELOW

---

**Part I**

\$39,500.00 Quarterly School Bus Inspection  
(total annual amount as itemized on Attachment I)

\$4,498.80 Semi-annual State MVC School Bus Inspections

**Part II**

\$74.98 Labor per hour – All repairs/service

\$275.00 Towing within Perth Amboy city limits

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

\$150.00 Road service only within Perth Amboy city limits  
(flat rate)

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

\$ 20% **Parts discount** from list

\$ 20% **Supplies discount** (batteries, oil, anti-freeze, etc.)

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**REPORT OF BID OPENING ON AUGUST 13, 2018 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 and Jahaira Rosario.

The following is a list of Bids received:

**SCHOOL VEHICLE WEEKLY FLUID SERVICES – BID #19-054**

King High Garage, Inc., Perth Amboy, NJ	Bid Bond	\$123.91 per vehicle
On-Site Fleet Service, Inc., East Brunswick, NJ	Bid Bond	\$123.32 per vehicle

**TIRE MAINTENANCE & EMERGENCY ROAD SERVICES – BID#19-055**

King High Garage, Inc., Perth Amboy, NJ	Bid Bond	\$1,100.75 Grand Total
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**FIELD TRIPS FOR BOARD APPROVAL ON SEPTEMBER 13, 2018**

[illegible]

## Perth Amboy Public Schools

[illegible]

**Perth Amboy Public Schools**  
**Approval for Travel Expenses – October 2018**  
**Board Meeting September 13, 2018**

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
Jose Santos	Dual Language School	October 31, 2018	Classroom Assessment for Leading & Learning	Monroe, NJ	\$ 295.00 p.p.				11-000-223-500-0-0000-35	\$ 295.00		
Rebecca Bortman Marissa Leyden Jennifer Novak	District	October 18 <sup>th</sup> – 19 <sup>th</sup> , 2018	3 <sup>rd</sup> Annual Autism Conference	Atlantic City, NJ	\$ 500.00 p.p.	\$ 99 p.p.	\$ 74.40 p.p.	\$ 200.00 p.p.	11-000-221-800-0-0000-16	\$ 2,623.20		
Dr. Damian Medina	District	October 18, 2018	NJPSA Fall Conference	Long Branch, NJ	\$ 345.00 p.p.		\$ 34.72		11-000-223-320-0-0000-26	\$ 379.72		
Randy Convery	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Obdulia Gonzalez	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Junior Iglesia	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Lisett Lebron	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Jesus Martinez	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Anton Massopust	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Ken Puccio	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Milady Tejeda	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Tashi Vazquez	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		
Derek J. Jess	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-251-580-0-0000-00	\$457.62		
David A. Roman	Central Admin	October 22-25, 2018	NJSBA Annual Conference	Atlantic City, NJ		\$165	\$72.62	2 \$110 \$220	11-000-230-580-0-0000-00	\$457.62		



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 (		11,212.98
0001 0003 0007 0038 0124 0136 0011 0013 0015 0017 0019 0192 0198 0200 0029 0051 0059 0067 0069 0274 0278 0334 0344 0073 0430 0452 0460 0480 0482 0484 0081 0496 0506 0510 0518 0083 0522 0097		
LEISURE SPORTING GOODS (01336)		8,668.66
0002 0020 0030 0106 0108 0120 0190 0035 0047 0049 0276 0288 0304 0075 0438 0458 0077 0079 0508 0514 0085 0087 0089 0091 0528 0530 0099		
METUCHEN CENTER, INC. (00180)		2,547.28
0071 0532		
R & R TROPHY & SPORTING GOODS (00182)		3,768.34
0041 0230 0232 0234 0236 0310 0350 0382 0390 0492 0093 0095 0101		
STANS SPORT CENTER (00225)		4,308.20
0009 0016 0116 0033 0037 0039 0043 0045 0053 0224 0226 0055 0057 0061 0063 0065 0270 0332 0384 0392 0105		
TRIPLE CROWN SPORTS (00026)		6,717.50
0005 0114 0122 0140 0166 0180 0202 0204 0031 0296 0300 0302 0348 0107		
AWARD TOTAL		37,222.96

**BID #19-006 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)	714.50
LEISURE SPORTING GOODS (01336)	331.71
METUCHEN CENTER, INC. (00180)	9,507.00
RIDDELL/ALL AMERICAN SPORTS (01872)	288.00
STANS SPORT CENTER (00225)	2,094.00
R AND R TROPHY AND SPORTING GOODS (00182)	79.52

**BID #19-027 MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES**

Perth Amboy Board Of Education

**AWARD SUMMARY AND RESOLUTION**

**027 MIDDLE SCHOOLS FALL ATHL. SUPPL.**

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 (		2,646.48
0040 0042 0058 0088 0090 0001 0003 0148 0370 0478 0500 0532 0534 0624 0628 0636 0672		
LEISURE SPORTING GOODS (01336)		3,548.54
0006 0034 0066 0116 0126 0134 0136 0138 0007 0009 0504 0023 0576 0578 0612 0620 0646 0688		
METUCHEN CENTER, INC. (00180)		2,920.00
0080 0456 0680		
R & R TROPHY & SPORTING GOODS (00182)		1,183.06
0362 0011 0472 0510 0530 0536 0584 0614 0638 0648 0025		
RIDDELL/ALL AMERICAN SPORTS (01872)		563.00
0064 0394 0694		
STANS SPORT CENTER (00225)		3,561.00
0036 0038 0048 0005 0150 0154 0426 0476 0548 0618 0678 0682		
TRIPLE CROWN SPORTS (00026)		1,529.10
0028 0450 0470 0512 0524 0021 0570 0656 0658 0027		
	AWARD TOTAL	15,951.18

# BID #19-027 MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES

July 11, 2018  
Page 2 of 2

01:06pm

Perth Amboy Board Of Education

## **REJECT SUMMARY AND RESOLUTION**

### ***027 MIDDLE SCHOOLS FALL ATHL.SUPPL.***

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)	143.20
LEISURE SPORTING GOODS (01336)	16.93
METUCHEN CENTER, INC. (00180)	378.00
RIDDELL/ALL AMERICAN SPORTS (01872)	205.75
STANS SPORT CENTER (00225)	708.00

Perth Amboy Board Of Education

**BID #19-040 HIGH SCHOOL FOOTBALL SUPPLIES/EQUIPMENT**

**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 (		152.40
0044		
-----		
LEISURE SPORTING GOODS (01336)		274.24
0032 0058 0074		
-----		
METUCHEN CENTER, INC. (00180)		600.00
0009		
-----		
R & R TROPHY & SPORTING GOODS (00182)		29.94
0046		
-----		
RIDDELL/ALL AMERICAN SPORTS (01872)		130.00
0048		
-----		
STANS SPORT CENTER (00225)		1,725.00
0018 0028		
-----		
TRIPLE CROWN SPORTS (00026)		6,104.00
0011 0056 0062		
-----		
	AWARD TOTAL	9,015.58

**BID #19-040 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
LEISURE SPORTING GOODS (01336)	0.30
RIDDELL/ALL AMERICAN SPORTS (01872)	3,492.90
STANS SPORT CENTER (00225)	1,235.00



# *Perth Amboy Public Schools*

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 442-5730

Derek J. Jess

School Business Administrator

Board Secretary

August 22, 2018

## **BOARD AGENDA: SEPTEMBER 13, 2018**

### **RESOLUTION**

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

#### **MECHANICAL, PREVENTIVE MAINTENANCE & NJDMV STATE INSPECTIONS 2 X YEAR – BID #19-039.**

King High Garage, Inc., Perth Amboy, NJ

Quarterly School Bus Inspection – Annual Total .....\$34,388.48

Semi-Annual State MVC School Bus Inspections.....\$62.60/hour

All repairs/Service – labor per hour.....\$62.60/hour

Towing within Perth Amboy City Limits.....\$125.00

Towing ALL other locations of breakdown – Flat Rate.....\$125.00

Road Service only within Perth Amboy City Limits – Flat Rate.....\$ 75.00

Road Service ALL other locations of breakdown – Flat Rate.....\$ 75.00

Parts Discount from list..... 10%

Supplies Discount (batteries, oil, anti-freeze, etc.)..... 10%





# *Perth Amboy Public Schools*

Administrative Headquarters Building

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Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 442-5730

Derek J. Jess

School Business Administrator

Board Secretary

August 22, 2018

## **BOARD AGENDA: SEPTEMBER 13, 2018**

### **RESOLUTION**

**RESOLVED**, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary and Building & Grounds Director:

#### **ELECTRICAL SERVICE & REPAIR – BID #19-046**

#### **M-P Electrical Contractors, Inc. Hopelawn, NJ**

##### **Foreman – Hourly Labor Rate:**

#1 - Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$99.75/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekends and Holidays.....\$149.63/hour

##### **Journeyman – Hourly Labor Rate:**

#1 – Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$ 86.75/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekend and Holidays.....\$130.13/hour

##### **Apprentice/Helper – Hourly Labor Rate:**

#1 – Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$26.00/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekend and Holidays.....\$39.00/hour

##### **Material Mark-Up %**

Overhead & Percentage.....10%

Hourly Labor Rates are in accordance with the New Jersey (Middlesex County) Prevailing Wage Rates – Electrical Trade as per the New Jersey Department of Labor & Workforce Development.



**ELECTRICAL SERVICE & REPAIR – BID #19-046**

**Magic Touch Construction Company, Inc.**

**Foreman – Hourly Labor Rate:**

#1 - Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$99.75/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekends and Holidays.....\$149.63/hour

**Journeyman – Hourly Labor Rate:**

#1 – Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$ 86.75/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekend and Holidays.....\$130.13/hour

**Apprentice/Helper – Hourly Labor Rate:**

#1 – Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$39.38/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekend and Holidays.....\$59.07/hour

**Material Mark-Up %**

Percentage.....8%

Hourly Labor Rates are in accordance with the New Jersey (Middlesex County) Prevailing Wage Rates – Electrical Trade as per the New Jersey Department of Labor & Workforce Development.

**Sal Electric Company, Inc.**

**Foreman – Hourly Labor Rate:**

#1 - Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$99.75/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekends and Holidays.....\$149.62/hour

**Journeyman – Hourly Labor Rate:**

#1 – Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$ 86.75/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekend and Holidays.....\$130.12/hour

**Apprentice/Helper – Hourly Labor Rate:**

#1 – Per Hour Cost, 7:00 am to 5:00 pm, Monday through Friday.....\$33.50/hour

#2 – Per Hour Cost, 5:00 pm to 7:00 am, Monday through Friday and 24 hours Weekend and Holidays.....\$60.25/hour

**Material Mark-Up %**

Percentage (Percentage of Contractor's Cost).....10%

Hourly Labor Rates are in accordance with the New Jersey (Middlesex County) Prevailing Wage Rates – Electrical Trade as per the New Jersey Department of Labor & Workforce Development.

**Be it Further Resolved,** that the bid for Redmann Electric & Communications Company, Inc, Wyckoff, NJ be rejected upon the recommendation of the School Business Administrator/ Board Secretary due to the Hourly Labor Rates were not in accordance with the New Jersey (Middlesex County) Prevailing Wage Rates.



# *Perth Amboy Public Schools*

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 442-5730

**Derek J. Jess**

School Business Administrator

Board Secretary

August 22, 2018

## **BOARD AGENDA: SEPTEMBER 13, 2018**

### **RESOLUTION**

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

### **TIRE MAINTENANCE & EMERGENCY ROAD SERVICES – BID #19-055**

King High Garage, Inc., Perth Amboy, NJ

<b><u>Size of Tires:</u></b>	<b><u>Unit Price:</u></b>
1. 10-R-22.5	\$275.95
2. 225-75-16	\$124.95
<b><u>Size of Tubes:</u></b>	
1. 10-R-22.5	N/A
2. 225-75-16	N/A
<b><u>Top Caps</u></b>	No Charge
<b><u>Plugs</u></b>	\$15.95
<b><u>Repairs</u></b>	\$23.95 (patch kit)
<b><u>Retreads: For Rears Only</u></b>	
1. 10-R-22.5	\$205.00
2. 225-75-17	N/A

<u>Tire Rims</u>	<u>Unit Price</u>
1. 10-R-22.5	\$99.00
2. 225-75-16	\$99.00
 <u>Tire Rim Resurfacing</u>	 \$40.00
 <u>Wheel Alignment</u>	 \$125.00
 <u>Wheel Balancing</u>	 \$ 16.95
 <u>Emergency Road Service</u>	 \$ 75.00 per/hour
 <u>Rack Storage/Cost</u>	 No Charge
 (Capacity of Storage Rack for tires & rims – holds 300+ Tires & Rims)	
Grand Total.....	\$1,100.75



# Perth Amboy Public Schools

Administrative Headquarters Building


178 Barracks Street  
Perth Amboy, NJ 08861  
(732) 376-6200

Personnel  
18 – Item #7

**Mr. Delvis Rodriguez**  
Director of Personnel & Evaluation

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

TO: David A. Roman, Ed.D.  
Superintendent of Schools

FROM: Mr. Delvis Rodriguez   
Director of Personnel & Evaluation

**RE: Mentoring**

DATE: September 4, 2018

Please place the following item on the agenda of the next Board of Education meeting:

**Approval for the following staff members to serve as mentors for the first-year teachers from to September 14, 2018 to June 30, 2019 at the contractual rate (\$1,615.00):**

Novice Teacher	School	Subject	Mentor
Lisayri Adames	Richardson	Elementary	Samantha Porcaro
Jesenia Arevalo	Cruz	PreSchool	Connie Luna
Jessica Cagno	Patten	Elementary	Alexandria Riley
Maciel Cott	Cruz	PreSchool	Lynn Lamberson
Vanessa Cruz	Richardson	Elementary	Jackelyn Jimenez
Marissa Curia	P.A.H.S.	ESL	Michael Manson
Vilma Deliz Diaz	Wilentz	Elementary	Diana Franco



<b>Novice Teacher</b>	<b>Building</b>	<b>Subject</b>	<b>Mentor</b>
Gracemary DeSciscio	Cruz	PreSchool	Lynn Lamberson
Jason Dohl	P.A.H.S.	Math	Mark Niebojeski
Ashley Epps	P.A.H.S.	English	Theresa Berrios
Angela Ganz	Patten	Elementary	Patricia Ferruggiaro
Sarit Glickman	Wilentz	Elementary	Jennifer Binney
Laura Hall	Ceres	Elementary	Yamilka Vanihsem
Laina Magnani	SOUTH/EAST	Math	Ana Gregorio
Chad Menegay	Shull	Language Arts	Jeremiah Kleckner
Michele Miller	Shull	Math	Valerie Agosto
Valerie Nigrelli	P.A.H.S.	Math	Mark Niebojeski
Diane Oliveira	Ceres	ESL	Susana Meyers
Kathryn Osborne	Shull	Theatre	Patricia Johnston
Eva Palonis	Patten	Elementary	Joseph Carrano
Alina Pankiv	P.A.H.S.	French	Maritza Ubillus
Paula Perez	P.A.H.S.	ESL	Michael Manson
Antonio Perret	SOUTH	Language Arts	Margaret Rodriguez
Ted Pribula	Shull	Social Studies	Janet Sabine
Sara Salotti	SOUTH	Math	Ana Gregorio
Crystal Santiago	P.A.H.S.	Science	Arlene Roncin
Lucia Schnetzer	SOUTH/EAST	Physics	Arlene Roncin
Tandy Siegle	Shull	Special Ed.	Jamie Encarncion
Jenna Sivilli	Shull	Special Ed.	Alicia DiPietro



<b>Novice Teacher</b>	<b>Building</b>	<b>Subject</b>	<b>Mentor</b>
David Spayder	Flynn	Elementary	Melanie Galarza
Wanda Segarra Cruz	Flynn	Elementary	Magdalia Manson
Christina Trautwein	P.A.H.S.	Dance	Rachel Wintemberg
Christopher Zappola	Flynn	Elementary	Melanie Galarza

DR/lmr

c: Mr. D. Jess  
Dr. A. Holley  
Ms. D. Rodriguez  
Ms. M. Espana-Rodriguez  
Dr. R. Casiano  
Mr. R. Anderson  
Mr. D. Kyriacou  
Dr. D. Medina  
Mr. E. Nieves  
Dr. R. Postogna  
Mrs. S. Roque

**William C. McGinnis**  
**Before/Afterschool Programs**  
**2018-2019**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Kelly Abreu	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Nereida Alvarez	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Heather Anderson	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Geraldine Bachmann	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Todd Bauer	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jessica Beerman	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Deidra Black	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jenny Boggs	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Teresa Bounomo	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Robin Brumbaugh	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Margaret Burns	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Richard Burzynski	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Yolanda Cajas	WCM	Counselor	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Denny Canela	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
David Cardona	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Kassandra Carelli	WCM	Counselor	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Mayelin Cepeda	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Raymond Chau	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019



Esther Cordova	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jonathan Copeland	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Christopher Crisceras	WCM	Counselor	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Kelly Cosme	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Ailin Cruz	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Dr. Ian Cruz	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Myrna Cruz	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Kevin Davidson	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jinny Dejesus	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Debra Delaney	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Aileen Delgado	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Mary DeSimone	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Angelina Diaz	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Carol Diaz	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Dana Digiacomo	WCM	Counselor	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Alexandra Dimitrakis	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Kally Durso	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Brian Engroff	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Victoria Esposito	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jaime Fazzina	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Emily Figueroa-Rios	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019

Carrie Fiteni	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Julia Fluck	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Mariela Freay	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Elenor Gallis	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jenilee Gatti	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
William Grant	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Stephanie Greene	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Courtney Guadagno	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Daniel Harning	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Johanna Hughes	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Nora Hussey	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Heidy Irizarry	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jonathan Irizarry	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Lina Jaramillo	WCM	Counselor	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Regina Jimenez	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Randall Kalmikoff	WCM	Counselor	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jennifer Kichula	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Gina Krupa	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Rebecca LaCasse	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Ana Lebron	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jaime Lobbon	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019



Alexandre Lopes	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jose Lugo	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Courtney Manlapig	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jean Mumau	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Shelley Murphy	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Danielle Nardone	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Rita Naviello	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Sofia Neves	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Sasha Ney	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Donald Nichols	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Gerry Notino	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Angela Rua-Oliveira	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Dorothy Ostermann	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Melissa Paltjon	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Danielle Papa	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Tina Parisi	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Joanna Parlamis	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Lauren Pennette	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Brian Peters	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Alison Press	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Gabriela Pugliese	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019

Renee Quero	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Benlinda Ramos Tavaréz	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jennifer Renda	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Stephanie Reyes	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
John Riley	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Mark Rivera	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Ali Rodriguez	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Scarlin Rodriguez	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Yamil Rullan	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Liliana Russo	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Sarah Salas	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Laurence Sanders	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Adrian Sardina	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Michelle Sciacca	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Aretha Sconiers	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Rachel Sher	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Kimberly Singh	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Marc Taras	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Yuderka Tejada	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Jill Tretsky	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Laurence Valente	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019



Ylva Valverde	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Luz Vega	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Lorraine Warman	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Kristin Weyrick	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Maranda Wolff	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Lisa Vafailo	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Ingrid Vasquez	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Edgardo Vazquez	WCM	Teacher	Before and Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019
Marilyn Vazquez	WCM	Teacher	Before and Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 6, 2018 - June 25, 2019

2018-2019 Samuel E. Shull School  
Before/After School Tutoring

Employee name	School	Position	Account Number	Rate of Pay (Pending Contract Negotiations)	Dates (From-To)	Hours/ Am or PM	Dates
Abreu, Orlando	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Agosot, Valerie	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Alfaro, Carolyn	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Allan, Christine	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Arrington, Schakia	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Astarita, Patricia	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Bensulock, Jennifer	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Bermeo, Stephanie	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Blockus, Jamie	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Boles, Mark	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Cafferty, Frances	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Cangiano, Nancy	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Chapman, Luann	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Checorski, Irina	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Coleman, Lisa	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Cook, Joanne	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
DiPietro, Alicia	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Doherty, Mary	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday





2018-2019 Samuel E. Shull School  
Before/After School Tutoring

Leonardis, Gino	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Lin, Katherine	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Loayza, Rosa	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Lopez, Julio	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Maine, Margaret	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Maisto, Rosemarie	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Malone, Shealyn	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Marinelli, Donna	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Martin, Amanda	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Mendis, Bermullage	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Miller, Michele	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Muller, Kristine	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Nogueira, Lisa	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Nogueira, Jorge	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Novello, Michele	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
O'keefe, Marisol	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Pais, Maxine	Shull	Paraprofessional	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Pamm, Elana	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Pannullo, Lorraine	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday



2018-2019 Samuel E. Shull School  
Before/After School Tutoring

Perez, Jessica	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Rasmussen, Alan	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Renaud, Heather	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Richardson, Peter	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Riggins, Elisa	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Rodriguez, Francheska	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Rodriguez, Alexander	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Romano, Melanie	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Rosado, Dina	Shull	Paraprofessional	15-120-100-101-1-0000-06	\$	29.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Rosenthal, Gregory	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Sabine, Janet	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Salvador, Stephanie	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Sanchez, Jessica	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Santana, Priscilla	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Satterwhite, Kasia	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Schiavello, Cassandra	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Sefack, Michael	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Sokerka, Danielle	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Sousa, Judith	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday

2018-2019 Samuel E. Shull School

Before/After School Tutoring

Suero, Margarita	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Szpyhulsky, Alison	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Tegano, Benedict	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Torres, Annette	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Tulipani, Anna	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Urrego, Jairo	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Valente, Marilyn	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Valenti, Patricia	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Velazquez, Elia	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Velez, Leslie	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Vicente, Marita	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Villarreal, Julia	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Visokay, Amanda	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Viti, Jessica	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Vizzacchero, Marybeth	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Williams, Wendy	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Wytanis, Margaret	Shull	Teacher	15-120-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday
Young, Neisha	Shull	Teacher	15-130-100-101-1-0000-06	\$	40.00	9/6/18 - 6/25/19	AM/PM	Monday-Friday



## James J. Flynn School

### 2018-2019 AM-PM Assignments

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) 2018-2019 School Year	Hours AM-PM 7:30am-8:30am 3:05am -4:00pm or as needed Busing: Am & PM As needed
Alba, Rosandra	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Albarran, Darlene	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Alfano, Christina	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Babyak, Jenny	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Bishop-Wistreich, Dawn	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Borghetti, Cynthia	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Bosques, Nubia	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Byleckie, Michael	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Cardona, Cindy	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Cestaro, Michael	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Cohorsky, Sandra	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Collado, Adalija	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Cruz-Ciesla, Elizabeth	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Cullari, Yonavell	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Del Rosario, Ana	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Escalante, Zarita	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Gonzalez, Iris	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Hammond, Jennifer	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Jerez, Nelson	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Kerner, Susan	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Kerzels, Sophia	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Kittai, Courtney	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Lazor, Judith	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Leibfried, Kristen	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Mallon, Lauren	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Maskowitz, Amanda	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Mazour, Linda	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Conquest, Christine	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
McMahon-Connor, Marie	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"



Morales, Virginia	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Myeres, Louise	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Newmann, Jacqueline	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Nitka, Samantha	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Nota, Kirsten	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Ocampos, Stephanie	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Galarza, Melanie	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Palmer, Rachel	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Pichette, Christine	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Ramos, Shelly	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Rodrigues, Andrea	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Roedema, Michelle	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Rosa, Rolando	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Ruisi, Nicole	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Sakowski, Kara	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Smith, Bryan	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Stephanou, Maria	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Troiano, Amanda	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Vince, Jaime	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Walker, Johnnie	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Way, John	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Whittom, Kerri	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Wlodarczk, Meghann	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Zezula, Debra	James J. Flynn	Teacher	Am/Pm Assignments	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"

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James J. Flynn School							
2018-2019 Staff / Literacy Nights /Math Family Nights							
Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) 2018-2019	Hours/ 6:00-7:30 pm
Manson, Magdalia	James J. Flynn	Teacher	Literacy Nights	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Troiano, Amanda	James J. Flynn	Teacher	Literacy Nights	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Hanson, Daryn	James J. Flynn	Teacher	Literacy Nights	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Gonzalez-Rolle, Iris	James J. Flynn	Teacher	Literacy Nights	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
Sakowski, Kara	James J. Flynn	Teacher	Family Math Nights	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"
McMahon-Connor, Marie	James J. Flynn	Teacher	Family Math Nights	15-120-100-101-0-0000-09	\$40.00	2018-2019 School Year	"

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### Title III Before/After School Programs

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Gonzalez, Irma	Dual Language	Secretary	Before/After School Programs	11-000-240-105-1-000-13	\$32.45	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Rosa, Jasmin	Dual Language	Secretary	Before/After School Programs	11-000-240-105-1-000-13	\$17.43	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Lamond, Rob	Dual Language	Security	Before/After School Programs	11-000-266-100-1-000-13	\$31.05	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Nunez, Ramon	Dual Language	Security	Before/After School Programs	11-000-266-100-1-000-13	\$23.11	10/1/17 - 5/30/18	1 hr AM/1 hr PM
TBD	Dual Language	Security	Before/After School Programs	11-000-266-100-1-000-13	\$0.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Cecere, Jennifer	Dual Language	2nd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Gonzalez, Candida	Dual Language	2nd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Ethimiopoulos, Angela	Dual Language	2nd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Morales, Fernando	Dual Language	2nd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Lawrie, Moreena	Dual Language	2nd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Velez, Vanessa	Dual Language	3rd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Fernandez, Nicole	Dual Language	3rd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Redondo, Emma	Dual Language	3rd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Fazzino, Diana	Dual Language	3rd Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Agustin, Veronica	Dual Language	4th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Hernandez, Maria	Dual Language	4th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Rullan, Alba	Dual Language	4th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Tapia, Patricia	Dual Language	4th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Varona, Luisa	Dual Language	5th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Lopez, Maria	Dual Language	5th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Diaz, Leonilde	Dual Language	5th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Berneo, Stephanie	Dual Language	6th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Sanchez, Jessica	Dual Language	6th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Cortes, Iliana	Dual Language	6th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
TBD	Dual Language	6th Grade Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Smith, Byran	Dual Language	Physical Ed & Health	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Gomez, Dennys	Dual Language	Physical Ed & Health	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Tartza, Donna	Dual Language	Physical Ed & Health	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Macomber, Kimberly	Dual Language	Technology Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Betancur, Juan	Dual Language	Art Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Moreno-Gold, Karen	Dual Language	Music Teacher	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
McAndrew, Dolores	Dual Language	Reading Specialist	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
TBD	Dual Language	Counselor	Before/After School Programs	11-190-100-106-1-0000-13	\$40.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM
Cruz, Mary	Dual Language	Nurse	Before/After School Programs	11-000-213-100-1-0000-13	\$0.00	10/1/17 - 5/30/18	1 hr AM/1 hr PM

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
ACEVEDO, ISAI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ANDERSON, SUSAN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BALTODANO, CARLOS	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BAUTISTA, OLGA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BAXTER, STANLEY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BERRIOS, THERESA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BISHOP, ERIN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BLOOM, TARA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
BOYCHUCK, MARY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
CABALLERO, ANGEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
CACERES, DAVID	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
CEPEDA, JONATHAN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
CERRITOS, SAMUEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
COSTANZO, JAIME	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
CURIA, MARISSA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DALCANTON, JAMES	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DEJESUS, YESENIA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DELGADO, JUAN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DELOSSANTOS, ROOSEVELT	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DELUCCA, ELIZABETH	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
DEMURO, VINCENT	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DESAI, DHAVANI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DILIP, ANITHA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DITOMMASO, KRISTEN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DOHL, JASON	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
EPPS, ASHLEY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ESTRADA, GIANCARLOS	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
EVANS, AMBER	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
EVANS, TERRI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
FELICIANO, KATIE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
FRARACCIO, PAUL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GALLINETTI, EVAN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GARCIA, KARLA M	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GARCIA-LUCIANO, IVAN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GIBSON, TREVOR	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GOGOLIN, AMANDA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GOTTESMAN, ASHLEY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GUZMAN, VICTOR	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
JACOBS, ERIN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
JEKAL, KAROLINA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
JOHNSON, DAVID	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
JONES, EARLEEN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
JONES, KITORA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
JOSEPH, FRANCK	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
KATZ, ELIZABETH	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
KERINS, MARIELENA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
KONOPKA, RAYMOND	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
KREGELOH, ERNEST	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
LANDI, TINA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
LEON-ADLER, JACQUELINE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
LIDDICK, SHAWN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
LIPS, NELLY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
LUNG, ISAAC	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MACCHIA, CAROLYN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MAHMOUD-MADIN, SAFIA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MAKAR, VALINDA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MANFRE, MICHAEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MANSON, MICHAEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MARSHALL, DARRELL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MASTROPIERRO, JOSEPH	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
MAVI, SURINDER	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MAVUS, RONALD	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MAYNARD, YUNAISYS	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MCALARY, ALISHA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MENDITTO, DONALD	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MERCIER, DANIELLE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MICAK, GEORGE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MINTMIER, MARIA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MITCHELL, CYNTHIA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MORALES, ROBERTO	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
MORIARTY, MARCI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MORILLO, ROSALIE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
MUNOZ, ELENA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
NAPOLI, BROOKE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
(NIGRELLI) FRAZETTE, VALERIE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
NIEBOJESKI, MARK S	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
NORBUT, JOSEPH	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
O'CONNOR, ABBEY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
O'GRADY, TRICIA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ORSON, LISA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
OSTROBROD, SARAH	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
OSVATH, WILLIAM	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
OTERO, DENISE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
OTERO, VICTOR	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
OTOKITI, JOY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
PANDO, JEFFREY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
PANEQUE, KAREN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
PEREZ, PAULA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
PEREZ, URI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
PETERSON, HEIDI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
PIZARRO, JOSE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
PONNAPALLI, GIRIJA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RAMIREZ, ALEJANDRO	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RAMIREZ, EDGAR	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RAMOS, AMINDA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RINCON, LUIS	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RIVERA, IRMA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RODRIGUEZ, JORGE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ROMERO, HENRY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RONCIN, ARLENE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
ROSARIO, JANETTE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ROSEN, PHILIP	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ROTHSTEIN, RONNI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
ROUSSEL, GAMILEY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RUBIN, STEVEN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SALAZAR, SUZANNE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SANTAMARIA, JOSIAH	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SANTIAGO, CRYSTAL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SAYLES, PETER	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SCHURKO, NINA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
SCHWEITZER, JACLYN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SEDEYN, RACHAEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SHEAFFER, TIMOTHY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SIGNOR, GARY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SODERHOLM, TIFFANY	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SOLER, CANDICE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SOMERS, MICHAEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
TERRELL, MALA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
TIRADO, NOEMI	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
TITA, MICHAEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
TURAB, NUSRAT	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
TZANOS, ANNA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
UBILLUS, MARITZA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
VALENTE, ERICA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
VALEZ, ELISAUL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
VANLIEW, RICHARD	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
VISTOSO, ALFONSO	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
VOSINAS, GEORGE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
VYAS, NAYNA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
WAHEED, AFSHAN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-00000-03	\$40 hr	2018-2019 SY	2 hours per day as needed



**Perth Amboy Public Schools  
Dual Language School**

Office: 732-376-6090

630 Amboy Ave.  
Edison, NJ 08837

Fax: 732-347-8947



*Mr. José Santos*  
*Principal*

*Maribel Arce*  
*Vice Principal*

To: Mr. Rodríguez  
From: Mr. Santos  
RE: Before/After School Program(s)  
Date: July 19, 2018

*[Handwritten Signature]*  
7/22/18

2018 JUL 20 AM 10:59  
PERTH AMBOY PUBLIC SCHOOLS  
OFFICE OF THE PRINCIPAL

I would like to recommend the following staff members to work the Before/After School Program(s) at the Dual Language School for the 2018-2019 School Year.

Gonzalez, Irma	Secretary
Rosa, Jasmin	Secretary
LaMond, Rob	Security
Nunez, Ramon	Security
TBD	Security
Cecere, Jennifer	2nd Grade Teacher
Gonzalez, Candida	2nd Grade Teacher
Efthimiopoulos, Angela	2nd Grade Teacher
Morales, Fernando	2nd Grade Teacher
Lawrie, Moreena	2nd Grade Teacher
Velez, Vanessa	3rd Grade Teacher
Fernandez, Nicole	3rd Grade Teacher
Redondo, Emma	3rd Grade Teacher
Fazzino, Diana	3rd Grade Teacher
Agustin, Veronica	4th Grade Teacher
Hernandez, Maria	4th Grade Teacher
Rullan, Alba	4th Grade Teacher
Mugica, Frank	Home Liaison

Tapia, Patricia	4th Grade Teacher
Varona, Luisa	5th Grade Teacher
Lopez, Maria	5th Grade Teacher
Diaz, Leonilde	5th Grade Teacher
Bermeo, Stephanie	6th Grade Teacher
Sanchez, Jessica	6th Grade Teacher
Cortes, Iliana	6th Grade Teacher
TBD	6th Grade Teacher
Smith, Byran	Physical Ed & Health
Gomez, Dennys	Physical Ed & Health
Tartza, Donna	Physical Ed & Health
Macomber, Kimberly	Technology Teacher
Betancur, Juan	Art Teacher
Moreno-Gold, Karen	Music Teacher
McAndrew, Dolores	Reading Specialist
TBD	Counselor
Cruz, Mary	Nurse

Should you have any questions or concerns, please feel free to contact me at extension 38-401.



**Personnel  
18 – Item #10**

**Saturday Morning Family School  
2018-2019**

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am
E.J. Patten	Kara Sakowski	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Moreena Lawrie	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Amanda Cohen	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Denise Concepcion	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Esleydy Cabada	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Brian Morgan	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Tiffany N. Shamy	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Kristy Rivera	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Tara van den Akker	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Isai Acevedo	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Anthony Medina	Teacher	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Amelia Padalec	Nurse- rotating base	Saturday Morning Family School	15-000-213-100.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Judith Amorosa	Nurse-rotating base	Saturday Morning Family School	15-000-213-100.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Mary Cruz	Nurse- rotating base	Saturday Morning Family School	15-000-213-100.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Lissette Robles-Velez	Program Coordinator	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	7:30-12:30
E.J. Patten	Luz Aguilar	Home School Liaison	Saturday Morning Family School	15-000-211-100.1-0000-05	\$38.43/hr	9/15/18- 5/25/19	7:30-12:30
E.J. Patten	Martina Baez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Nancy Diforti	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Wendeline Marcucci	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Angelina Medina	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Donna Olivacz	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Diana Rodriguez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Ana Santos	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Nayda Soto	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Noemi Rodriguez	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Carmen Cruz	Paraprofessional	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Edgar Cruz	Security Guard rotating	Saturday Morning Family School	15-000-266-100.1-0000-05	\$39.95/hr	9/15/18- 5/25/19	8:00-12:00
E.J. Patten	Roberto Rodriguez	Security Guard rotating	Saturday Morning Family School	15-000-266-100.1-0000-05	\$39.95/hr	9/15/18- 5/25/19	8:00-12:00
E.J. Patten	Pedro Roman	Security Guard rotating	Saturday Morning Family School	15-000-266-100.1-0000-05	\$39.95/hr	9/15/18- 5/25/19	8:00-12:00
E.J. Patten	Enmanuel Collado	Custodians rotating	Saturday Morning Family School	11-000-262-100.3-0000-05	\$23.73/hr	9/15/18- 5/25/19	7:00-1:00
E.J. Patten	Wilson Vazquez	Custodians rotating	Saturday Morning Family School	11-000-262-100.3-0000-05	\$41.62/hr	9/15/18- 5/25/19	7:00-1:00



# Saturday Morning Family School

2018-2019

E.J. Patten	Edna Guzman	Custodians rotating	Saturday Morning Family School	11-000-262-100.3-0000-05	\$41.62/hr	9/15/18- 5/25/19	7:00-1:00
E.J. Patten	Miguel Correa	Custodians rotating	Saturday Morning Family School	11-000-262-100.3-0000-05	\$26.51/hr	9/15/18- 5/25/19	7:00-1:00
E.J. Patten	Roberto Martell	Custodians rotating	Saturday Morning Family School	11-000-262-100.3-0000-05	\$39.39/hr	9/15/18- 5/25/19	7:00-1:00
E.J. Patten	William Torres	Custodians rotating	Saturday Morning Family School	11-000-262-100.3-0000-05	\$25.79/hr	9/15/18- 5/25/19	7:00-1:00
E.J. Patten	Nayda Alvarez	Teacher Substitute	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Jill Lemanski	Teacher Substitute	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Monica Rever-Starks	Teacher Substitute	Saturday Morning Family School	15-120-100-101.1-0000-05	\$40/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Martha Rivas	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Pamela Rossi	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Rosa Napoles	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Kayla Figueroa	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Marissa Bravo	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Mirian Cukovic	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30
E.J. Patten	Ana Wardenski	Paraprofessional Sub	Saturday Morning Family School	15-190-100-106.1-0000-05	\$29/hr	9/15/18- 5/25/19	8:30-11:30

Personnel  
18 – Item #11

[illegible]

## Recommendations Education Center Board Meeting

[illegible]



Dr. Herbert N. Richardson 21st Century School  
2018-2019 Emergency Teams for Delayed Opening and Early Dismissal

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
* Alvarez, Nayda	Richardson School	Teacher	Emergency Team	15-120-100-101.1-0000-10	\$35.00 per hr	October 2018-June 2018	AM/PM
Apisa, Laura	Richardson School	Teacher	Emergency Team	15-120-100-101.1-0000-10	\$35.00 per hr	October 2018-June 2018	AM/PM
Jimenez, Jackelyn	Richardson School	Teacher	Emergency Team	15-120-100-101.1-0000-10	\$35.00 per hr	October 2018-June 2018	AM/PM
* Serrano, Isabel	Richardson School	Teacher	Emergency Team	15-120-100-101.1-0000-10	\$35.00 per hr	October 2018-June 2018	AM/PM
* Spicuzzo, Joanne	Richardson School	Teacher	Emergency Team	15-120-100-101.1-0000-10	\$35.00 per hr	October 2018-June 2018	AM/PM
Varela, Doris	Richardson School	Teacher	Emergency Team	15-120-100-101.1-0000-10	\$35.00 per hr	October 2018-June 2018	AM/PM
Nunez, Gilfrank	Richardson School	Paraprofessional	Emergency Team	15-190-100-106-1-0000-10	\$29.00 per hr	October 2018-June 2018	AM/PM
* Palacios, Esperanza	Richardson School	Paraprofessional	Emergency Team	15-190-100-106-1-0000-10	\$29.00 per hr	October 2018-June 2018	AM/PM
Vitullo, Cecilia	Richardson School	Paraprofessional	Emergency Team	15-190-100-106-1-0000-10	\$29.00 per hr	October 2018-June 2018	AM/PM
Garcia, Cesarina	Richardson School	Secretary	Emergency Team	15-000-240-105-1-0000-10	contractual rate	October 2018-June 2018	AM/PM
* Montalvo, Jean	Richardson School	Secretary	Emergency Team	15-000-240-105-1-0000-10	contractual rate	October 2018-June 2018	AM/PM
Villarini, Melissa	Richardson School	Secretary	Emergency Team	15-000-240-105-1-0000-10	contractual rate	October 2018-June 2018	AM/PM
* Substitutes							

E. Hmieleski E.C.C. - Emergency Team

[illegible]

Ignacio Cruz E.C.C. and School #7 -- Emergency Teams

[illegible]



## RN Wilentz School Emergency/Delayed Opening Team 2018-19

[illegible]

Perth Amboy High School 9th Grade Program  
Emergency Team - East/South Campus

[illegible]



**Recommendations Adult School  
Board Meeting  
Basic Skills Evening Program  
SY 2018-2019**

[illegible]



**PERTH AMBOY HIGH SCHOOL  
EXTRA CURRICULAR CLUB ACTIVITIES 2018-2019SY**

Employee Name	School	Program Name	Account Number	Rate of Pay per advisor	Dates (From-To)
Dave Garb / Gilbert Velez	PAHS-MAIN	Stage Director (2 of 2 advisors)	15-401-100-100-0-00000-03	\$2,831.00	2018-2019 School Year
Maria Mintmier	PAHS-MAIN	Senior Class Advisor (2 of 2 )	15-401-100-100-0-00000-03	\$2,780.00	2018-2019 School Year
Erin Bishop	PAHS-MAIN	Yearbook Club	15-401-100-100-0-00000-03	\$5,840.00	2018-2019 School Year
Victor Guzman (2 of 2)	PAHS-MAIN	Hispanic American Club	15-401-100-100-0-00000-03	\$1,175.00	2018-2019 School Year
Katie Feliciano / Dana Gindi	PAHS-MAIN	Freshman Advisor (2)	15-401-100-100-0-00000-03	\$2495.00 ea	2018-2019 School Year

Robert Campbell

[illegible]





# Perth Amboy Public Schools

Office of Curriculum & Instruction  
178 Barracks Street, Perth Amboy, NJ 08861  
(732) 376-6200, Ext. 30-112 / Ext. 30-223  
(732) 638-1043 (fax)

**Personnel**  
**18 – Item #21**

**Damian O. Medina, Ed.D.**

Director of Curriculum and Instruction PK-6

E-mail: [damimedina@paps.net](mailto:damimedina@paps.net)

**Michael J. Heidelberg**

Director of Curriculum and Instruction 7-12

E-mail: [michheidelberg@paps.net](mailto:michheidelberg@paps.net)

TO: Delvis Rodriguez – Director of Human Resources  
Pamela Spindel – Director of Special Funded Programs *PS*

FROM: Michael Heidelberg – Director of Curriculum and Instruction *MH*

DATE: September 5, 2018

RE: Advanced Placement Summer Institutes Professional Development

Please find below a board resolution to be included in the next board agenda.

*Approval for the following staff members to receive an additional two hours of compensation for completing the Advanced Training Summer Institute Session in the months of July and August 2018, at various colleges and universities, at the contractual rate of \$35 per hour each, at a total cost not to exceed \$1,500, under the supervision of Ms. Daisy Rodriguez, Perth Amboy High School and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number: 20-272-200-110-0-0000-40*

Last Name, First Name	AP Training Session	Dates
1. Worthley, Colin	Rutgers	July 17-20, 2018
2. Suarez, Monalizza		
3. Terrell, Mala		
4. Lung, Isaac	Middlesex County College	July 23-26, 2018
5. Vosinas, George		
6. Bailey, Christopher		
7. Ponnappalli, Girija		
8. Ramos, Aminda	Rutgers / Middlesex County College	July 30-August 2, 2018
9. Mavi, Bimaldeep		
10. Sayles, Peter		
11. Fraraccio, Paul		
12. Costanzo, Jaime	Rutgers / Middlesex County College / Drew University	August 6-9, 2018
13. Jekal, Karolina		
14. Morillo, Rosalie		
15. Joseph, Frank		
16. Dilip, Anitha		
17. Caceres, David		
18. Cerritos, Samuel		
19. Rincon, Luis		
20. Rivera, Irma		
21. McAlary, Alisha	Ocean County College	August 13-16, 2018



Perth Amboy High School - Main Campus  
Per Diem Assignments

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Costanza, Jamie	PAHS-MAIN	TEACHER	English	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/23/2018	As Needed
Jacobs, Erin	PAHS-MAIN	TEACHER	English	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/23/2018	As Needed
Morrillo, Edgar	PAHS-MAIN	TEACHER	English	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/23/2018	As Needed
Casal, Carla	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/31/2018	As Needed
Cerritos, Samuel	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/17/2018-10/15/2018	As Needed
Garcia, Karla	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/17/2018-10/15/2018	As Needed
Golino, Blanca	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/31/2018	As Needed
Johnson, David	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/31/2018	As Needed
Rosario, Janette	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/31/2018	As Needed
Ponnappalli, Girija	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/17/2018-10/15/2018	As Needed
Ramos, Aminda	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/17/2018-10/15/2018	As Needed
Caballero, Angel	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/6/2018 - 10/31/2018	As Needed
Sayles, Peter	PAHS-MAIN	TEACHER	Gen. Ed. Math	15-140-100-101-1-0000-03	\$47.50	9/17/2018-10/15/2018	As Needed



# Perth Amboy Public Schools

## Administrative Headquarters Building

178 Barracks Street  
Perth Amboy, NJ 08861  
(732) 376-6200

**Personnel**  
**18 – Item #26**

**Mr. Delvis Rodriguez**  
Director of Personnel & Evaluation

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

September 4, 2018

### AGENDA: September 13, 2018

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
Lorena Lopez De Villarreal	South Campus	\$25,625.00	\$27,600.00	Boiler License	9/1/2018
Aracelis Betances	Transportation	\$17,540.00	\$37,422.00	Bus Attendant to Bus Driver	9/1/2018
Iris Cruz	Transportation	\$37,422.00	\$17,540.00	Bus Driver to Bus Attendant	9/1/2018
Dayna Glass	East Campus	\$74,150.00	\$83,650.00	Full EPDA	9/1/2018
Jamie Lazodelavega	East Campus	\$59,150.00	\$68,650.00	Full EPDA	9/1/2018
Christopher Bailey	East Campus	\$51,600.00	\$59,200.00	4/5 EPDA	9/1/2018
Janet Greve	South Campus	\$62,800.00	\$67,550.00	Half EPDA	9/1/2018
Melissa Lombardi	South Campus	\$57,600.00	\$62,350.00	Half EPDA	9/1/2018
Michele Sciacca	W.C. McGinnis	\$73,612.00	\$79,112.00	MA Degree	9/1/2018
Eric Krzyzanowski	Dual Language	\$54,640.00	\$55,425.00	Head Custodian & Removal of Night Stipend	9/1/2018
Manuel Tapia	J.J. Flynn	\$35,400.00	\$33,800.00	Removal of Night Stipend	9/1/2018
Gilvyn Fernandez	W.C. McGinnis	\$38,640.00	\$38,860.00	Head Custodian & Removal of Night Stipend	9/1/2018
Nayda Soto	E.J. Patten	\$46,995.00	\$48,020.00	20 yrs. Para Longevity	9/1/2018
Dawn Bishop	J.J. Flynn	\$93,150.00	\$94,540.00	20 yrs. Teacher Longevity	9/1/2018
Jamie Blockus	S.E. Shull	\$86,650.00	\$88,040.00	20 yrs. Teacher Longevity	9/1/2018
Andrea Palmadesso	R.N. Wilentz	\$93,150.00	\$94,540.00	20 yrs. Teacher Longevity	9/1/2018
Lorenza Convery	E. Hmiesleski	\$43,000.00	\$44,925.00	7 yrs. Para Longevity	9/1/2018
Carmen Cruz	E.J. Patten	\$44,960.00	\$46,885.00	7 yrs. Para Longevity	9/1/2018
Mario Garcia	PLP	\$52,295.00	\$53,135.00	10 yrs. SRP Longevity	9/1/2018
Julissa Hernandez	Ignacio Cruz	\$44,960.00	\$46,885.00	7 yrs. Para Longevity	9/1/2018
Emily Feliciano	East Campus	\$57,985.00	\$58,355.00	20 yrs. Secretary Longevity	9/1/2018
Juana Guzman	J.J. Flynn	\$39,130.00	\$39,970.00	10yrs. SRP Longevity	9/1/2018
Elizabeth Irizarry	W.C. McGinnis	\$35,415.00	\$35,975.00	15 yrs. SRP Longevity	9/1/2018
Heather Hernandez	Ignacio Cruz	\$51,135.00	\$52,160.00	20 yrs. Para Longevity	9/1/2018
Florence Pohida	Dual Language	\$42,180.00	\$43,135.00	20 yrs. SRP Longevity	9/1/2018
Jenny Infante	E. Hmiesleski	\$47,835.00	\$51,135.00	15 yrs. Para Longevity	9/1/2018
Patricia Johnston	S.E. Shull	\$86,650.00	\$88,040.00	20 yrs. Teacher Longevity	9/1/2018





# Perth Amboy Public Schools

## Administrative Headquarters Building

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**Mr. Delvis Rodriguez**  
Director of Personnel & Evaluation

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Rachel Sarabando	R.N. Wilentz	\$92,150.00	\$93,540.00	20 yrs. Teacher Longevity	9/1/2018
Susan Kerner	J.J. Flynn	\$86,650.00	\$88,040.00	20 yrs. Teacher Longevity	9/1/2018
Maria Laboy	E. Hmieski	\$40,820.00	\$42,745.00	7 yrs. Para Longevity	9/1/2018
Artilia Lopez	Ignacio Cruz	\$51,135.00	\$52,160.00	20 yrs. Para Longevity	9/1/2018
Elisabete Mazzeo	H.N. Richardson	\$97,540.00	\$99,085.00	25 yrs. Teacher Longevity	9/1/2018
Jaime Costanzo	PAHS	\$92,150.00	\$93,540.00	20 yrs. Teacher Longevity	9/1/2018
George Micak	PAHS	\$90,085.00	\$90,705.00	30 yrs. Teacher Longevity	9/1/2018
Maria Nunez	H.N. Richardson	\$27,660.00	\$28,500.00	10 yrs. SRP Longevity	9/1/2018
Bruce Pado	Ignacio Cruz	\$53,640.00	\$54,640.00	15 yrs. Custodian Longevity	9/1/2018
Dawn Paver-Pritchard	R.N. Wilentz	\$92,150.00	\$93,540.00	20 yrs. Teacher Longevity	9/1/2018
Nancy Rodriguez	W.C. McGinnis	\$46,995.00	\$48,020.00	20 yrs. Para Longevity	9/1/2018
Rolando Rosa	J.J. Flynn	\$86,650.00	\$88,040.00	20 yrs. Teacher Longevity	9/1/2018
Justina Santiago	S.E. Shull	\$59,235.00	\$60,855.00	30 yrs. Secretary Longevity	9/1/2018
Sonia Vargas	PAHS	\$45,560.00	\$46,120.00	15 yrs. SRP Longevity	9/1/2018
Debra Zezula	J.J. Flynn	\$88,040.00	\$89,585.00	25 yrs. Teacher Longevity	9/1/2018
Ferman Crisco	W.C. McGinnis	\$52,295.00	\$53,135.00	10 yrs. SRP Longevity	9/1/2018
Etelvina Casal	Ignacio Cruz	\$46,380.00	\$48,305.00	7 yrs. Para Longevity	9/1/2018
Antonio Perret	South Campus	\$55,500.00	\$56,500.00	MA Content	9/1/2018
Christopher Zappola	J.J. Flynn	\$55,500.00	\$56,500.00	MA Content	9/1/2018
Nelly Lips	PAHS	\$79,112.00	\$88,612.00	Full EPTA	9/1/2018
Elena Munoz	PAHS	\$57,700.00	\$67,200.00	Full EPTA	9/1/2018
Irma Rivera	PAHS	\$52,100.00	\$61,600.00	Full EPTA	9/1/2018
Maritza Ubillus	PAHS	\$68,650.00	\$78,150.00	Full EPTA	9/1/2018
Joy Otokiti	PAHS	\$57,100.00	\$66,600.00	Full EPTA	9/1/2018
Theresa Berrios	PAHS	\$93,540.00	\$103,040.00	Full EPTA	9/1/2018
Mary Boychuk	PAHS	\$51,600.00	\$61,100.00	Full EPTA	9/1/2018
Elizabeth Delucca	PAHS	\$86,650.00	\$96,150.00	Full EPTA	9/1/2018
Amanda Gogolin	PAHS	\$60,000.00	\$67,600.00	4/5 EPTA	9/1/2018
Earleen Jones	PAHS	\$93,540.00	\$103,040.00	Full EPTA	9/1/2018
Ernest Kregeloh	PAHS	\$92,150.00	\$101,650.00	Full EPTA	9/1/2018
Tina Landi	PAHS	\$53,100.00	\$62,600.00	Full EPTA	9/1/2018
Lisa Orson	PAHS	\$86,650.00	\$96,150.00	Full EPTA	9/1/2018
Nina Schurko	PAHS	\$56,000.00	\$61,700.00	3/5 EPTA	9/1/2018
Lea Welch	PAHS	\$57,600.00	\$67,100.00	Full EPTA	9/1/2018
Loris Welch	PAHS	\$67,755.00	\$77,255.00	Full EPTA	9/1/2018
Afshan Waheed	PAHS	\$74,150.00	\$79,850.00	3/5 EPTA	9/1/2018
Danielle Mercier	PAHS	\$68,300.00	\$77,800.00	Full EPTA	9/1/2018