

Regular Public Meeting Minutes  
Passaic Board of Education  
Passaic, New Jersey 07055

August 31, 2015

6:19 p.m.

Board Rooms

AGENDA:

**A. Calling the Meeting to Order**

Byron Bustos, Vice President, called the meeting to order at 6:19 p.m. He said that the meeting is being held in accordance with the "Open Public Meetings Act". The meeting notice was mailed to The Herald News, El Diario, The Record and the Presidents of the five employee groups.

**B. Invocation and Pledge of Allegiance**

**C. Roll Call**

Members Present: Vice President Byron Bustos, Ms. Maryann Capursi, Ms. Kenia Flores, Mr. Ronald Van Rensalier and President Richard Diaz, Mr. Salim Patel (arrived at 6:30 p.m.)

Absent: Mr. Horacio "Ray" Carrera, Mr. Craig Miller, Mr. Peter Rosario

Also Present: Mr. Pablo Muñoz, Superintendent of Schools, Ms. Eveny Pagán de Méndez, Asst. Superintendent of Schools, Ms. Rachel Goldberg, Asst. Superintendent of Curriculum & Instruction, Ms. Aida Garcia, Chief of Operations, Ms. Erlinda R. Arellano, School Business Administrator and Ms. Michelle Calas, Asst. School Business Administrator

Board Attorney: Yaacov Brisman

**D. Public Participation:**

Jaroslav Jackiw, 266 Lafayette Avenue -- Asked following questions:  
What is the value of a PHS Diploma? (stated cost was \$90k+ per student in 15-16 SY.)  
What steps will be taken to bolster security at PHS & LMS in 2015-2016 School Year?  
Has Chief of Operations inspected completed summer projects as of August 31, 2015?  
Will BOE Facilities Management address the neglected exteriors on Broadway side of LMS by September 8, 2015?

Will BOE Facilities Management address neglected exteriors at School #11 by September 8, 2015?

What is status of School #11 parking lot as of August 31, 2015?

*Mr. Muñoz responded:*

*Annual cost per student is approximately \$21,000.*

*Board approved additional security aides for the district as well as continuing partnership with city for School Resource Officers.*

*Chief of Operations is leading all summer projects as well as supervising all work.*

*Regarding the exteriors of Schools #4 & #11, Mr. Muñoz stated he will have staff inspect and review the status.*

*Regarding School #11 Parking Lot, Mr. Muñoz stated that district is working with city to obtain drawings. Once all paper documents are complete district will obtain a contractor through the bid process.*

Joseph Conoscienti – 170 Broadway – shared a poster with board members (Poster Picture #1) - LMS Circle (Broadway side) needs paving.

(Poster Picture #2) - School #11 – needs paving, Lease Agreement has not been adhered to.

(Poster Picture #3) - School #11 -- drainage issues on Monroe Street side.

How many SRO's will be let go this school year?

Has not received response regarding metal detector questions raised at board meeting.

School #20 – There is no parking for teachers.

*Mr. Muñoz responded:*

*There is a 2.6 million dollar contract being awarded at tonight's meeting for the SROs.*

*Teachers must use neighborhood parking – there is no parking for School #20.*

Daniel Ramirez -104 Elliot Street

What is status of Charter School Students eligibility to participate in Interscholastic athletic events?

*Mr. Muñoz responded:*

*The second reading and adoption of Extracurricular Policy is on tonight's agenda and will allow public school charter and vocational students, who are residents of Passaic or domiciled in Passaic, to participate in interscholastic sports at middle school and high school. The previous policy did not address the issue. Once policy is approved and adopted parents can contact athletic director or head coach and go through process which may involve obtaining medical forms, try-outs, etc.*

*Mr. Bustos – Stated the Extracurricular Policy number was 6145*

Motion to close Public Session: Mr. VanRensalier

Seconded: Ms. Capursi

Roll Call: 5-0

Motion to go to Executive Session: Mr. VanRensalier

Seconded: Ms. Capursi

Voice Vote: Yes

**E. Executive Session:** 6:28 p.m.

Roll Call to Reconvene at **7:05** p.m.

Roll Call: 6 Present / 3 Absent

(Mr. Patel arrived at 6:30 p.m.)

**F. Report from the President of the Board**

No report from President.

**G. Report from the Superintendent of Schools**

Activities that took place in the district –

Theory of Action was passed in December; Aligned Instructional System which outlined six key areas: Curriculum, Assessments, Interventions, Professional Development, Human Resources and Student Information Systems.

**Curriculum** – 12 major curriculum were revised; 25 new. Adopted the Understanding by Design curriculum framework; new curricula at Passaic Gifted and Talented Academy, including New Classrooms Teach to One innovative math curriculum.

**Assessments** – being reviewed and aligned.

**Interventions** – Purchased Leveled Literacy Intervention Program.

**Professional Development** – This summer over 400 teachers and leaders participated in over 4,500 hours of professional development which will continue this week.

**Human Resources** – 186 highly qualified new team members have been hired since October, 2014.

**Student Information Systems** – PowerSchool has been updated. We are preparing to provide access to all our parents.

**A. APPROVAL OF MINUTES Section**

Motion to Approve Minutes: Ms. Capursi  
Seconded: Mr. Patel

Voice Vote: Yes

**B. PERSONNEL Section**

Motion to Approve: President Diaz

Seconded: Ms. Capursi

<i>Vice President Bustos</i>	<i>Yes with abstention - Rosa Ballesteros (Item 9, Page 22 of Attachment - Transfer of Personnel/ Change of Assignment)</i>
<i>Ms. Capursi</i>	<i>Yes</i>
<i>Ms. Flores</i>	<i>Yes with abstention - Claudia Rodriguez (Item 9, Page 25 of Attachment - Transfer of Personnel/ Change of Assignment)</i>
<i>Mr. Patel</i>	<i>Yes</i>
<i>Mr. VanRensalier</i>	<i>Yes</i>
<i>President Diaz</i>	<i>Yes with abstention - Kirsis Alcequiez (Item 3, Page B-1)</i>

**C. TUITIONS Section**

Motion to Approve: Mr. Patel

Seconded: Ms. Capursi

Voice Vote: 6-0

**D. AUTHORIZATIONS Section**

Motion to Approve: Ms. capursi

Seconded: Ms. Flores

<i>Vice President Bustos</i>	<i>Yes with abstention - Item 15, Page D-11</i>
<i>Ms. Capursi</i>	<i>Yes</i>
<i>Ms. Flores</i>	<i>Yes</i>
<i>Mr. Patel</i>	<i>Yes</i>
<i>Mr. VanRensalier</i>	<i>Yes</i>
<i>President Diaz</i>	<i>Yes</i>

**E. SECRETARY'S AND TREASURER'S REPORT(s) Section**

No Reports for August 31, 2015 meeting.

**F. PAYMENT OF BILLS Section**

Moved to Approve: President Diaz

Seconded: Mr. Patel

<i>Vice President Bustos</i>	<i>Yes with abstention - Item 1, Page F-1</i>
<i>Ms. Capursi</i>	<i>Yes</i>
<i>Ms. Flores</i>	<i>Yes</i>
<i>Mr. Patel</i>	<i>Yes</i>
<i>Mr. VanRensalier</i>	<i>Yes with abstention - Item 1, Page F-1</i>
<i>President Diaz</i>	<i>Yes with abstention - Item 1, Page F-1</i>

**G. FINANCE & ACCOUNTING Section**

Motion to Approve: Mr. Patel

Seconded: Ms. Capursi

Voice Vote: 6-0

**H. AWARD OF CONTRACTS Section**

Motion to Approve: Mr. VanRensalier

Seconded: Ms. Capursi

<i>Vice President Bustos</i>	<i>Yes</i>
<i>Ms. Capursi</i>	<i>Yes</i>
<i>Ms. Flores</i>	<i>Yes</i>
<i>Mr. Patel</i>	<i>Yes</i>
<i>Mr. VanRensalier</i>	<i>Yes with abstention on Items 6 &amp; 7, Page H-3</i>
<i>President Diaz</i>	<i>Yes with abstention on Items 6 &amp; 7, Page H-3</i>

New & Unfinished Business -- none

Mr. Bustos – Wished everyone a great start to great new year.

Motion to Adjourn: Mr. VanRensalier

Seconded: Ms. Capursi

**11. New and Unfinished Business**

**12. Adjournment**

The next **Regular Public Meeting** of the Board of Education will be held on **Monday, September 21, 2015** at 6:00 p.m. in the Board Room, 101 Passaic Avenue, Passaic, New Jersey, 3<sup>rd</sup> floor.

***The meeting adjourned at 7:15 p.m.***

Recorded by:



Ms. Erlinda R. Arellano  
School Business Administrator/Board Secretary

# Regular Public Meeting

## August 31, 2015



**President**  
Richard Diaz



**Vice President**  
Byron Bustos



**Board Member**  
Peter Rosario



**Board Member**  
Maryann Capursi



**Board Member**  
Kenia Flores



**Board Member**  
Salim Patel



**Board Member**  
Craig Miller



**Board Member**  
Ronald Van Rensalier



**Board Member**  
Horacio Ray Carrera

**REGULAR PUBLIC MEETING – August 31, 2015**

1. Call to Order.....	1
2. Invocation .....	1
3. Pledge of Allegiance.....	1
4. Roll Call .....	1
5. Public Participation.....	1
6. Executive Session.....	1
7. Report of the Board President.....	1
8. Report of the Superintendent.....	1
9. Committee Reports.....	1
10. Agenda Items	
A. Approval of Minutes .....	A-1
B. Personnel.....	B1 - B
C. Tuitions .....	C1 - C2
D. Authorizations.....	D1 - D10
Authorizations - Addenda.....	D11
E.	
F. Payment of Bills .....	F-1
G. Finance and Accounting Reports.....	G1 - G5
H. Award of Contracts .....	H1 - H12
Award of Contracts - Addendum .....	H13-H14
11. NEW AND UNFINISHED BUSINESS .....	I-1
12. ADJOURNMENT .....	I-1



## **ORDER OF BUSINESS**

### **1. Call to Order**

This meeting is being held in accordance with the "Open Public Meetings Act", Chapter 231, Laws of 1975. The notice of this meeting was mailed to The Herald News, El Diario, The Record, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at the City Hall. A copy was also posted on the bulletin board at the Board of Education Administration Building. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

### **2. Invocation**

Heavenly Father, guide us in the decisions to be deliberated this evening and help us to work together in the best interest of the children and the parents of the City of Passaic.

### **3. Pledge of Allegiance**

### **4. Roll Call**

### **5. Public Participation**

At the beginning of the meeting, members of the public will be able to question and comment on any item on the published agenda or on items/topics not on the agenda. Please wait to be recognized by the President of the Board. Approach the microphone and give your name and address for the record.

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language. The person who makes these statements will relinquish their allotted five (5) minutes for public discussion.

All comments and questions are to be directed through the President.

Members of the public will have five (5) minutes to comment or question any or all items on or off the agenda.

### **6. Executive Session**

Recommends that the Passaic Board of Education meets in Executive Session after Public Participation on August 31, 2015 at 101 Passaic Avenue, Passaic, NJ to discuss personnel matters and HIB Report.

### **7. Report of the Board President**

### **8. Report of the Superintendent**

### **9. Committee Reports**

August 31, 2015

**10. AGENDA ITEMS**

**A. APPROVAL OF MINUTES**

Minutes - Regular Public Meeting - August 5, 2015  
Executive Session Meeting - August 5, 2015

1. Retirements.....	B-1
2. Resignation .....	B-1
3. Leave of Absences.....	B-1-B-3
4. Termination of Employee .....	B-3
5. Termination of Employee .....	B-3
6. Termination of Employee .....	B-3
7. Termination of Employee .....	B-3
8. Appointments.....	B-4-B-16
9. Transfer of Personnel/Change of Assignment – 2015-2016 School Year .....	B-17
10. Adjustment of Salary .....	B-17
11. Adjustment of Start Date .....	B-17
12. Adjustment of Per Diem Rate – Substitute Teachers.....	B-17
13. Approval of Substitutes for the 2015-2016 School Year.....	B-18
14. Approval of Payment to Nurses for Work Beyond the School Day Assisting the School Physician .....	B-18
15. Approval of Revision of Dates for PHS Advanced Placement Summer Academy.....	B-18
16. Approval of Payment to Teachers to Conduct Teacher Leader Workshops at School No. 3 .....	B-18-B19
17. Approval of Payment to Teachers to Conduct Grade Level Workshops at School No. 6.....	B-19
18. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2014-2015 School Year at Lincoln Middle School.....	B-20
19. Approval of Substitute Teachers for the Jump Into Summer 2015 Program.....	B-20
20. Approval of Payment to Staff Members for Before School Study Hall for the 2015-16 School Year .....	B-20-B-23
21. Approval of Payment to Staff Members for Grades Kindergarten – Grade 6 Distribution of Science Materials for the 2015-16 School Year .....	B-23-B-24
22. Approval of Payment to Staff Members for Opening of School Preparation for the 2015-16 School Year .....	B-24-B-27
23. Approval of Payment to Teachers for the After-School Career and College Exploration for Student Success (ACCESS) Program.....	B-28-B-29
24. Approval of Payment to Administrative Staff Members for the After-School Career and College Exploration for Student Success (ACCESS) Program .....	B-29-B-30
25. Approval of Payment to Additional Teachers for Attending a Mandatory Teacher for ESL Training and Change of Date .....	B-31
26. Approval of Revision of Time Period for Payment to Staff for Working After-School for the 2016-2016 School Year .....	
27. Resignation and Replacement/Appointment of Fall Athletic Coach 2015-2016.....	B-31
28. Appointment of Staff Members for Athletic Events for the 2015-2016 School Year.....	B-32
29. Approval of Payment to Staff Members for Extra-Curricular Activities for the 2015-2016 School Year .....	B-33
30. Approval of Payment to Staff Members for Working at the School No. 10 Annex Open House .....	B-34
31. 2015-2016 School Year – Verification of Employees Funded Under Staff and Federal Grant .....	B-34-B-37

**1. Retirements**

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Dorothy Anderson	Food Services Cook Manager (PC#BEP) Acct. #60-910-310-100-25-0000	9/1/15*
Leonardo Hernandez	School No. 3 Assistant Custodian (PC#AXU) Acct. #20-218-200-110-03-0000	8/1/15*

\*Disability Retirement

**2. Resignations**

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for resignation be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Robin Pratkan	Lincoln Middle School Teacher Assignment: Language Arts (PC#CQD) Acct. #15-130-100-101-04-0000	10/6/15
Maritza Villanueva	School No. 9 Teacher Assignment: ESL (PC#BTX) Acct. #15-240-100-101-09-0000	9/1/15

**3. Leave of Absences**

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Kirsis Alcequiez	School No. 16 Preschool Paraprofessional (PC#AHG) Acct. #20-218-100-106-61-0000	Personal	9/8/15 – 1/4/16 (without pay)
Denise Attoinese	Food Services Admin. Assistant (PC#AEN) Acct. #60-910-310-100-25-0000	FMLA Medical	9/1/15 – 11/4/15 (with pay) 11/5/15 – 6/30/16 (with pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
Deborah Buttiglieri	School No. 11 Teacher Assignment: Gr. 1 (PC#BVX) Acct. #15-120-100- 101-11-0000	FMLA Medical	9/8/15 – 12/1/15 (FMLA) 12/2/15 – 1/4/16 (with pay)
Tara Chiatovich	Division of Testing, Research & Evaluation Data Specialist (PC#GTN) Acct. #11-000-221- 176-15-0000	Amend Maternity Amend NJFLA	9/16/15 10/12/15 (with pay) 10/13/15 – 10/19/15 (without pay)
Elizabeth Colon	School No. 11 Administrative Secretary (PC#ABZ) Acct. #15-000-240- 105-11-0000	Personal	8/19/15 – 8/21/15 (with pay)
Kimberlee Delli Santi	School No. 5 Teacher Assignment: LLD- Severe Class (PC#HKI) Acct. #15- 204-100- 101-50-0000	Maternity NJFLA	9/16/15 – 11/13/15 (with pay) 11/16/15 – 1/29/16 (without pay) 2/1/16 – 4/14/16 (without pay)
James Davis	High School Assistant Custodian (PC#AYC) Acct. #11-000-262- 100-56-0000	FMLA	7/22/15 – 8/25/15 (with pay) 8/26/15 – 9/14/15 (without pay)
Lorenzo Henriquez- Perez	Division of Information Technology Computer Technician (PC#FKL) Acct. #11-000-252- 100-57-0000	Paternity	8/26/15 – 9/3/15 (with pay)
Russell Jackson	School No. 7 Assistant Custodian (PC#EFK) Acct. #11-000-262- 100-56-0000	FMLA Medical	8/3/15 – 10/1/15 (with pay) 10/5/15 – 11/13/15 (without pay)

**Leave of Absences (Continued)**

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date(s)</u>
William LaLuz	Lincoln Middle School Assistant Custodian (PC#AZA) Acct. #20-218-200- 110-65-0000	FMLA	8/24/15 – 9/24/15 (with pay)
Kelly Powers	School No. 10 Teacher Assignment: Special Education Inclusion Resource (PC#DGM) Acct. #15-213-100- 101-10-0000	FMLA NJFLA	10/12/15 – 12/11/15 (with pay) 12/14/15 – 3/8/16 (without pay)
William Schratz	Building Services Maintenance Worker (PC#AZW) Acct. #11-000-261- 100-56-0000	FMLA	8/3/15 – 8/12/15 (with pay)
Karen Zabaleta	School No. 19 Paraprofessional Assignment: Autistic Classroom (PC#EAM) Acct. #15-214-100- 106-67-0000	Medical	9/1/15 – 1/29/16 (without pay)

**4. Termination of Employee**

Mr. Pablo Muñoz, Superintendent of Schools recommends the termination of employee no. 6639 effective August 31, 2015 for good and just cause pursuant to terms of employment contract.

**5. Termination of Employee**

Mr. Pablo Muñoz, Superintendent of Schools recommends the termination of employee no. 2654 effective August 31, 2015 for good and just cause.

**6. Termination of Employee**

Mr. Pablo Muñoz, Superintendent of Schools recommends the termination of employee no. 6271 effective August 6, 2015 for good and just cause.

**7. Termination of Employee**

Mr. Pablo Muñoz, Superintendent of Schools recommends the termination of employee no. 2229 effective August 31, 2015 for good and just cause.

**8. Appointments**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following persons at the salary rate indicated, subject to compliance with Board Policy No. 3125.

**Certificated:**

Adams, Destri	School No. 11	<u>9/1/15 – 6/30/16</u>
	Teacher	BA-1 \$52,643
	Assignment: Grade 1	
	PCR#BVY	
	No. 15-120-100-101-11-0000	

*BA from Montclair State University*

*Employment is contingent upon the receipt of the Teacher of Preschool through Grade 3 certificate which will be expedited with the New Jersey Department of Education*

Albanese, Christine	School No. 6	<u>9/1/15 – 6/30/16</u>
	Teacher	BA-3 \$53,043
	Assignment: Grade 3	
	PCR#BYW	
	No. 15-120-100-101-06-0000	

*BA from Kean University*

*Holds NJ Standard Certificate – Elementary School Teacher*

*Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

Anello, Ann	School No. 11	<u>9/1/15 – 6/30/16</u>
	Teacher	BA-1 \$52,643
	Assignment: Grade 6	
	PCR#EHY	
	No. 15-130-100-101-11-0000	

*BA from Montclair State University*

*Holds NJ Certificates of Eligibility with Advanced Standing – Teacher of Elementary School Teacher Grades K-6 and Elementary School Teacher with Subject Matter Specialization: Language Arts/Literacy Specialization: Grades 5-8*

*Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

Aquiles, Melissa	School No. 20	<u>9/1/15 – 6/30/16</u>
	Teacher	BA-1 \$52,643
	Assignment: Theater	
	PCR#HCM	
	No. 11-120-100-101-28-0000	

*MA from Marymount Manhattan College*

*Holds NJ Certificate of Eligibility – Teacher of Theater*

Aristy, Victoria	High School	<u>9/1/15 – 6/30/16</u>
	Teacher	BA-2 \$52,843
	Assignment: Business Education	
	PCR#BQY	
	No. 15-140-100-101-12-0000	

*BA from SUNY-FIT*

*Holds NJ Standard Certificate – Teacher of Marketing Education*

*Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

**Appointments - (Continued)****Certificated:**

Bevacqua, Joseph	High School Teacher Assignment: Business Education PCR#BRI No. 15-140-100-101-12-0000	<u>10/1/15 - 6/30/16</u> BA-2 \$52,843
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*BA from William Paterson University**Holds NJ Certificate of Eligibility - Elementary School Teacher Grades K-6 and Teacher of Business Finance/Economics/Law*

Caruso, Janine	School No. 11 Teacher Assignment: Grade 5 PCR#CGI No. 15-120-100-101-11-0000	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
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*BA from William Paterson University**Holds NJ Certificate of Eligibility with Advanced Standing - Elementary School Teacher Grades K-6 and Teacher of Students with Disabilities  
Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

Chavez, Stephanie	School No. 16 Teacher Assignment: Preschool PCR#CXC No. 20-218-100-101-61-0000	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
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*BA from William Paterson University**Holds NJ Certificate of Eligibility with Advanced Standing - Teacher of Preschool through Grade 3 and Elementary School Teacher Grades K-6*

Chomko, Richard	High School Teacher Assignment: Physics PCR#FYU No. 15-140-100-101-12-0000	<u>10/1/15 - 6/30/16</u> MA-13 \$73,513
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*MA from University of Southern California**Employment is contingent upon the receipt of the Teacher of Physics certificate which will be expedited with the New Jersey Department of Education*

Cofer, Katherine	High School Teacher Assignment: Special Education Chemistry PCR#DLY No. 15-213-100-101-12-0000	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
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*BA from Seton Hall University**Holds NJ Standard Certificate - Teacher of Chemistry**Employment is contingent upon the receipt of the Teacher of Students with Disabilities certificate which will be expedited with the New Jersey Department of Education*



**Appointments - (Continued)****Certificated:**

Costarelli, Eric	School No. 10 Teacher Assignment: Grade 5 PCR#GFS No. 15-120-100-101-10-0000	<u>10/1/15 - 6/30/16</u> BA-1 \$52,643
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*BA from Kean University**Holds NJ Certificates of Eligibility - Elementary School Teacher Grades K-6, Teacher of Social Studies and Teacher of Students with Disabilities**Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

Duran-Lawson, Emely	School No. 15 Annex Teacher Assignment: Preschool PCR#GVB No. 20-218-100-101-52-0000	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
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*BA from William Paterson University**Holds NJ Certificate of Eligibility with Advanced Standing - Teacher of Preschool - Grade 3*

Espinoza, Carlos	School No. 1 Teacher Assignment: Grade 3 PCR#BYP No. 15-120-100-101-01-0000	<u>9/1/15 - 6/30/16</u> BA-1 \$52,643
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*BA from DeVry University**Holds NJ Certificate of Eligibility - Teacher of Preschool - Grade 3*

Estrella, Pamela	School No. 6 Teacher Assignment: Bilingual Grade 2 PCR#HEE No. 15-240-100-101-06-0000	<u>9/1/15 - 6/30/16</u> MA-8 \$62,043
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*MA from University of Phoenix**Holds NJ Standard Certificates - Teacher of Preschool - Grade 3, Bilingual/Bicultural Education and Provisional Certificate - Teacher of English as a Second Language**Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

Feldner, Courtney	High School Teacher Assignment: English PCR#BSR No. 15-140-100-101-12-0000	<u>9/1/15 - 6/30/16</u> MA-2 \$60,843
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*MA from Lehigh University**Holds NJ Certificate of Eligibility with Advanced Standing - Teacher of English*

**Appointments - (Continued)****Certificated:**

<p>Garcia, Edwin</p> <p>Lincoln Middle School Teacher Assignment: Business Education PCR#DSO No. 15-130-100-101-04-0000</p> <p><i>BA from DeVry University Holds NJ Certificates of Eligibility – Teacher of Internet &amp; Online Technology, Teacher of Computer Network Systems, Teacher of Computer Science Technology and Teacher of Business Computer Applications and Business Related Information Technology</i></p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Hall, Jenna</p> <p>High School Teacher Assignment: Chemistry PCR#DBO No. 15-140-100-101-12-0000</p> <p><i>BA from University of New Mexico Holds NJ Certificate of Eligibility – Teacher of Chemistry</i></p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Hancox, Christine</p> <p>School No. 10 Teacher Assignment: Grade 4 PCR#HOE No. No. 15-120-100-101-10-0000</p> <p><i>BA from William Paterson University Holds NJ Standard Certificate – Elementary School Teacher Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i></p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Harries, Kristen</p> <p>Lincoln Middle School Teacher Assignment: Social Studies PCR#CTP No. 15-130-100-101-04-0000</p> <p><i>BA from Montclair State University Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Social Studies Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i></p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Kasabwala, Urvisha</p> <p>School No. 19 Teacher Assignment: Grade 4 PCR#EBY No. 15-120-100-101-67-0000</p> <p><i>BA from Montclair State University Holds NJ Certificate of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6</i></p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>
<p>Krakower, Dana</p> <p>High School Teacher Assignment: Physical Education PCR#FLO No. 15-140-100-101-12-0000</p> <p><i>BA from SUNY College at Brockport Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Health &amp; Physical Education Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i></p>	<p><u>9/1/15 – 6/30/16</u> BA-1 \$52,643</p>

**Appointments - (Continued)****Certificated:**

Llanes, Cynthia	School No. 19 Teacher Assignment: Grade 2 PCR#GIO No. 15-120-100-101-67-0000	<u>9/1/15 - 6/30/16</u> MA-1 \$60,643
<i>MA from Cebu State College</i> <i>Holds NJ Certificate of Eligibility - Teacher of Preschool - Grade 3</i>		
Lattimer, Christine	Division of Elementary and Secondary Ed Teacher Assignment: Reading Interventionist PCR#HOG No. 20-250-200-200-27-0000	<u>9/1/15 - 6/30/16</u> MA+15-6 \$63,643
<i>MA from Marygrove College</i> <i>Holds NJ Standard Certificates - Elementary School Teacher and Supervisor</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Loizou, Helen	School No. 5 & 17 Teacher Assignment: Music PCR#FTU/HMC No. 15-120-100-101-65-0000 (60%) No. 15-120-100-101-50-0000 (40%)	<u>9/1/15 - 6/30/16</u> MA-1 \$60,643
<i>MA from Montclair State University</i> <i>Holds NJ Standard Certificate - Teacher of Music</i>		
Magrini, Eric	School No. 11 Teacher Assignment: Physical Education PCR#CWU No. 15-120-100-101-11-0000	<u>9/1/15 - 6/30/16</u> BA-6 \$53,643
<i>BA from Montclair State University</i> <i>Holds NJ Standard Certificate - Teacher of Health &amp; Physical Education</i>		
Martinez, Ana	School No. 10 Teacher Assignment: Grade 5 PCR#HIM No. 15-120-100-101-10-0000	<u>9/1/15 - 6/30/16</u> BA-3 \$53,043
<i>BA from Felician College</i> <i>Holds NJ Standard Certificate - Elementary School Teacher Grades K-6</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Matos, Elizabeth	School No. 1 Teacher Assignment: Bilingual Kindergarten PCR#HHB No. 15-240-100-101-01-0000	<u>10/1/15 - 6/30/16</u> MA-12 \$63,923
<i>MA from William Paterson University</i> <i>Holds NJ Standard Certificates - Teacher of Preschool - Grade 3 and Bilingual/Bicultural Education</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		

**Appointments – (Continued)****Certificated:**

Matos, Stalin	School No. 1 Teacher Assignment: Grade 1 PCR#HHY No. 15-120-100-101-01-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>MA from William Paterson University</i> <i>Holds NJ Standard Certificates – Teacher of Preschool – Grade 3 and Bilingual/ Bicultural Education</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Mergola, Nicole	School No. 8 Teacher Assignment: Kindergarten PCR#CMD No. 15-110-100-101-08-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from Montclair State University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6</i>		
Mikolajczyk, James	Lincoln Middle School Teacher Assignment: Social Studies PCR#CKM No. 15-130-100-101-04-0000	<u>9/1/15 – 6/30/16</u> MA-6 \$61,443
<i>MA from Ramapo College</i> <i>Holds NJ Standard Certificate – Teacher of Social Studies</i>		
Mirabal, Yael	Lincoln Middle School Teacher Assignment: World Language - Spanish PCR#EID No. 15-130-100-101-04-0000	<u>9/1/15 – 6/30/16</u> BA+15-2 \$54,843
<i>BA from NJCU</i> <i>NJ Standard Certificate – Teacher of Spanish</i>		
Mombrun, Junior	High School Teacher Assignment: World Language - French PCR#DCS No. 15-240-100-101-12-0000	<u>9/1/15 – 6/30/16</u> BA+30-9 \$58,423
<i>BA from Montclair State University</i> <i>Holds NJ Non-Citizen Certificate – Teacher of French</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Moshen, Lauren	Lincoln Middle School Teacher Assignment: Mathematics PCR#FVV No. 15-130-100-101-04-0000	<u>9/1/15 – 6/30/16</u> MA-4 \$61,243
<i>MA from Rutgers University</i> <i>Holds NJ Standard Certificates – Elementary School Teacher Grades K-6, Teacher of Students with</i> <i>Disabilities, Elementary School Teacher with Math Specialization Grades 5-8 and Elementary School with</i> <i>Subject Matter Specialization: Science Grades 5-8</i>		

**Appointments – (Continued)**  
**Certificated:**

Muñoz, Juliana	School No. 16 Teacher Assignment: Kindergarten/ESL High Intensity PCR#HHR No. 15-240-100-101-61-0000	<u>9/1/15 – 6/30/16</u> BA+15-2 \$54,843
<i>BA from Montclair State University</i> <i>Holds Standard Certificate – Teacher of Preschool – Grade 3</i> <i>Employment is contingent upon the receipt of the English as a Second Language certificate which will be expedited with the New Jersey Department of Education</i>		
Nolasco, Aldo	Lincoln Middle School Teacher Assignment: Social Studies PCR#CKU No. 15-130-100-101-04-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from College of New Jersey</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Social Studies</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Nyabeta, Eric	High School Teacher Assignment: Biology PCR#DAY No. 15-140-100-101-12-0000	<u>9/1/15 – 6/30/16</u> MA-1 \$60,643
<i>MA from Montclair State University</i> <i>Holds NJ Certificate of Eligibility with Advanced Standing – Teacher of Biological Science</i>		
Perez, Glorivee	School No. 17 Teacher Assignment: Grade 1 PCR#HLZ No. 15-120-100-101-65-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from William Paterson University</i> <i>Holds NJ Certificates of Eligibility – Teacher of Preschool- Grade 3</i>		
Petrie, Carene	School No. 20 Teacher Assignment: Language Arts PCR#HBL No. 11-130-100-101-28-0000	<u>9/1/15 – 6/30/16</u> MA-1 \$60,643
<i>MA from Kaplan University</i> <i>Holds NJ Certificates of Eligibility – Teacher of English</i>		
Ritchie, Danielle	School No. 11 Teacher Assignment: Grade 5 PCR#EEV No. 15-120-100-101-11-0000	<u>9/1/15 – 6/30/16</u> BA-3 \$53,043
<i>BA from Felician College</i> <i>Holds NJ Standard Certificates – Elementary School Teacher Grades K-6 and Teacher of Students with Disabilities</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		

**Appointments – (Continued)**  
**Certificated:**

Rivera, Ricardo	School No. 6 Teacher Assignment: Grade 5 PCR#CFY No. 15-120-100-101-06-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from Rutgers University</i> <i>Holds NJ Certificate of Eligibility – Elementary School Teacher Grades K-6</i>		
Roberts, Nadine	Lincoln Middle School Teacher Assignment: Business Education PCR#DSN No. 15-130-100-101-04-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from William Paterson University</i> <i>Holds NJ Certificates of Eligibility – Teacher of English and Teacher of Business: Finance/Economics/Law</i>		
Rodriguez, Karina	School No. 7 Teacher Assignment: Grade 1 PCR#HOC No. 15-240-100-101-06-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from Touro College</i> <i>Holds NJ Certificate of Eligibility – Elementary School Teacher Grades K-6</i> <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>		
Rosario, Jose	School No. 9 Teacher Assignment: ESL Self Contained Grade 3 PCR#HFC No. 15-240-100-101-09-0000	<u>9/1/15 – 6/30/16</u> MA-6 \$61,643
<i>MA from Fairleigh Dickinson University</i> <i>Holds NJ Standard Certificates – Elementary School Teacher and Teacher of English as a Second Language</i>		
Soliman, Nevin	School No. 17 Teacher Assignment: Preschool PCR#CYJ No. 20-218-100-101-65-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from Alexandria University - Egypt</i> <i>Holds NJ Certificates of Eligibility– Teacher of Preschool – Grade 3</i>		
Tejada, Roger	School No. 9 Teacher Assignment: Bilingual Grade 5 PCR#HFF No. 15-120-100-101-09-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
<i>BA from Bowdoin College</i> <i>Holds NJ Certificates of Eligibility– Elementary School Teacher Grades K-6, Elementary School with Subject Matter Specialization: Social Studies Grades 5-8 and Bilingual/Bicultural Education</i>		

**Appointments – (Continued)**  
**Certificated:**

Torres, Amanda	School No. 20 Teacher Assignment: Grade 4 PCR#HBA No. 11-120-100-101-28-0000	<u>9/1/15 – 6/30/16</u> BA+30-1 \$56,643
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*BA from The College of New Jersey**Holds NJ Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6 and Teacher of English as a Second Language*

Turcios, Claudia	School No. 8 Teacher Assignment: Grade 2 PCR#BXO No. 15-120-100-101-08-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
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*BA from The College of New Jersey**Holds NJ Certificates of Eligibility with Advanced Standing – Elementary School Teacher Grades K-6  
Employment is on Emergent Basis as per NJSA 18A:6-7.1c.*

Vogas, Francis	School No. 19 Teacher Assignment: Grade 3 PCR#EBW No. 11-120-100-101-67-0000	<u>9/1/15 – 6/30/16</u> BA-1 \$52,643
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*BA from Ramapo College**Holds NJ Certificates of Eligibility– Teacher of Preschool – Grade 3 and Teacher of Students with Disabilities***Non-Certificated**

Alcantara, Zoraida	School No. 1 Paraprofessional Assignment: Kindergarten PCR#GNC No. 15-190-100-106-01-0000	<u>9/1/15 – 6/30/16</u> PARA-1 \$28,493 + credits \$3,600
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Acevedo, Parbatie	Food Services Head Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$12.00 per hour
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Acosta, Vicenta	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 – 6/30/16</u> \$18.99 per hour
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Amarante, Lorenza	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$11.50 per hour
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Arango-Ramos, Carmen	Food Services Head Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$12.00 per hour
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**Appointments - (Continued)**  
**Non-Certificated**

Barret, Maria	School No. 10 Assistant Custodian PCR#AWJ No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000
Beltre, Julia	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour
Brito, Marianela	Food Services Substitute General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$13.03 per hour
Brown, Vanessa	School No. 3 Security Aide PCR#BBO No. 15-000-266-100-03-0000	<u>9/1/15 - 6/30/16</u> Security-1 \$31,055
Cabral, Gloria	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour
Campusano, Jakaira	School No. 17 Parent Liaison PCR#FZP No. 15-000-211-173-65-0000	<u>9/1/15 - 6/30/16</u> PL-1 \$41,088 + credits \$2,800
Caraballo, Cheyla	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 - 6/30/16</u> \$11.50 per hour
Casarubias, Maria	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour
Castillo, Yanet	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 - 6/30/16</u> \$11.50 per hour
DeLaCruz, Gisela	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour
Duran, Maria	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour



Appointments - (Continued)  
Non-Certificated

Farina, Rose Marie	School No. 15 Annex Paraprofessional Assignment: Preschool PCR#GZI No. 20-218-100-106-52-0000  <i>Employment is on Emergent Basis as per NJSA 18A:6-7.1c.</i>	<u>9/1/15 - 6/30/16</u> PARA-1 \$28,493 + credits
Green, Kathy	Food Services Head Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 - 6/30/16</u> \$12.00 per hour
Gresham, Shawan	School No. 3 Assistant Custodian PCR#FZB No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000
Guevara, Rocio	High School Assistant Custodian PCR#GXW No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000
Irizarry, MaryAnn	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour
Jimenez, Ana	School No. 1 Security Aide PCR#DXR No. 15-000-266-100-01-0000	<u>9/1/15 - 6/30/16</u> Security-1 \$31,055
Ledesma, Maria	School No. 3 Parent Liaison PCR#AVH No. 15-000-211-173-03-0000	<u>9/1/15 - 6/30/16</u> PL-1 \$41,088 + credits \$3,600
Leonardo, Maria	Lincoln Middle School Security Aide PCR#HKT No. 15-000-266-100-04-0000	<u>9/1/15 - 6/30/16</u> Security-1 \$31,055
Maldonado, Wendy	Human Resources Administrative Assistant PCR#HON No. 11-000-251-100-58-0000	<u>9/1/15 - 6/30/16</u> PAEOP 2-5 \$47,985
Martinez, Camila	High School Assistant Custodian PCR#AYE No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000

Appointments - (Continued)Non-Certificated

Mata-Siri, Alfonso	School No. 1 Assistant Custodian PCR#AWI No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000
Mendez, Juana	School No. 1 Assistant Custodian PCR#AXB No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000
Montan, Diego	School No. 5 Security Aide PCR#GUU No. 15-000-266-100-50-0000	<u>9/1/15 - 6/30/16</u> Security-1 \$31,055
Moricete, Ernestina	School No. 16 Paraprofessional Assignment: Kindergarten PCR#HLX No. 15-190-100-106-61-0000	<u>9/1/15 - 6/30/16</u> PARA-1 \$28,493 + Credits \$3,200
Moya DeLaCruz, Rosa	Food Services Substitute General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$13.03 per hour
Nieves, Nancy	School No. 1 Parent Liaison PCR#AVF No. 15-000-211-173-01-0000	<u>9/1/15 - 6/30/16</u> PL-1 \$41,088 + \$4,800 Crs. + \$4,755 (Long.)
Ocampo, Janette	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 - 6/30/16</u> \$18.99 per hour
Pache de Mota, Domingo	School No. 3 Assistant Custodian PCR#AWS No. 11-000-262-100-56-0000	<u>9/1/15 - 6/30/16</u> J5A-1 \$35,000
Pena, Cristina	School No. 16 Paraprofessional Assignment: Preschool PCR#AHG No. 20-218-100-106-61-0000	<u>9/1/15 - 6/30/16</u> PARA-1 \$28,493 + Credits
Richardson, Jamaal	High School Security Aide PCR#BBB No. 15-000-266-100-12-0000	<u>9/1/15 - 6/30/16</u> Security-1 \$31,055 + \$2,000 credits

**Appointments – (Continued)**  
**Non-Certificated**

Rivera, Adelina	Business Office Administrative Assistant PCR#HOO No. 11-000-251-100-05-0000	<u>9/1/15 – 6/30/16</u> PAEOP 2-14 \$58,485
Robinson, Donna	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$11.50 per hour
Robinson, Vance	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 – 6/30/16</u> \$18.99 per hour
Rodriguez, Bernardina	School No. 6 Assistant Custodian PCR#AXG No. 11-000-262-100-56-0000	<u>9/1/15 – 6/30/16</u> J5A-1 \$35,000
Rosario, Ada	School No. 10 Security Aide PCR#GRD No. 15-000-266-100-12-0000	<u>9/1/15 – 6/30/16</u> Security-1 \$31,055
Tavares, Yahaira	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 – 6/30/16</u> \$18.99 per hour
Tejada, Martha	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$11.50 per hour
Tejada De Perez, Edi	Food Services General Worker No. 60-910-310-100-25-0000	<u>9/1/15 – 6/30/16</u> \$18.99 per hour
Traboulsy, Veneta	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$11.50 per hour
Vaughan, Davon	Food Services Luncheon Aide No. 11-000-262-107-25-0076	<u>9/1/15 – 6/30/16</u> \$11.50 per hour
Zapata, Janet	School No. 16 Paraprofessional Assignment: Kindergarten PCR# HMT No. 15-190-100-101-61-0000	<u>9/1/15 – 6/30/16</u> PARA-1 \$28,493 + credits \$4,000

**9. Transfer of Personnel/Change of Assignment – 2015-2016 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the transfer of personnel/change of assignments effective September 1, 2015, due to the reorganization of staff. (See attached list)

**10. Adjustment of Salary**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salary of the following new staff members be adjusted due to receipt of official transcripts and/or verification of previous employment.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>	<u>Account Number</u>
Ament, Caitlin	MA-1 \$60,643	MA+30-1 \$64,643	9/1/15	15-140-100-101-12-0000
Arroyo, Mildred	MA-1 \$60,643	MA-3 \$61,043	9/1/15	11-130-100-101-28-0000
Curley, Craig	BA+15-1 \$54,643	BA+15-2 \$55,843	9/1/15	15-204-100-101-12-0000
Mendoza, Nicole	BA-1 \$52,643	BA-3 \$53,043	9/1/15	15-201-100-101-12-0000
White, Alina	BA-6 \$53,643	BA-10 \$54,923	9/1/15	15-240-100-101-12-0000

**11. Adjustment of Start Date**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of adjustment of start date for the following new employee due to prior district contract requirement.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Rey, Sonia	9/1/15	10/5/15	15-240-100-101-10-0000

**12. Adjustment of Per Diem Rate – Substitute Teacher**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the adjustment of per diem rate for the following substitute teacher:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Campllonch, Maria	\$75.00	\$90.00	9/1/15
Garcia, Clarines	\$75.00	\$90.00	9/1/15
Matthew, Vaughn	\$75.00	\$90.00	9/1/15

Account no. 11-XXX-100-101-05-0051

**13. Approval of Substitute Teachers for the 2015-2016 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the employment of the substitutes named below.

<u>Name</u>	<u>Degree</u>	<u>Rate</u>
Pacheco, Yarelis	BA – (1)	\$100.00
Vera, Yesenia	BA – (2)	\$90.00

(1) Holds NJ Certificate of Eligibility with Advanced Standing –Teacher of Preschool–Grade 3

(2) Holds Passaic County Substitute Certificate

Account no. 11-XXX-100-101-05-0051

**14. Approval of Payment to Nurses for Work Beyond the School Day Assisting the School Physician**

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment for the 2015-2016 school year to the following nurses for work beyond the school day for assisting the School Physician three times a week for a total of 6 hours from September 2015 to June 2016:

<u>Name</u>	<u>Position</u>	<u>School</u>
Jackson, Terell	School Nurse	PHS
Pascual, Lourdes	School Nurse- Substitute	PHS

The nurse will be paid at the EAP hourly rate of \$40.50 for a maximum amount of \$9,720.00 from Account No. 11-000-213-100-23-0075.

**15. Approval of Revision of Dates for PHS Advanced Placement Summer Academy**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the revision of dates for the Advanced Placement Summer Academy.

From: Thursday, July 17 – 22, 2015

To: August 17 – 22, 2015

**16. Approval of Payment to Teachers to Conduct Teacher Leader Workshops at School No. 3**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers to conduct Teacher Leader Workshops.

- September 1, 2015 – June 30, 2016
- Mondays, Tuesdays, Wednesdays and Thursdays
- Before school between the hours of 7:00am – 8:15am and/or After-school between the hours of 3:15pm – 6:15pm

**Approval of Payment to Teachers to Conduct Teacher Leader Workshops at School No. 3 – (Continued)**

Name

Black, MaryAllyn  
Bordigon, Sharlene  
Carozza, Diana  
Cunningham, Nicole  
Fernandez, Yesenia  
Hopkins, Valerie  
O'Neill, Danielle  
Pandya, Namrata  
Ragone, Leandra  
Renne, Michael  
Rivera, Brenda  
Saunders, Samantha

Salary \$40.50 per hour not to exceed 36.5 hours per person

Salary account number: 20-231-100-100-03-1575 not to exceed \$17,800.00

FICA account number: 20-231-200-200-03-1575 not to exceed \$1,363.23

**17. Approval of Payment to Teachers to Conduct Grade Level Workshops at School No. 6**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers to conduct Grade Level Workshops.

- August 1 , 2015 – June 30, 2016
- Mondays, Tuesdays, Wednesdays, Thursdays and Fridays
- Before school between the hours of 7:00am – 8:15am and/or After-school between the hours of 3:15pm – 8:15pm

Name

Creo, Kristine  
D'Agostino, Jenny  
DiNapoli, Deanna  
Gorman, Nancy  
Jakowenko, Paul  
Kokoska, Joan  
Lauritano, Cathleen  
Martinez, Cecelia  
Psomas, Roseanne  
Valdes, Vanessa

Salary \$40.50 per hour not to exceed 40 hours per person

Salary account no.20-231-200-100-06-1575 not to exceed \$19,440.00

FICA account no. 20-231-200-200-06-1575 not to exceed \$1,487.16

**18. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2014-2015 School Year at Lincoln Middle School**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for participation in extra-curricular club activities at Lincoln Middle School. Stipend reflects adjustment reflective of the EAP contract.

<u>Name</u>	<u>Club/ Activity</u>	<u>Stipend</u>
Ludwig, Louise	Student Activities Fund Raiser	\$4,535.00
Wyka, Glenn	Audio Visual Club	\$3,539.00

Account no. 15-401-100-100-04-0075 not to exceed \$8,074.00

**19. Approval of Substitute Staff Members for the Jump Into Summer 2015 Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment for the following additional teacher and paraprofessional to work as part of the 2015 "Jump into Summer Program." Employment of staff will be based upon student enrollment for courses offered.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Rate</u>
Reyes, Crecita	Substitute Paraprofessional	#19	\$20.25
Reyes, Karen	Substitute Teacher	#3	\$40.50

Account No.: 15-422-100-101-03-0075

20-250-100-100-27-0000

**20. Approval of Payment to Staff Members for Before School Study Hall for the 2015-16 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Before School Study Hall:

- September 16, 2015 – June 23, 2016
- Monday – Friday 7:50 a.m. – 8:20 a.m.
- \$40.50 per hour not to exceed 90 hours per person

<u>Name</u>	<u>Position</u>	<u>Location</u>
Malleo, Courtney	Teacher	1
Nolan, Stephanie	Teacher	1
Sheppard, Dwayne	Substitute	1
Carozza, Diana	Teacher	3
LaScala, Jaime	Teacher	3
Vitale, Pietro	Substitute	3
Grennan, Jill	Teacher	5
Rodriguez, Robert	Teacher	5
Burgos, Aixa	Substitute	3
Rivera, Myrna	Substitute	3
Lauritano, Cathy	Teacher	6
Striffler-Gubar, CathyAnn	Teacher	6
Tully, Brian	Teacher	6

**Approval of Payment to Staff Members for Before School Study Hall for the 2015-16 School Year - (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Tiu, Anthony	Teacher	7
Durham, Dawn	Substitute	7
McQuade, Lynn	Teacher	8
Sullivan, Susan	Substitute	8
Stamat, Louis	Teacher	9
White, Cathy	Teacher	9
Kleinfeld, Carly	Substitute	9
Muniz, Edwin	Substitute	9
Oquendo, Jorge	Substitute	9
Davis, Vincenza	Teacher	10
Mendez, David	Teacher	10
Rosario, Carmen	Teacher	10
Ploshnick, Alissa	Substitute	10
McKinney-Croix, Carolyn	Teacher	11
Noboa, Katherine	Teacher	11
McWilliams, Richard	Teacher	11
Torres, Evelyn	Substitute	11
Cruz, Samantha	Teacher	16
Alvarez, Odris	Substitute	16
Aquino, Kenya	Substitute	16
Barrantes, Marta	Substitute	16
Buttler, Gisselle	Substitute	16
Chappa, Rita	Substitute	16
Chavez, Stephanie	Substitute	16
Gallanter, Debra	Substitute	16
Garcia, Zuheidi	Substitute	16
Gibbons, Angela	Substitute	16
Lawson, Selina	Substitute	16
Maravi, Mario	Substitute	16
Morera, Evelisse	Substitute	16
Ramirez, Mary	Substitute	16
Russo, Amanda	Substitute	16
Salinas, Pamela	Substitute	16
Smith, Odella	Substitute	16
Watkins, Daisy	Substitute	16
Agamie, Laila	Teacher	17
Biront, Jeannie	Substitute	17
Leonard, Jill	Teacher	20
Vogiatzis, Marina	Teacher	20
Aquiles, Melissa	Substitute	20
Arroyo, Mildred	Substitute	20
Arroyo, Waleska	Substitute	20



**Approval of Payment to Staff Members for Before School Study Hall for the 2015-16 School Year - (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Bartlett, Rebecca	Substitute	20
Biljari, Jessica	Substitute	20
Cabrera, Emilbania	Substitute	20
Cabrera, Esmeralda	Substitute	20
Capote, Jacqueline	Substitute	20
Conte, Christopher	Substitute	20
Cortez, Rosemary	Substitute	20
Dussault, Cecilia	Substitute	20
Everett, Morgan	Substitute	20
Fischer, Elizabeth	Substitute	20
Gagliano, Anthony	Substitute	20
Garcia, Steven	Substitute	20
Giblin, Kristen	Substitute	20
Gorski, Irena	Substitute	20
Griggs, Iesha	Substitute	20
Hegliu, Liloara	Substitute	20
Huze, Kristen	Substitute	20
Jones, Ayesha	Substitute	20
Lamadrid-Peluso, Linda	Substitute	20
Lapaix, Glenney	Substitute	20
Lewis, Bert	Substitute	20
Luczun, Joyce	Substitute	20
Mack, Keshana	Substitute	20
Marciniak, Dawn	Substitute	20
McGlynn, Jennifer	Substitute	20
McGruther, Kaitlyn	Substitute	20
Mink, Leslie	Substitute	20
Neurote, Kacie	Substitute	20
Petrie, Carene	Substitute	20
Place, Kevin	Substitute	20
Pomykala, Paul	Substitute	20
Price, Prudence	Substitute	20
Reilly, Kristen	Substitute	20
Rodriguez, Jean	Substitute	20
Rizzuto, Samantha	Substitute	20
Russo, Annamarie	Substitute	20
Safanova, Angelica	Substitute	20
Sanchez, Natalie	Substitute	20
Skinner, Larissa	Substitute	20
Slosarik, Sharon	Substitute	20
Soprano, Susan	Substitute	20
Sparrow, Ariel	Substitute	20

**Approval of Payment to Staff Members for Before School Study Hall for the 2015-16 School Year – (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Squitieri, Sonya	Substitute	20
Tejada, Giselle	Substitute	20
Torres, Amanda	Substitute	20
Winn, Ryan	Substitute	20
White, Courtney	Substitute	20

Account no. 15-421-100-101-01-0075 not to exceed \$7,290.00  
 Account no. 15-421-100-101-03-0075 not to exceed \$7,290.00  
 Account no. 15-421-100-101-50-0075 not to exceed \$7,290.00  
 Account no. 15-421-100-101-06-0075 not to exceed \$10,935.00  
 Account no. 15-421-100-101-07-0075 not to exceed \$3,645.00  
 Account no. 15-421-100-101-08-0075 not to exceed \$3,645.00  
 Account no. 15-421-100-101-09-0075 not to exceed \$7,290.00  
 Account no. 15-421-100-101-10-0075 not to exceed \$10,935.00  
 Account no. 15-421-100-101-11-0075 not to exceed \$10,935.00  
 Account no. 15-421-100-101-61-0075 not to exceed \$3,645.00  
 Account no. 15-421-100-101-65-0075 not to exceed \$3,645.00  
 Account no. 11-421-100-101-28-0075 not to exceed \$7,290.00

**21. Approval of Payment to Staff Members for Grades Kindergarten – Grade 6 Distribution of Science Materials for the 2015-16 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for grades kindergarten – grade 6 distribution of science materials for the 2015-2016 school year:

- October 1, 2015 – May 31, 2016
- \$40.50 per hour not to exceed 2 hours per person per month (16 hours total)

<u>Name</u>	<u>Position</u>	<u>Location</u>
Trestler, Kellie	Teacher	1
Espinoza, Carlos	Substitute	1
Jaskot, Diane	Teacher	3
Formentin, Jenny	Teacher	5
Grennan, Jill	Teacher	5
McEwan, Bridget	Substitute	5
Pazowski, Margaret	Substitute	5
Zackaroff, Barbara	Teacher	6
Gigante, Paula	Teacher	7
Ward, Nicole	Teacher	8
Rodriguez, Jennifer	Substitute	8
Crilley, Kimberley	Teacher	10
Sanchez-Gonzalez, Magda	Teacher	10
Ploshnick, Alissa	Substitute	10
Koffler, Julie	Substitute	10

**Approval of Payment to Staff Members for Grades Kindergarten – Grade 6 Distribution of Science Materials for the 2015-16 School Year – (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Muniz, Jaddy	Teacher	11
Naik, Toral	Teacher	11
Gaer, Anisha	Substitute	11
Yalong, Paula	Teacher	16
Altiery, Aurelia	Substitute	16
Chappa, Rita	Substitute	16
Cruz, Samantha	Substitute	16
D'Amico, Danielle	Substitute	16
Gallanter, Debra	Substitute	16
Lopez, Yesenia	Substitute	16
Morera, Evelisse	Substitute	16
Muñoz, Juliana	Substitute	16
Ramirez, Mary	Substitute	16
Russo, Amanda	Substitute	16
Salinas, Pamela	Substitute	16
VanderHave, Kimberly	Substitute	16
Crowley, Kathya	Teacher	17
Lagman, Monique	Substitute	17
Cortez, Rosemary	Teacher	20
Russo, Annamarie	Substitute	20

Account no. 15-120-100-101-01-0075 not to exceed \$1,296.00  
 Account no. 15-120-100-101-03-0075 not to exceed \$1,296.00  
 Account no. 15-120-100-101-50-0075 not to exceed \$1,296.00  
 Account no. 15-120-100-101-06-0075 not to exceed \$1,296.00  
 Account no. 15-120-100-101-07-0075 not to exceed \$648.00  
 Account no. 15-120-100-101-08-0075 not to exceed \$648.00  
 Account no. 15-120-100-101-10-0075 not to exceed \$1,296.00  
 Account no. 15-120-100-101-11-0075 not to exceed \$1,296.00  
 Account no. 15-120-100-101-61-0075 not to exceed \$648.00  
 Account no. 15-120-100-101-65-0075 not to exceed \$648.00  
 Account no. 11-421-100-101-28-0075 not to exceed \$648.00

**22. Approval of Payment to Staff Members for Opening of School Preparation for the 2015-16 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the opening of school preparation for the 2015-2016 school year:

- September 1 – September 4, 2015
- Teachers - \$40.50 per hour not to exceed 20 hours per person
- Paraprofessionals/Parent Liaisons - \$20.25 per hour not to exceed 20 hours per person

**Approval of Payment to Staff Members for Opening of School Preparation for the 2015-16 School Year - (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Espinoza, Carlos	Teacher	1
Esposito, Enit	Teacher	3
Hopkins, Valerie	Teacher	3
Nielson, Janis	Teacher	3
Karlicki, Gina	Substitute	3
Burgos, Aixa	Teacher	5
Rodriguez, Robert	Teacher	5
Kafah, Meredith	Substitute	5
Biener, Grace	Substitute	5
Lee, Quaneesha	Substitute-Paraprofessional	5
Pazowski, Margaret	Substitute	5
Romano, Raella	Teacher	6
Tully, Brian	Teacher	6
Zackaroff, Barbara	Teacher	6
Caba, Rita	Paraprofessional	6
Espejo, Rosa	Parent Liaison	6
Durham, Dawn	Teacher	7
Fuentes, Ana	Teacher	8
Ward, Nicole	Teacher	8
Buehler, Melissa	Teacher	9
Recchione, Barbara	Teacher	9
Stamat, Louis	Teacher	9
Creo, Kris	Substitute	9
Kleinfeld, Carly	Substitute	9
Oquendo, Jorge	Substitute	9
Paine, Jeanna	Teacher	10
Savaryn, Pamela	Teacher	10
Ploshnick, Alissa	Teacher	10
Crilley, Kimberly	Substitute	10
Koffler, Julie	Substitute	10
DeLeon, Yafreisy	Paraprofessional	16
Aquino, Kenya	Substitute	16
Barrantes, Martha	Substitute	16
Butler, Gisselle	Substitute	16
Morera, Evelisse	Substitute	16
VanderHave, Kimberly	Substitute	16
Watkins, Daisy	Substitute	16
King, Megan	Teacher	17
Lagman, Monique	Teacher	17
Santos, Wendolyn	Teacher	17
Koutsouris, Margaret	Substitute	17
Arroyo, Waleska	Teacher	20

**Approval of Payment to Staff Members for Opening of School Preparation for the 2015-16 School Year - (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Bartlett, Rebecca	Teacher	20
Beltre, Justina	Teacher	20
Capote, Jacqueline	Teacher	20
Everett, Morgan	Teacher	20
Fischer, Elizabeth	Teacher	20
Lapaix, Glenney	Teacher	20
Mack, Keshana	Teacher	20
Marciniak, Dawn	Teacher	20
Aquiles, Melissa	Substitute	20
Arroyo, Mildred	Substitute	20
Bijari, Jessica	Substitute	20
Cabrera, Emilbania	Substitute	20
Cabrera, Esmeralda	Substitute	20
Conte, Christopher	Substitute	20
Cortez, Rosemary	Substitute	20
Dussault, Cecilia	Substitute	20
Gagliano, Anthony	Substitute	20
Garcia, Steven	Substitute	20
Giblin, Kristen	Substitute	20
Gorski, Irena	Substitute	20
Griggs, Iesha	Substitute	20
Hegliu, Liloara	Substitute	20
Huze, Kristen	Substitute	20
Jones, Ayesha	Substitute	20
Lamadrid-Peluso, Linda	Substitute	20
Leonard, Jill	Substitute	20
Lewis, Bert	Substitute	20
Luczun, Joyce	Substitute	20
McGlynn, Jennifer	Substitute	20
McGruther, Kaitlyn	Substitute	20
Mink, Leslie	Substitute	20
Neurote, Kacie	Substitute	20
Petrie, Carene	Substitute	20
Place, Kevin	Substitute	20
Pomykala, Paul	Substitute	20
Price, Prudence	Substitute	20
Reilly, Kristen	Substitute	20
Rodriguez, Jean	Substitute	20
Rizzuto, Samantha	Substitute	20
Russo, Annamarie	Substitute	20
Safanova, Angelica	Substitute	20
Sanchez, Natalie	Substitute	20

**Approval of Payment to Staff Members for Opening of School Preparation for the 2015-16 School Year - (Continued)**

<u>Name</u>	<u>Position</u>	<u>Location</u>
Skinner, Larissa	Substitute	20
Slosarik, Sharon	Substitute	20
Soprano, Susan	Substitute	20
Sparrow, Ariel	Substitute	20
Squitieri, Sonya	Substitute	20
Tejada, Giselle	Substitute	20
Torres, Amanda	Substitute	20
Vogitzis, Marina	Substitute	20
Winn, Ryan	Substitute	20
White, Courtney	Substitute	20
Baptist, Suzanne	Teacher	HS
Butterfield, Susan	Teacher	HS
Giumarra, Teri	Teacher	HS
Graham, Theodore	Teacher	HS
Kush, Kristen	Teacher	HS
McKay, Cheryl	Teacher	HS
Musial, Sarah	Teacher	HS
Russo, Marie	Teacher	HS
Welch, Jennifer	Teacher	HS
Bedoya, Paulina	Substitute	HS
Bravo, Michael	Substitute	HS
Carter, Linda	Substitute	HS
Fabiano, Enza	Substitute	HS
Henriquez, Alfakelly	Substitute	HS
Izaguirre, Juan	Substitute	HS
Jose, Janely	Substitute	HS
Lindsay, Maria	Substitute	HS
Neceskas, Lauren	Substitute	HS
Restrepo, Fabiana	Substitute	HS
Yildirim, Leyla	Substitute	HS

Account no. 15-120-100-101-01-0075 not to exceed \$2,430.00  
 Account no. 15-120-100-101-03-0075 not to exceed \$2,430.00  
 Account no. 15-120-100-101-50-0075 not to exceed \$1,620.00  
 Account no. 15-120-100-101-06-0075 not to exceed \$2,430.00  
 Account no. 15-120-100-101-07-0075 not to exceed \$810.00  
 Account no. 15-120-100-101-08-0075 not to exceed \$1,620.00  
 Account no. 15-120-100-101-09-0075 not to exceed \$2,430.00  
 Account no. 15-120-100-101-10-0075 not to exceed \$2,430.00  
 Account no. 15-120-100-101-61-0075 not to exceed \$810.00  
 Account no. 15-120-100-101-65-0075 not to exceed \$810.00  
 Account no. 11-120-100-101-28-0075 not to exceed \$7,290.00  
 Account no. 15-140-100-101-12-0075 not to exceed \$7,290.00  
 Account no. 15-190-100-106-06-0075 not to exceed \$810.00

**23. Approval of Payment to Teachers for the After-School Career and College Exploration for Student Success (ACCESS) Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to the following teachers and substitutes to serve as 21<sup>st</sup> Century Community Learning.

- September 21, 2015 – January 31, 2016
- \$40.50 per hour for no more than 160 hours per person

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Bhuta, Ningel	After School ELA/Math/Enrichment Substitute	\$40.50	As needed	
Bizzoco, Daniel	School 6 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Dave, Nupur	LMS After School ELA/Enrichment Substitute	\$40.50	As needed	
Dhuyvetter, Jeffrey	LMS After School Math/Enrichment Teacher	\$40.50	160	\$6,480
Jakowenko, Paul	School 6 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Karpowich, Jason	LMS After School Math/ Enrichment Teacher	\$40.50	160	\$6,480
Kokoska, Joan	School 6 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Malek, Yosef	Substitute After School ELA/Math/ Enrichment Substitute	\$40.50	As needed	
Martin, Takenya	School 11 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
McKinney-Croix, Carolyn	School 11 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Menichella, Margaret	Substitute After School ELA/Math/ Enrichment Teacher	\$40.50	As needed	
Muniz, Jaddy	School 11 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Murphy, Patricia	School 9 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Singletary, Linda	School 9 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480

**Approval of Payment to Teachers for the After-School Career and College Exploration for Student Success (ACCESS) Program**

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Stamat, Louis	Substitute After School ELA/Math/ Enrichment Substitute	\$40.50	As needed	
Tully, Brian	School 6 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Vargas, Julio	School 11 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Vinas, Mery	School 11 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480
Vitiello, Mitchell	Substitute After School ELA/Math/ Enrichment Substitute	\$40.50	As needed	
Winters, Mead	School 9 After School ELA/Math/Enrichment Teacher	\$40.50	160	\$6,480

Ellen Ziff, Supervisor of Grants, certifies that funds are available from the 21<sup>st</sup> Century Community Learning Centers Grant from the NJ Department of Education in the following:

Salary Account no.

20-452-100-100-63-0000 not to exceed \$36,450

15-421-100-101-04-0075 not to exceed \$8,640

15-421-100-101-09-0075 not to exceed \$17,280

15-421-100-101-11-0075 not to exceed \$21,600

15-421-100-101-06-0075 not to exceed \$17,280

FICA

20-452-200-200-63-0000 not to exceed \$2,789

**24. Approval of Payment to Administrative Staff Members for the After-School Career and College Exploration for Student Success (ACCESS) Program**

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of payment to following administrators and substitutes to serve as 21<sup>st</sup> Century Community Learning supervisors.

- September 21, 2015 through January 31, 2016
- PASA rate for no more than 170 hours

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Acevedo, Reynaldo	School 11 21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Aycart, Kyra	School 11 21 <sup>st</sup> CCLC ACCESS Administrator	\$96.00	170	\$16,320.00



**Approval of Payment to Administrative Staff Members for the After-School Career and College Exploration for Student Success (ACCESS) Program - (Continued)**

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Barbetta, Stacey	School 6 21 <sup>st</sup> CCLC ACCESS Administrator	\$79.68	170	\$13,545.60
Frias, Miguel	School 6 21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Garcia, Antonio	School 4 21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Love, Terrence	School 6 21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
McKinney, Corey	School 9 21 <sup>st</sup> CCLC ACCESS Administrator	\$88.05	170	\$14,968.5
Naji, Fawzi	School 4 21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Russo, Jeffrey	School 9 21 <sup>st</sup> CCLC ACCESS Administrator Substitute		As needed	
Williams, Terrence	School 4 21 <sup>st</sup> CCLC ACCESS Administrator	\$80.86	170	\$13,746.20

Ellen Ziff, Supervisor of Grants, certifies that funds are available from the 21<sup>st</sup> Century Community Learning Centers Grant from the NJ Department of Education from the following:

Salary Account no.

20-452-200-100-63-0000 not to exceed \$58,580.30

15-421-200-100-09-0075 not to exceed \$2,000

15-421-200-100-11-0075 not to exceed \$2,000

15-421-200-100-06-0075 not to exceed \$2,000

FICA

20-452-200-200-63-0000 not to exceed \$4,481.39

**25. Approval of Payment to Additional Teachers for Attending a Mandatory Teacher for ESL Training and Change of Date**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following teachers for attending mandatory English as a Second Language (ESL) training on August 26, 2015.

<u>Name</u>	<u>School</u>
Capote, Jacqueline	20
Larsson, Kathleen	1
Marte, Yeimy	6
Moreno, Maria	9
Muniz, Jaddy	11
Quinonez, Evelyn	11
Vanoni, Patricia	9

The teachers will be paid a stipend in the amount of \$150.00 from Title III Account no. 20-241-100-101-13-0000 not to exceed \$ 1,050.00

FICA account no. 20-241-200-200-13-0000 not to exceed \$66.94

*\*Original resolution appeared on the August 5, 2015 Regular Public Meeting, agenda item No. 29, page B-17 of the Personnel Section*

**26. Approval of Revision of Time Period for Payment to Staff for Working After-School for the 2015-2016 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends approval of the revision of time period for payment to Margaret Menichella to work after-school during the 2015-2016 school year for a total of 240 hours at the hourly rate of \$40.50 per hour. She will continue to assist in the creation of tests in SchoolNet designed by content supervisors.

**August 6, 2015 through August 31, 2015**

Salary – 20-231-100-100-15-0000 (2015-2016 Title I Budget) not to exceed \$3,442

FICA – 20-231-200-200-15-0000 not to exceed \$263.00

**September 1, 2015 through June 30, 2016**

Salary – 11-120-100-101-15-0075 not to exceed \$9,728

*Approved at August 5<sup>th</sup> meeting – agenda item no. 34, page B-18 of the personnel section*

**27. Resignation and Replacement/Appointment of Fall Athletic Coach 2015-2016**

**Resignation:**

Name:

Mendez, David

Calixto, Kevin

Position:

Assistant Soccer (G) LMS

Assistant Soccer (B) PHS

**Replacement/Appointment:**

Mendez, David

Inigo, David

Assistant Soccer (B) PHS

Assistant Soccer (G) LMS

*Original resolution approved at June 29, 2015 Board Meeting, Agenda No. 45 page 24 of Personnel Section.*

**28. Appointment of Staff Members for Athletic Events for the 2015-2016 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Athletic Sporting Events - announcers, cashiers, clock operators, security, ticket takers and timers for the 2015-2016 school year.

Name

Araujo, Trena	Connors, Kevin	Curry, William
Diaz, Peter	Dudek, Douglas	Dupree, Mark
Falcon, Dennys	Gibson, Germaine	Gouse, Joseph
Hagen, Ryan	Heyward II, Craig	Iturrino, Jesus
Izaguirre, Juan	Leonard, Jill	Lospinosa, Barbara
Mantz, Norman Rick	Matta, Isandra	McWilliams, Richard
Medina, Maria	Merced, Angelina	Miller, Arthur
Mitchell, Louis	Ortiz, Marcos	Rawls, Nayda
Slappy, Kenneth	Smith, Brian	Toribio, Luis
Whilford, Erika	White, Karen	Almonte, Maxiano
Khalaf, Dana		

Fall Season: Cross Country (B&G), Football, Soccer (B&G), Volleyball (G) Tennis (G)

Site Manager	\$150.00
Security	\$100.00
Cashier/Tickets	\$100.00
Announcer	\$100.00

Winter Season: Basketball (B&G), Indoor Track, Wrestling

Site Manager	\$150.00
Security	\$100.00
Varsity Timer	\$ 45.00
Sub-Varsity	\$ 40.00
Cashier/Tickets	\$ 65.00
Photo/Video	\$ 80.00

Spring Season: Baseball, Softball, Tennis (B), Track (B&G), Volleyball (B)

Site Manager	\$150.00
Track Officials	\$ 82.00
Scorer	\$100.00
Security	\$100.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0075 not to exceed \$50,000.00.

29. **Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2015-2016 School Year**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for participation in extra-curricular club activities during the 2015-2016 school year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Stipend</u>	<u>Time Frame</u>
Chess Club	Drumright, Marcela	Advisor	3	\$417.00	Tues. - Thurs. 7:45-8:15 a.m.
Student Council	O'Neill, Danielle	Advisor	3	\$417.00	Thursday 3:05-4:05 p.m.
Band	Smith, Scott	Advisor	3	\$417.00	Tuesday 7:30-8:25 a.m.
Chorus	Gross, Eric	Advisor	3	\$417.00	Wednesday 7:30-8:25 a.m.
Drama Club	Cunningham, Nicole	Advisor	3	\$417.00	Wednesday 3:05-4:05 p.m.
Safety Patrol	Lauritano, Cathleen	Advisor	6	\$813.00	Monday-Friday 7:50-8:15 a.m.
Chorus	Mircik, Krysta	Advisor	6	\$417.00	Monday-Friday 8:00-8:15 a.m.
Drama	Mickle, Annie	Advisor	6	\$417.00	Wednesday 3:15-4:30 p.m.
Band	Roman, David	Advisor	6	\$417.00	Monday-Friday 8:00-8:15 a.m.
Safety Patrol	Gouse, Joseph	Advisor	10	\$813.00	Monday-Friday 7:50-8:15 a.m.
Chess Club	McWilliams, Richard	Advisor	11	\$417.00	Friday 3:15-4:15 p.m.
Chess Club	Adams, Destri	Advisor	11	\$417.00	Friday 3:15-4:15 p.m.
Safety Patrol	Mylod, John	Advisor	11	\$813.00	Monday-Friday 7:50-8:15 a.m.
Safety Patrol	Adams. Destri	Advisor	11	\$813.00	Monday-Friday 7:50-8:15 a.m.

Account No. 15-401-100-100-03-0075 not to exceed \$2,085.00

Account No. 15-401-100-100-06-0075 not to exceed \$2,064.00

Account No. 15-401-100-100-10-0075 not to exceed \$813.00

Account No. 15-401-100-100-11-0075 not to exceed \$2,460.00

**30. Approval of Payment to Staff Members for Working at the School No. 10 Annex Open House**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for working School No. 10 Annex Open House.

- September 1, 2015 at 6 – 8 p.m.
- \$40.50 per hour for 2 hours

<u>Name</u>	<u>Grade Level</u>
Griess, Vanessa	4 <sup>th</sup> Grade
Lucianin, Jeanna	4 <sup>th</sup> Grade
Diaz, Michael	5 <sup>th</sup> Grade
Mendez, David	5 <sup>th</sup> Grade
Morinho, Lori	5 <sup>th</sup> Grade
Morzetta, Cristina	5 <sup>th</sup> Grade
Fratta, Diane	6 <sup>th</sup> Grade
Koffler, Julie	6 <sup>th</sup> Grade
Schuller, Samantha	6 <sup>th</sup> Grade
Davis, Vincenza	ICS
Ploshnick, Alissa	ICS
Powers, Kelley	ICS

Account no. 15-120-100-101-10-0075 not to exceed \$972.00

**31. 2015-2016 School Year – Verification of Employees Funded Under Staff and Federal Grant**

Mr. Pablo Muñoz, Superintendent of Schools, recommends the Board of Education accepts the verification of employees funded under state and federal grant.

<i>Last Name</i>	<i>First Name</i>	<i>Title</i>	<i>Account Number</i>						<i>Funding</i>	<i>FTE</i>	<i>Total Salary</i>
Nolan	Stephanie	Teacher Coach-ELA	20	231	200	100	1	1500	Title I/CO	0.5	\$31,462.00
Saunders	Samantha	Teacher Coach-Math	20	231	200	100	1	1500	Title I	0.25	\$16,981.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	1	1500	Title I	0.14285	\$17,405.00
Creo	Kristine	Teacher Coach-Math	20	231	200	100	2	1500	Title I	0.25	\$22,876.00
Loflin	Malinda	Instr. Chair Sped	20	231	200	100	2	1500	Title I	0.25	\$27,934.00
Recchione	Barbara	Teacher Coach-ELA	20	231	200	100	2	1500	Title I	0.3333	\$35,378.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	2	1500	Title I	0.14285	\$17,405.00

**2015-2016 School Year – Verification of Employees Funded Under Staff and Federal Grant**

<i>Last Name</i>	<i>First Name</i>	<i>Title</i>	<i>Account Number</i>						<i>Funding</i>	<i>FTE</i>	<i>Total Salary</i>
Renne	Michael	Teacher Coach-ELA	20	231	200	100	3	1500	Title I	1	\$69,923.00
Saunder	Samantha	Teacher Coach-Math	20	231	200	100	3	1500	Title I	0.25	\$16,981.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	3	1500	Title I	0.14285	\$17,405.00
Bohan	Jaclyn	Teacher Coach-Math	20	231	200	100	4	1500	Title I	1	\$61,043.00
Boruch	Christine	Teacher Coach-Sped	20	231	200	100	4	1500	Title I	1	\$66,420.11
Carleo	Valentina	Teacher Coach-ELA	20	231	200	100	4	1500	Title I	1	\$53,843.00
Biener	Grace	Reading Interventionist	20	231	200	100	50	1500	Title I	0.5	\$43,507.00
Creo	Kristine	Teacher Coach-Math	20	231	200	100	50	1500	Title I	0.25	\$22,876.00
Cummings	Soanny	Instr. Chair ELL	20	231	200	100	50	1500	Title I	0.1666	\$17,340.00
Duran	Celia	Instr. Chair Sped	20	231	200	100	50	1500	Title I	0.2	\$20,808.00
Mautone	Meghann	Teacher Coach-ELA	20	231	200	100	50	1500	Title I/CO	0.5	\$27,022.00
Duran	Celia	Instr. Chair Sped	20	231	200	100	6	1500	Title I	0.2	\$20,808.00
Psomas	Roseanne	Teacher Coach-ELA	20	231	100	100	6	1500	Title I	0.5	\$58,639.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	6	1500	Title I	0.14285	\$17,405.00
Cummings	Soany	Instr. Chair ELL	20	231	200	100	7	1500	Title I	0.1665	\$17,340.00
Johnson	Nicole	Teacher Coach-ELA	20	231	200	100	7	1500	Title I/CO	0.5	\$27,212.00

**2015-2016 School Year – Verification of Employees Funded Under Staff and Federal Grant**

<i>Last Name</i>	<i>First Name</i>	<i>Title</i>	<i>Account Number</i>						<i>Funding</i>	<i>FTE</i>	<i>Total Salary</i>
Loflin	Malinda	Instr. Chair Sped	20	231	200	100	7	1500	Title I	0.25	\$27,934.00
Saunders	Samantha	Teacher Coach-Math	20	231	200	100	7	1500	Title I	0.25	\$16,981.00
Creo	Kristine	Teacher Coach-Math	20	231	200	100	8	1500	Title I	0.25	\$22,876.00
Recchione	Barbara	Teacher Coach-ELA	20	231	200	100	8	1500	Title I	0.3333	\$35,378.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	8	1500	Title I	0.14285	\$17,405.00
Creo	Kristine	Teacher Coach-Math	20	231	200	100	9	1500	Title I	0.25	\$22,876.00
Cummings	Soany	Instr. Chair ELL	20	231	200	100	9	1500	Title I	0.1666	\$21,848.00
Duran	Celia	Instr. Chair Sped	20	231	200	100	9	1500	Title I	0.2	\$20,808.00
Recchione	Barbara	Teacher Coach-ELA	20	231	200	100	9	1500	Title I	0.3333	\$35,378.00
Cummings	Soany	Instr. Chair ELL	20	231	200	100	10	1500	Title I	0.1666	\$17,340.00
Kafah	Meredith	Teacher Coach-Math	20	231	200	100	10	1500	Title I	0.5	\$53,067.00
Loflin	Malinda	Instr. Chair Sped	20	231	200	100	10	1500	Title I	0.25	\$27,934.00
Mautone	Meghann	Teacher Coach-ELA	20	231	200	100	10	1500	Title I/CO	0.5	\$27,022.00
Blasko	Kathleen	Teacher Coach-ELA	20	231	200	100	11	1500	Title I/CO	1	\$116,747.00
Cummings	Soany	Instr. Chair ELL	20	231	200	100	11	1500	Title I	0.1666	\$21,848.00
Kafah	Meredith	Teacher Coach-Math	20	231	200	100	11	1500	Title I	0.5	\$53,067.00

**2015-2016 School Year – Verification of Employees Funded Under Staff and Federal Grant**

<i>Last Name</i>	<i>First Name</i>	<i>Title</i>	<i>Account Number</i>						<i>Funding</i>	<i>FTE</i>	<i>Total Salary</i>
Loflin	Malinda	Instr. Chair Sped	20	231	200	100	11	1500	Title I	0.25	\$27,934.00
Duran	Celia	Instr. Chair Sped	20	231	200	100	61	1500	Title I	0.2	\$20,808.00
Saunders	Samantha	Teacher Coach-Math	20	231	200	100	61	1500	Title I	0.25	\$16,981.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	61	1500	Title I	0.14285	\$17,405.00
Duran	Celia	Instr. Chair Sped	20	231	200	100	65	1500	Title I	0.2	\$20,808.00
Goglia	Rebecca	Reading Interventionist	20	231	100	100	65	1500	Title I	1	\$78,174.00
Nolan	Stephanie	Teacher Coach-ELA	20	231	200	100	65	1500	Title I/CO	0.5	\$31,462.00
Psomas	Roseanne	Teacher Coach-ELA	20	231	100	100	65	1500	Title I	0.5	\$58,639.00
Turci-Delgado	Laura	Instr. Chair ELL	20	231	200	100	65	1500	Title I	0.14285	\$17,405.00
Cummings	Soany	Instr. Chair ELL	20	231	200	100	67	1500	Title I	0.1666	\$17,340.00
Johnson	Nicole	Teacher Coach-ELA	20	231	200	100	67	1500	Title I/CO	0.5	\$27,212.00
Arroyo	Deanna	ESL Teacher	20	241	100	100	13	0	Title III	1	\$106,134.00
Pandya	Namrata	ESL Teacher	20	241	100	100	13	0	Title III	1	\$79,513.00
Piercy	Patricia	ESL Teacher	20	241	100	100	13	0	Title III	1	\$109,079.70
Carbonell	Nilda	Bilingual Teacher Coach	20	241	100	100	13	0	Title III	1	\$121,000.00

***-End of Personnel Section-****Subject to correction of errors*



**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Abella, Taryn	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#EGY/ELG 15-213-100-101-06-0000	School No. 1 Teacher Assignment: Special Education LLD-MM Self Contained PCR#DHV 15-204-100-101-01-0000
Altman-Clarke, Paula	School No. 1 Teacher Assignment: Grade 4 PCR#CDT 15-120-100-101-01-0000	School No. 3 Teacher Assignment: Technology PCR#DCI 15-000-222-177-03-0000
Bhuta, Ningel	School No. 9 Teacher Assignment: Grade 6 PCR#GFG 15-130-100-101-09-0000	Lincoln Middle School Teacher Assignment: Science PCR#FOU 15-130-100-101-04-0000
Biener, Grace	School Nos. 5 & 6 Teacher-Coach Literacy 20-250-100-100-27-0100 (50%) 20-231-200-100-06-1500 (50%)	Division of Elementary and Secondary Education Teacher Assignment: Reading Interventionist PCR#HOK 20-250-100-100-27-0100 (50%) 20-231-200-100-06-1500 (50%)
Browarsky, Susan	School No. 2 School Counselor PCR#GOJ 15-000-218-104-02-0000	School No. 6 School Counselor PCR#DXJ 15-000-218-104-06-0000
Calabrese, Christopher	School No. 1 Teacher Assignment: Special Education Inclusion Resource PCR#EKV/DTW	High School Teacher Assignment: Special Education History PCR#DLN 15-2-04-100-101-12-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Chappa, Rita	School No. 16 Teacher Assignment: Transitional Kindergarten PCR#GLR/GLU 15-110-100-101-61-0000	School No. 16 Teacher Assignment: Bilingual Kindergarten PCR#HGP 15-240-100-101-61-0000
Cid-Quevedo, Joanna	School No. 19 Teacher Assignment: Grade 5 PCR#GFV 15-120-100-101-67-0000	School No. 8 Teacher Assignment: Grade 1 PCR#BVR 15-120-100-101-67-0000
Crowley, Kathya	School No. 17 Teacher Assignment: Transitional Grade 1 PCR#GKD/GKI 15-110-100-101-65-0000	School No. 17 Teacher Assignment: Bilingual Grade 1 PCR#HGR 15-240-100-101-65-0000
Creo, Kristine	School Nos. 6 & 9 Teacher Coach Assignment: Math 20-231-200-100-06-1500 20-231-200-100-09-1500	School Nos. 2, 5, 8 & 9 Teacher Coach Assignment: Math 20-231-200-100-02-1500 (25%) 20-231-200-100-50-1500 (25%) 20-231-200-100-08-1500 (25%) 20-231-200-100-09-1500 (25%)
Cruz, Samantha	School No. 16 Teacher Assignment: Preschool PCR#CXC 20-218-100-106-61-0000	School No. 16 Kindergarten Teacher PCR#HLW 15-110-100-101-61-0000
Desai, Amisha	School No. 1 Teacher Assignment: Grade 1 PCR#HHB 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Kindergarten PCR#GLI 15-110-100-101-01-0000
Espino, Jessica	School No. 6 School Social Worker FJO 15-000-211-172-06-0000	School No. 2 School Social Worker HOL 15-000-211-172-02-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Federak, Lidia	School No. 16 Teacher Assignment: Preschool PCR#CVW 20-218-100-101-62-0000	School No. 16 Teacher Assignment: Physical Education (assignment corrected) PCR#CVW 20-218-100-101-62-0000
Francisco, Janette	School No. 11 Teacher Assignment: Special Education Inclusion Resource PCR#DGO/ENJ 15-213-100-101-50-0000	School No. 5 Annex Teacher Assignment: Grade 6 PCR#GEO 15-130-100-101-50-0000
Garcia, Denise	School No. 19 Teacher Assignment: Grade 5 PCR#ECG 15-120-100-101-67-0000	School No. 5 Teacher Assignment: Grade 5 PCR#GFX 15-120-100-101-67-0000
Gossman, Brett	School No. 19 Teacher Assignment: Grade 4 PCR#EBY 15-120-100-101-67-0000	School No. 19 Teacher Assignment: Grade 5 PCR#ECG 15-120-100-101-67-0000
Hanna, Medhat	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#EMV/DGW 15-213-100-101-06-0000	School No. 20 Teacher Assignment: Special Education Inclusion Resource PCR#HCB 11-213-100-101-28-0000
Hinton, Sandra	School No. 9 Teacher Assignment: Special Education Inclusion Resource PCR#DIF/END 15-213-100-101-09-0000	School No. 5 Teacher Assignment: Special Education Self Contained LLD-Severe PCR#HKI 15-204-100-101-50-0000
Horowitz, Lindsey	School No. 1 Teacher Assignment: Grade 4 PCR#GGA 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Kindergarten PCR#GLJ 15-110-100-101-01-0000
Johnson, Nicole	School No. 11 Teacher Assignment: Grade 4 15-120-100-101-11-0000	School Nos. 7 & 19 Teacher Coach Assignment: Literacy PCR#HOQ 20-231-200-100-07-1500

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Karlicki, Gina	School No. 3 Remedial Reading Teacher PCR#GCB 15-424-100-178-03-0000	Division of Elementary and Secondary Education Teacher Assignment: Reading Interventionist PCR#HOH 20-250-100-100-27-0100
Keen, Vanessa	School No. 17 Teacher Assignment: Preschool PCR#CYJ 20-218-100-101-65-0000	School No. 6 Teacher Assignment: Special Education Inclusion/Resource PCR#DGW/EMV 15-213-100-101-06-0000
Leon, Sulay	School No. 1 Teacher Assignment: Bilingual Grade 1 PCR#GUH 15-240-100-101-01-0000	Lincoln Middle School Teacher Assignment: Bilingual Math PCR#BMF/EVW 15-240-100-101-04-0000
Levy, Caryn	School No. 1 Teacher Assignment: Grade 3 PCR#BYP 15-120-100-101-01-0000	School No. 1 Teacher Assignment: Grade 4 PCR#GGA 15-120-100-101-01-0000
Lucianin, Jeanna	School No. 10 Teacher Assignment: Grade 3 PCR#DSQ 15-120-100-101-10-0000	School No. 10 Teacher Assignment: Grade 4 PCR#HOD 15-120-100-101-10-0000
Magro, Maria	School No. 17 Teacher Assignment: Grade 1 ESL Self Contained Incorrect position 15-240-100-101-65-0000	School No. 17 Teacher Assignment: Kindergarten ESL High Intensity PCR#HHS 15-240-100-101-65-0000
Mariera, Maritza	School No. 8 Teacher Assignment: Grade 2 PCR#BXP 15-120-100-101-08-0000	School No. 19 Teacher Assignment: Grade 5 PCR#GFV 15-120-100-101-67-0000
Matos, Irene	Lincoln Middle School Teacher Assignment: ESL 15-240-100-101-04-0000	Lincoln Middle School Teacher Assignment: Bilingual Over Age Program PCR#HOS 15-240-100-101-04-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Mautone, Meghan	School No. 11 Teacher Assignment: Grade 5 15-120-100-101-11-0000	School Nos. 5 & 10 Teacher Coach Assignment: Literacy PCR#HAB 20-231-200-100-50-1500 (50%) 20-231-200-100-10-1500 (50%)
McGinnis, Beverly	High School Teacher Assignment: World Language French PCR#DCS 15-140-100-101-12-0000	High School Media Specialist PCR#AVE 15-140-100-101-12-0000
McLees, Claudia	School No. 17 Teacher Assignment: Grade 1 ESL Self Contained Incorrect position 15-240-100-101-65-0000	School No. 17 Teacher Assignment: Kindergarten ESL High Intensity PCR#HHT 15-240-100-101-65-0000
Morinho, Lori	School No. 10 Teacher Assignment: Grade 6 PCR#GEI 15-130-100-101-10-0000	Lincoln Middle School Teacher Assignment: Language Arts PCR#CPV 15-130-100-101-04-0000
Navarro, Zamarie	School Nos. 10, 11 & 16 Teacher Assignment: World Language Spanish PCR#HDE 15-120-100-101-10-0000 (25%) 15-120-100-101-11-0000 (50%) 15-120-100-101-61-0000 (25%)	School Nos. 3, 7 & 16 (Marking Periods 1 & 2) School Nos. 9 & 6 (Marking Periods 3 & 4) Teacher Assignment: World Language PCR#HDE 15-120-100-101-03-0000 (20%) 15-120-100-101-07-0000 (15%) 15-120-100-101-61-0000 (15%) 15-120-100-101-09-0000 (25%) 15-120-100-101-06-0000 (25%)
Nolan, Stephanie	School No. 1 Remedial Reading Teacher PCR#FZH 15-424-100-178-01-0000	School Nos. 1 & 16 Teacher Coach Assignment: Literacy PCR#HOU 20-231-200-100-01-1500
Nuzzo, Angelina	High School School Counselor PCR#AUQ 15-000-218-104-12-0000	School No. 6 School Counselor PCR#FKV 15-000-218-104-06-0000
Paige, Rochelle	School No. 5 Teacher Assignment: Grade 1 PCR#GKL 15-120-100-101-50-0000	School No. 5 Annex Teacher Assignment: Grade 4 PCR#GGJ 15-120-100-101-50-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Pereira, Concetta	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#EGY/ELG 15-213-100-106-06-0000	School No. 10 Teacher Assignment: Grade 4 PCR#HOE 15-120-100-101-10-0000
Pianko, Gertrude	School No. 19 Media Specialist PCR#DYH 15-000-222-100-67-0000	Lincoln Middle School Media Specialist PCR#AUY 15-000-222-100-67-0000
Psomas, Roseanne	School No. 6 Remedial Reading Teacher PCR#GBK 15-424-100-178-06-0000	School Nos. 6 & 17 Teacher Coach Assignment: Literacy PCR#HOM 20-231-100-100-06-1500 20-231-100-100-65-1500
Reyes, Elizabeth	School No. 6 Teacher Assignment: Grade 2 (Position listed incorrectly) 15-120-100-101-06-0000	School No. 6 Teacher Assignment: Grade 2 Bilingual PCR#HEF 15-240-100-101-06-0000
Recchione, Barbara	Schools Nos. 9 & 11 Teacher Coach Assignment: Literacy PCR#HAE 20-231-200-100-09-1500 20-231-200-100-11-1500	Schools Nos. 2, 8 & 9 Teacher Coach Assignment: Literacy PCR#HAE 20-231-200-100-02-1500 (33%) 20-231-200-100-08-1500 (33%) 20-231-200-100-09-1500 (34%)
Renne, Michael	School Nos. 1 & 3 Teacher Coach (Literacy) PCR#HAF 20-231-200-100-01-1500 20-231-200-100-03-1500	School No. 3 Teacher Coach (Literacy) PCR#HAF 20-231-200-100-03-1500
Ricardo, Margarida	School No. 5 Annex Teacher Assignment: Grade 5 PCR#GFX 15-120-100-101-50-0000	School No. 2 Teacher Assignment: Grade 1 PCR#BWU 15-120-100-101-08-0000
Rodriguez, Osteen	School No. 1 Teacher Assignment: Kindergarten PCR# GLI 15-110-100-101-01-0000	School No. 1 Teacher Assignment: Grade 1 PCR#BVD 15-120-100-101-01-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Romano, Raella	School No. 6 Basic Skills Teacher PCR#BOV 15-424-100-178-06-0000	Division of Elementary and Secondary Education Teacher Assignment: Reading Interventionist PCR#HOJ 20-250-100-100-27-0100
Saunders, Samantha	School Nos. 1 & 3 Teacher Coach Assignment: Math PCR#GUR 20-231-200-100-01-1500 20-231-200-100-03-1500	School Nos. 1, 3, 7, 16 Teacher Coach Assignment: Math 20-231-200-100-01-1500 (25%) 20-231-200-100-03-1500 (25%) 20-231-200-100-07-1500 (25%) 20-231-200-100-61-1500 (25%)
Schwartz, Laurie	School No. 1 Teacher Assignment: Grade 4 PCR#HDO 15-120-100-101-01-0000	School No. 8 Teacher Assignment: Special Education Inclusion Resource PCR#DIF 15-213-100-101-09-0000
Sloma, Margaret	School No. 5 Remedial Reading Teacher PCR#HAA 15-424-100-178-50-0000	Division of Elementary and Secondary Education Teacher Assignment: Reading Interventionist PCR#HOI 20-250-100-100-27-0100
Sweedy, Marissa	School No. 11 Teacher Assignment: Grade 3 PCR#BZT 15-120-100-101-11-0000	School No. 11 Teacher Assignment: Grade 1 PCR#BVX 15-120-100-101-11-0000
Taranto, Dana	School No. 1 Teacher Assignment: Kindergarten PCR#GLJ 15-110-100-101-01-0000	School No. 1 Teacher Assignment: Grade 4 PCR#HDO 15-120-100-101-04-0000
Thornton, William	School No. 6 BSI Teacher PCR#BPW 15-424-100-101-06-0000	School No. 19 Teacher Assignment: Technology PCR#HJE 15-000-222-177-67-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Torres, Diana	School No. 5 Annex Teacher Assignment: Grade 4 PCR#GGJ 15-120-100-101-50-0000	School No. 5 Teacher Assignment: Grade 1 PCR#GKL 15-120-100-101-50-0000
Totka, Jill	Lincoln Middle School Teacher Assignment: Special Education LLD-MM PCR#FTD/FFJ 15-204-100-101-04-0000	Lincoln Middle School Teacher Assignment: Special Education Inclusion Resource PCR#HNF 15-213-100-101-04-0000
Tregenza, Vanessa	School Nos. 7 & 19 Remedial Reading Teacher PCR#GAC/GVK 15-424-100-178-07-0000 (50%) 15-424-100-178-67-0000 (50%)	School No. 19 Teacher Assignment: Grade 3 PCR#HJU 15-120-100-101-67-0000
Trester, Kelli	Lincoln Middle School Teacher Assignment: Math PCR#CTO 15-130-100-101-04-0000	School No. 1 Teacher Assignment: Grade 6 PCR#GES 15-130-100-101-01-0000
Turi, Jennifer	School No. 19 Teacher Assignment: Special Education Autistic Class PCR#GVT 15-214-100-101-67-0000	School No. 10 Teacher Assignment: Special Education Inclusion Resource PCR#HKW/HKO (location corrected) 15-213-100-101-10-0000
Valera, Carolina	School No. 6 Teacher Assignment: Special Education Preschool Disabled PCR#FXW 11-216-100-101-27-0000	School No. 3 Teacher Assignment: Special Education Preschool Disabled PCR#HKB 11-216-100-101-27-0000
Welch, Jennifer	High School Teacher Assignment: History PCR#EWH/CLC 15-140-100-101-12-0000	High School Teacher Coordinator Assignment: Early College PCR#HOV 15-140-100-101-12-0000
White, Alina	High School Teacher Assignment: ESL PCR#BUS 15-240-100-101-12-0000	Lincoln Middle School Teacher Assignment: ESL ICS PCR#HMQ 15-240-100-101-04-0000



**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Witkin, Gitel	School No. 1 Teacher Assignment: Kindergarten 15-110-100-101-01-0000	<b><i>School Nos. 16, 2 &amp; 7</i></b> Teacher Assignment: Technology 15-000-222-177-61-0000 (20%) 15-000-222-177-02-0000 (20%) 15-000-222-177-07-0000 (60%)
Woodson, Sheila	Lincoln Middle School Teacher Assignment: Social Studies PCR#CKU 15-130-100-101-04-0000	Lincoln Middle School Teacher Assignment: AVID PCR#HOP 15-130-100-101-04-0000
Worthy, Wynderlyn	School No. 16 School Nurse PCR#ATH (listed incorrectly) 15-000-213-100-61-0000	High School School Nurse PCR#ATH 15-000-213-100-12-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year****Non-Certificated**

Name	From	To
Arroyo, Nancy	School No. 6 Paraprofessional Assignment: Preschool Autistic Class PCR#AZA 15-214-100-106-06-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GXQ 11-000-217-100-27-0000
Bhagat, Jigisha	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GXR 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Autistic Classroom PCR#HKZ 15-214-100-106-03-0000
Bonilla, Belkis	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#AKX 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GXR 11-000-217-100-27-0000
Burrells, Darnell	School No. 6 Assistant Custodian PCR#AXG 11-000-262-100-56-0000	School No. 8 Assistant Custodian PCR#AXL 11-000-262-100-56-0000
Campusano, Luz	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#AMJ 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Personal PCR#HNX 11-000-217-100-27-0000
Caraballo, Selena	School No. 1 Paraprofessional Assignment: Special Education LLD-MM Class PCR#AKX 15-204-100-106-01-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQI 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Casado, Mildred	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQQ 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Autistic Class PCR#FLU 15-214-100-106-12-0000
Cason, Jean	School No. 9 Paraprofessional Assignment: Special Education Personal PCR#GPB 11-000-217-100-27-0000	School No. 10 Paraprofessional Assignment: Special Education Personal PCR#HNP 11-000-217-100-27-0000
Castro-Rijo, Mirna	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#ALW 15-214-100-106-01-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GXO 11-000-217-100-27-0000
Chang, Victoria	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPP 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GPW 11-000-217-100-27-0000
Cintron, Katherine	School No. 9 Paraprofessional Assignment: Special Education Personal PCR#AMS 11-000-217-100-27-0000	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#GPR 11-000-217-100-27-0000
Clarke, Rahjvic	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GPD 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#DQU 15-214-100-101-67-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Collazo, Aida	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQT 11-000-217-100-27-0000	School No. 17 Paraprofessional Assignment: Kindergarten Class PCR#GUD 15-190-100-106-65-0000
Cordero, Luis	School No. 9 Paraprofessional Assignment: Special Education LLD-Severe Class PCR#APY 15-212-100-101-09-0000	School No. 1 Paraprofessional Assignment: Special Education Personal PCR#AMA 11-000-217-100-27-0000
DeBellis, Rome	School No. 19 Paraprofessional Assignment: Preschool PCR#ECU 20-218-100-106-67-0000	School No. 6 Paraprofessional Assignment: Preschool PCR#AJQ 20-218-100-106-06-0000
Desai, Shima	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#GPR 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#DTK 11-000-217-100-27-0000
Desai, Priyank	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#AOL 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education Personal PCR#APF 11-000-217-100-27-0000
Dopico, Idania	School No. 5 Paraprofessional Assignment: Special Education Personal PCR#APF 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GRC 15-214-100-106-50-0000
Edwards, Rose Ann	School No. 1 Paraprofessional Assignment: Special Education Personal PCR#AMA 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education Personal PCR#ANT 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Ellis, Victor	School No. 3 Assistant Custodian PCR#FZB 11-000-262-100-56-0000	School No. 5 Assistant Custodian PCR#AWR 11-000-262-100-56-0000
Eusufzai, Atiqur	School No. 1 Paraprofessional Assignment: Special Education Personal PCR# GOS 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#AMJ 11-000-217-100-27-0000
Fatzler, Elizabeth	School No. 9 Paraprofessional Assignment: Special Education Personal PCR# DQL 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GU 11-000-217-100-27-0000
Fernandez, Jenesee	School No. 3 Parent Liaison PCR#AVH 15-000-211-173-03-0000	School No. 20 Parent Liaison PCR#HCU 11-000-211-173-28-0000
Garcia, Claire	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#DVV 11-000-217-100-27-0000	Paraprofessional Assignment: Special Education Personal PCR#AMG1 11-000-217-100-27-0000
Garrett, Pearl	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#ALU 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GOY
Gentile, Valerie	School No. 9 Paraprofessional Assignment: Special Education Personal PCR#ANE 11-000-217-100-27-0000	School No. 10 Paraprofessional Assignment: Special Education Personal PCR#HNO 11-000-217-100-27-0000
Ghobrial, Nermine	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#DTG 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAO 15-214-100-106-67-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Giandolfo, Sharon	School No. 7 Paraprofessional Assignment: Special Education Preschool Disabled Class PCR#APZ 11-000-217-100-27-0000	School No. 7 Paraprofessional Assignment: Special Education Personal PCR#DIE 11-000-217-100-27-0000
Gomez, Desiree	Lincoln Middle School Assistant Custodian PCR#HMZ 11-000-262-100-56-0000	School No. 11 Assistant Custodian PCR#AYS 11-000-262-100-56-0000
Gonzalez, Manuel	School No. 5 Paraprofessional Assignment: Special Education LLD-Severe Class PCR#GRB 15-204-100-106-50-0000	School No. 6 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GBC 15-204-100-101-06-0000
Gozel, Frank	School No. 5 Annex Paraprofessional Assignment: Special Education Personal Preschool PCR#G XK 11-216-100-101-27-0000	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPU 11-000-217-100-27-0000
Gumban, Elna	School No. 6 Paraprofessional Assignment: Special Education Preschool Personal PCR#ALL 11-216-100-101-27-0000	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#AKX 11-000-217-100-27-0000
Gunther, Jennifer	School No. 10 Paraprofessional Assignment: Special Education Personal PCR#GOO 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education Personal PCR#GXS 11-000-217-100-27-0000
Hendley, Kathy	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQS 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQP 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Hennessy, Megan	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAI 15-214-100-106-67-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQM 11-000-217-100-27-0000
Hernandez, Jose	School No. 10 Assistant Custodian PCR#AWJ 11-000-262-100-56-0000	Lincoln Middle School Assistant Custodian PCR#HMZ 11-000-262-100-56-0000
Hernandez, Lucila	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQU 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Personal PCR#AMY 11-000-217-100-27-0000
Hunter, Sarah	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#DTE 11-000-217-100-27-0000	School No. 5 Annex Paraprofessional Assignment: Special Education Personal PCR#DUP 11-000-217-100-27-0000
Jackson, Ella	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#DVI 11-000-217-100-27-0000	School No. 10 Paraprofessional Assignment: Special Education Personal PCR#HNM 11-000-217-100-27-0000
Johnson, Trent	School No. 10 Assistant Custodian PCR#HNB 11-000-262-100-56-0000	School No. 10 Annex Assistant Custodian PCR#HDB 11-000-262-100-56-0000
LaMonica, Carmen	School No. 11 Assistant Custodian PCR#AYS 11-000-262-100-56-0000	School No. 10 Assistant Custodian PCR#AWJ 11-000-262-100-56-0000
Lewis, Sugundia	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GOY 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GPE 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Liaci, Elizabeth	School No. 5 Annex Paraprofessional Assignment: Special Education Personal 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQR 11-000-217-100-27-0000
Lira, Johnathan	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GXN 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#DWY 15-214-100-106-67-0000
Maggio, Maria	School No. 5 Teacher Assignment: Special Education Inclusion Resource PCR#DFT/ELA 15-213-100-101-50-0000	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#EGX 15-213-100-101-06-0000
Martinez, Emily	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQF 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#HNK 11-000-217-100-27-0000
Martinez, Francis	School No. 5 Paraprofessional Assignment: Special Education LLD-Severe Class PCR#HMM 15-204-100-106-50-0000	School No. 6 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GBB 15-204-100-106-06-0000
Martinez, Maria	School No. 6 Paraprofessional Assignment: Special Education Personal PCR#AMQ 11-000-217-100-27-0000	School No. 3 Paraprofessional Assignment: Special Education Autistic Classroom PCR#HLA 15-214-100-106-03-0000



**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Molina-Caycedo, Leon or	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAN 15-214-100-106-67-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GPD 11-000-217-100-27-0000
Moreno, Samuel	School No. 1 Assistant Custodian PCR#AWI 11-000-262-100-56-0000	School No. 3 Assistant Custodian PCR#AXY 11-000-262-100-56-0000
Newell, Michael	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAO 15-214-100-106-67-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GXN 11-000-217-100-27-0000
Oliver-Mack, Karen	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GPE 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Personal PCR#HNZ 11-000-217-100-27-0000
Ortiz, Marcos	School No. 9 Paraprofessional Assignment: Special Education Personal PCR#GPA 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQY 11-000-217-100-27-0000
Pamuspusan, Nick	<b>School No. 6</b> Paraprofessional Assignment: Special Education Autistic Class PCR#ALX 15-214-100-106-06-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GPF 11-000-217-100-27-0000
Rana, Bharat	School No. 9 Paraprofessional Assignment: Special Education Personal PCR#ANC 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQV 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Rasool, Samrina	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#AOE 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQQ 11-000-217-100-27-0000
Renne, Linda	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPM 11-000-217-100-27-0000	School No. 10 Paraprofessional Assignment: Special Education LLD-Severe Class 11-000-217-100-27-0000
Robinson, Deanna	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQV 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Personal PCR#HOA 11-000-217-100-27-0000
Rodriguez, Gonzalo	School No. 1 Paraprofessional Assignment: Special Education Personal PCR#GOV 11-000-217-100-27-0000	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPO 11-000-217-100-27-0000
Rodriguez, Teodosia	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQY 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education Personal PCR#GXT 11-000-217-100-27-0000
Rosario, Mayelyn	School No. 16 Paraprofessional Assignment: Kindergarten PCR#HLX 15-190-100-106-61-0000	School No. 16 Paraprofessional Assignment: Special Education Personal PCR#HNR 11-000-217-100-27-0000
Ruiz-Garcia, Vanalys	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPT 11-000-217-100-27-0000	School No. 5 Paraprofessional Assignment: Special Education Personal PCR#GXU 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Sanchez, Cristino	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPU 11-000-217-100-27-0000	School No. 5 Annex Paraprofessional Assignment: Special Education Personal PCR#G XK 11-000-217-100-27-0000
Sariego-Pantojas, Aileen	School No. 1 Paraprofessional Assignment: Special Education Personal PCR#ANS 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#HNT 11-000-217-100-27-0000
Sotomayor, Fernando	School No. 17 Paraprofessional Assignment: Special Education Personal PCR#BQL 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#DVV 11-000-217-100-27-0000
Texidor, Maria	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPN 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#HNU 11-000-217-100-27-0000
Torres, Norma	School No. 6 Paraprofessional Assignment: Special Education Preschool Personal PCR#BQK 11-216-100-106-27-0000	School No. 16 Paraprofessional Assignment: Special Education Personal PCR#GXG 11-000-217-100-27-0000
Truesdale, Derrick	School No. 11 Paraprofessional Assignment: Special Education Personal PCR#GPS 11-000-217-100-27-0000	School No. 10 Paraprofessional Assignment: Special Education Personal PCR#HNN 11-000-217-100-27-0000

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Vasquez, Elizabeth	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GXO 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#ALW 15-214-100-106-67-0000
Vela, Luz	School No. 3 Paraprofessional Assignment: Special Education Autistic Class PCR#HLA 15-214-100-106-03-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAL 15-214-100-106-67-0000
Victoriano, Petra	School No. 6 Paraprofessional Assignment: Special Education LLD-MM Class PCR#GAZ 15-204-100-101-06-0000	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GPH 11-000-217-100-27-0000
White, Tiquan	School No. 3 Paraprofessional Assignment: Special Education Personal PCR#GXP 11-000-217-100-27-0000	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#HNV 11-000-217-100-27-0000
Whitmire, Rashad	Lincoln Middle School Paraprofessional Assignment: Special Education Personal PCR#GQR 11-000-217-100-27-0000	High School Paraprofessional Assignment: Special Education Personal PCR#HOB 11-000-217-100-27-0000
Zabaleta, Karen	School No. 19 Paraprofessional Assignment: Special Education Personal PCR#GQP 11-000-217-100-27-0000	School No. 19 Paraprofessional Assignment: Special Education Autistic Class PCR#EAM 15-214-100-106-67-0000

9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year

Name	From	To
Athans, Silvia	School No. 5 Teacher Assignment: Grade 5 15-120-100-101-50-0000	School No. 1 Teacher Assignment: Kindergarten GLH 15-110-100-101-01-0000
Blasko, Kathleen	School No. 11 Remedial Reading Teacher PCR#GAL 15-424-100-178-11-0000	School No. 10 Teacher Assignment: Grade 3 PCR#DSQ 15-120-100-101-03-0000
Goglia, Rebecca	School Nos. 1 & 16 Teacher Assignment: Remedial Reading PCR#FMU/FMT 15-424-100-178-01-0000	School No. 17 Teacher Assignment: Reading Interventionist PCR#HOW 20-231-100-100-65-1500
Maggio, Maria	School No. 5 Teacher Assignment: Special Education Inclusion Resource PCR#DFT/ELA 15-213-100-101-50-0000	School No. 6 Teacher Assignment: Special Education Inclusion Resource PCR#EGX 15-213-100-101-06-0000
Marcus-Shaller, Arlene	School No. 1 Teacher Assignment: Kindergarten PCR#HTW 15-110-100-101-01-0000	<b>School No. 10</b> Teacher Assignment: Special Education Inclusion Resource PCR#DGM/ENF 15-213-100-101-01-0000
Sage, Liliana	School Nos. 3,7,16,17,19 World Language Teacher - Spanish PCR# EIF 15-120-100-101-03-0000 15-120-100-101-07-0000 15-120-100-101-61-0000 15-120-100-101-65-0000 15-120-100-101-67-0000	School Nos. 5, 5 Annex, 17, 8 (Marking Periods 1 and 2) School No. 11 (Marking Periods 3 & 4) Teacher Assignment: World Language Spanish PCR#EIF 15-120-100-101-50-0000 (20%) 15-120-100-101-65-0000 (15%) 15-120-100-101-08-0000 (15%) 15-120-100-101-11-0000 (50%)

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Sano, Dahiana	School No. 20 Teacher Assignment: World Language Spanish PCR#HCN 11-120-100-101-28-0000	School Nos. 1 & 2 (Marking Periods 1 and 2) School No. 20 (Marking Periods 3 & 4) Teacher Assignment: World Language Spanish PCR#HCN 15-120-100-101-01-0000 (25%) 15-120-100-101-02-0000 (25%) 11-120-100-101-28-0000 (50%)

**Non- Certificated**

Name	From	To
Candelaria, Anabelkis	School No. 15 Paraprofessional Assignment: Preschool AGK 20-218-100-106-52-0000	School No. 17 Paraprofessional Assignment: Preschool AHP 20-218-100-106-65-0000

**Cafeteria Workers:**

Name	From	To
Abduljalil, Samia	School No. 3 Cafeteria Assignment: General Worker	School No. 19 Cafeteria Assignment: General Worker
Ballesteros, Rosa	School No. 6 Cafeteria Assignment: General Worker	School No. 11 Cafeteria Assignment: General Worker
Barksdale, Emma	School No. 3 Cafeteria Assignment: Cook Manager	Lincoln Middle School Cafeteria Assignment: Cook Manager (7 <sup>th</sup> Grade)
Bogan, Debra	School No. 19 Cafeteria Assignment: General Worker	School No. 20 Cafeteria Assignment: General Worker
Boyd, Da'mone	School No. 3 Cafeteria Assignment: Cook Manager	School No. 19 Cafeteria Assignment: Cook Manager
Brito, Yolanda	Lincoln Middle School Cafeteria Assignment: General Worker	High School Cafeteria Assignment: General Worker

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Camacho, Roxanne	School No. 8 Cafeteria Assignment: General Worker	School No. 7 Cafeteria Assignment: General Worker
Cancilleri, Dawn	School No. 2 Head Luncheon Aide	School No. 1 Head Luncheon Aide
Candelaria, Belkis	School No. 6 Cafeteria Assignment: General Worker	School No. 20 Cafeteria Assignment: General Worker
Carvajal, Luis	High School Cafeteria Assignment: General Worker	School No. 9 Cafeteria Assignment: General Worker
Cespedes Medina, Gladys	No. 6 School Luncheon Aide	No. 11 School Luncheon Aide
Cruz, Yasmin	School No. 2 Luncheon Aide	School No. 16 Luncheon Aide
DeJesus, Clara	School No. 11 Cafeteria Assignment: General Worker	School No. 19 Cafeteria Assignment: General Worker
DelosSantos, Carmen	Lincoln Middle School Cafeteria Assignment: General Worker	School No. 3 Cafeteria Assignment: General
Diaz, Nilda	Lincoln Middle School Cafeteria Assignment: General Worker	High School Cafeteria Assignment: General Worker
Escalante, Carmen	School No. 15 Cafeteria Assignment: General Worker	School No. 19 Cafeteria Assignment: General Worker
Garcia, Fidencia	High School Cafeteria Assignment: General Worker	School No. 3 Cafeteria Assignment: General Worker
Green, Jimmy	School No. 9 Cafeteria Assignment: General Worker	High School Cafeteria Assignment: General Worker
Griess, Ragaa	School No. 19 Cafeteria Assignment: General Worker	School No. 7 Cafeteria Assignment: General Worker

**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Henao, Vanessa	School No. 11 Luncheon Aide	School No. 7 Luncheon Aide
Horne, Rahim	School No. 3 Cafeteria Assignment: General Worker	School No. 19 Cafeteria Assignment: General Worker
Johnson, Ashley	School No. 5 Annex Head Luncheon Aide	School No. 10 Annex Head Luncheon Aide
Johnson, Chanice	School No. 16 Luncheon Aide	School No. 10 Luncheon Aide
Krystasek, Janet	School No. 19 Cafeteria Assignment: General Worker	School No. 20 Cafeteria Assignment: General Worker
Laluz, Sonia	School No. 9 Luncheon Aide	School No. 20 Lunch Aide
Levister, Carolyn	Lincoln Middle School Cafeteria Assignment: Cook Manager (8 <sup>th</sup> Grade)	School No. 3 Cafeteria Assignment: Cook Manager
Marin, Evelyn	School No. 11 Luncheon Aide	School No. 2 Luncheon Aide
Martelli, Christopher	Lincoln Middle School Cafeteria Assignment: General Worker (8 <sup>th</sup> Grade)	Lincoln Middle School Cafeteria Assignment: General Worker (7 <sup>th</sup> Grade)
Medina, Theresa	School No. 11 Cafeteria Assignment: General Worker	School No. 6 Cafeteria Assignment: General Worker
Moore, Sonia	School No. 19 Cafeteria Assignment: Cook Manager	School No. 20 Cafeteria Assignment: Cook Manager
Oliver, Jennifer	School No. 1 Head Luncheon Aide	School No. 5 Annex Head Luncheon Aide
Paulino-Espinal, Josefina	School No. 8 Luncheon Aide	School No. 9 Luncheon Aide
Perez, Angel	Lincoln Middle School Cafeteria Assignment: General Worker	School No. 20 Cafeteria Assignment: General Worker



**9. Attachment – Transfer of Personnel/Change of Assignment 2015-2016 School Year**

Name	From	To
Perez, Marcia	School No. 8 Cafeteria Assignment: General Worker	School No. 9 Cafeteria Assignment: General Worker
Rivera, Lydia	School No. 1 Luncheon Aide	School No. 5 Annex Luncheon Aide
Rodriguez, Claudia	High School Cafeteria Assignment: General Worker	School No. 8 Cafeteria Assignment: General Worker
Rodriguez, Marie	School No. 11 Cafeteria Assignment: General Worker	Lincoln Middle School Cafeteria Assignment: General Worker (7 <sup>th</sup> Grade)
Rodriguez, Tina	High School Cafeteria Assignment: General Worker	Lincoln Middle School Cafeteria Assignment: General Worker (8 <sup>th</sup> Grade)
Santos, Agueda	School No. 10 Luncheon Aide	School No. 1 Luncheon Aide
Tavarez, Martha	School No. 9 Cafeteria Assignment: General Worker	Lincoln Middle School Cafeteria Assignment: General Worker (7 <sup>th</sup> Grade)
Williams, Lavernie	School No. 10 Head Luncheon Aide	School No. 2 Head Luncheon Aide
Wilson, Faye	School No. 9 Cafeteria Assignment: General Worker	High School Cafeteria Assignment: General Worker
Winston, Dena	Lincoln Middle School Cafeteria Assignment: General Worker (7 <sup>th</sup> Grade)	Lincoln Middle School Cafeteria Assignment: General Worker (8 <sup>th</sup> Grade)
Zavala, Ana	High School Cafeteria Assignment: General Worker	School No. 11 Cafeteria Assignment: General Worker

**C. TUITIONS****1. Approval of Tuition Contract Payment**

Recommends that Passaic Board of Education approves a tuition payment to the Paterson Board of Education, 90 Delaware Avenue, Paterson, New Jersey for educational services provided during the 2014-2015 school year for three regular education displaced students. The term of contract was from November 1, 2014 through June 19, 2015.

**Cost Not to Exceed:** \$18,785.71

**Account Number:** 11-000-100-561-23-0000

**2. Approval of Tuition Contracts**

Recommends that the Passaic Board of Education approves a tuition contract with Essex Regional Educational Services Commission – Essex Junior Academy, 520 Pompton Avenue, Cedar Grove, NJ 07009. Subject to availability of funds, the term of contract will be from September 1, 2015 through June 30, 2016.

**Cost Not to Exceed:** \$275,000.00

**Account Number:** 11-000-100-561-23-0000

**3. Approval of Regular School Year Tuition Contracts for Educational Services**

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2015 through June 30, 2016. The estimated tuition costs will be billed and paid within the State of NJ approved guidelines. In addition, extraordinary services and related services may be included on the final contract. However, these amounts are not reflected in the estimated tuition costs below.

Location	Estimated Tuition Cost Per Pupil
Montgomery Academy 188 Mount Airy Road, Basking Ridge, NJ 07920 Account No: 11-000-100-566-27-0000	\$55,971.00
The Children's Institute 1 Sunset Ave, Verona, NJ 07044 Account No: 11-000-100-566-27-0000	\$57,157.20
North Hunterdon/Voorhees Regional HS District 1445 State Route 31, Annandale, NJ 08801 Account No: 11-000-100-562-27-0000	\$55,971.00

**4. Approval of Pupils for Special Instruction**

Recommends that the Passaic Board of Education approves the following pupils, identified by number, be given approval to attend the following schools effective May, 2015.

Local ID	School	Tuition	Account
20583	Brownstone School Saddle Brook, NJ	\$11,090.00	11-000-100-565-27-0000
28884	Essex Valley School	\$5,251.84	11-000-100-566-27-0000
306000	West Caldwell, NJ	\$8,862.48	11-000-100-566-27-0000
29608		\$13,786.08	11-000-100-566-27-0000

**5. Approval of Pupils for Special Instruction - 2015 - 2016 School Year**

Recommends that the following pupils, identified by number, be given approval to attend the following schools for as long as may be necessary during the 2015-2016 school year.

Local ID	School	Tuition	Account
24000	Chancellor Academy Pompton Plains, NJ 07444	\$58,676.40	11-000-100-566-27-0000
26769	Deron I Union, NJ 07083	\$52,538.40	11-000-100-566-27-0000
515	Deron II Montclair, NJ 07042	\$48,254.40	11-000-100-566-27-0000
24805	Early Childhood Learning Center Ho-Ho-Kus, NJ 07423	\$56,578.00	11-000-100-566-27-0000
480	Eastwick College	\$9,900.00	11-000-100-566-27-0000
100757	Hackensack, NJ 07601	\$9,900.00	11-000-100-566-27-0000
7705		\$9,900.00	11-000-100-566-27-0000
2316	Lincoln Technical Institute Mahwah, NJ 07430	\$7,251.00	11-000-100-566-27-0000
302224	Mountain Lakes High School	\$65,500.00	11-000-100-562-27-0000
303749	Mountain Lakes, NJ 07046	\$65,500.00	11-000-100-562-27-0000

**End of Tuition Section**

**D. AUTHORIZATIONS****1. Adoption of Policies and Regulations**

Recommends that the Passaic Board of Education adopts the following policies regulations:

**Second Reading and Adoption**

Policy	5113	Attendance, Absences, and Excuses
Regulations	5113	Attendance, Absences, and Excuses
Policy	6145	Extracurricular Activities
Policy	6146	Graduation Requirements
Regulation	6146	Graduation Requirements

First Reading: August 5, 2015  
 Second Reading: August 31, 2015  
 Adoption: August 31, 2015

**2. Approval to Attend the 2015 Safe Schools Symposium**

Recommends that the Passaic Board of Education grants approval for Kenneth Fowler, Coordinator of Security to attend:

Seminar	Location	Date
2015 Safe Schools Symposium	The National Conference Center 399 Monmouth Street East Windsor, NJ	Thursday, October 15, 2015

**Cost Not to Exceed:** \$199.00

**Account Number:** 11-000-221-580-51-0000

**3. Authorization to Apply for the PSE&G Science Spark Partners Grant for After School Youth Development Programs**

Recommends that the Passaic Board of Education grants authorization to apply for the PSE&G Foundation grant opportunity entitled "PSEG Science Spark Partners" to develop new or enhance existing STEM (Science, Technology, Engineering, and Math) educational opportunities for students. STEM design challenge projects will be conducted through the ACCESS 21<sup>st</sup> Century Community Learning Centers in Schools No. 6, 9, 11, and Lincoln Middle School. The application will be for up to \$15,000.00.

**4. Approval to Adopt the Model Indoor Air Quality Program for the 2015-2016 School Year**

Recommends that the Passaic Board of Education adopts the Model Written Indoor Air Quality Program for the 2015-2016 school year in compliance with the Public Employees Occupational Safety and Health (PEOSH) Program, Indoor Air Quality (IA) Standard (N.J.A.C. 12:100-13) (2007).

**5. Approval of Submission of Application for the New Playground at School No. 17 – State Project #3970-185-15-1000**

Recommends that the Passaic Board of Education approves the submission of the application for the New Playground at School #17, State Project #3970-185-15-1000 by LAN Associates, Engineering, Planning, Architecture, Surveying Inc. to the New Jersey Department of Education.

**6. Authorization Acknowledging Receipt of New Jersey School Development Authority (NJSDA), School No. 11 Repairs and Improvements Project Binder and the Assignment of the Project Documents to the District**

Recommends that the Passaic Board of Education authorizes Pablo Muñoz, Superintendent of Schools, to acknowledge receipt of the NJSDA, School No. 11 Repairs and Improvements Project Binder and the Assignment of the Project Documents to the District, by executing the warranty assignment, as set forth in the Educational Facilities Construction and Financing Act Section 13C Implementation Agreement.

**7. Approval of Environmental Remediation Plan and Acceptance of Long Term Environmental Stewardship Obligations**

Recommends that the Passaic Board of Education approves an Environmental Remediation Plan at the new Passaic Gifted and Talented Academy School No. 20, and agrees to accept the engineering and institutional controls; agrees to comply with the long term environmental stewardship obligations (periodic monitoring and reporting demonstrating the engineering control remains intact), and agrees to comply with the biennial certification and reporting and New Jersey Department of Environmental Protection (NJDEP) as required by the NJDEP.

**8. Approval for Toilet Room Facilities for Pre-Kindergarten and Kindergarten Classrooms at Vincent Capuana School No. 15 Annex, Dr. Martin Luther King, Jr. School No. 6, and Washington School No. 2**

Recommends that the Passaic Board of Education approves the submission of the application to the State Department of Education, Bureau of Facilities, for approval of toilet room facilities for pre-kindergarten and kindergarten classrooms as per N.J.A.C. 6A:26-6.3(h) 4ii, for the 2015-2016 school year at the following locations:

- Vincent Capuana School 15 Annex, 37 Speer Avenue, Clifton, NJ
- Dr. Martin Luther King, Jr. School No. 6, 85 Hamilton Avenue, Passaic, NJ
- Washington School No. 2, 48 Bergen Street, Passaic, NJ

**9. Approval of Purchase of Books Exceeding Bid Threshold -- Bidding Not Required for the 2015-2016 School Year**

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5) and N.J.S.A. 18A:18A-2(r), approves purchases from the following companies which total price of books exceeds the bid threshold. The purchases of books are considered Library and Educational Goods and are exempt from bidding.

<b>Vendor</b>	<b>Amount</b>
Follett School Solutions McHenry, IL	\$150,000.00 Estimated Amount

**10. Approval of Settlement Agreement - Court Order - Docket No. EDS-08868-15**

Recommends that the Passaic Public Schools approves Settlement Agreement entered into by the Passaic Public Schools in the matter heard by the New Jersey Office of Administrative Law, Docket No. EDS-08868-15, (Agency Reference No. 2015-22939).

**Account Numbers:** 11-000-100-566-27-0000 (Tuition)  
11-000-230-820-05-0000 (Attorney Fee)

**11. Purchases of Food Supplies Exceeding Bid Threshold -- Bidding Not Required**

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(6) and N.J.A.C. 6A:23A—16.5(b-f) approves the purchase of food supplies from the following vendors which total price exceeds the bid threshold. The purchase of food supplies is exempt from bidding.

<b>Vendor</b>	<b>Amount</b>
Cuellar, LLC Passaic, NJ	Estimated \$50,000.00

**Account Number:** 15-XXX-XXX-610-XX-0000

**12. Approval of the 2015-2016 Passaic Public Schools Program of Study, Curriculum Repository, Textbooks in Use, and Curriculum Revision Plan**

Recommends that the Passaic Board of Education approves the 2015-2016 Passaic Public Schools Program of Study, Curriculum Repository, Textbooks in Use and Curriculum Revision Plan.

1. Passaic Public Schools Program of Study;
2. Passaic Public Schools Curriculum Repository;
3. Passaic Public Schools Textbooks in Use;
4. Passaic Public Schools Curriculum Revision Plan.

These documents will guide our district in evaluating our course offerings to students and enhancing curricula.

**13. Approval of Field Trip Destination**

Recommends that the Passaic Board of Education approves the district's field trip destinations in compliance with the N.J.A.C. 6A:23A-5.8.

<b>Destination</b>	<b>City</b>	<b>State</b>
9/11 Museum	New York	NY
ABC Studio	New York	NY
Abma's Farm	Wyckoff	NJ
Action Theatre Conservatory	Clifton	NJ
African Burial Ground	New York	NY
Alstede Farms LLC	Chester	NJ
Ambassador Theatre	New York	NY
American Institute	Clifton	NJ
American Museum of Natural History	New York	NY
Apollo Theatre	New York	NY
Atlantic City Aquarium	Atlantic City	NJ
August Wilson Theatre	New York	NY
Battleship New Jersey	Camden	NJ
Bergen Community College	Paramus	NJ
Bergen Performing Arts Center	Englewood	NJ
Berkeley College	West Paterson	NJ
Bethel CT High School	Bethel	CT
Bloomfield College	Bloomfield	NJ
Boverini Stadium	Passaic	NJ
Boys and Girls Club of Passaic	Passaic	NJ
Brandeis University	Waltham	MA
Broadhurst Theatre	New York	NY
Broadway - Gershwin Theatre	New York	NY
Bronx Zoo	Bronx	NY
Brown University	Providence	RI
Caldwell College	Caldwell	NJ
Camden Adventure Aquarium	Camden	NJ
Capital Building/White House	Washington	DC
Carlos Williams Theatre	Rutherford	NJ
Carnegie Hall	New York	NY
Castle Shakespeare Repertory	Budd Lake	NJ
CBS Studio	New York	NY
Cedar Crest Active Retirement Comm.	Pompton Plains	NJ
Channel 9 News Station	Secaucus	NJ
Chestnut Hill Nursing Home	Passaic	NJ
City of Hawthorne	Hawthorne	NJ
Clary Anderson Arena	Montclair	NJ
Clean Communities Conference	Long Branch	NJ
Clifton High School	Clifton	NJ
Coast Guard Military Academy	New London	CT

**Approval of Field Trip Destination (continued)**

<b>Destination</b>	<b>City</b>	<b>State</b>
College of Holy Cross	Worcester	MA
College of Saint Elizabeth	Convent Station	NJ
College of Saint Elizabeth, Holocaust Resource	Morristown	NJ
Columbia University	New York	NY
Community Theatre	Morristown	NJ
Coney Island Aquarium	Long Island	NY
Constitution Center	Philadelphia	PA
County College of Morris Planetarium	Randolph	NJ
Crayola Factory	Easton	PA
Cresskill High School	Cresskill	NJ
Culinary Institute of America	New Hyde Park	NY
DeVry University	North Brunswick	NJ
DeVry University	Paramus	NJ
Discovery Times Square	New York	NY
Drew University	Madison	NJ
Drumhacket--Governor's House	Princeton	NJ
DuCret School of Art	Plainfield	NJ
Eastwick College	Paterson	NJ
Eastwick College	Hackensack	NJ
Ellis Island/ Statue of Liberty	Ellis Island	NY/NJ
Emerson College	Boston	MA
Encore Performing Arts Center	Egg Harbor Township	NJ
Fairleigh Dickinson University	Teaneck	NJ
Fairleigh Dickinson University Campus	Madison	NJ
Fashion Institute of Technology	New York	NY
Felician College - Breslin Theatre	Lodi	NJ
Fort Hancock Historic District	Sandy Hook	NJ
Fort Lee Historic Park	Fort Lee	NJ
Fortis Institute	Wayne	NJ
Franklin Institute	Philadelphia	PA
Franklin Mineral Museum	Franklin	NJ
Georgian Court University	Lakewood	NJ
Greater Newark Conservancy	Newark	NJ
Green Meadows Farm	Hazlet	NJ
Grounds for Sculpture	Princeton	NJ
Hamilton Avenue Nursing Home	Passaic	NJ
Hampton Roads Naval Station	Norfolk	VA
Hawthorne High School	Hawthorne	NJ
Hayden Planetarium	New York	NY
Heaven Hill Farm	Vernon	NJ
Historical Tour Philadelphia	Philadelphia	PA
History of Valley Forge Tour	King of Prussia	PA



**Approval of Field Trip Destination (continued)**

<b>Destination</b>	<b>City</b>	<b>State</b>
Holocaust Museum	New York	NY
Howard University	Washington	DC
Imagine That! Discovery	Florham Park	NJ
Imperial Theatre	New York	NY
Independence Hall	Philadelphia	PA
Intrepid Museum	New York City	NY
Jackson Liberty High School	Jackson	NJ
Jefferson School No. 1	Passaic	NJ
Jenkinson's Aquarium	Point Pleasant	NJ
John Jay College	New York	NY
Johnson & Wales	Providence	RI
Johnsons Corner Family Farm	Medford	NJ
Kean University	Union	NJ
Kid-nectic	Montville	NJ
Legoland Discovery Center	Yonkers	NY
Lenni Lenape Park	Parsippany	NJ
Liberty Science Center	Jersey City	NJ
Liberty State Park	Jersey City	NJ
Lincoln Center	New York City	NY
Lincoln Middle School	Passaic	NJ
Lincoln Middle School	Hawthorne	NJ
Lincoln Technical Institute	Paramus	NJ
Lincoln University	Oxford	PA
Linwood McDonald Environmental Education	Branchville	NJ
Lokota Wolf Preserve	Columbia	NJ
Long Meadow Farm	Hope	NJ
Lower East Side Tenement Museum	New York	NY
Mad Science	Fair Lawn	NJ
Majestic Theater	New York	NY
Manchester High School	Manchester	NJ
Mario J. Drago School No. 3	Passaic	NJ
Marist College	Poughkeepsie	NY
Maritime Aquarium	Norwalk	CT
Martin Luther King, Jr. National Memorial	Washington	DC
Mayo Center for Performing Arts	Morristown	NJ
Meadowlands Ecology Center	Lyndhurst	NJ
Metropolitan Museum of Art	New York	NY
Mini Leadership Academy	Troxler	PA
Minskoff Theater	New York	NY
Montclair State University	Montclair	NJ
Morgan State University	Washington	DC
Morris County Community College	Randolph	NJ

**Approval of Field Trip Destination (continued)**

<b>Destination</b>	<b>City</b>	<b>State</b>
Morris Museum	Morristown	NJ
Morristown Unitarian Fellowship	Morristown	NJ
Mt. Pilgrim Baptist Church	Passaic	NJ
Museum Of Jewish Heritage	New York	NY
Museum of Mathematics	New York	NY
Museum of Modern Art	New York	NY
Museum of Natural History	Manhattan	NY
Museum of the City of New York	New York	NY
Museum Village	Monroe	NY
National Aquarium	Baltimore	MD
National Constitution Center	Philadelphia	PA
Naval Academy/Washington DC	Washington	DC
Naval Leadership Academy	Trexler	PA
NBC Studios	New York	NY
New Amsterdam Theatre	New York	NY
New Jersey City University	Jersey City	NJ
New Jersey Institute Of Technology	Newark	NJ
New Jersey Performing Arts Center	Newark	NJ
New Jersey State Museum	Trenton	NJ
New Jersey State Police	Trenton	NJ
New World Stages- The Gazillion Bubble Show	New York	NY
New York Aquarium	Brooklyn	NY
New York Botanical Garden	Bronx	NY
New York Genome Center	New York	NY
New York Historical Society	New York	NY
New York Planetarium	New York	NY
New York Tolerance Center	New York	NY
Newark Museum	Newark	NJ
Newark Planetarium	Newark	NJ
NJ Children's Museum	Paramus	NJ
NJ School of Conservation	Branchville	NJ
NJ State Botanical Gardens	Ringwood	NJ
NJIT	Newark	NJ
Novello Theatre	New York	NY
Old Barracks Museum	Trenton	NJ
Ort Farms	Long Valley	NJ
Palisadium	Cliffside Park	NJ
Papermill Playhouse	Millburn	NJ
Paramus Catholic High School	Paramus	NJ
Parisian Beauty Academy	Hackensack	NJ
Park Performance Arts Center	Union City	NJ
Passaic City Hall	Passaic	NJ

**Approval of Field Trip Destination (continued)**

<b>Destination</b>	<b>City</b>	<b>State</b>
Passaic County Community College	Paterson	NJ
Passaic County Community College	Passaic	NJ
Passaic County Police Academy	Wayne	NJ
Passaic County Technical Institute	Wayne	NJ
Passaic Police Department	Passaic	NJ
Passaic Public Library	Passaic	NJ
Passaic Recreation Indoor Facility	Passaic	NJ
Paterson City Hall	Paterson	NJ
Paterson Museum Garret Mountain	Paterson	NJ
Paul Robeson House	Philadelphia	PA
Pax Amicus Theatre	Budd Lake	NJ
Pequest Trout Hatchery	Oxford	NJ
Picatinny Arsenal	Dover	NJ
Picatinny Arsenal - Deca Colt Conference	Rockaway	NY
Princeton University	Princeton	NJ
Pulaski Park	Passaic	NJ
Quiver Farms	Pennsburg	PA
Radio City Music Hall	New York	NY
Ramapo College	Mahwah	NJ
Ramapo State Park	Ramapo	NJ
Rancocas Valley Regional HS	Rancocas	NJ
Reid Library	Passaic	NJ
Repertorio Español	New York	NY
Richard Roger's Theatre	New York	NY
Rider University	Lawrence	NJ
Ritz Theatre	Haddon	NJ
Rubin Museum of Art	New York	NY
Rutgers University	Newark	NJ
Rutgers University	New Brunswick	NJ
Schomburg Museum	Manhattan	NY
School No. 16	Passaic	NJ
School No. 19	Passaic	NJ
School No. 2	Passaic	NJ
Schunemunk Mountain	Blooming Grove	NY
Secor Farms	Mahwah	NJ
Senior City Center	Passaic	NJ
Seton Hall University	South Orange	NJ
Shubert Theatre	New York	NY
Simon Wiesenthal Center	New York	NY
Smithsonian Institute Museum	Washington	DC
South Orange Performing Arts Center	South Orange	NJ
Speer Village	Passaic	NJ

**Approval of Field Trip Destination (continued)**

<b>Destination</b>	<b>City</b>	<b>State</b>
St. Ann's Parish	Parsippany	NJ
St. Mary's Hospital	Passaic	NJ
St. Peter's University	Jersey City	NJ
Star Career Academy	Clifton	NJ
Star Career Academy	Newark	NJ
State House	Trenton	NJ
State House Annex	Trenton	NJ
Statue of Liberty	New York	NY
Stevens Institute	Hoboken	NJ
Stockton College	Galloway	NJ
Temple University	Philadelphia	PA
Tenafly Nature Center	Tenafly	NJ
The Acorn Theatre	New York	NY
The African Museum	Philadelphia	PA
The College of New Jersey	Ewing	NJ
The Joe Kubert School	Dover	NJ
The Johnson House Historic Site	Philadelphia	PA
The Liberty Bell	Philadelphia	PA
The Mezzanine	Newark	NJ
The Paul Roberson House	Philadelphia	PA
The Record	Woodland Park	NJ
The Shakespeare Theatre	Madison	NJ
Third Ward Park	Passaic	NJ
Thomas Edison Museum	Edison	NJ
Trailside Nature & Science Center	Mountainside	NJ
Trinity Assembly of God Church	Passaic	NJ
Turtle Back Zoo	West Orange	NJ
United Nations	New York	NY
United Parcel Services	Mahwah	NJ
United States Naval Academy	East Meadow	NJ
Universal Technical Institute	Exton	PA
University of Connecticut	Storrs	CT
University of Medicine and Dentistry of New Jersey	Newark	NJ
University of Pennsylvania	Philadelphia	PA
University of the Arts	Philadelphia	PA
Univision Studios	Teaneck	NJ
US District Courthouse	Newark	NJ
Villanova University	Villanova	PA
Washington Crossing State Park	Titusville	NJ
Washington DC City Hall	Washington	DC
Washington's Headquarters	Morristown	NJ
Waterloo Village	Stanhope	NJ

**Approval of Field Trip Destination (continued)**

<b>Destination</b>	<b>City</b>	<b>State</b>
Weiss Ecology Center	Ringwood	NJ
West Point Military Academy	West Point	NY
Wightman's Farm	Morristown	NJ
Wildcat Mountain Wilderness Center	Hewitt	NJ
William Paterson University	Wayne	NJ
Wm. B. Cruise Memorial School No. 11	Passaic	NJ
World of Wings	Teaneck	NJ
Wyck Historic Home & Garden	Philadelphia	PA
Xanadu Medical Adult Day Care Center	Passaic	NJ
Yale University	New Haven	CT

**14. Approval of Board Member Travel and Related Expense Reimbursement**

Recommends that the Passaic Public Schools approves Board Member Travel and Related Expense Reimbursements, in accordance with N.J.A.C. 6A:23B-1.1 et seq. for board members to attend NJSBA Fall Conference in Atlantic City from Tuesday, October 27, 2015 through Thursday, October 29, 2015 at an estimated cost of \$600.00 per individual.

**End of Authorizations**

**ADDENDUM - SECTION D - AUTHORIZATIONS**

**15. Approval of Board Member Travel and Related Expense Reimbursement**

Recommends that the Passaic Board of Education grants approval for Board Member Byron Bustos to attend the Power and Policy: New Americans in Elected Office conference on October 16, 2015. The conference will take place at The White House in Washington, D.C.

**Cost Not to Exceed:** \$950.00

**Account Number:** 11-000-230-585-05-0000

**End of Addendum – Section D**

August 31, 2015

**F. PAYMENT OF BILLS**

1. Payment of Bills for the Month of August 2015

Recommends that the Passaic Board of Education approves payment of bills for the month of August 2015, as follows

SUMMARY OF BILLS  
FOR THE PERIOD OF:  
July 28, 2015 - August 21, 2015  
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS	200087-200102
ENTERPRISE FOOD SERVICE CHECKS	015015-015027
VOIDED CHECK NUMBER	

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 109,977.81
11 GENERAL CURRENT EXPENSE	\$ 3,004,840.65
12 CAPITAL OUTLAY	\$ 805,135.61
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 327,382.45
20 SPECIAL REVENUE FUNDS	\$ 828,931.36
30 CAPITAL PROJECTS FUNDS	\$ -
60 ENTERPRISE FUND	\$ 318,017.49
Total Check Disbursements	\$ 5,394,285.37
Total Wire Disbursements	\$ 3,049,305.24

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$ 8,443,590.61

Prepared By: Carmen Colon  
Accounts Payable Manager

Certified By: Ms. Erlinda R. Arellano  
School Business Administrator

Audited By: Ms. Michelle Calas  
Asst. School Business Administrator

**End of Payment of Bills**

**G. FINANCE AND ACCOUNTING REPORTS****1. Approval of 2015 – 2016 Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of August 2015.

Account Number	Amount	Account Number	Amount
<b>From:</b>		<b>To:</b>	
11-000-262-622-56-0000	\$ (150,000.00)	11-000-266-300-51-0000	\$ 150,000.00
11-000-221-390-15-0000	\$ (9,544.00)	11-120-100-101-15-0075	\$ 9,544.00
15-120-100-101-02-0000	\$ (46,095.00)	11-240-100-101-02-0000	\$ 46,095.00
11-190-100-610-28-0000	\$ (5,000.00)	12-130-100-730-28-0000	\$ 5,000.00
11-000-100-561-27-0000	\$ (46,109.00)	11-000-100-561-23-0000	\$ 275,000.00
11-000-100-563-27-0000	\$ (228,891.00)		
11-120-100-101-28-0000	\$ (315,165.00)	11-000-213-100-28-0000	\$ 45,017.00
		11-000-218-104-28-0000	\$ 3,029.00
		11-000-222-177-28-0000	\$ 60,492.00
		11-000-266-100-28-0000	\$ 2,676.00
		11-130-100-101-28-0000	\$ 203,951.00
15-213-100-101-03-0000	\$ (146,689.00)	15-000-222-177-03-0000	\$ 74,486.00
15-240-100-101-03-0000	\$ (90,000.00)	15-110-100-101-03-0000	\$ 117,144.00
15-130-100-101-03-0000	\$ (42,207.00)	15-190-100-106-03-0000	\$ 33,645.00
15-120-100-101-03-0000	\$ (151,150.00)	15-214-100-101-03-0000	\$ 118,333.00
15-000-213-100-03-0000	\$ (28,691.00)	15-214-100-106-03-0000	\$ 115,129.00
15-000-218-104-07-0000	\$ (58,650.00)		
15-000-222-177-07-0000	\$ (18,649.00)	15-000-240-103-07-0000	\$ 145,296.00
15-120-100-101-07-0000	\$ (97,824.00)	15-110-100-101-07-0000	\$ 59,959.00
15-190-100-106-07-0000	\$ (39,244.00)	15-213-100-101-07-0000	\$ 143,937.00
15-240-100-101-07-0000	\$ (134,825.00)		
15-120-100-101-06-0075	\$ (810.00)	15-190-100-106-06-0075	\$ 810.00
15-000-222-177-50-0000	\$ (14,674.00)		
15-000-266-100-50-0000	\$ (6,836.00)		
15-110-100-101-50-0000	\$ (58,009.00)		
15-120-100-101-50-0000	\$ (266,598.00)	15-204-100-101-50-0000	\$ 407,992.00
15-130-100-101-50-0000	\$ (33,691.00)	15-204-100-106-50-0000	\$ 75,938.00
15-190-100-106-50-0000	\$ (47,580.00)		
15-213-100-101-50-0000	\$ (56,542.00)		
15-213-100-101-01-0000	\$ (180,196.00)	15-000-218-104-01-0000	\$ 70,229.00
		15-000-240-105-01-0000	\$ 300.00
		15-110-100-101-01-0000	\$ 56,777.00
		15-190-100-106-01-0000	\$ 22,866.00
		15-204-100-106-01-0000	\$ 30,024.00
15-204-100-101-08-0000	\$ (246,640.00)	15-000-222-177-08-0000	\$ 63,447.00
		15-000-240-103-08-0000	\$ 787.00
		15-000-240-105-08-0000	\$ 10,157.00
		15-110-100-101-08-0000	\$ 54,114.00
		15-120-100-101-08-0000	\$ 110,328.00
		15-213-100-101-08-0000	\$ 7,807.00
<b>TOTAL</b>	<b>\$ (2,520,309.00)</b>	<b>TOTAL</b>	<b>\$ 2,520,309.00</b>



August 31, 2015

**Approval of 2015-2016 Budget Transfers (Continued)**

Account Number	Amount	Account Number	Amount
<b>From:</b>		<b>To:</b>	
15-120-100-101-11-0000	\$ (94,989.00)	15-000-211-173-11-0000	\$ 2,018.00
15-130-100-101-11-0000	\$ (208,644.00)	15-000-218-104-11-0000	\$ 55,071.00
15-204-100-106-11-0000	\$ (79,383.00)	15-000-222-177-11-0000	\$ 54,168.00
15-130-100-101-04-0000	\$ (483,809.00)	15-000-240-103-11-0000	\$ 25,958.00
		15-000-266-100-11-0000	\$ 10,601.00
15-5200-004	\$ (483,809.00)	15-204-100-101-11-0000	\$ 121,011.00
		15-213-100-101-11-0000	\$ 347,355.00
		15-240-100-101-11-0000	\$ 250,643.00
		15-5200-011	\$ 483,809.00
15-000-222-100-61-0000	\$ (72,877.00)	15-000-240-105-61-0000	\$ 57,033.00
15-000-218-104-61-0000	\$ (52,393.00)	15-190-100-106-61-0000	\$ 18,562.00
15-130-100-101-04-0000	\$ (253,013.00)	15-213-100-101-61-0000	\$ 63,838.00
15-5200-004	\$ (253,013.00)	15-240-100-101-61-0000	\$ 165,973.00
		15-000-222-177-61-0000	\$ 72,877.00
		15-5200-061	\$ 253,013.00
15-000-221-100-09-0000	\$ (100,951.00)	15-000-211-173-09-0000	\$ 5,220.00
15-000-240-103-09-0000	\$ (40,000.00)	15-000-213-100-09-0000	\$ 31,572.00
15-240-100-101-09-0000	\$ (18,642.00)	15-000-222-177-09-0000	\$ 144,514.00
15-130-100-101-01-0000	\$ (163,303.00)	15-120-100-101-09-0000	\$ 1,400.00
15-5200-001	\$ (163,303.00)	15-130-100-101-09-0000	\$ 26,950.00
15-110-100-101-06-0000	\$ (187,441.00)	15-213-100-101-09-0000	\$ 113,240.00
15-190-100-106-06-0000	\$ (48,455.00)	15-5200-009	\$ 163,303.00
15-240-100-101-06-0000	\$ (157,125.00)	15-120-100-101-06-0000	\$ 68,377.00
15-120-100-101-10-0000	\$ (327,326.00)	15-130-100-101-06-0000	\$ 73,566.00
15-5200-010	\$ (327,326.00)	15-204-100-101-06-0000	\$ 120,191.00
15-120-100-101-61-0075	\$ (811.00)	15-204-100-106-06-0000	\$ 224,646.00
12-000-251-730-58-0000	\$ (1,836.00)	15-213-100-101-06-0000	\$ 233,567.00
15-000-211-171-12-0000	\$ (54,338.00)	15-5200-006	\$ 327,326.00
15-000-218-104-12-0000	\$ (70,972.00)	15-190-100-106-61-0075	\$ 811.00
15-000-240-104-12-0000	\$ (37,042.00)	11-000-251-500-58-0000	\$ 1,836.00
15-000-266-100-12-0000	\$ (6,790.00)	15-000-213-100-12-0000	\$ 23,098.00
15-213-100-101-12-0000	\$ (320,560.00)	15-000-222-100-12-0000	\$ 42,332.00
15-240-100-101-12-0000	\$ (358,516.00)	15-000-240-103-12-0000	\$ 98,483.00
15-422-100-101-11-0075	\$ (900.00)	15-000-240-105-12-0000	\$ 98,099.00
15-422-100-101-13-0075	\$ (1,300.00)	15-140-100-101-12-0000	\$ 324,802.00
15-422-100-101-10-0075	\$ (1,000.00)	15-204-100-101-12-0000	\$ 126,704.00
		15-212-100-101-12-0000	\$ 134,700.00
<b>TOTAL</b>	<b>\$ (4,369,867.00)</b>	15-401-100-100-11-0075	\$ 900.00
		15-401-100-100-03-0075	\$ 1,300.00
		15-120-100-101-10-0075	\$ 1,000.00
		<b>TOTAL</b>	<b>\$ 4,369,867.00</b>

August 31, 2015

**Approval of 2015-2016 Budget Transfers (Continued)**

Account Number	Amount	Account Number	Amount
<b>From:</b>		<b>To:</b>	
15-000-222-177-10-0000	\$ (30,679.00)	15-000-213-100-10-0000	\$ 66,404.00
15-000-240-105-10-0000	\$ (10,996.00)	15-000-218-104-10-0000	\$ 52,246.00
15-120-100-101-10-0000	\$ (223,000.00)	15-204-100-101-10-0000	\$ 207,643.00
15-130-100-101-10-0000	\$ (118,994.00)	15-209-100-101-10-0000	\$ 116,891.00
15-240-100-101-10-0000	\$ (165,037.00)	15-213-100-101-10-0000	\$ 63,522.00
		15-204-100-106-10-0000	\$ 42,000.00
15-000-213-100-04-0000	\$ (20,113.00)	15-000-222-177-04-0000	\$ 118,374.00
15-000-218-104-04-0000	\$ (125,117.00)	15-000-240-105-04-0000	\$ 107,870.00
15-130-100-101-04-0000	\$ (155,230.00)	15-204-100-101-04-0000	\$ 822,985.00
15-213-100-101-04-0000	\$ (657,576.00)	15-214-100-106-04-0000	\$ 34,111.00
15-214-100-101-04-0000	\$ (126,204.00)	15-423-100-101-04-0000	\$ 900.00
15-000-213-100-67-0000	\$ (97,940.00)	15-000-222-177-67-0000	\$ 164,484.00
15-214-100-101-67-0000	\$ (100,000.00)	15-000-240-105-67-0000	\$ 54,031.00
15-120-100-101-67-0000	\$ (20,575.00)		
		15-000-218-104-65-0000	\$ 2,205.00
15-110-100-101-65-0000	\$ (59,144.00)	15-000-222-177-65-0000	\$ 55,910.00
15-190-100-106-65-0000	\$ (46,198.00)	15-000-240-103-65-0000	\$ 771.00
15-240-100-101-01-0000	\$ (151,078.00)	15-120-100-101-65-0000	\$ 117,858.00
		15-213-100-101-65-0000	\$ 62,717.00
		15-240-100-101-65-0000	\$ 16,959.00
15-190-100-610-01-0016	\$ (4,032.00)	15-190-100-500-01-0000	\$ 4,032.00
15-190-100-610-03-0016	\$ (4,032.00)	15-190-100-500-03-0000	\$ 4,032.00
15-190-100-610-04-0000	\$ (10,045.00)	15-190-100-500-04-0000	\$ 10,045.00
15-190-100-610-06-0016	\$ (4,207.00)	15-190-100-500-06-0000	\$ 4,207.00
15-190-100-610-09-0016	\$ (4,505.00)	15-190-100-500-09-0000	\$ 4,505.00
15-190-100-610-10-0000	\$ (4,276.00)	15-190-100-500-10-0000	\$ 4,276.00
15-190-100-610-11-0000	\$ (4,745.00)	15-190-100-500-11-0000	\$ 4,745.00
15-190-100-610-12-0000	\$ (13,595.00)	15-190-100-500-12-0000	\$ 13,595.00
15-190-100-610-50-0016	\$ (3,682.00)	15-190-100-500-06-0000	\$ 3,682.00
15-190-100-610-67-0016	\$ (4,140.00)	15-190-100-500-67-0000	\$ 4,140.00
<b>TOTAL</b>	<b>\$ (2,165,140.00)</b>	<b>TOTAL</b>	<b>\$ 2,165,140.00</b>

**2. Requisition for Local Tax Levy Payment from the City of Passaic – 2015-2016**

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Moneys on the dates indicated in accordance with the statutes relating thereto.

July 20, 2015	\$2,518,577	Received – August 3, 2015
August 10, 2015	\$1,300,000	Received – August 10, 2015

**3. Revision of Amount for 2015 Band Summer Camp for PHS Students**

Recommends that the Passaic Board of Education approves the revised cost for the 2015 Band Summer Camp for PHS Students as follows:

From: \$36,025.00  
       15-422-100-500-12-0088 (\$29,025.00)  
       15-000-270-512-12-0088 (\$7,000.00) – Transportation

To: \$39,400.00  
       15-422-100-500-12-0088 (\$32,400.00)  
       15-000-270-512-12-0088 (\$7,000.00) – Transportation

*Original Resolution: August 5, 2015 – Page D-4, Item 9*

**4. Authorization to Accept the NJDOE College and Career Readiness: A Partnership Between New Jersey High Schools and Community Colleges Grant**

Recommends that the Passaic Public Schools accepts the College and Career Readiness: A Partnership Between New Jersey High Schools and Community Colleges Grant in the sum of \$250,000. The project, entitled "Readiness through Education for Adult Life (REAL), will provide support for 11<sup>th</sup> and 12<sup>th</sup> graders at PHS and at Passaic County Community College beginning September 1, 2015 through August 31, 2016, pending NJDOE Approval of Pre-Award Revisions as requested by the department.

<b>Expenditure Category</b>	<b>Account Code</b>	<b>Amount</b>
Instructional Salaries	20-670-100-100-23-0000	\$ 79,188
Personnel Services Benefits	20-670-200-200-23-0000	\$ 6,058
Purchased Professional Services- Instructional	20-670-100-300-23-0000	\$ 3,181
Other Purchased Services - Instructional	20-670-100-500-23-0000	\$ 160,871
Travel	20-670-200-580-23-0000	\$ 702
<b>Total Budget</b>		<b>\$ 250,000</b>

**5. Authorization to Accept the Blended Early Learning Innovation Pilot Grant from the New Jersey Department of Education (NJDOE)**

Recommends that the Passaic Public Schools accepts the NJDOE Blended Early Learning Innovation Pilot Grant, a two year grant, in the sum of \$75,000.00 per year. The project entitled " Blended Early Learning Lab (BELL) will center in two second grade classrooms (Schools No. 6 and 3) serving 50 students beginning September 1, 2015 through August 31, 2017, pending NJDOE Approval of Pre-Award Revisions as requested by the department.

<b>Expenditure Category</b>	<b>Account Code</b>	<b>2015-2016 Amount</b>
Instructional Salaries	20-675-100-100-16-0000	\$ 9,910
Support Salaries	20-675-200-100-16-0000	\$ 8,798
Personnel Services Benefits	20-675-200-200-16-0000	\$ 1,431
Other Purchased Services - Instructional	20-675-100-500-16-0000	\$ 15,500
Other Purchased Services - Support	20-675-200-500-16-0000	\$ 3,514
Supplies & Materials - Instructional	20-675-100-500-16-0000	\$ 31,047
Supplies & Materials - Support	20-675-200-500-16-0000	\$ 4,400
Travel	20-675-200-580-16-0000	\$ 400
<b>Total Budget</b>		<b>\$ 75,000</b>

**End of Finance and Accounting Reports**

## **H. AWARD OF CONTRACTS**

### **1. Approval to Enter into Contract with Northwest Evaluation Association for Proprietary Measures of Academic Progress (MAP) Testing**

Recommends that the Passaic Board of Education grants authorization to enter into a contract with Northwest Evaluation Association, 121 NW Everett Street, Portland, OR 97209 to provide online testing to the Passaic Public Schools for grades K through 2 during the 2015-2016 school year.

**Cost Not to Exceed:** \$52,560.00

**Account Number:** 11-190-100-500-15-0000

### **2. Approval to Enter Into Contract With Arbiterpay**

Recommends that the Passaic Board of Education grants authorization to enter into a contract with Arbiterpay, 126 W. Sego Lily, Suite 190, Sandy UT 84070, for electronic payment of all athletic officials.

Term of this contract will be from September 1, 2015 through June 30, 2016.

**Cost Not to Exceed:** \$1,500.00

**Account Number:** 11-402-100-500-14-0000

### **3. Approval of Purchase of Copiers – State Contract - SAVIN**

Recommends that the Passaic Board of Education approves the purchase of the following Savin copiers and maintenance services from Atlantic Tomorrows Office. (State Contract A51464)

Qty.	Copier	Total Purchase	Maintenance	Location
1	Savin MP C6502	\$16,072.00	\$1,836.00	Administration Building Human Resources

**Account Numbers:** 12-000-251-730-58-0000 (Copier)

11-000-251-500-58-0000 (Maintenance)

**4. Bids and Award of Contracts—New Jersey Cooperative Bid—Prepared by Educational Data Services, Inc. 2015-2016 School Year**

On October 1, 2014 bids were received for the following category by the Morris County Educational Services Commission, New Jersey Cooperative Bid as prepared by Educational Data Services, 236 Midland Avenue, Saddle Brook, NJ 07662.

HEALTH AND TRAINER SUPPLIES	Bid Date 10/1 : Bid No. 6661	
Henry Schein, Inc.	Melville, NY 11747	\$17,750.17
Medco Supply d/b/a Patterson Medical	Tonawanda, NY 14150	\$ 2,052.12
School Health Corporation	Hanover Park, IL 60133	<u>\$ 7,851.74</u>
	Total Health & Trainer	\$27,654.03

**5. Approval to Enter into Contract with ACB Consulting Services for the 2015-2016 School Year**

Recommends that the Passaic Board of Education approves entering into a contract with ACB Consulting Services, 292 Lafayette Street, Newark, NJ 07105, to provide services associated with architectural support and project administration as a professional service, in accordance with N.J.S.A. 18A:18A-5a(1).

The term of contract will be from September 1, 2015 through June 30, 2016

ACB Consulting Services will be compensated at the following hourly rates:

Project Manager:	\$ 90.00
Operations Manager:	\$ 130.00
Project Executive:	\$ 135.00
Assistant Project Manager (if required):	\$ 65.00

**Cost Not to Exceed:** \$20,000.00

**Account Number:** 11-000-262-300-56-0000

**6. Authorization to Enter into a Shared Services Agreement with the City of Passaic-School Resource Officer Program and Additional Security Services**

Recommends, pursuant to N.J.S.A. 40A:65-1 et seq. that the Passaic Board of Education authorizes entering into a contract with the City of Passaic, 330 Passaic Street, Passaic, NJ 07055, for the City to provide school resource officers and additional security services as described in the contract prepared by Mr. Yaacov Brisman, Board Attorney.

The term of contract for this agreement is from July 1, 2015 through June 30, 2016 and becomes effective upon adoption of agreement resolutions from both local units.

The Board of Education hereby grants authority to the Vice President and the Board Secretary to execute the Shared Services Agreement as prepared by the Board Attorney.

**Cost Not to Exceed:** \$2,650,000.00

**Account Number:** 11-000-266-300-51-0000

**7. Authorization to Enter into a Shared Services Agreement with the City of Passaic - Use of School Facilities**

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ 07055 for the shared use of the Board of Education facilities and the City of Passaic fields and facilities as coordinated by the Director of Athletics and the Division of Recreation and Cultural Affairs.

**Scope of Activities:**

1. The City of Passaic and the Board agree that their use of each other's facilities shall not interfere or conflict with the other party's use of its own facilities. The Recreation Department shall provide the Board, via the office of the Business School Administrator, with a list semi-annually of facilities and fields to be used and the dates and times requested. The Board shall review this list and advise Passaic of any conflicts to the best of their knowledge. The Board, Athletic Department and/or high school band, shall provide Passaic Recreation Director and City Clerk with a schedule showing its proposed use of City fields and Passaic shall advise the Board of any conflicts to the best of its knowledge. Both parties agree that the changes can be made to the schedule but that any activities which either party schedules for its own fields and facilities shall take precedence over the use of those facilities by the other party. Approvals to use the board's facilities will be granted administratively in writing by the School Business Administrator in accordance with the terms and conditions of the agreement.
2. The parties agree that either party can cancel this agreement upon thirty (30) days written notice to the other. The parties can renew the agreement upon a notice thirty (30) days prior to the expiration of the agreement.

**Authorization to Enter into a Shared Services Agreement with the City of Passaic – Use of School Facilities (continued)**

3. The parties agree to waive any fees and the Board of Education application form, for the use of each other's fields and facilities. Passaic and the Board shall provide insurance coverage as needed naming each other as additional insured for the use of each other's fields and facilities.
4. The parties shall keep the work under its control and shall not assign, transfer, sublet, or otherwise dispose of this Agreement or any right to responsibility hereunder, without previous consent in writing by Passaic and the Board. The parties shall not assign, in any way, the monies due or to become due under this Agreement, unless by and with the like consent of Passaic and Board. Consent by Passaic and Board of an assignment of this Agreement shall not, in any way, release the parties from their covenants, conditions and terms of this Agreement and the duties imposed hereunder. The parties acknowledge that certain fields are currently sublet to the Roberto Clemente League and Deich Brady League.
5. The parties shall mutually indemnify and hold harmless each other and all representatives thereof from and against any and all claims, damages, losses and expenses to the extent caused by the parties negligent acts. Errors, intentional acts or omissions in the performance of its services under this Agreement. The parties agree that no additional hold harmless agreement will be needed for the use of the fields and facilities and no security deposit shall be provided to the Board.
6. The Board agrees that it will comply with all city Ordinances regarding the use of its parks and facilities and the City will abide by the Board of Education Policy No. R750.
7. The Board of Education reserves the right to suspend or terminate the use of facilities for just cause.

**Terms of Agreement:**

The term of contract for this agreement is from July 1, 2015 through June 30, 2016 and becomes effective upon adoption of agreement resolutions from both local units.

The Board Attorney will prepare the contract.



**8. Opening of Bids and Award of Contract – Laminating Equipment and Supplies – Bid No. 26-16**

Recommends that the Passaic Board of Education awards a contract for Laminating Equipment and Supplies - Bid No. 26-16 (opened Tuesday, August 4, 2015) to Presentation Systems, 103 Godwin Ave, Midland Park, NJ 07432 at the prices listed below. There were no other bidders.

<u>Ctrl. #</u>	<u>Qty.</u>	<u>Description</u>	<u>Model or Part</u>	<u>Unit Price</u>
1	1	eColor Scan Click Print Full Color Poster Printer Package is to include: <ul style="list-style-type: none"> <li>• Poster Printing System &amp; Rolling Stand</li> <li>• Starter in set – 5 cartridges</li> <li>• 1 year on site –extended warranty</li> <li>• Poster Artist software</li> <li>• Custom-integrated, high resolution scanning station</li> <li>• Design Station</li> <li>• Roll Premium Bond Paper &amp; Roll Glossy Paper</li> <li>• 3 25 inch cold laminator</li> <li>• 40 rolls of lamination / 9 rolls of matt paper</li> <li>• full set of ink cartridges</li> </ul>	Package “A”	\$17,212.00
2	6	Color Pro Ink Tank Yellow	CP-IT Y	\$80
3	6	Color Pro Ink Tank Magenta	CP-IT M	\$80
4	6	Color Pro Ink Tank Cyan	CP-IT C	\$80
5	6	Color Pro Ink Tank Black	CP IT BK	\$80
6	6	Color Pro Ink Tank Matte Black	CP-IT MBK	\$80

**Account Numbers:** 12-130-100-730-28-0000 (\$3,400.00)  
 11-190-100-610-28-0000 (\$13,812.00)

**9. Approval of Contract – Teacher Coach Reliability in Early Childhood Environmental Rating Scale (ECERS) and Assessment of Practices in Early Education Classrooms (APEEC), Professional Development for Pre-K and K Teachers and Paraprofessionals – RFP 19-16**

Recommends the Passaic Board of Education awards the contract for Teacher Coach Reliability in ECERS and APEEC, Professional Development for Pre-K and K Teachers and Paraprofessionals on the Tools Resubmission, RFP 19-16 to Holly Seplocha, Ed.D. of 307 Park St., Westfield, NJ 07090.

Purpose of Contract:

To provide services in staff reliability in ECERS-3 and APEEC.

August 31, 2015

**Approval of Contract – Teacher Coach Reliability in ECERS and APEEC, Professional Development for Pre-K and K Teachers and Paraprofessionals – RFP 19-16 (continued)**

**Evaluation Process and Methodology of Awarding Contract:**

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Dr. Colleen Malleo, Director of Early Childhood  
Lenny C. Kostick, Teacher Coach  
Dr. Christine Krenicki, Director of Planning

**Evaluation Spreadsheet:**

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Holly Seplocha Ed.D.</u>
I.	Technical Criteria	50	50
II.	Management Criteria	40	40
III.	Cost Criteria	10	10
	TOTALS	100	100

**Selection of Vendor**

Holly Seplocha, Ed.D., was the only respondent and received the maximum value points in each criteria category.

The term of contract will be from September 1, 2015 through June 30, 2016.

**Cost Not to Exceed:** \$12,600.00  
**Account Number:** 20-218-000-328-62-0000

**10. Use of School Facilities—Boys and Girls Club of Paterson and Passaic, New Jersey—Thomas Jefferson School No. 1, Mario J. Drago School No. 3 and Daniel F. Ryan School No. 19**

Recommends that the Passaic Board of Education grants permission to The Boys and Girls Club of Paterson & Passaic to use the auditorium, cafeteria, gymnasium and several classrooms at Thomas Jefferson School No. 1, Mario J. Drago School No. 3 and Daniel F. Ryan School No. 19 to conduct an after school program. Each program will operate immediately after school until 6:30 p.m. for the 2015 – 2016 school year. The Board waives rental, custodial and utilities fees. In schools which provide After School Programs, the district programs take precedence for use of rooms, cafeteria and auditorium.

**11. Approval to Renew Contract with Nathan Lane Agency of Wyckoff, NJ — School Board Legal Liability for the 2015-2016 School Year – One (1) Year Renewal Contract (EUS 05-14)**

Recommends that the Passaic Board of Education approves the renewal of contract with Nathan Lane Agency, which said agent represents Western World Insurance Company and RSUI Indemnity Company for School Board Legal Liability Insurance at the costs listed below:

Western World – School Board Legal Liability	\$ 62,446.00
RSUI Indemnity Company – Excess School Board Legal Liability	\$ 37,350.00
“ “ “ NJ Surcharge	336.15
	<b>\$100,132.15</b>

The term of the contract will be from **September 1, 2015** through **August 31, 2016**.

**Cost Not to Exceed:** \$100,132.15  
**Account Number:** 11-000-230-590-05-0000

**12. Approval to Renew Contract with Nathan Lane Agency of Wyckoff, NJ — General Liability (Automobile Liability, Crime Coverage and Equipment Breakdown Coverage) for the 2015-2016 School Year – One (1) Year Renewal Contract (EUS 07-14)**

Recommends that the Passaic Board of Education approves the renewal of contract with Nathan Lane Agency, which said agent represents NJSIG for General Liability insurance.

The term of the contract will be from **September 1, 2015** through **August 31, 2016**.

**Cost Not to Exceed:** \$289,434.00  
**Account Number:** 11-000-262-520-05-0000

**13. Approval to Renew Contract with Nathan Lane Agency of Wyckoff, NJ — Commercial Property Policy for the 2015-2016 School Year – One (1) Year Renewal Contract (EUS 06-14)**

Recommends that the Passaic Board of Education approves the renewal of contract with Nathan Lane Agency, which said agent represents Travelers Insurance Co. at the sum listed below (which sum includes the NJ Surcharge) for the commercial property insurance.

The term of the contract will be from **September 1, 2015** through **August 31, 2016**.

**Cost Not to Exceed:** \$292,459.00  
**Account Number:** 11-000-262-520-05-0000

#### **14. Approval of Renewal of 2015 - 2016 School Year Student Transportation Contracts**

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction recommends that the Passaic Public Schools in full accordance with N.J.A.C. 6A:27-9.13, renew the following Transportation Contracts, in accordance with the original terms and conditions. All details of original contract terms and conditions are on file in the Office of Transportation. The terms of the contracts will be from September 1, 2015 through June 30, 2016.

<b><u>VENDOR</u></b>	<b><u>ROUTE #</u></b>	<b><u>DESTINATION</u></b>	<b><u>CONTRACT AMOUNT</u></b>
A-1 Elegant Tours	54LL	Lakeview Learning Center	\$37,746.00
A-1 Elegant Tours	60NB	New Beginnings	\$41,382.00
A-1 Elegant Tours	106PC	Phoenix Center	\$45,000.00
A-1 Elegant Tours	107SAGE	Sage Day Middle School	\$43,000.20
D & M Tours	15-06	School No. 6	\$37,996.14
D & M Tours	130-19	School No. 19	\$41,756.26
D & M Tours	25CPW	Cerebral Palsy Center	\$43,599.92
D & M Tours	34CPW	Cerebral Palsy Center	\$42,478.80
D & M Tours	61CPHW	Cerebral Palsy Center	\$42,478.80
D & M Tours	64NB	New Beginnings	\$40,451.40
D & M Tours	74HORW	Horizon School	\$47,912.40
D & M Tours	75CPHW	Cerebral Palsy Center H.S.	\$42,478.80
D & M Tours	78CA	Chancellor Academy	\$39,580.20
D & M Tours	94WOOD	Wood-Ridge Transition Center	\$41,646.60
D & M Tours	138WSS	Washington School South	\$36,673.20
First Student	32CPW	Cerebral Palsy Center	\$43,690.92
First Student	67D2	Deron II School	\$43,210.80
First Student	76CPHW	Cerebral Palsy Center H.S.	\$43,690.92
First Student	77CPHW	Cerebral Palsy Center H.S.	\$43,690.92
First Student	PCT1	Passaic County Technical Institute	\$44,096.40
First Student	PCT2	Passaic County Technical Institute	\$44,096.40
First Student	PCT3	Passaic County Technical Institute	\$44,096.40
First Student	PCT4	Passaic County Technical Institute	\$44,096.40
First Student	PCT5	Passaic County Technical Institute	\$44,096.40
First Student	PCT6	Passaic County Technical Institute	\$44,096.40
First Student	PCT7	Passaic County Technical Institute	\$44,096.40
First Student	PCT8	Passaic County Technical Institute	\$44,096.40
First Student	PCT9	Passaic County Technical Institute	\$44,096.40
First Student	PCT10	Passaic County Technical Institute	\$44,096.40
First Student	PCT11	Passaic County Technical Institute	\$44,096.40

**Approval of Renewal of Student Transportation Contracts (continued)**

<u>VENDOR</u>	<u>ROUTE #</u>	<u>DESTINATION</u>	<u>CONTRACT AMOUNT</u>
John Leckie, Inc.	50PHS	Passaic High School	\$29,880.76
John Leckie, Inc.	51PHS	Passaic High School	\$32,821.88
John Leckie, Inc.	144-11	School No. 11	\$43,703.66
John Leckie, Inc.	29EAST	Eastwick College	\$15,059.70
John Leckie, Inc.	30EAST	Eastwick College	\$15,059.70
John Leckie, Inc.	55FS	Felician School	\$30,492.00
John Leckie, Inc.	79CA	Chancellor Academy	\$41,531.40
John Leckie, Inc.	83HOHOP	HoHoKus School of Trade	\$14,708.22
John Leckie, Inc.	84HOHOP	HoHoKus School of Trade	\$14,708.22
John Leckie, Inc.	85HOHOP	HoHoKus School of Trade	\$14,708.22
John Leckie, Inc.	90GW	George Washington School	\$38,077.20
John Leckie, Inc.	98NSS	North Street School	\$27,795.60
John Leckie, Inc.	114WA	Windsor Academy	\$32,795.43
John Leckie, Inc.	116WPHS	Windsor Prep High School	\$36,863.52
John Leckie, Inc.	137WASH	Washington Academy	\$31,770.00
Kid's Choice, Inc.	132-19W	School No. 19	\$40,343.94
Kid's Choice, Inc.	24GAR	Garden Academy	\$43,882.20
Kid's Choice, Inc.	59CTC	Celebrate the Children	\$42,085.80
Learning Center for Exceptional Children	100TLC	Today's Learning Center	\$38,776.00
Learning Center for Exceptional Children	101TLC	Today's Learning Center	\$38,776.00
Rudco, Inc.	0806	School No. 6	\$27,449.24
Rudco, Inc.	0906	School No. 6	\$27,449.24
Rudco, Inc.	1306	School No. 6	\$35,741.16
Rudco, Inc.	1406	School No. 6	\$33,331.48
Rudco, Inc.	17-06	School No. 6	\$34,361.60
Rudco, Inc.	1803	School No. 6	\$27,449.24
Rudco, Inc.	1911	School No. 11	\$31,092.88
Rudco, Inc.	2211	School No. 11	\$31,092.88
Rudco, Inc.	124-19	School No. 19	\$38,760.54
Rudco, Inc.	125-19	School No. 19	\$38,760.54
Rudco, Inc.	129-19	School No. 19	\$35,624.68
Rudco, Inc.	27CP	Cerebral Palsy Center	\$31,536.96
Rudco, Inc.	28CP	Cerebral Palsy Center	\$31,536.96
Rudco, Inc.	31CP	Cerebral Palsy Center	\$28,670.46
Rudco, Inc.	33CP	Cerebral Palsy Center	\$31,988.32
Rudco, Inc.	47BROWN	Brownstone School	\$29,007.00

**Approval of Renewal of Student Transportation Contracts (continued)**

<u>VENDOR</u>	<u>ROUTE #</u>	<u>DESTINATION</u>	<u>CONTRACT AMOUNT</u>
Rudco, Inc.	49DGS	David Gregory School	\$34,531.20
Rudco, Inc.	57EV	Essex Valley School	\$29,203.20
Rudco, Inc.	62NH	North Hudson Academy	\$31,060.80
Rudco, Inc.	87USS	Union Street School	\$40,368.60
Rudco, Inc.	115CHN	Northwest Essex Community Healthcare Network	\$31,701.60
Rudco, Inc.	122VSL	Virginia Sawtelle Learning Center	\$34,531.20
Rudco, Inc.	139CPW	Cerebral Palsy Center	\$29,660.54
Station Wagon Service	126-19	School No. 19	\$38,529.40
Station Wagon Service	127-19	School No. 19	\$38,529.40
Station Wagon Service	128-19	School No. 19	\$38,529.40
Station Wagon Service	131-19	School No. 19	\$39,448.50
Station Wagon Service	44EHS	Essex High School	\$23,936.40
Station Wagon Service	46BEN	Benway School	\$29,882.07
Station Wagon Service	63NB	New Beginnings	\$39,011.40
Station Wagon Service	113GS	Gramon School	\$35,310.60
Town and Country Bus	117CA	Chancellor Academy	\$39,324.60
Town and Country Bus	120NEW	New Alliance Academy	\$27,453.10

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

**15. Resolution for Approval of Change Order – Additional Windows Required to Complete the Project – Bid No. 38-15**

Recommends that the Passaic Board of Education issues a Change Order, as recommended by LAN Associates, the architect of record for the project.

This change order was issued through a contract awarded by the board (Bid 38-15) to D & E Windows and Doors, LLC on February 4, 2015. The amount of the change order is as follows:

Bid 38-15    \$16,452.11 – 0.04% Increase of original total base contract  
(Additional windows required to complete the Project)

This change order is considered to be an amendment to the contract with D & E Windows and Doors.

**16. Approval of Award of Computer Based Reading Assessment Program, CC-18-16R**

Recommends that the Passaic Board of Education awards the contract for Computer Based Reading Assessment Program. Proposals received for Computer Based Reading Assessment, CC-18-16R were:

1. Achieve 3000, Inc.: 1985 Cedar Bridge Ave Suite 3, Lakewood, NJ 08701
2. Core Education and Consulting Solutions: 3675 Crestwood Parkway Suite 210, Duluth, GA 30096
3. Curriculum Associates, LLC: 153 Rangeway Road, North Billerica, MA 01862
4. Lexia Learning System, LLC: 300 Baker Ave, Concord, MA 01742
5. Renaissance Learning: 2911 Peach Street PO Box 4144, Wisconsin Rapids, WI 54495
6. Scantron Corporation: 1313 Lone Oak Road, Eagan, MN 55121

Pursuant to N.J.S.A. 18A:18A-2(y), the following proposals have been rejected:

- Core Education and Lexia Learning did not submit a bid guarantee.

**Purpose of Contracts**

To enter into contract with a vendor to provide a computer based reading assessment to students in grades 5 through 12.

**Evaluation and Methodology of Awarding Contract:**

The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Lisa C. Rowbotham, Supervisor of ELA 9-12  
 Karen Feldkamp, Supervisor of ELA 4-8  
 Jeffrey Truppo, Director of Elementary & Secondary Education

**Evaluation Average Spreadsheet:**

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Achieve 3000</u>	<u>Curriculum Associates</u>	<u>Renaissance Learning</u>	<u>Scantron Corporation</u>
I.	Technical Criteria	40.00	34.67	33.67	<b>40.00</b>	31.33
II.	Management Criteria	40.00	36.33	32.67	<b>40.00</b>	34.00
III.	Cost Criteria	20.00	12.36	20.00	<b>8.29</b>	17.08
	<b>TOTALS</b>	100.00	83.36	86.33	<b>88.29</b>	82.41

**Selection of Vendor**

Renaissance Learning offers the integration with exceeding student information system, Spanish language capability, and provides the most user friendly reports.

The term of the awarded contract will be from **September 1, 2015** through **June 30, 2016**.

**Cost Not to Exceed:** \$73,334.85

**Account Number:** 15-190-100-500-XX-0000

**17. Addition of Funding Amounts for Professional Services—Title I (NCLB) and Chapter 192/193 Services for Non-Public Students - CC 07-16**

Ms. Rachel Goldberg, Assistant Superintendent of Curriculum & Instruction, recommends that the Passaic Board of Education awards the contract amounts for Professional Services – Title I (NCLB) and Chapter 192/193 Services for Non-Public Students as follows:

**Kid Clan Services** - Chapter 192/193

- Speech Language Services

Account Number	Original Amount
20-508-100-320-59-0000	<b>\$270,952.00</b>

**Essex Regional Educational Services** - Chapter 192/193

- Speech Language Services
- Child Study Team Services (referrals, evaluations, determination and related services)

Account Number	Original Amount
20-507-100-320-59-0000	\$342,264.00
20-508-100-320-59-0000	20,000.00
<b>Total Budget</b>	<b>\$362,264.00</b>

**Catalpult Learning** - Chapter 192/193

- Compensatory Services
- Supplemental Instruction
- ESL
- Home Instruction

Account Number	Original Amt.
20-502-100-320-59-0000	\$ 681,900.00
20-503-100-320-59-0000	14,667.00
20-504-100-320-59-0000	5,000.00
20-506-100-320-59-0000	335,642.00
<b>Total Budget</b>	<b>\$1,037,209.00</b>

**Catapult Learning** - Title I Services

Account Number	Original Amt.
20-231-200-300-55-0000	\$ 202,927.00
<b>Total Budget</b>	<b>\$202,927.00</b>

*Original Resolution: June 29, 2015*

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

**End of Award of Contracts**



**ADDENDA - SECTION H - AWARD OF CONTRACTS****18. Opening of Bids and Partial Award of Contracts – Food Services General Supplies – Bid No. 24-16**

Recommends that the Passaic Board of Education approves the partial award of contracts for Food Services General Supplies – Bid No. 24-16 (opened July 23, 2015) to the companies/vendors listed below based upon their lowest responsible bids. (Lowest responsible bids are in underlined bold print).

All American Poly 40 Turner Place Piscataway, NJ 08854	Grainger 3750 Brookside PKWY Ste. 260 Alpharetta, GA 12549	Mivila Foods 226 Getty Avenue Paterson, NJ 07503
Appco Paper & Plastic Corp. 3949 Austin Blvd. Island Park, NY 11558	Interboro Packaging Corporation 114 Bracken Road Montgomery, NY 12549	Mooney-General Paper Co. 1451 Chestnut Avenue Hillside, NJ 07205
Calico Industries, Inc. 9045 Junction Drive Annapolis Junction, MD 20701	Imperial Bag & Paper Co., LLC 255 Route 1 & 9 Jersey City, NJ 07306	Sam Tell and Son, Inc. 300 Smith Street Farmingdale, NY 11735
Central Poly Corp. 2400 Bedle Place Linden, NJ 07036	Jersey Paper Plus 47 Brunswick Ave Edison, NJ 08817	Spruce Industries 759 East Lincoln Ave Rahway, NJ 07065
Driscoll Foods (Metropolitan Foods) 174 Delawana Avenue Clifton, NJ 07014	Joshen Paper & Packaging 49 Distribution Boulevard Edison, NJ 08817	Unipack Corp. P.O. Box 300027 Brooklyn, NY 30027

American Poly did not provide bid prices for the items below.

Pursuant to N.J.S.A. 18A:18A-2(y), the bid received from Imperial Bag & Paper Co., LLC is hereby rejected as being non-responsive. The company did not provide a bid guarantee as required.

Item #	Qty.	Item, Description & Brand	Qty. Per Case	Appco	Calico	Central Poly	Driscoll	Grainger	Interboro
5	2700/cs.	5 Compartment Tray	500/cs.	<u><b>\$15.93/cs.</b></u>	N/B	N/B	\$22.53/cs.	N/B	N/B
10	500 cs.	Aluminum Pans, 1/2 sz. Pactiv	100/cs.	<u><b>\$16.09/cs.</b></u>	\$22.24/cs.	N/B	\$24.10/cs.	N/B	N/B
14	100 cs.	Paper Towels, C-Fold Decore	150/cs.	\$12.97/cs.	\$11.84/cs.	\$11.87 /cs.	\$12.72/cs.	\$22.71/cs.	N/B
20	125 cs.	Dishwashing Liquid, <b>Dawn or approved equal</b>	4/cs	\$14.93/cs.	N/B	N/B	\$11.06/cs. (a)	\$66.89/cs.	N/B
23	250 cs.	Food Service Gloves, Disposable.	100/cs.	N/B	\$19.44/cs.	N/B	\$18.89/cs.	N/B	<u><b>\$18.40 /cs.</b></u>
26	200/cs.	Bleach	6/1gal./cs.	7.99/cs.	N/B	N/B	\$8.78/cs	\$14.45/cs.	N/B
35	10 dz.	Gloves, Washing - LATEX FREE	dz.	N/B	\$10.84 per dz.	N/B	<u><b>\$4.14 per dz.</b></u>	N/B	N/B
78	60 ea.	9F12 Proserve Insulated End Load Full Pan Carrier	ind	N/B	<u><b>\$184.94 each</b></u>	N/B	N/B	N/B	N/B
98	5 ea.	Sheet Pan Rack	Each	N/B	<u><b>\$103.54 each</b></u>	N/B	N/B	N/B	N/B

August 31, 2015

**Opening of Bids and Partial Award of Contracts – Food Services General Supplies**  
**– Bid No. 24-16 (continued)**

Item #	Qty.	Item, Description & Brand	Qty. Per Case	Jersey Paper	Joshen Paper	Mivila	Mooney General	Samtell	Spruce	UniPak
5	2700 cs.	5 Compartment Tray	500/cs.	\$16.38 /cs.	\$16.09 /cs.	\$23.90/cs.	N/B	N/B	N/B	N/B
10	500 cs.	Aluminum Pans, 1/2 sz. Pactiv	100/cs.	\$20.50 /cs.	N/B	\$22.10/cs.	N/B	N/B	\$21.31 /cs.	N/B
14	100 cs.	Paper Towels, C-Fold Decore	150/cs.	<u>\$11.79 /cs.</u>	N/B	\$12.90/cs.	\$11.85 /cs.	N/B	\$15.17 /cs.	N/B
20	125 cs.	Dishwashing Liquid, Dawn or approved equal	4/cs	\$12.78 /cs.	N/B	<u>\$12.70/cs.</u>	N/B	N/B	\$13.62 /cs.	N/B
23	250 cs.	Food Service Gloves, Disposable.	100/cs.	\$21.50 /cs.	N/B	\$19.40/cs.	N/B	N/B	N/B	\$18.90 cs.
26	200 cs.	Bleach	6/1gal./cs.	\$8.70 /cs.	N/B	<u>\$7.85/cs.</u>	\$9.33 /cs.	N/B	\$10.53 cs.	N/B
35	10 dz.	Gloves, Washing - LATEX FREE	dz.	\$10.99 per doz.	N/B	\$13.90 per doz.	N/B	N/B	N/B	N/B
78	60 ea.	9F12 Proserve Insulated End Load Full Pan Carrier	Each	N/B	N/B	N/B	N/B	\$197.92 each	N/B	N/B
98	5 ea.	Sheet Pan Rack	Each	\$110.00 each	N/B	N/B	N/B	\$298.54 each	N/B	N/B

N/B – No Bid

(a) Vendor changed specs.

**Account Number:** 60-910-310-600-25-0000

**19. Approval Authorizing Purchase of Proprietary Goods/Services – 3DS Systems**

Recommends that the Passaic Board of Education approves, pursuant to N.J.S.A. 18A:18A-5(a)(19) and N.J.A.C. 5:34-9.1 et seq., entering into a contract with 3DS Systems Corporation of 333 Three D Systems Circle, Rock Hill, SC 29730 to provide 3D printers and 3D printing accessories to the Passaic Public Schools.

**Cost Not to Exceed:** \$29,977.28

**Account Number:** 11-190-100-610-28-0000

**End of Addenda – Section H**

**11. New and Unfinished Business**

**12. Adjournment**

The next **Regular Public Meeting** of the Board of Education will be held on **Monday, September 21, 2015** at 6:00 p.m. in the Board Room, 101 Passaic Avenue, Passaic, New Jersey, 3<sup>rd</sup> floor.

Motion to Adjourn: Mr. VanRensalier  
Seconded: Ms. Capursi

Meeting ended at 7:15 p.m.