Perth Amboy Board of Education Regular Meeting

March 9, 2017 - 5:30 p.m. William C. McGinnis School 271 State Street

MINUTES

1.	Call to Order -	- President	Puccio

2.	Pledge	of	موالك	iance
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3.	Notice	of	Meeting

"The New Jersev Open Public Meetings Law was enacted to ensure the right of the public to have neir ooy and ces all

	advance notice of interests is discussed Board of Education place thereof posted to The Home News	and to attend the me ed or acted upon. In has caused notice of d at the bulletin boar Tribune, The Amboy	eetings of public bodies at what accordance with the provision this meeting to be published in the Administrative Heads	hich any business affecting the constant of the Act, the Perth Ambed by having the date, time aquarters Building, mailing notice, City Clerk Jasko, as well as Public Meetings Law."
4.	Roll Call - Mr. Dere	k J. Jess, Board Secr	etary	
	Mr. Convery Mrs. Gonzalez Mr. Iglesia Mr. Massopust Administration:	P A A A	Mr. Nunez Mr. Puccio Mr. Rodriguez Ms. Tejeda Ms. Vazquez	P P P P
	Dr. Roman Dr. Rodriguez Mr. Chromey Mr. Jess Mr. Rodriguez Ms. Winters Ms. Kleen	P P P P		
5.	Motion was made a	t 5:32 pm to go into E	xecutive Session to discuss c	onfidential/personnel matters.
	<u>Tejeda</u> Motion	<u>Convery</u> Seconded	CARRIED UNANIMOUSLY	Y
•	Motion was made to	return at 7:05 pm.		
	<u>Tejeda</u> Motion	<u>Convery</u> Seconded	CARRIED UNANIMOUSLY	Y
6.	Student Representa	<u>ıtives – Marietou Bitey</u>	re and Brandon Cisneros	
•	On February 23, 20	17 a Black History Mo	nth Assembly was held and it	was very well attended.

- On February 25th there was a community clean-up of the court yard, the front of the school and Water Stadium. It was very well attended.
- March 8-10, 2017 is the Student Awards Ceremony.
- March 11th is the Marksmanship Competition at the high school, sponsored by the NJROTC.
- March 12th will be the second Community Clean Up at the high school from 9:00 am 12:00 pm.
- March 17-19, 2017 will be the school play, "Little Shop of Horrors".
- March 28th will be the Tri-Induction Ceremony for the NJROTC.
- March 21st is the NJROTC Awards Ceremony
- April 1st will be the last NJROTC competition for the year.
- 7. Presentation - None
- 8. Meeting open to the public for discussion of agenda items

<u>Tejeda</u> Convery Motion Seconded CARRIED UNANIMOUSLY (To close following discussion) - 2 -

9. Approval of Minutes of Regular Meeting held on February 13, 2017.

Tejeda Motion Rodriguez Seconded (Mr. Convery – Abstained) CARRIED UNANIMOUSLY

10. Approval of Minutes of Executive Session held on February 13, 2017.

<u>Tejeda</u>

Rodriguez

(Mr. Convery – Abstained)

Motion

Seconded

CARRIED UNANIMOUSLY

11. Approval of the Bill Lists for the period of January 1, 2017 through January 31, 2017 and February 1, 2017 through February 28, 2017.

<u>Tejeda</u>

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

12. Correspondence

- A. <u>State Department of Education</u> (Copies distributed to Members of the Board)
 - 1). Letter received from the Teacher's Pension and Annuity Fund approving the application for Service Retirement for the following individual with the following effective date:

Marilyn M. Frey

March 1, 2017

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

Joann E. Magyar

July 1, 2017

Jane A. Mosenthine

July 1, 2017

13. Reports

- A. <u>Board Secretary</u> Mr. Jess
 - 1). Report of Bid Opening held on January 11, 2017. (Specified in Attachment)
 - 2). Secretary's Monthly Financial Report for the month of January 2017.
 - 3). Treasurer's Monthly Financial Report for the month of January 2017.

<u>Tejeda</u>

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

Acceptance of the Report of the Secretary's and Treasurer's as submitted and as being in agreement for the month of January 2017.

<u>Tejeda</u>

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

Acceptance of certification that no major line item has been over-expended for the month of January 2017.

Tejeda

Rodriguez

Motion

Seconded

13. Reports

B. <u>Board President's Report - Mr. Kenneth Puccio</u>

- Mr. Puccio recognized Coach Giordano for his 35 years of service as a coach. He is one of a kind, we were lucky to have him and we cannot count the number of students that he's helped over his time here. We wish him well in his retirement.
- Mr. Puccio provided condolences for those employees who lost a family member over the past month.
- Mr. Puccio asked for a moment of silence for Mr. Gumbs who recently passed away. Mr.
 Gumbs was one of a kind, he will be sorely missed. He was the utmost gentlemen who always
 had the citizens and students of our town deep in his heart. He served this district as a board
 member and board president for many years and we will miss him.
- Ms. Tejeda said that she took his place when he retired and he will be missed.
- Mr. Puccio unveiled a sign 'Future Home of Perth Amboy High School' that will be placed on the Delaney Home Site.

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

- Dr. Roman stated that we're in the process of finalizing the budget for next year. The programs
 are driving the budget.
- Dr. Roman complimented the staff at the McGinnis School for doing a great job with getting this building ready for this school year. There is vibrancy in the bulletin boards, the banners and the school and the attitude of the staff and the children.
- We've been having bi-weekly meetings with the SDA with regards to the construction of the new high school. We've been discussing programs, the building and our current program and how they will look moving forward.
- Snow Days We have two unused snow days left in the calendar. If we don't use them, Dr. Roman will recommend having off on April 13th and on May 26th. This will be discussed at the April 6, 2017 board meeting, however with the forecast of snow for tomorrow and next week we have to wait and see what happens.

14. Recommendations of the Superintendent of Schools

A. <u>Curriculum Committee – Mr. Anton Massopust, Chairperson</u>

- 1). Approval of Field Trips. (Specified in Attachment)
- 2). Approval for William C. McGinnis School Band-Cadets to attend an over-night trip and participate in the 2017 Saint Patrick's Day Parade in Washington D.C. from March 11, 2017 to March 12, 2017 at a total cost not to exceed \$11,200.00, under the supervision of Mrs. Melissa España-Rodriguez, Principal of William C. McGinnis School. Funded through account numbers 15-000-270-512-0-0000-04 and 15-190-100-610-0-0000-04.
- Approval of the placement of special education and general education students in out-ofdistrict facilities for the 2016–2017 school year, under the supervision of Mrs. Arleen Rios, Director of Special Education Services:

Student	Class	Facility	Tuition	Date
JSC	AUT	Children's Center of Monmouth	\$39,948.48	01/30/2017
APM	ED	Bonnie Brae	\$30,340.00	02/08/2017

4). Approval to host a Fifth Grade Orientation for parents, families, and students at the Samuel E. Shull School on June 7, 2017, beginning at 5:00 p.m., at a cost not to exceed \$3,000.00, under the supervision of Mr. Michael Heidelberg, Principal of Samuel E. Shull School. Funded through account number 15-120-100-101-1-0000-06.

Rodriguez Tejeda Motion Seconded

A. <u>Curriculum Committee</u> – Mr. Anton Massopust, Chairperson

5). Approval for the following staff members to assist parents and students at the Family Maker Day Workshop on Saturday, March 25, 2017 from 9:00 a.m. – 1:00 p.m. at Samuel E. Shull School, and be compensated at the contractual rate of \$40.00 for up to 4 hours of instruction and \$35.00 for up to 2 hours of preparation, not to exceed \$2,000.00, under the supervision of Mr. Michael Heidelberg, Principal of Samuel E. Shull School. Funded through Title I SIP Funds, account number 20-234-200-110-0-0000-06:

	Staff Members
Ana Del Rosario	Kimberly Macomber
Jaime Fazzina	Lorian Redouane
Lindsey Tisch	Rachel Wintemberg

- 6). Approval to provide a Before/After School Program for students at the Dr. Herbert N. Richardson School to offer enrichment and supplemental tutoring services beginning on Monday, March 13, 2017 through Friday, June 23, 2017 for one hour before and one hour after school at a cost not to exceed \$49,000.00 under the supervision of Mr. Edwin Nieves, Principal of the Dr. H.N. Richardson School. Funded through Title I, account numbers 20-234-100-101-0-0000-10, 20-231-100-101-0-0000-10, and 20-234-200-110-0-0000-10
- 7). Approval to provide a Title III Summer Enrichment Program for all Bilingual and Dual Language elementary students in grades K 4, and for all Bilingual Middle School students in grades 5 8, locations to be determined, beginning July 5, 2017 through July 28, 2017, Monday through Thursday, from 9:30 a.m. to 1:00 p.m. at a total cost not to exceed \$187,000.00 under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual, ESL, and World Language. Funded through Title III, pending the approval of the Title III 2017-2018 ESEA-ESSA Application.
- 8). Approval to provide a Tier 3 Intervention Summer Program for all Middle School students in grades 6 through 9, at the William C. McGinnis School, beginning July 5, 2017 through July 31, 2017, Monday through Friday, from 8:30 a.m. to 12:00 p.m. at a total cost not to exceed \$116,000.00 under the supervision of Mr. Michael Heidelberg, Principal of Samuel E. Shull School and Mrs. Melissa España-Rodriguez, Principal of William C. McGinnis School. Funded through Title I SIP Funds, pending the approval of the Title I 2017-2018 ESEA-ESSA Application.
- 9). Approval for all elementary schools to participate in the Summer Reading Camp, for grades K 2, location to be determined, from July 5, 2017 through July 27, 2017, Mondays through Thursdays from 8:30 a.m. to 12:00 p.m. at a cost not to exceed \$130,000.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I, pending approval of the Title I 2017 2018 ESEA ESSA Application.
- 10). Approval for all elementary schools to participate in the Summer Math Camp, for grades 3 5, location to determined, from July 5, 2017 through July 27, 2017, Mondays through Thursdays from 9:00 a.m. to 12:30 p.m. at a cost not to exceed \$130,000.00, under the supervision of Ms. Marie Bermudez, Instructional Leader for Samuel E. Shull School. Funded through Title I, pending approval of the Title I 2017 2018 ESEA ESSA Application.
- 11). Approval to extend the PARCC Afterschool Program at the William C. McGinnis School to include 1 hour in the morning Tuesday through Friday from 7:00 a.m. to 8:00 a.m. for all students in general, bilingual and special education not to exceed \$75,000 under the supervision of Mrs. Melissa España-Rodriguez, Principal of William C. McGinnis School. Funded through Title I SIP Funds, account numbers: 20-234-100-101-0-0000-04 (instructional) and 20-234-200-110-0-0000-04 (support)

<u>Rodriguez</u>

<u>Tejeda</u>

Motion

Seconded

A. <u>Curriculum Committee – Mr. Anton Massopust, Chairperson</u>

- 12). Approval to continue the collaboration between the Raritan Bay Area YMCA and the Perth Amboy Public School District for the 21st Century Community Learning Centers Program at S.E. Shull School, W.C. McGinnis School and the 9th Grade Program for the 2017-2018 school year under the supervision of Ms. Pamela Spindel, Director of Special Funded Program.
- 13). Approval to implement the NJROTC Program Option 2 for our students at Perth Amboy High School for the 2016 2017 school year and to offer the flexibility of electives and complete their state mandated requirements, under the supervision of Mrs. Daisy Rodriguez, Principal of Perth Amboy High School and Mr. Robert Dahill, Supervisor of Social Studies, Career Tech. & NJROTC, at no cost to the district.
- 14). Approval to extend the Academic Learning Center at the Samuel E. Shull School to 5 days a week, Monday through Friday, morning session from 7:00 a.m. to 8:00 a.m. and afternoon session from 2:40 p.m. to 3:40 p.m. at a cost not to exceed \$115,000.00 under the supervision of Mr. Michael Heidelberg, Principal of Samuel E. Shull School . Funded through Title I SIP Funds, account numbers 20-234-100-101-0-0000-06, 20-234-100-101-1-0000-06 and 20-234-200-110-1-0000-06
- 15). Approval to utilize the Educational Services Commission of New Jersey to conduct Bilingual Psychological and Learning Educational Evaluations, on an as needed basis at a cost of \$400.00 per evaluation, under the supervision of Mrs. Arleen Rios, Director of Special Education. Funded through account number 11-000-217-320-0-0000-16.
- 16). Approval to provide a Credit Recovery & Advance Course Summer School Program for Grades 9 12 and rising 8th graders Summer Enrichment Program in Math & Literacy from July 5, 2017 through August 2, 2017, two sessions, from 8:30 a.m. to 11:30 a.m. and 12:05 p.m. to 3:05 p.m. at the Perth Amboy High School, at a cost not to exceed \$171,360.00, under the supervision of Mrs. Daisy Rodriguez, Principal of Perth Amboy High School. Funded through account number 15-140-100-101-0-0000-03.
- 17). Approval to provide an NJROTC Summer Enrichment Program at the Perth Amboy High School from July 1, 2017 through August 2, 2017 from 8:30 a.m. 3:00 p.m. at a cost not to exceed \$10,080.00, under the supervision of Mrs. Daisy Rodriguez, Principal of Perth Amboy High School and Mr. Robert Dahill, Supervisor of Social Studies, Career Tech. & NJROTC. Funded through account number 15-140-100-101-0-0000-03.
- 18). Approval to submit a waiver application for Mi Escuelita to increase the family worker ratio from 1:45 to 1:75, under the supervision of Ms. Mary Jo Sperlazza, Supervisor of Early Childhood.
- 19). Approval for the Boys & Girls Club of Perth Amboy to provide a Summer Camp, pending availability of space, beginning July 10, 2017 through August 18, 2017 from 8:00 a.m. to 4:00 p.m.

Rodriguez Motion <u>Tejeda</u> Seconded (Ms. Vazquez – Abstained, item 19) CARRIED UNANIMOUSLY

- В. Finance Committee - Mr. Junior Iglesia, Chairperson
 - 1). Approval of travel expenses. (Specified in Attachment)
 - 2). Approval of Conciliation Proposal #846-2016-03667.
 - 3). Approval of the following personnel and salary percentages paid through grants other than school wide distribution for the 2016-2017 school year.

Personnel	Title	Salary	Fund/ Account	Percentage Charged Each Account	Amount Charged to the Grant	Amount Charged to Local	Account Number
Christine Allan	Intervention Teacher	\$95,635	Title I	100%	\$95,635	_	20-234-100- 101-1-0000-06
Kristin Bannon	Intervention Teacher	\$73,612	Title I	100%	\$73,612	_	20-231-100- 101-0-0000-10

- 4). Approval for the Perth Amboy Board of Education to participate with the Middlesex County Food Organization & Outreach Distribution Services for the collection and donation of food between March 13 - 24, 2017.
- 5). Approval of a parental contract for student transportation between the Perth Amboy Board of Education and the parents of (A.S.) for student transportation during the 2016-2017 school year at a cost not to exceed \$10,966.67.
- 6). Approval of the following IDEIA Basic Amended Applications:
 - 1. Combined Basic Flow-Through for FY2017
 - a. Basic (3-21) \$2,787,349
 - - i. Salary Adjustmentii. Carry Over Money Reduction
- 7). Approval to contract with Meridian Health Services for the provision of employee medical services for the period March 1, 2017 through June 30, 2017.

Rodriguez Nunez Motion Seconded CARRIED UNANIMOUSLY

Vazguez

C. <u>Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson</u>

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Three Brothers Basketball	Perth Amboy High School	Tuesday's & Thursday's March 14 – May 4, 2017 6:00 pm – 8:00 pm	Basketball	X
b.	Assumption Catholic School	Water Stadium			X
C.	Hoops America – US Hoops Clinic	Perth Amboy High School	Monday's, Wednesday's & Fridays 6:00 pm – 9:00 pm Sunday's 8:30 am – 3:00 pm March 12 – June 11, 2017	Basketball	X
d.	The Mighty Bicycle Foundation, Inc.	R.N. Wilentz School	Thursday, March 30, 2017 5:30 pm – 8:30 pm	Awarding bicycles to 14 district students	X
e.	Buckeye Partners, L.P.	Perth Amboy High School	Thursday, March 2, 2017 6:00 pm – 9:00 pm	Public Information/Open House	X
f.	Our Lady of Fatima	Perth Amboy High School	Friday, June 2, 2017 7:30 pm – 9:30 pm Saturday, June 3, 2017 8:00 am – 3:00 pm Sunday, June 4, 2017 2:30 pm – 6:30 pm	Catholic Congress	X
g.	Perth Amboy All Star Club	P. A. High School Dr. H. N. Richardson School	Various Dates during the month of March & April	Basketball	Х

Motion Seconded		Seconded	CARRIED UNA		
h.	City of Perth Amboy	Perth Amboy High School	Monday, April 3, 2017 5:00 pm – 9:00 pm	Mayor's Community Meeting	X

RodriguezTejeda(Ms. Vazquez – Abstained)MotionSecondedCARRIED UNANIMOUSLY

Rodriguez

2). Approval to award a contract to Tricon Enterprises, for the Site and Building Demolition of Delaney Homes, in the amount of \$2,374,900.

<u>Vazquez</u> <u>Tejeda</u>

Motion Seconded CARRIED UNANIMOUSLY

- Ms. Tejeda stated this is the beginning of our new high school. We are proud that we're
 moving forward with it.
- Mr. Puccio said we are finally at this point now. We're going to put the sign on the
 property, "Future Home of Perth Amboy High School". We're not the only ones who can
 take credit for this, there are former board members and administrators who also
 deserve credit.

14.

Recommendations of the Superintendent of Schools

C. <u>Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson</u>

- 3). Approval to amend the district's Long-Range Facilities Plan to include the following projects:
 - Renovations to the high school media and guidance office.
 - McGinnis School roof replacement.
 - Patten School site work improvements to include sidewalk and drainage improvements, addition of new parking lot, construction of alternate ingress/egress, renovations to the athletic field and the purchase of three properties.
 - Renovations to school kitchens in the Ceres, Flynn, Patten, Richardson, Wilentz, Ignacio Cruz, Hmieleski and McGinnis Schools to make them fully-functional cooking kitchens.
 - Peterson School site work improvements to include sidewalk and drainage improvements and the renovation of the existing play area.
 - · Peterson School interior building renovations.
 - Renovation of school bathrooms district wide.
 - Replacement of the boilers/heating system at the Adult School Campus of PAHS.

<u>Vazquez</u> <u>Tejeda</u>

Motion Seconded CARRIED UNANIMOUSLY

- Ms. Vazquez acknowledged the administration and the staff for recognizing that we need certain things done in this district. We appreciate everything that is happening.
- Mr. Puccio seconded those comments.

D. <u>Personnel Committee – Ms. Obdulia Gonzalez, Chairperson</u> Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

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

	Name (Last, First)	Position	Location	Date Effective
a.	Frey, Marilyn	Elementary Teacher	Richardson School	March 1, 2017
b.	Rosa, Herminio	Custodian	Ceres School	May 1, 2017
C.	Reyes, Carlixta	Pre-School Paraprofessional	Ignacio Cruz	June 30, 2017
d.	Magyar, JoAnn	Pre-School Special Education Paraprofessional	Ignacio Cruz	June 30, 2017
e.	Cucura, Lois	Lunch Aide	Ignacio Cruz	June 30, 2017
f.	Savoia, Cathy J.	Community Parent Involvement Specialist	School #7	July 1, 2017
g.	Olah, Loretta	Lunch Aide	Flynn School	July 1, 2017

2). Acceptance of the following resignations:

	Name (Last; First)	Position	Location	Date Effective
a.	O'Connor, Abbey	Assistant Softball Coach (Stipend Position)	High School	February 16, 2017
b.	Santiago, Jackelin	Mental Health Counselor	High School	March 15, 2017
C.	Aguilar, Luz E.	Paraprofessional	Ignacio Cruz	March 15, 2017
d.	Rodriguez, Kimberly	Level II Secretary	Wilentz School	March 17, 2017
ę,	Cavero, Nicole	P/T Evening Data Entry Clerk	Education Center	March 17, 2017
f.	Theadford-Woodard, Dr. Brita	Supervisor of G & T Programs (Pre-K – 12)	District	April 17, 2017

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

10 1920) 11 12414	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
a.	Sanchez, Stephanie	Maternity Leave	Level II Secretary	Shull School	7/5/17	7/31/17	Utilizing sick and vacation days
b.	Martinez, Margaret	Revision of Maternity Leave	Pre-K Teacher	Hmieleski Center	2/15/17	5/10/17	Revision of days: From: 2/15/17 – 5/10/17 without pay. To: 2/15/17 – 2/28/17 utilizing sick days 3/1/17 – 5/10/17 Without pay
C.	Jeffery, Katie	Revision of Maternity Leave	Bilingual Social Studies Teacher	High School	2/6/17	4/28/17	Revision of days: From: 2/16/17 – 3/17/17 utilizing sick days 3/20/17 – 4/28/17 Without pay To: 2/6/17 – 3/17/17 utilizing sick days 3/20/17 – 4/28/17 without pay
d.	Nota, Kirsten	Revision of Maternity Leave	Elementary Teacher	Flynn School	2/1/17	6/30/17	Revision of days: From: 2/20/17 - 3/31/17 utilizing sick days To: 2/1/17 - 5/5/17 utilizing sick days 5/8/17 - 6/30/17 without pay

Tejeda Motion Rodriguez Seconded

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
e.	Fitzgibbons, Olga	Medical Leave	ESL Teacher	Wilentz School	2/1/17	2/10/17	Medical Leave without pay
f.	Blanco, Arelis	Medical Leave	Level I Secretary	Hmieleski center	3/20/17	4/28/17	Utilizing sick, personal and vacation days
g.	Ramos, Shelly	Medical Leave	Music Teacher	Ceres Flynn Patten	2/14/17	2/24/17	Utilizing sick days
h.	Santiago, Jackelin	Revision of Medical Leave	Mental Health Counselor	High School	1/27/17	2/24/17	Revision of dates: From: 1/27/17 – 2/17/17 without pay To: 1/27/17 – 2/24/17 Without pay
i,	Micale- Pastor, Lucille	Medical Leave	Speech/Lang. Therapist	Shull School	2/20/17	3/3/17	Utilizing sick days
j.	Medina, Vicenta	Medical Leave	Custodian A	McGinnis School	2/24/17	4/21/17	Utilizing sick days
k.	Santiago, Jessenia	Medical Leave	Paraprofessional	A.V. Ceres	3/3/17	3/31/17	Extension of Medical Leave without pay
l.	Jamedar, Peyman	Medical Leave	Physical Ed. Teacher	Shull School	2/24/17	3/24/17	Utilizing sick days
m.	Negon, Sonia	Medical Leave	Paraprofessional	E.J. Patten	2/27/17	3/24/17	2/27/17 – 3/15/17 utilizing sick days 3/16/17 – 3/24/17 Without pay
n.	Weyrick, Kristin	Ext. of Intermittent Medical Leave	Language Arts Teacher	McGinnis School	2/29/17	6/30/17	Intermittent Medical Leave without pay
0.	Orozco, Frances	Medical Leave	Nurse	School #7	2/13/17	2/28/17	Utilizing sick days
p.	Guzman- Rodriguez, Noemi	Revision of Medical Leave	General Food Service Worker	E.J. Patten	1/20/17	2/3/17	Revision of dates: From 1/20/17 – 2/17/17 Utilizing sick To: 1/20/17 – 2/3/17 Utilizing sick days
q.	Colford, Rory	Medical Leave	5th Grade Teacher	McGinnis School	4/24/17	5/5/17	Utilizing sick days
r.	Prime, Tiffany	Extension of Medical Leave	Reading Specialist	Flynn School	3/1/17	6/30/17	Extension of Medical Leave without pay
S.	Mitchell, Cynthia	Family Leave	Visual Arts Teacher	High School	2/21/17	3/30/17	Family Medical Leave without pay
t.	Feliciano, Paul	Family Leave	Bilingual Math Teacher	H.S. South Campus	5/1/17	6/9/17	Family Leave without pay
U.	Rosario, Jahaira	Revision of Family Leave	Level I Secretary	Board Office	2/17/17	3/31/17	Revision of Family Leave without pay From: 2/24/17- 4/7/17 To: 2/17/17 – 3/31/17

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Abreu, Orlando	Mathematics Teacher	4-BA	\$50,600	Shull School	On or before 9/1/17	6/30/18	Replacing J. Grimm
b.	Gafanhao, Emily L.	Elementary Teacher Temporary Replacement Contract	1-BA	\$49,000	Flynn School	3/16/17	6/30/17	Replacing J. Walker
C.	Lach, Kathryn	Elementary Teacher	1-BA	\$49,000	Patten School	3/16/17	6/30/17	Replacing A. Eberencz

Tejeda Motion Rodriguez Seconded

D. <u>Personnel Committee – Ms. Obdulia Gonzalez, Chairperson</u>

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Marmolejos, Eric	School Security Personnel	\$35,955	PAHS Main Campus	3/16/17	6/30/17	Replacing A. Duprey
b.	Medina, Cesar	School Security Personnel	\$35,955	PAHS South Campus	3/16/17	6/30/17	Replacing J. Jackson
C.	Oquendo, Madeline	Custodian (B) Night Shift	\$25,625	Hmieleski E.C.C.	3/16/17	6/30/17	Replacing A. Martinez
d.	Maggi, Patricia	Lunch Aide	\$14.25/hr.	School #7	3/16/17	6/30/17	New Position
e.	Vlastaras, Sotirios J.	Part-Time Business Teacher	\$40.00/hr.	Education Center	3/16/17	6/30/17	Replacing M. Bah
f.	Arocho, Zayda	Lunch Aide	\$14.25/hr.	Patten School	3/16/17	6/30/17	Replacing B. Mendez

- 6). Approval to rescind the appointment of Raquel Firme, School Social Worker, Ignacio Cruz Early Childhood Center, effective April 3, 2017.
- 7). Approval for the following staff to serve as mentors for first-year certificated staff for the 2016-2017 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Arango, Alexandra	Elementary	Wilentz	De La Cruz, Vickiana	3/10/17	6/30/17	\$637.50
b.	Cestaro, Michael	Elementary	Flynn	Sanfilippo, Ivelis	3/10/17	6/30/17	\$637.50
C.	Dilip, Anitha	Chemistry	PAHS	Niebojeski, Mark	3/10/17	6/30/17	\$637.50
d.	Durso, Cindy	Early Childhood	Hmieleski	Griffin, Sharon	3/10/17	6/30/17	\$637.50
e.	Garcia-Luciano, Ivan	Mathematics	PAHS	Waheed, Afshan	3/10/17	6/30/17	\$637,50
f.	Jaworski, Kaitlyn	Language Arts	Shul!	Szpyhulsky, Alison	3/10/17	6/30/17	\$637.50
g.	Kennedy, James	Mathematics	Shull	Agosto, Valerie	3/10/17	6/30/17	\$637,50
h.	Mathew, Ashley	Early Childhood	Cruz	Alvarez, Jessica	3/10/17	6/30/17	\$637.50
i.	Nusrat, Turab	Biology	PAHS	Niebojeski, Mark	3/10/17	6/30/17	\$637.50
j.	Perez, Darlene	Elementary	Flynn	DeFazio, Kristy	3/10/17	6/30/17	\$637.50
k.	Petrou, Lauren	ESL	Richardson	Viens, Jennifer	3/10/17	6/30/17	\$637.50
l.	Torres-Magyar, Yeny	Elementary	Richardson	Audet, Lynn	3/10/17	6/30/17	\$637,50

8). Approval to accept the following Student Teachers/Student Observations/Internships for the 2016-2017 school year:

	Name (Last, First)	Position	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
a.	Bermudez, Alissa	Student Observation	Elementary	Flynn	Roedema, Michelle	Postogna, Regina Dr.	3/10/17	6/23/17	Middlesex
b.	Garcia, Wilmer	Student Observation	Elementary	Wilentz	Toto, Laura	Anderson, Ronald	3/10/17	6/23/17	Middlesex
C.	Jimenez, Jeffrey	Student Observation	Elementary	Wilentz	Manley, Jordan	Anderson, Ronald	3/10/17	6/23/17	Middlesex

- Approval for the following staff to work the before/after school programs for the 2016-2017 school year, under the supervision of each school principal. (Specified in Attachment)
- 10). Approval for the following additional staff to work the Academic Learning Center at Samuel E. Shull School for the 2016-2017 school year, under the supervision of Mr. Michael Heidelberg, Principal. (Specified in Attachment)

<u>Tejeda</u> <u>Rodriguez</u> Motion Seconded

D. <u>Personnel Committee – Ms. Obdulia Gonzalez, Chairperson</u>

11). Approval for the following staff to provide testing after school for new identified ELs students under the supervision of Lillianne Cruz-Argemil, Director of Bilingual/ESL & World Languages.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
a.	Cruz, Jackelyn E.	Teacher	Bilingual/ESL Intake Testing	20-243-200-110-1-0000-40	\$40/hr.	3/10/17- 6/23/17	3:00 P.M. – 6:00 P.M.
b.	Vanihesem, Yamilka	Teacher	Bilingual/ESL Intake Testing	20-243-200-110-1-0000-40	\$40/hr.	3/10/17- 6/23/17	3:00 P.M. – 6:00 P.M.
C.	Perez, Uri	Teacher	Bilingual/ESL Intake Testing	20-243-200-110-1-0000-40	\$40/hr.	3/10/17- 6/23/17	3:00 P.M 6:00 P.M.

- 12). Approval for the following to work the Saturday Maker School Program in various schools for the 2016-2017 school year, under the supervision of Ms. Courtney Pepe, District Supervisor of Educational Technology (K-12). (Specified in Attachment)
- 13). Approval for the following staff to work the A.I.M. (Alternate Instructional Model) Saturday School Program, for the 2016-2017 school year, under the supervision of Dr. Ashanti Holley, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Perez, Uri	Teacher	15-140-100-101-1-0000-03	\$40/hr.	3/25/17 - 6/3/17	9:00 - 11:30
b.	Vargas Lassalle, Izamar	Teacher	15-140-100-101-1-0000-03	\$40/hr.	3/25/17 - 6/3/17	9:00 - 11:30

- 14). Approval for the following Paraprofessionals and Substitute Paraprofessionals to provide support to Perth Amboy High School senior class special education students for the 2017 Senior Prom (June 3, 2017), Senior Trip (June 9, 2017), Graduation (June 23, 2017 June 24, 2017), under the supervision of Ms. Arleen Rios, Director of Special Education Services. (Specified in Attachment)
- 15). Approval for the following to serve as a Substitute Custodians for the 2016-2017 school year, under the supervision of Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Name (Last, First)	School	Rate of Pay
a.	Nunez, Sadarmelis M.	District	\$11,40/hr.
b.	Bourdier, Cruselyn N.	District	\$11.40/hr.
C.	Rivera, Edmundo	District	\$11.40/hr.
d.	Villamizar, Luis	District	\$11.40/hr.

16). Approval for the following to serve as a Substitute Lunch Aide/Substitute Cafeteria Worker for the 2016-2017 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	School	Rate of Pay
a.	Burgos, Jacqueline	District	\$12.25/hr. (Substitute Lunch Aide)
			\$10.00/hr. (Substitute Cafeteria Worker)

17). Approval of the Transfer for the following staff for the 2016-2017 school year:

	Name (Last, First)	From	То		Under the Supervision of:
a.	Pabon, Miriam	School Nurse W. C. McGinnis School	School Nurse Richardson School	3/16/17	Mr. Edwin Nieves, Principal
b.	PULLED				
C.	Aguilar, Luz E.	Pre-School Paraprofessional Ignacio Cruz	Home School Liaison Ceres School	3/16/17	Mrs. Michelle Velez-Jonte, Principal

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

<u>Tejeda</u> <u>Rodriguez</u> Motion Seconded

D. <u>Personnel Committee – Ms. Obdulia Gonzalez, Chairperson</u>

19). Appointment of the following certificated staff:

		ESL Teacher		Center			Position
a,	Diaz, Carol	Part-Time Evening	\$40,00/hг.	Education	3/13/17	6/30/17	New
	Name (Last, First)	Position	Salary	Location	Date Effective	End Date	Notes

<u>Tejeda</u> Motion Rodriguez

Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

E. Athletics & Co-Curricular - Mr. Randy Convery, Chairperson

1). Approval of the following Athletic Stipend positions for the 2017 Spring Season for Perth Amboy High School and Middle Schools, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education.

	Name (Last, First)	School	Position	Account number	Stipend	Dates
a.	Manfre, Michael	PAHS	Golf	15-402-100-100-0-0000-03	\$4660.00	3/10/17 - 6/10/17
b.	Smith, Bryan	PAHS	Varsity Volleybali	15-402-100-100-0-0000-03	\$2,796.00	3/10/17 - 6/10/17
C.	O'Connor, Abbey	PAHS	Softball	Volunteer	0	3/10/17 - 6/10/17
d.	Velez, Felix	PAHS	Softball	Volunteer	0	3/10/17 - 6/10/17
e.	Clark, Damian	PAHS	Baseball	Volunteer	0	3/10/17 - 6/10/17

2). Approval for the following (2) musicians to play in the orchestra for the High School Spring Musical, Little Shop of Horrors, on March 13, 2017; March 15, 2017 through March 19, 2017, at an hourly rate of \$70.00, not to exceed 6 hours each, at a total cost not to exceed \$840.00, funded through account number 15-401-100-800-0-0000-03, under the supervision of Ms. Daisy Rodriguez, Principal.

(Last, First) Wierzbowski, Andrew	1	(Last, First) Robertson. Paul
Name		Name

Convery

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

15. Old Business

Approval of the following revised job description. (Specified in Attachment)

Dispatcher/Bus Driver

Tejeda Motion <u>Vazquez</u>

Seconded

CARRIED UNANIMOUSLY

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

- 14 -

16. **New Business**

Approval of the 2017-2018 school calendar. (Specified in Attachment)

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

Approval of the following new job description. (Specified in Attachment)

Food Services Accountant

Vazquez

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Convery

Tejeda

(To close new business) CARRIED UNANIMOUSLY

Motion

Seconded

17. Open to the Public

- Public Member #1 spoke about Lung Cancer Awareness Week. Everyone is invited to the Lung Cancer Awareness Walk, which will be held on May 13, 2017.
- Public Member #2 expressed concerns relative to the heaviness of the book bag that her son carries to and from school every day. It weighs more than 14 pounds and he is not allowed to go back to his homeroom to drop stuff off. He's 10 years old; no child should have to worry about carrying stuff like this home. She also mentioned that she called the McGinnis School to discuss this and expressed her concerns that she had to wait two weeks for someone to return her phone call. She would like a resolution to this problem.
- Public Member #3 Two students, who spoke in Spanish, raised concerns with regards to the high school.
- Dr. Roman asked public member #2 to please speak with the McGinnis School Principal and asked Dr. Rodriguez to meet with the students and address their concerns at the end of this meeting.

Teieda

Rodriguez

(To close public business)

Motion

Seconded

CARRIED UNANIMOUSLY

A motion was made at 7:45 PM to go back into executive session to discuss student & legal matters. No action will be taken and the board will not return.

<u>Tejeda</u>

Convery

Motion

Seconded

CARRIED UNANIMOUSLY

Motion to Adjourn at 7:45 pm.

<u>Tejeda</u>

<u>Vazquez</u>

Motion

Seconded

CARRIED UNANIMOUSLY

Respectfully submitted,

Derek J. Jess School Business Administrator/ **Board Secretary**

DJJ/eh



CHRIS CHRISTIE

Governor

KIM GUADAGNO

Lt. Governor

STATE OF NEW JERSEY

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

February 2, 2017

CORRESPONDENCE

12 - A - 1

Location: 50 West State Street Trenton, New Jersey

FORD M. SCUDDER State Treasurer

FLORENCE J. SHEPPARD
Acting Director

MARILYN M FREY

RE: TPAF, 419969

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on February 2, 2017, approved your application for Service Retirement effective March 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

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

http://www.state.ni.us/treasury/pensions/pdf/factsheets/fact86.pdf

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

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



CHRIS CHRISTIE

Governor

KIM GUADAGNO Lt. Governor

STATE OF NEW JERSEY

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

February 15, 2017

CORRESPONDENCE 12 – A – 2

Location: 50 West State Street Trenton, New Jersey

FORD M. SCUDDER State Treasurer

FLORENCE J. SHEPPARD Acting Director

JOANN E MAGYAR

RE: PERS, 926569

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on February 15, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

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

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



CHRIS CHRISTIB
Governor

KIM GUADAGNO Lt. Governor

STATE OF NEW JERSEY

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

February 15, 2017

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

FORD M. SCUDDER State Treasurer

FLORENCE J. SHEPPARD
Acting Director

JANE A MOSENTHINE

RE: PERS, 968151

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on February 15, 2017, approved your application for Service Retirement effective July 1, 2017. (In accordance with your selection of option c).

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

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

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

REPORT OF BID OPENING ON JANUARY 11, 2017 AT 11:00 A.M. IN THE BOARD'S CAFETERIA.

Bids were opened and read aloud by Mr. Derek Jess in the Board Business Office. In attendance were: Mr. Derek Jess, John Carton, Jahaira Rosario and (6) vendors.

The following is a list of bids received:

SITE & BUILDING DEMOLITION OF DELANEY HOMES - PSA NO. 6829

Tricon Enterprise, Inc. Keyport, NJ	Bid Bond	Total Price:	\$2,374,900.00
Wild Heart Industries, LLC, Hillsborough, NJ	Bid Bond	Total Price:	\$2,991,895.00
Caravella Demolition, East Hanover, NJ	Bid Bond	Total Price:	\$3,492,120.00
APS Constructing, Inc., Paterson, NJ	Bid Bond	Total Price:	\$3,840,000.00
USA Environmental Management, Inc., Philadelphia, PA.	Bid Bond	Total Price:	\$3,979,300.00
Yannuzzi Group, Kinnelon, NJ	Bid Bond	Total Price:	\$5,709,957.00

CURRICULUM 14-A-1

	Sekral Marea		Walking Trin		Admission Admissions/Additional	Additional Cort	Transport	dation Account	Grand # of Total Cost Buses		Departure Return Time Time	tum
3/2017	PAHS	E. Jones	No	\$. \$	\$ 190	70-512-0-0000-03	\$ 190	г	4:00 PM	8:30 PM
3/4/2017 South Plainfield High School	PAHS	N. Bedir	No.	ss '	15-150-100-0-000-0-0000-0-0000-0-0000-0-0000-0-0	\$ 150	\$ 494	15-000-270-512-0-0000-03	\$ 644	=	7:00 AM	7:00 PM
3/13/2017 St. Peter's University	South Campus	P. Bouchard	S	\$ 990		\$ 45	\$ 171	15-000-270-512-0-0000-03	\$ 1,206	П	8:00 AM	5:00 PW
3/14/2017 Perth Amboy Animal Shelter	Shull School	A. Szphyhulsky	8	د		÷	\$ 76	15-000-270-512-0-0000-06	\$ 76	7	12:00 PM	1:30 PW
3/14/2017 St. Peter's University	South Campus	P. Bouchard	ŝ	\$		\$	\$ 171	15-000-270-512-0-0000-03	\$ 171	Ħ	8:00 AM	5:00 PM
3/16/2017 The Newark Museum	Education Ctr.	O. Bautīsta	8	\$ 318	• • • •	tv i	\$ 190	13-601-200-800-0-0000-12	\$ 508	e	9:00 AM	2:00 PM
3/20/2017 The Franklin Institute	Shull School	S. Bermeo	S	\$ 612	8	\$ 50	\$ 1,000	1,000 15-000-270-512-0-0000-06	\$ 1,662	H	8:30 AM	4:30 PM
3/20/2017 Museum of Modern Art	PAHS	B. Napoli	2	\$ 240	18	\$ 200	\$ 1,000	1,000 15-000-270-512-0-0000-03	\$ 1,440	Ħ	8:00 AM	3:00 PM
3/21/2017 Woodbury Junior/Senior HS	South Campus	Dr. Holley	9		***************************************		\$ 228	228 15-000-270-512-0-0000-03	\$ 228	**	7:00 AM	12:00 PM
3/21/2017 St. Peter's University	South Campus	Moncada	8	1 የታ			\$ 190	190 15-000-270-512-0-0000-03	\$ 190	H	9:00 AM	1:00 PM
3/22/2017 Harvey Wilk High School	PAHS	R. Resko	ᄝ	₩			\$ 210	15-000-270-512-0-0000-03	\$ 210	Ħ	8:45 AM	2:15 PM
Mason Gross School of the Arts 3/24/2017 at Rutgers University	PAHS	B.Napoli	Š	₹ 0>		105	\$ 950	15-000-270-512-0-0000-03	\$ 950	Ħ	8:30 AM	3:00 PM
Cinderella's Closet Prom 3/25/2017 Boutique	PAHS	C. Benitez	No.				\$ 152	15-000-270-512-0-0000-03	\$ 152	1	12:00 PM	4:00 PM
3/28, 3/29, 3/30, 4/4, 4/5, 4/6, & 4/7/2017	Ceres	2nd Grade Teachers	Š				\$ 114.00 per day	15-000-270-512-0-0000- 02	1 pe \$ 798 day		9:00 AM 1	11:30 AM
4/1/2017	Shull School	L. Malave	2	۰ «۸			\$ 532	15-000-270-512-0-0000-06	532	2		2:30 PM
4/2/2017 Ronald McDonald House	PAHS	C. Benitez	o N				\$ 152	15-000-270-512-0-0000-03	\$ 152	FI	9:00 AM	12:00 PM
4/3/2017 Jenkinson's Aquarium	Patten	M. Karnick	No	\$ 1,290	0 05		\$ 950	15-000-270-512-0-0000-05	\$ 3,190	īU	9:00 AM	2:00 PM
4/5/2017 Drumthwacket	Ceres	L. Massimino	윤	٠ •	AAAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA		\$ 190	190 Student Activity Account	\$ 190	ਜ	9:00 AM	2:00 PM
4/6/2017 Atlantic City Convention Center	Shull School	J. Gronert	No.	٠ ډ		÷.	\$ 614	15-000-270-512-0-0000-06	\$ 1,228	2	8:00 AM	10:30 PM
4/6/2017 La Tes Theater	PAHS	C. Smith	Se Se	\$ 330			\$ 500	15-000-270-512-0-0000-03	\$ 830	ਜ	8:30 AM	3:00 PM
4/8/2017 Easter Seals Walk With Me	PAHS	C. Benitez	No	٠ دې			\$ 190		\$ 190	F	8:00 AM	1:00 PM
4/12/2017 AMC Theater New Brunswick	Patten	J. Carrano	S.	\$ 166		₩.	\$ 190	15-000-270-512-0-0000-05	\$ 356	H	9:00 AM	2:00 PM
The Education 'Program st NJ Sea 4/24/2017 Grant Consortium	Flynn School	S. Cahorsky	No	\$ 1,350	15-190-100-800-0-0000- 0 05	42-	\$ 760	15-000-270-512-0-0000-09	\$ 2,110	4	9:00 AM	2:00 PW
4/25/2017 Vonage Corporate Center	PAHS	R. Rothstein	No	· ·		1/3	\$ 238	15-000-270-512-0-0000-03	\$ 238	н	8:00 AM	2:00 PM
4/26/2017 Meadowlands Expo Center	PAHS	L. Graene	S	, 55		- \$	\$ 380	15-000-270-512-0-0000-03	\$ 380	2	9:00 AM	1:00 PM
Oniversity of Pennsyvania - 4/27/2017 Franklin Field	PAHS	R. Dakelman	No No	*		٠.	\$ 476	476 15-000-270-512-0-0000-03	\$ 476	ผ	7:30 AM	6:00 PM
4/28/2017 PAHS	McGinnis	D. Papa	8	·		· ·	\$ 190	15-000-270-512-0-0000-04	\$ 190	7	9:00 AIM 1	11:15 AM
University of Pennsylvania - 4/28/2017 Franklin Field	PAHS	B. Williams	No	۱ خې	15-190-100-800-0-0000- 03	\$ 80	\$ 476	15-000-270-512-0-0000-03	\$ 3,645	4	9:00 AM	2:00 PM
4/30/2017 March of Dimes Walk	PAHS	C. Benitez	8				\$ 228	15-000-270-512-0-0000-03	\$ 228	+	8:D0 AM 1	12:30 PM
5/1/2017 Kean Univeristy	Dr. Richardson	L. Nagy	Š	\$ 1,125	15-190-100-800-0-0000-		\$ 570	570 15-000-270-512-0-0000-10	\$ 1,695	**	9:30 AM	1:30 PM
5/8/2017 College of Staten Island	PAHS	L. Greene	2	***************************************		*	\$ 210	210 15-000-270-512-0-0000-03	\$ 210	H	8:45 AM	2:00 PIM
5/12/2017 Zimmerli Museum	Cruz	M. Rohrbach	<u>8</u>	, S	Page 1 of 2	*	\$ 190	190 Student Activity Account	\$ 190	1	9:00 AM	2:00 PM

A Land

Date of Trip	Destination Name	School Name	Walko Teacher Besponsible Trip	Walking Trin	Admiss	/alking Admission Admissions/Additional	Additional		Transportation Number	rtation Account	Grand # of Total Cost Buses	# of Buses	Departure Return Time Time	Return Time
5/18/2017	5/18/2017 William Paterson University		L, Katz	No	\$		- \$	٠,	385 1	70-512-0-0000-03		2	AM	3:00 PM
5/22/2017	National Museum of African 5/22/2017 American History & Culture	PAHS	N. Bedīr	N _o	v		*	\$	2,200 1	15-000-270-512-0-0000-03 \$	\$ 2,200	1	6:30 AM	10:00 PIM
5/10/2017	5/10/2017 Bronx Zoo	McGinnis	A. Rodríguez	No	\$ 6,6	6,600 Student Activities Acct	ረታ የ	₩	4,800 5	4,800 Student Activities Acct	\$ 11,400	50	9:00 AM	4:00 PIM
5/24/2017	5/24/2017 Proprietary House	Shull School	A PARTICULAR DE LA CARTA DEL CARTA DE LA CARTA DEL CARTA DE LA CARTA DE LA CARTA DE LA CARTA DEL CARTA DEL CARTA DE LA CARTA DE LA CARTA DEL CARTA D	No	*		1/1-	-th	190	15-000-270-512-0-0000-03 \$	\$ 190	1	8:00 AM	1:00 PM
5/24/2017	5/24/2017 Paper Mill Playhouse	PAHS	A. Gottesman	2	٠.		, s		E	NO COST TO THE DISTRICT		2	5:30 PM	10:00 PIM
5/25/2017	5/25/2017 Ocean Township HS	PAHS	Vassallo	No	٠ ٠		٠ «	₩	304	304 15-000-270-512-0-0000-03 \$	\$ 304	1	2:00 PIM	9:00 PM
5/25/2017	Jackson Liberty HS - NIHS Film 5/25/2017 Challenge	PAHS	B. Wilson	2	, \$		· vs	S	400	15-000-270-512-0-0000-03	\$ 400	н	7:15 AM	3:00 PIM
5/26/2017	5/26/2017 Six Flags Great Adventure	PAHS	M. Kerins	2	\$ 3,2	3,290 03	1/3	15	438 1	438 15-000-270-512-0-0000-03 \$	\$ 518	H	7:00 AM	11:00 PM
6/9/2017	6/9/2017 Gagosian Gallery	PAHS	B. Napoli	№			45	-t/s	1,000	1,000 15-000-270-512-0-6000-03 \$ 1,000	\$ 1,000	H	7:30 AM	3:00 PM
6/9/2017	6/9/2017 Medieval Times	McGinnis	J. Parlamis	92	\$ 2,0	2,040 Student Activities Acct	35	*	190	190 15-000-270-512-0-0000-02 \$ 2,230	\$ 2,230	H	9:30 AM	2:00 PM

FINANCE 14-B-1

Perth Amboy Public Schools Approval for Travel Expenses – March 2017 Board Meeting <u>March 9, 2017</u>

Approval												
App											-	
Bd. App Cost \$ 79.00	\$ 148.00	\$ 169.00	\$ 225.00	\$ 225.00	\$ 595.00	\$ 14,63	\$ 14.63	\$ 135.00	\$ 468.40	\$ 399.98	\$ 199.00	
Account Number 11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	11-000-219-800-0-0000-16	15-190-100-800-0-0000-06	20-272-200-500-0-0000-81	11-000-223-500-0-0000-35	11-000-223-500-0-0000-35	11-000-223-580-0-0000-35	11-000-223-580-0-0000-35	11-006-223-500-0-0000-35	11-800-270-593-0000-00- 18330	11-000-219-800-0-0000-16	11-000-223-500-0-0000-35	
Nights Daily Total									\$ 80.00			
Mileage/ Trans, \$ 29.00						\$ 14.63	\$ 14.63		\$ 63.40			
Meels and Incidentals Days Daily Total												
Regist. Fee \$ 50.00	\$ 149.00	\$ 169,00	\$ 225.00	\$ 225,00	\$ 595,00			\$ 135.00	\$ 325.00	\$199.99	\$ 199.00	
Destination Lawrence Twp., NJ	Loď, NJ	Philadelphia, PA	Monroe, NJ	Monroe, NJ	Newark, NJ	Freehold, NJ	Freehold, NJ	Freehold, NJ	Atlantic Gity, NJ	Somerset, NJ	Woodbridge, NJ	
Workshop/ Conference Spring 2017 Education Career Fair - Rider University	Assessment & Intervention for Executive Function Difficulties	Mean Girls Seminar	Motivating Hand to Reach, Uninterested & Disruptive Students	Motivating Hard to Reach, Uninterested & Disruptive Students	Strengthering Your Math Program: Powerful Coaching Strategies to Accelerate and Enhance Achievermet	Bomb Threat Assessment; Awareness & Response	Bomb Threat Assessment Awareness & Response	A Series of Workshop's for School Nurses	49th Annual NJ Pupil Transportation Conference	Changing fire ADHD Brain: Moving Beyond Medication	NJ State School Nurse Association Conference	
Iravel Dates March 9, 2017	March 16, 2017	March 21, 2017	March 22, 2017	March 22, 2017	March 22, 2017	March 23, 2017	March 23, 2017	March 23, 2017	March 39 – 31, 2017	March 27, 2017	March 25, 2017	
Buriding District	Dr. Richardson School	Shull	Assumption Catholic School	Witentz School	Ceres	District	District	Ceres	Transportation Dept.	Patten	Education Ctr.	
Staff Member Delvis Rodiguez	Charles Santiago	Joanna Joaquin	Donna Vattelæna	Noemi Natal-Villegas	Kelli Trester	Carrien Southward	Tibor Kacso	Jamie Benevento	Christine Kapalski	Jennifer Lenci Jamie Pasigos	Myriam Hemandez- Larkin	

Perth Amboy Public Schools Approval for Travel Expenses – April 2017 Board Meeting <u>March 9, 2017</u>

County								
Board							 	
Bd. App Cost	\$ 775.00	\$ 150.00						
Account Number	11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	11-000-223-500-0-0000-35						
Lodding Nights Dally Total								
Mileage/ Trans.								
Mæls and Incidentals Days Daily Total				the same of the sa				
Regist. Fee	\$ 775.00	\$ 150.00						
Destination	Edison, NJ	Morroe, NJ						
Workshop/ Conference	Tenure & Seniority Seminar 2017	Anti-Bullying Certificate: Advanced HIB Investigation Techniques						
Trayel Dates	April 7, 2017	April 25, 2017						
Building	District	McGimis						
Staff Member	Delvis Rochiguez Ana Rivera Judith Rochiguez	Robyn Carrera						

Perth Amboy Public Schools Approval for Travel Expenses – July 2017 Board Meeting <u>March 9, 2017</u>

County Approval					
Board					
Bd. App Cost	\$ 1215.00				
Account Number Bd, App Board County Cost App Approval	11-000-223-500-0-0000-35 11-000-223-580-0-0000-35				
Lodeing Nights Daily Total	\$ 455.00				
Mileage/ Trans.	\$ 72.00				
Destination Regist. <u>Meals and Incidentals</u> Mileage/ <u>Lodging</u> Fee <u>Days Dally Total</u> Trans. Nights Daily Total	\$ 192.00				
Regist. Fee	\$ 495.00				
Destination	Philadelphia, PA \$ 495.00				
Workshop/ Conference	2017 National Principals Conference				
Travel Dates	July 9-11, 2017				i
Building	Ceres				
Staff Member Building	Michelle Velez-Jonte	The state of the s			

PERSONNEL 14 – D – 9

POSITION
Teacher
Teacher Before/After School Enrichment/ Supplemental Tutoring Program
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Teacher Before/After School Enrichment

CRUZ, JACKELYN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
CRUZ, MARGARITA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
DIETRICH, JOANN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
DOURESS, SHANNON	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
EIA, JULIE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
EL-MARAGHY, JANET	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
ESPAILLAT, PATRICIA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
ESPINAL, LISA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
FRANZA, JEAN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
GARCIA, ANDREA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
GOLDZWEIG, LAUREN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
GRIMM, DOUGLAS	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
GUARDADO, SHIPHRAH	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
GUEVARA, JESSICA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
HERNANDEZ, VERONICA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
KIVOWITZ, LORI	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
KOSAKOWSKI, HEIDI	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/1.7-06/23/1.7	AM/PM
LEWIS, DANIELLE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-1:00-1:01-0-00:00-1:0 20-231-1:00-1:01-0-0:00:0-1:0	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
LITTRIELLO, MARITZA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/1.7-06/23/17	AM/PM
LLOPIS, DARIAN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
NAGY, LINDA	Richardson School	Counselor	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
NAVARRO, LILLIANA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AMI/PM

OROSCO, NELLY	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
PALUMBO, MICHELLE	Rîchardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Man-Fri 03/13/17-06/23/17	AM/PM
PENDLETON, ANNE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
PEREZ, GRISEL	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
PETROU, LAUREN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
PIRILLI, DOREEN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40,00	Mon-Fri 03/13/17-06/23/17	AM/PM
POANDL, JENNIFER	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mcn-Fri 03/13/17-06/23/17	AM/PM
PONTE, JAMIE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40,00	Mon-Fi 03/13/17-06/23/17	AM/PM
PONTICELLO, APRIL	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
PORCARO, SAMANTHA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
PRINCE, RHONDA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-05/23/17	AM/PIM
QUINTO, ERIKA	Richardson Schooi	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	71/62/90-71/63/13/109/13	AM/PM
RANSEGNOLA, CLAIRE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
RIVERA, GABRIELLE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-161-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/1.7-06/23/17	AM/PM
ROBAYO, CLAUDIA	Richardson School	Social Worker	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
ROBBINS, ISABEL	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
ROTHMAN, AMANDA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
SERRANO, ISABEL	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
SHORNOCK, ALISON	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
SIKORA, LAUREN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
SIRACUSA, KIMBERLY	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
SPENCER, BONNIE	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AMi/PM

SPICUZZO, JOANN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Man-Fri 03/13/17-06/23/17	AM/PM
STRUHALA, ВЕКТНА	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AMI/PM
SULIKOWSKI, AMANDA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
TAVAREZ, JANIRI	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AMI/PM
TORRES-MAGYAR, YENY	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-1,0 20-231-100-101-0-0000-1,0	\$40.00	Man-Fri 03/13/17-06/23/17	AM/PM
VAN DEN AKKER, TARA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
VARELA, ANNA	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-100	\$40.00	Man-Fri 03/13/17-06/23/17	AM/PM
VARELA, DORIS	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
VELASQUEZ, ELIZABETH	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
VIENS, JENNIFER	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Man-Fri 03/13/17-06/23/17	AM/PM
WOLFSON, JOHN	Richardson School	Teacher	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-100-101-0-0000-10 20-231-100-101-0-0000-10	\$40.00	Mon-Fri 03/13/17-06/23/17	AM/PM
Barfield, Wilma	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Mon-Fri 03/13/17-06/23/17	AM/PM
Castro, Diana	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Mon-Fri 03/13/17-06/23/17	AM/PM
Ebner, Kathleen	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Man-Fri 03/13/17-06/23/17	AM/PM
Febles, Ramona	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Men-Fri 03/13/17-06/23/17	AM/PM
Folkart, Jennifer	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Mon-Fri 03/13/17-06/23/17	AM/PM
Foster, Carol	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Mon-Fri 03/13/17-05/23/17	AM/PM
Gonzalez, Lynefte	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Man-Fri 03/13/17-06/23/17	AM/PM
Jofre, Ivonne	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29,00	Mon-Fri 03/13/17-06/23/17	AM/PM
Louis, Melissa	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Mon-Fri 03/13/17-96/23/17	AM/PM
Mercado, Claudia	Richardson School	Paraprofessional	Before/After School Enrichment/ Supplemental Tutoring Program	20-234-200-110-0-0000-10	\$29.00	Mon-Fri 03/13/17-06/23/17	AM/PM

AM/PM			AM/PM	AM/PM												
Mon-Fri 03/13/17-06/23/17	Mon-Fri 03/13/17-06/23/17	Mon-Fri 03/13/17-06/23/17	Mon-Fri 03/13/17-06/23/17	Man-Fri 03/13/17-06/23/17	Mon-Fri 03/13/17-06/23/17		"	Mon-Fri 03/13/17-06/23/17	Mon-Fri 03/13/17-06/23/17	The second secon						
\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29,00	\$29.00	\$29.00	\$29.00			Contractual Rate	Contractual Rate	
20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-6-0809-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	20-234-200-110-0-0000-10			20-234-200-110-0-0000-10	20-234-200-110-0-0000-10	
Before/After School Enrichment/ Supplemental Tutoring Program	The second secon		Before/After School Enrichment/ Supplemental Tutoring Program	Before/After School Enrichment/ Supplemental Tutoring Program												
Paraprofessional			LEO Officer	LEO Officer												
Richardson School	111111111111111111111111111111111111111		Richardson School	Richardson School												
Mercado, Jennifer	Mitchell, Steven	Montalvo, Carmen	Novio, Maria	Palacios, Esperanza	Pla, Dina	Prats, Marisol	Ray, Kimberly	Taylor, Ramona	Vaquero, Cecilia	Vitullo, Cecilia	Wilcox, Stephanie	الماسية والماسية		Ramos, Luis	Gonzalez Jr., Jose	

Eller Wednes

Hours/ Am/PM	7:40 AM - 8:25 AM 3:10 PM - 3:55 PM	7:40 AM - 8:25 AM 3:10 AM - 3:55 PM	- P. S.	and the second s	***************************************			177 V.	- West of the state of the stat	
Dates	Monday thru Friday March 13 – May 26 Monday, Tues. and Thurs. March 13 – May 26	Monday thru Friday March 13 — May 26 Monday, Tues, and Thursday March 13 — May 26			- Agent - Agen	 	A CASE TO THE PARTY OF THE PART		de la companya de la	
Rate of Pay	\$40.00	\$29.00								
Account Number	15-120-100-101.1-0000-05	15-190-100-106.1-0000-05								
Program Name	Before School Program After School Program	Before School Program After School Program						, and a second s	THE PARTY OF THE P	
Position	Teacher	Paraprofessional								
Employee name	Kimberiv Diggs	Crystal Collado								en er et fektiget sjeldefel manget
School	EJ.	EJ.								

Hours	After/Before/Home																	
Dates (From-To)	Mar2017-June2017 Aft								THE PARTY OF THE P		THE PARTY OF THE P		The state of the s					
Rate of Pay		1 1																
Account Number	11-150-100-101-0-000-16																	
Program Name	After/Before/Home Instruction																	ANALAMAS TO PROTECTION
Position																		
School	JJ Flynn																	
Employee name	Jennifer Hammond																	

			Program		Rate of	Dates (From-	Hours/ Amor	
Employee name	School	Розитоп	Name	Account Number	Pay	ToJ	PW	Dates
Shakia Arrington	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 40.00 6/01/17	AM/PM	Tuesday-Thursday
Lisa Coleman	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 40.00 6/01/17	AM/PM	Tuesday-Thursday
Michal Flam	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	AM/PM.	Tuesday-Thursday
Kaitlyn Jaworski	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 40.00 6/01/17	AM/PM	Tuesday-Thursday.
Alex Kaplan	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	AM/PM	Tuesday-Thursday
Alexander Rodríguez	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 40.00 6/01/17	AM/PM	Tuesday-Thursday
Melanie Romano	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	AM/PM	Tuesday-Thursday
Cassandra Schiavello	Shuil	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	AM/PM	Tuesday-Thursday
Benedict Tegano	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 40.00 6/01/17	AM/PM	Tuesday-Thursday
Jairo Urrego	Shull	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	AM/PM	Tuesday-Thursday
Marita Vicente	Shuil	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	AM/PM.	Tuesday-Thursday
Neisha Young	Shuil	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$ 40.00	3/10/17 - 6/01/17	АМ/РМ	Tuesday-Thursday

William Carlo

· • Staff for Saturday Maker School Program

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Rate of Pay	35	35	35	35	35	35		40	40	40	40	40	40	up to 44 per hour	up to 44 per hour						
Account Number	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06		#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-06	#20-234-200 -110-0-0000-05	#20-234-200 -110-0-0000-06						
Program Name Accoun	Family Maker Day/Prep Time		Family Maker Day/Prep Time	Family Maker Day/Prep Time																	
Position	Teacher	Teacher	Teacher	Teacher	Teacher	Teacher		Teacher	Teacher	Teacher	Teacher	Teacher	Teacher	Security Guard	Security Guard					and the state of t	
School	Flynn	WM Middle School	Dual Language School	Shull Middle School	WM Middle School	Shull Middle School		Flynn	WM Middle School	Dual Language School	Shull Middle School	WM Middle School	Shull Middle School								
Employee name	Ana Del Rosario	Jaime Fazzina	Kimberly Macomber	Lorian Redouane	Lindsey Tisch	Rachel Wintemberg		Ana Del Rosario	Jaime Fazzina	Kimberly Macomber	Lorian Redouane	Lindsey Tisch	Rachel Wintemberg	Overtime schedule based upon rotation	Overtime schedule based upon rotation				The state of the s		

Special Services 2016/2017

2017 Senior Prom/Senior Trip/Graduation/Project Graduation

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			Program		Rate of	Dates (From-	Horiro
Employee name	School	Position	Name	Account Number	Рау	To)	
Michael McEnerney	PAHS	Para	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-03	\$29/hr	June, 3, June 9, June 23, & June 24, 2016	Various (See Below)
Krystyna Huzarski	PAHS	Para	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-03	\$29/hr	June, 3, June 9, June 23, & June 24, 2016	Various (See Below)
Sonia Maldonado	PAHS	Para	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-03	\$29/hr	June, 3, June 9, June 23, & June 24, 2016	Various (See Below)
Katherine Mohammed	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-03	\$29/hr	June, 3, June 9, June 23, & June 24, 2016	Various (See Below)
Inez Andujar	SHAq	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-03	\$29/hr	June, 3, June 9, June 23, & June 24, 2016	Various (See Below)
Alison Pilla	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-04	\$29/hr	June, 3, June 9, June 23, & June 24, 2017	Various (See Below)
Ridvana Evangelou	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-05	\$29/hr	June, 3, June 9, June 23, & June 24, 2018	Various (See Below)
Vanessa Buron	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-06	\$29/hr	June, 3, June 9, June 23, & June 24, 2019	Various (See Below)

Special Services 2016/2017

2017 Senior Prom/Senior Trip/Graduation/Project Graduation

			Program		Rate of	Dates (From-	
Employee name	School	Position	Name	Account Number	Pay	To)	CINOLIN
Damon Clark	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project	15-204-100-106-1-0000-07	\$29/hr	June, 3, June 9, June 23, &	Various (See Below)
			Graduation			June 24, 2020	
Nancy Rivera	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project	15-204-100-106-1-0000-08	\$29/hr	June, 3, June 9, June 23, &	Various (See Below)
			Graduation			June 24, 2021	
Brad Bishop	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-09	\$29/hr	June, 3, June 9, June 23, & June 24, 2022	Various (See Below)
Alex Perez	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project Graduation	15-204-100-106-1-0000-10	\$29/hr	June, 3, June 9, June 23, & June 24, 2023	Various (See Below)
Migdalia Sanchez	PAHS	Para (sub)	Prom/Trip/ Graduation/ Project	15-204-100-106-1-0000-11	\$29/hr	June, 3, June 9, June 23, &	Various (See Below)
			ה ממנים הממנים			Julie 24, 2024	
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		Senio	or Prom: June	Senior Prom: June 3, 2017 at Hyatt in New Brunswick	unswick		
Ā	Gr Project Graduation	Gradi	uation : Frida e 23, 2017 fro	Graduation : Friday June 23, 2017 from 6 pm to 8 pm 3: Tune 23, 2017 from 10 pm to 5 am at the Woodhridge Community Center	to 8 pm	ommunity Center	
		Senior Tr	r ip: June 9th (ratio 23, 2017 HOLL to pill to 3 am at an areas of respectively. June 9th at Dorney Park, PA from 9am to 10 pm.	n to 10 pm		
					-		

3/3/2017 - KM



Perth Amboy Public Schools

<u>PERSONNEL</u> 14 – D – 18

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

Ext. 30-151/30-152 30-153/30-154

Fax: (732) 638-1007

February 24, 2017

AGENDA: March 9, 2017

To:

The Honorable Members of the Board of Education

From:

Mr. Delvis Rodriguez (ຈືດ)

Director of Personnel & Evaluation

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Jenny Rocchi-Ramirez	Peterson Building	\$29,880.00	\$30,315.00	1/2 Stipend to Full Food Stipend	2/1/2017
Joann Wandling	Peterson Building	\$29,880.00	\$29,445.00	Removal 1/2 Food Stipend	2/1/2017
Lynn Audet	H.N. Richardson	\$91,590.00	\$93,135.00	25yrs. Teacher Longevity	2/16/2017
Malan Lampley	W.C. McGinnis	\$41,915.00	\$42,725.00	10yrs. SRP Longevity	2/16/2017
Maria B. Sanchez	E. Hmieleski E.C.C.	\$46,250.00	\$47,200.00	10yrs. Para Longevity	2/16/2017
Maria Morales	W.C. McGinnis	\$45,275.00	\$48,575.00	15yrs. Para Longevity	3/1/2017
Yuderka Gonzalez	Ignacio Cruz	\$46,250.00	\$47,200.00	10yrs. Para Longevity	3/1/2017
Jacqueline Pineiro	School #7	\$46,435.00	\$50,500.00	Para+90	3/16/2017
Guy A. Cross	E. Hmieleski E.C.C.	\$27,600.00	\$28,700.00	Boiler License	3/16/2017
Luz E. Aguilar A.V. Ceres		\$47,135.00 \$44,750.		Paraprofessional to HSL	3/16/2017
Jackelin Santiago Ignacio Cruz		\$56,100.00	\$56,600.00	MA Step 4 to MA Step 5	3/16/2017

PERTH AMBOY BOARD OF EDUCATION

Dispatcher/Bus Driver

Qualifications:

- 1. Must possess High School Diploma.
- 2. Class B CDL with P&S endorsements and no air brake restrictions required.
- 3. Must have keyboarding/data entry skills and knowledge of computers, including Systems 3000. Versitrans, Google Drive and Microsoft Office.
- 4. Managerial experience helpful.
- 5. Excellent interpersonal skills with the ability to relate to employees, students, parents, the community and general public.
- 6. School Transportation Office experience is preferred.
- 7. Ability to organize and prioritize daily work and projects and meet tight deadlines.
- 8. Required Criminal History Check.
- Demonstrate the ability to communicate effectively in English, both orally and in writing, using proper grammar and vocabulary. The ability to speak Spanish is preferred.
- 10. Provide proof of U.S. citizenship or legal Resident Alien status by completing Federal Form I-
- 11. Pass required State Mantoux/Tuberculin test and physical exam as required.

Reports to:

Manager of Transportation and Director of Operations

Nature and Scope of Job:

The Dispatcher/Bus Driver is a twelve month position that involves dispatching of bus drivers and substitutes on regular routes in order to provide a safe and efficient transportation program for the Perth Amboy School District. The qualified candidate will ensure school bus safety guidelines and maintain transportation files. At times, the candidate will be asked to drive a bus route when the need arises. Hours are subject to change.

PERTH AMBOY BOARD OF EDUCATION

Dispatcher/Bus Driver (Cont'd.)

Duties and Responsibilities

The Dispatcher/Bus Driver shall:

- 1. Screen telephone calls; arrange appointments, makes routine calls for Transportation Manager.
- 2. Provide an organized atmosphere for drivers, relating to daily routine and changes. Maintain detailed "day sheet", including trips and changes. Print current route sheets for all substitute drivers on an as needed basis.
- 3. Assign and cover all school bus routes and trips.
- 4. Oversee contracted routes and quotes for field trips to include maintaining the field trip program, and forecasting upcoming field trips.
- 5. Maintain and enter all trip information.
- 6. Perform light budget tasks as needed.
- 7. Maintain vehicle check sheets, vehicle information, assignment and keys.
- 8. Maintain monthly mileage for the bus fleet.
- 9. Operate all office machines and equipment.
- 10. Maintain driver phone list, snow chain list, vehicle equipment list, vehicle assignment and mileage report.
- 11. Handle motor vehicle paperwork, registration and license plates for all new vehicles. Handles registration renewals for existing vehicles.
- 12. Maintain accurate records for the fueling program to ensure that fuel used is what is being billed.
- 13. Interact with school Bus contractors as required.
- 14. Conduct radio check in, and answer the two way radio in order to resolve issues.
- 15. Drive a bus route as needed.
- 16. Complete other duties as assigned by Transportation Manager or Director of Operations.

Verification of Competency:

- 1. District application and resume.
- 2. Required documentation outlined in the qualifications above.
- 3. A minimum of three letters of reference from former employer and other professional sources.
- 4. Official college transcripts/ High school diploma.
- 5. Employment interview.

PERTH AMBOY BOARD OF EDUCATION

Dispatcher/Bus Driver (Cont'd.)

Physical Demands, Visual Acuity and Working Conditions:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential responsibilities and functions of the job. Unless reasonable accommodations can be made while performing this job, the staff member shall:

- 1. Use strength to lift items needed to perform the functions of the job.
- 2. Sit, stand, and walk for required periods of time.
- 3. Speak and hear.
- 4. Use close vision, color vision, peripheral vision and depth perception along with the ability to focus vision.
- 5. Communicate effectively in English, using proper grammar and vocabulary. American Sign Language or Braille may also be considered as acceptable forms of communication.
- 6. Reach with hands and arms and use hands and fingers to handle objects and operate tools, computers, and/or controls.

Environmental Demands:

The environmental demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive.

- 1. Exposure to a variety of childhood and adult diseases and illnesses.
- 2. Occasional exposure to a variety of weather conditions.
- 3. Exposure to heated/air conditioned and ventilated facilities.
- 4. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.
- 5. Function in a workplace that is usually moderately quiet but that can be noisy at times.

Terms of Employment:

Twelve month hourly position. The Dispatcher/Bus Driver will be evaluated by the Transportation Manager or Director of Operations.

Date Adopted: March 9, 2017

Perth Amboy Public Schools Calendar

2017-2018 School Calendar

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School Closed/Holidays



First Day of School for Students – Thursday, 9/7



Early Dismissal: 11/22, 3/29, 6/22



Teacher in-Service – 3 Full Days (No Students)



Board of Education Meetings



Teacher In-Service – 4 Early Dismissal Days for Students



Last Day of School – Friday, 6/22 Early Dismissal



Total 184 Days for Students (Includes 3 Inclement Weather Days)

PERTH AMBOY BOARD OF EDUCATION

FOOD SERVICES ACCOUNTANT

Responsibility

The Food Services Accountant accurately maintains and monitors all accounting records for the Food Services department.

Qualifications

- 1. Bachelor's Degree in Accounting or related field.
- 2. Have experience in budget application and processing.
- 3. Have a minimum of three years of financial data processing experience.
- 4. Working knowledge of accounting principles and practices including familiarity with governmental (GAAP) accounting principles.
- 5. Work well in an office environment and with diverse groups.
- 6. Strong background in Computer Applications.
- 7. Excellent oral and written communication skills.
- 8. Experience in the food service industry, or experience working with various vendors is preferred.
- 9. Provide proof of U.S. citizenship or legal resident alien status by completing Federal Form I-9.
- 10. Pass the required state Mantoux/Tuberculin test and physical exam as required.
- 11. Pass required Criminal History Check.

Reports to:

The Food Services Accountant reports directly to the Director of Operations and Assistant Superintendent of Administration, and is supported by the Business Administrator.

Nature and Scope of the Job:

The Food Services Accountant will be responsible for the day to day accounting responsibilities of the Food Services department. This includes budget preparation, regular communication with vendors, accurate accounting of the vending systems throughout the district, completing state accounting reports, and any other account related duties as outlined by the Director of Operations.

Duties and Responsibilites

The Food Services Accountant shall:

- 1. Assist in yearly preparation of Food Services budget.
- 2. Input and maintain department budget utilizing appropriate financial software.
- 3. Analyze monthly encumbrances and expenditures (including payroll accounts) and advise the Director of Operations and the Business Administrator of account balances.
- 4. Maintain financial journals and subsidiary ledgers including balance sheet accounts.
- 5. Record cash receipts and payments and maintain balances with appropriate reports.
- 6. Prepare financial information for regular audits.
- Monitor Accounts Receivable ensuring that proper posting of all vendor invoices are accurate and complete using the spreadsheets, and verifying information through the Business Office.

PERTH AMBOY BOARD OF EDUCATION

FOOD SERVICES ACCOUNTANT (CONT'D.)

- 8. Monitor Accounts Payable ensuring that all purchase requisitions, orders, transfers, and payments are accurate and complete using the financial software program available to the department.
- 9. Monitor Federal and State reimbursement.
- Display the highest ethical and professional behavior when working with money, outside agencies, and various vendors.
- 11. Perform any other related duties as assigned by the Director of Operations or Assistant Superintendent of Administration.

Verification of Competency:

- District application and resume.
- 2. Required documentation outlined in the qualifications above.
- 3. A minimum of three letters of reference from former employer and other professional sources.
- 4. Official college transcripts/ High school diploma.
- 5. Employment interview.

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- 3. Exposure to heated/air conditioned and ventilated facilities.
- 4. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.

PERTH AMBOY BOARD OF EDUCATION

FOOD SERVICES ACCOUNTANT (CONT'D.)

5. Function in a workplace that is usually moderately quiet but that can be noisy at times.

Terms of Employment:

Twelve month salaried position. The Food Services Accountant will be evaluated by the Director of Operations and the Assistant Superintendent of Administration.

Date Adopted: March 9, 2017