

Perth Amboy Board of Education
Regular Meeting
April 6, 2017 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

AGENDA

1. Call to Order – President Puccio

2. Pledge of Allegiance

3. Notice of Meeting

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

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

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

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

Administration:

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

5. Motion to enter Executive Session was made at 5:46 PM.

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

- Motion to return to public session was made at 8:01 PM.

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

6. Student Representatives – Marietou Biteye and Brandon Cisneros

- Mr. Cisneros reported that The Debate Team won best delegation at the recent Model UN competition.
- The freshman class recently made visits to Lafayette College and Kean University. They're also participating in the Mentor Program with students and staff.
- Freshman students also went to a local senior citizens building to talk about their high school experiences and to learn about the senior citizen's high school experiences.
- The Powder Puff Game will take place on April 11th.
- ROTC won 8 trophies for 1st and 2nd place and finished 1st place overall at their most recent competition.
- The Team Pep Group went to Camp Mason.
- The Winter Sports Awards were held on April 5th and Coach Giordano was honored for all he's done for the wrestling team.
- There will be a community clean-up on Sunday, April 9th from 9:00 am – 12:00 pm.
- On April 9th the PTO will be sponsoring a fund raiser at Applebee's for breakfast. The cost is \$10.00 per person.

7. Presentation – None

8. Meeting open to the public for discussion of agenda items
- Public member #1 - item 14-B-3 - there is an employee at the Richardson School who is suffering from breast cancer. This evening a committee of the AFT met with the board committee to discuss the sick bank which was recently put into the contract and a decision was made to allow this employee to utilize days from the sick bank. The board committee also understood that it could be a hardship for employees receiving sick bank days to have to pay for the cost of a substitute, so the committee has agreed not to charge employees for the cost of a substitute when they are utilizing days from the sick bank.

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

9. Approval of Minutes of Regular Meeting held on March 9, 2017.

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

10. Approval of Minutes of Executive Session held on March 9, 2017.

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

11. Approval of the Bill List for the period of March 1, 2017 through March 31, 2017.

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

12. Correspondence

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

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

Michael A. Giordano	July 1, 2017
Francis J. Hirschy	July 1, 2017

- 2). Letter received from the Public Employees Retirement System approving the application for Service Retirement for the following individual with the following effective date:

Joseph E. Heffernan	March 1, 2017
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13. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Opening held on March 23, 2017. **(Specified in Attachment)**
- 2). Secretary's Monthly Financial Report for the month of February 2017.
- 3). Treasurer's Monthly Financial Report for the month of February 2017.

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

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

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

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

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

13. Reports

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

- Mr. Puccio provided condolences to those employees who've lost a member of their family in the past month.

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

- Dr. Roman spoke on various topics regarding our schools and staff.

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. (Specified in Attachment)
- 2). Approval of the placement of special education and general education students in out-of-district facilities for the 2016–2017 school year, under the supervision of Mrs. Arleen Rios, Director of Special Education Services:

	Student	Class	Facility	Tuition	Date
a.	TM	ED	Mary A. Dobbins	\$19,974.32	02/28/2017
b.	AP	AUT	The Center School	\$24,133.68	03/02/2017
c.	SR	AUT	Academy Learning Center	\$19,028.00	03/07/2017
d.	EN	PSD	Bright Beginnings Learning Center	\$17,608.00	03/20/2017
e.	TN	ED	Montgomery Academy	\$24,540.00	03/27/2017

- 3). Approval for the following Professional Development Services:

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Teacher's College Reading & Writing Project – Columbia University: Writer's Workshop Units of Study	9 Sessions TBD during September 2017 – June 2018	Administrators	\$25,000.00	Funded through Title II, pending the approval of the Title II 2017 – 2018 ESEA-ESSA Application	Dr. Damian Medina, Director of Curriculum & Instruction
b.	Teacher's College Reading & Writing Project – Columbia University: Implementation of Writer's Workshop	80 Sessions TBD during September 2017 – June 2018	K – 9 Language Arts Teachers	\$190,000.00	Funded through Title II, pending the approval of the Title II 2017 – 2018 ESEA-ESSA Application	Dr. Damian Medina, Director of Curriculum & Instruction
c.	The Danielson Group – Train the Trainers & Introduction to the Framework for Teaching	May 24, 2017 – May 25, 2017 July 12, 2017 August 9, 2017 & Webinars	30 Teachers (Train the Trainers) All Administrators (Obs. Skills to Improve Inter-Rater Agreement)	\$20,750.00	Funded through District Professional Development Account # 11-000-223-320-0-0000-35	Mr. Delvis Rodriguez, Director of Personnel & Evaluation

- 4). Approval for the following Educational Resources Services:

	Name of Program / Consultant	Date(s)	Grade(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Hobsons – Naviance: College & Career Readiness Software System	2017 - 2018	Grades 6 -12	\$36,710.00	11-000-218-320-0-0000-20	Mrs. Mary Jo McAdam, Director of Guidance & Related Services

Massopust
Motion

Iglesia
Seconded

CARRIED UNANIMOUSLY

- 5). Approval for Professional Development Staff Compensation:

	Staff Member's Name	Date: Title of Workshop Preparation/Planning or Curriculum Writing/Revision	Rate of Pay Total Hours	Total Cost Not to Exceed	Account Number	Under the Supervision of
a.	Frezia Valenzuela	April 7, 2017-June 30, 2017	\$35.00 per hr.	\$3,500.00	11-000-223-110-0-0000-26	Ms. Carol Wenk and Dr. Damian Medina
	Yamiika Vanihsem	K-5 Science Curriculum	25 hours each			
	Lauren Mallon					
	Debra Mongiello					

Massopust
Motion

Vazquez
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 6). Approval to host a Fifth Grade Orientation for parents, families, and students at the William C. McGinnis School on June 7, 2017, beginning at 5:00 p.m., at a cost not to exceed \$3,000.00, under the supervision of Mrs. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-04.
- 7). Approval to host a Ninth Grade Open House for incoming 9th grade parents, families, and students at the Perth Amboy High School – South Campus on April 26, 2017, beginning at 5:00 p.m. – 7:00 p.m. and May 6, 2017 10:00 a.m. – 12:00 p.m., at a cost not to exceed \$1,000.00, under the supervision of Dr. Ashanti Holley, Principal. Funded through account number 15-140-100-101-1-0000-03.
- 8). Approval for approximately 50 students from Grades 6 through 8 to participate in the Middlesex County College Algebra Summer Institute from July 3, 2017 through July 27, 2017, Monday through Thursday at a cost not to exceed \$27,155.00, under the supervisions 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 to conduct an extended school year program for District-wide Students with disabilities, from July 5, 2017 – July 31, 2017 from 8:30 a.m. – 12:30 p.m., locations to be determined, at a cost of \$95,144.40, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. Funded through account # 11-000-219-110-0-0000-16.
- 10). Approval to hire currently enrolled, college students as tutors for the District AVID Program to service students in the AVID elective classes at William C. McGinnis School, Samuel E. Shull School, and Perth Amboy High School 9th Grade and Main Campuses at the rate of \$12.00 per hour per AVID tutor, not to exceed \$20,000.00 for the 2017 – 2018 school year, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through account # 11-000-223-320-0-0000-20.

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

- 11). Approval to participate with the AVID Program from July 1, 2017 – June 30, 2018 at Perth Amboy High School, McGinnis School and Shull School, at a total cost not to exceed \$41,554.00, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Service. Funded through account numbers 11-000-223-320-0-0000-20, 11-000-223-320-0-0000-03, 11-000-223-320-0-0000-04 and 11-000-223-320-0-0000-06.
- 12). Approval to enter into an Articulation Agreement between the Perth Amboy Education Center and the New Brunswick Public School – Adult Learning Center for the WIOA Title II, Consolidated Adult Basic Literacy and Integrated English Literacy & Civics Education Grant, July 1, 2017 – June 30, 2018, under the supervision of Mr. Luke Miller, Director of Adult and Continuing Education.
- 13). Approval for the following staff members to participate in the New Jersey Transportation Professional Safety Training and Applied Roadeo Skills Workshop scheduled to take place on May 6, 2017 and to be compensated at their contractual rate not to exceed a total cost of \$1,769.00, under the supervision of Ms. Carmen Southward, District Director of Operations and Ms. Christine Kapalski, Transportation Manager. Funded through account # 11-000-270-160-1-0000-00. **(Specified in Attachment)**

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

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 14). Approval to provide a Title III Summer Enrichment Program for grade 9 and grade 10 bilingual students at the Perth Amboy High School, beginning July 5, 2017 through July 28, 2017. Program will run over 2 sessions: 8:30 a.m. to 11:30 a.m. and 12:05 p.m. to 3:05 p.m. 4 days per week at a total cost not to exceed \$28,770.00 under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School. Funded through Title III Funds, pending the approval of the Title III 2017-2018 ESEA-ESSA Application account #'s 20-243-100-101-0-0000-40, 20-243-200-110-1-0000-40, 20-243-100-500-0-0000-40 and 20-243-200-500-0-0000-40.

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

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses. **(Specified in Attachment)**
- 2). Approval of Bid Award. **(Specified in Attachment)**
- 3). Approval to purchase security equipment in the amount of \$6,896.56 for Assumption Catholic School, to be paid from the non-public state funded security program for the 2016-2017 school year.
- 4). Approval to renew the contract with the Educational Services Commission of New Jersey for the 2017-2018 school year for Nonpublic Title I Services.
- 5). Approval to apply for a Safety Grant from the New Jersey Insurance Group in the amount of \$50,070.32.
- 6). Approval of a partial contract for student transportation between the Perth Amboy Board of Education and the parents of J.C. during the 2016-2017 school year at a cost not to exceed \$12,533.33.
- 7). Approval of budgetary transfers for the 2016-2017 school year. **(Specified in Attachment)**
- 8). Approval of settlement agreement #SOM-L-925-12.
- 9). Adoption of proposed preliminary budget for the 2017-2018 school year in the amount \$316,921,344.00.
- 10). Approval for the following to provide Augmentative & Alternative Communication Evaluations during the 2016-2017 school year. **(Specified in Attachment)**

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

- 11). Approval of Lerch Vinci & Higgins, LLP. to perform an audit in response to the January 13, 2017 proposal at a cost not to exceed \$100,000.

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

14. Recommendations of the Superintendent of Schools

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

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Department of Recreation	R.N. Wilentz School	Tuesday's, Thursday, Friday's April 11 – June 16, 2017 6:00 pm – 9:00 pm	Karate	X
b.	Department of Recreation	R.N. Wilentz School	Monday's & Wednesday's April 10 – June 28, 2017	Adult Volleyball	X
c.	Department of Recreation	Water Stadium	Monday thru Friday April 10 – June 28, 2017 6:00 pm – 8:00 pm Saturday's & Sunday's 10:00 am – 7:00 pm	Soccer	X
d.	Department of Recreation	Samuel E. Shull School	Monday's & Wednesday's April 10 – June 21, 2017 6:00 pm – 9:00 pm School not available on May 18, 24, 31, 2017 June 16, 21, 2017	Wrestling	X
e.	Department of Recreation	Samuel E. Shull School	Tuesday's & Thursday's April 11 – June 22, 2017 6:00 pm – 9:00 pm	Girls Soccer	X
f.	Department of Recreation	James J. Flynn School	Monday's, Tuesday's & Thursday's April 10 – June 23, 2017 6:00 pm – 8:30 pm	Basketball	X
g.	Department of Recreation	James J. Flynn School	Monday thru Friday April 8 – June 23, 2017 5:30 pm – 8:00 pm Saturday's & Sunday's 10:00 am – 5:00 pm	Soccer	X
h.	Department of Recreation	E.J. Patten School	Monday through Friday April 10 – June 23, 2017 6:00 pm – 8:30 pm	Open Recreation	X
i.	Department of Recreation	Water Stadium	Friday, June 16, 2017 5:00 pm – 9:00 pm	Third Annual No Booza Palooza	X
j.	Buckeye Partners, L.P.	Perth Amboy High School	Thursday, April 27, 2017 6:00 pm – 9:00 pm	Public Information/Open House	X
k.	All American High School Film Festival	Perth Amboy High School	Saturday, May 6, 2017 9:00 am – 4:00 pm	Film Invitational Spring Training Conference	X
l.	City of Perth Amboy	Wilentz, Patten, Flynn, McGinnis Schools, Perth Amboy High School & Administrative Headquarters	June 6, 2017 November 7, 2017	Primary Election General/School Election	
m.	Girl Scouts	Perth Amboy High School	Saturday, May 20, 2017 Sunday, May 21, 2017	Annual Performance	X

Vazquez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

- Mr. Convery & Ms. Vazquez abstained on items A – I and L.
- Item J was amended to change the date from April 27th to May 4th.

14. Recommendations of the Superintendent of Schools

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

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
n.	PRAHD	R. N. Wilentz School	April 10, 2017 – June 23, 2017 4:15 pm – 5:30 pm	Tennis practice during inclement weather only	X
o.	St. Demetrious Greek Orthodox Church	R. N. Wilentz School	Saturday's 10:00 a.m. -12:00 p.m. April 8, 2017 – May 20, 2017	Volleyball Practice	X

- 2). Approval for Parette Somjen Architects to prepare and submit plans and for project applications to the Department of Education for the following projects:

- Site Improvements to the Peterson School.
- Renovations to the Flynn School Kitchen.
- Perth Amboy High School Water Stadium entrance renovations and site work improvements.
- E.J. Patten School site work.
- Atrium replacement at Patten School, Dr. Richardson School & Wilentz School.
- Site remediation at Seaman Avenue.
- Interior alterations & renovations to Our Lady of Peace School.
- Partial roof replacement at McGinnis School.
- High School site work improvements.

Vazquez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 3). Approval to change the date for the Mighty Bicycle Event to May 4th. This item was previously approved at the March 9th Board Meeting.

Vazquez Gonzalez
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

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

	Name (Last, First)	Position	Location	Date Effective
a.	Colon, Meredith J.	ESL Teacher	Dr. H. N. Richardson School	July 1, 2017
b.	DeCostanzo, Marybeth	ESL Teacher	Edward J. Patten School	May 1, 2017 (Deferred Retirement)
c.	Trujilloovar, Cynthia V.	SAC Counselor	W. C. McGinnis School	July 1, 2017
d.	Sullivan, Audrey	Elementary Teacher	J. J. Flynn School	July 1, 2017
e.	Roberts, Veneda	Elementary Teacher	R. N. Wilentz School	July 1, 2017

2). Acceptance of the following resignation:

	Name (Last, First)	Position	Location	Date Effective
a.	Torres, Justin	Pre-K Special Education Paraprofessional	Ignacio Cruz E.C.C.	March 17, 2017
b.	Siguenza, Wendy	Lunch Aide	Richardson School	April 28, 2017

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
a.	Gindi, Dana	Maternity Leave	9 th Grade Teacher	H.S. South Campus	5/22/17	6/30/17	5/22/17 – 6/30/17 Utilizing sick days
b.	Rios, Yesenia	Maternity Leave	Level II Secretary	H.S. South Campus	5/15/17	8/11/17	5/15/17 – 7/21/17 Utilizing vacation & sick days 7/24/17 – 8/11/17 Without pay
c.	Kerins, Marielena	Maternity Leave	Band Director	High School	6/5/17	6/30/17	6/5/17 – 6/15/17 Utilizing sick days 6/16/17 – 6/30/17 Without pay
d.	Humphrey, Lisa	Maternity Leave	Pre-School Dual Language Teacher	Ignacio Cruz	4/24/17	6/30/17	4/24/17 – 5/26/17 Utilizing sick days 5/29/17 – 6/30/17 Without pay
e.	Mormando, Lauren	Maternity Leave	Nurse	R.N. Wilentz	5/17/17	6/30/17	Utilizing sick days
f.	Llopis, Darian	Revision of Maternity Leave	2 nd Grade Teacher	H.N. Richardson School	3/3/17	6/30/17	Revision of Leave From: 3/27/17 – 5/15/17 Utilizing sick days 5/16/17 – 6/30/17 Without pay To: 3/3/17 – 5/15/17 Utilizing sick days 5/16/17 – 6/30/17 Without pay

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
g.	Nota, Kirsten	Revision of Maternity Leave	Elementary Teacher	J.J. Flynn School	2/1/17	6/30/17	Revision of Leave From: 2/1/17 – 5/5/17 Utilizing sick days 5/8/17 – 6/30/17 Without pay To: 2/1/17 – 3/31/17 Utilizing sick days 4/3/17 – 6/30/17 Without pay
h.	Grobelny, Richard	Extension of Medical Leave	Assistant School Business Administrator	Business Office	4/3/17	6/30/17	Extension of Medical Leave utilizing sick days.
i.	Valenzuela, Norma	Extension of Medical Leave	Paraprofessional	School #7	3/15/17	3/31/17	Extension of Medical Leave without pay
j.	Nieves, Susan	Intermittent Medical Leave	Level II Secretary	McGinnis School	3/10/17	6/30/17	Intermittent Medical Leave utilizing sick days.
k.	Morgan, Lynne	Medical Leave	Nurse	H.S. East Campus	3/1/17	3/17/17	Utilizing sick days
l.	Eberhardt, Sandra	Intermittent Medical Leave	Paraprofessional	McGinnis School	3/1/17	6/30/17	Intermittent Medical Leave utilizing sick days.
m.	Rivas, Arlene	Extension of Medical Leave	Paraprofessional	E.J. Patten School	3/16/17	3/28/17	Extension of Medical Leave utilizing sick days
n.	Abreu, Fatima	Medical Leave	Cafeteria Worker	J.J. Flynn School	3/10/17	3/24/17	Utilizing sick days
o.	Orozco, Frances	Extension of Medical Leave	Nurse	School #7	3/1/17	3/27/17	3/1/17 – 3/21/17 Utilizing sick/personal days 3/22/17 – 3/27/17 without pay
p.	Vitullo, Cecilia	Medical Leave	Paraprofessional	H.N. Richardson	2/27/17	3/17/17	Utilizing sick days
q.	Padilla, Irma	Medical Leave	Level I Secretary	A.V. Ceres School	2/13/17	2/24/17	Utilizing sick days
r.	Sakel, Jamie	Medical Leave	Reading Specialist	R.N. Wilentz	3/27/17	5/22/17	Utilizing sick days
s.	Santiago, Jackelin	Medical Leave	Mental Health Counselor	High School	3/2/17	3/31/17	Medical Leave without pay
t.	Negron, Sonia	Extension of Medical Leave Minus cost of substitute	Paraprofessional	E.J. Patten School	2/27/17	4/13/17	Revision From: 2/27/17–3/15/17 Utilizing sick days 3/16/17 – 3/24/17 Without pay To: 2/27/17 – 3/23/17 Utilizing sick&personal 3/24/17 – 4/13/17 Extension of Leave minus cost of substitute

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
u.	Linden, Timothy	Medical Leave	Manager of Food Service	Administration Building	11/21/16	11/30/16	Utilizing sick days
v.	Correa, Carmen	Medical Leave	Food Service Worker	High School	3/17/17	3/31/17	Utilizing sick days
w.	Suriel, Eddy	Medical Leave	Bus Driver	Administration Building	2/27/17	3/31/17	Utilizing sick days
x.	Geffrard, Jean	Medical Leave	Bus Driver	Administration Building	3/20/17	6/30/17	Utilizing sick days
y.	Phillips, Patrick	Family Leave	English Teacher	H.S. South Campus	4/25/17	5/22/17	Family Leave without pay

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Tapia-Paco, Rebeca	Bilingual Elementary Teacher	11-BA	\$62,800.00	Wilentz School	9/1/17	6/30/18	Replacing V. Cuevas
b.	Britt, Patricia	ESL Teacher	11-BA	\$62,800.00	Flynn School	On or before 6/6/17	6/30/17	Replacing I. Vargas
c.	Jerez, Nelson	Elementary Teacher	2-BA	\$50,250.00	Flynn School	9/1/17	6/30/18	Replacing T. Hyer
d.	Azenhelmer, Margaret	Reading Specialist <i>Temporary Replacement</i>	1-MA	\$54,500.00	Flynn School	4/24/17	6/30/17	Replacing A. Troiano
e.	Carmody, Alice H.	Elementary Teacher <i>Temporary Replacement</i>	1-BA	\$49,000.00	Richardson School	5/8/17	6/30/17	Replacing T. Van Den Akker
f.	Arango, Alexandra	Elementary Teacher <i>Extension of Temporary Contract</i>	1-BA	\$49,000.00	Richardson School	4/10/17	6/30/17	Replacing D. Llopi
g.	Fagan, Jaclyn	Pre-School Teacher <i>Extension of Temporary Contract</i>	1-BA	\$49,000.00	School #7	5/11/17	6/30/17	Replacing A. Rizk
h.	Simatos, Jennifer J.	Part-Time ABE/HSE English Teacher	N/A	\$40.00/hr.	Education Center	4/10/17	6/30/17	Replacing F. Bell

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Plath, Jessica	Level II Secretary	\$30,815.00	Administration Building	4/24/17	6/30/17	Replacing A. Abreu
b.	Santiago, John	Maintenance Worker	\$36,500.00	Administration Building	04/24/17	6/30/17	New Position
c.	Siguenza, Wendy	Custodian (B) (Night Shift)	\$25,625.00	Ceres School	5/01/17	6/30/17	Replacing H. Rosa
d.	Gerez-Batista, Miguel	Custodian (B) (Night Shift)	\$25,625.00	Patten School	4/24/17	6/30/17	Replacing R. Figueroa

Gonzalez
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 6). Approval to rescind the resignation of Jackelin Santiago as Mental Health Counselor, Perth Amboy High School.
- 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.	Gafanhao, Emily	Elementary	Flynn	Ivelis Sanfilippo	4/10/17	6/30/17	\$425.00
b.	Lach, Kathryn	Elementary	Patten	Joseph Carrano	4/10/17	6/30/17	\$425.00

- 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.	Benyola, David	Student Observation	Elementary	Patten	More, Betzaida	Dr. Dulce Rodriguez	5/01/17	6/23/17	Grand Canyon
b.	Guzman, Tamara	School Counseling Internship	School Counseling	P.A.H.S.	Caboy, Brandi	Ms. Daisy Rodriguez	9/01/17	6/30/18	Monmouth University
c.	Rangel, Jenny	Student Observation	ESL	Flynn	Zezula, Debra	Dr. Regina Postogna	4/07/17	6/23/17	Western Governor University
d.	Rosenberg, Evan	Student Teaching	Social Studies	P.A.H.S.	Fraraccio, Paul	Ms. Daisy Rodriguez	9/1/17	12/22/17	Fairleigh Dickinson University

- 9). Approval for the following staff to work the before/after school programs at the James J. Flynn School for the 2016-2017 school year, under the supervision of Dr. Regina Postogna, 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.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
a.	Novello, Michele	Teacher	Learning Center	20-234-100-101-1-0000-06 20-231-100-101-0-0000-06	\$40/hr.	04/07/17- 06/01/17	AM/PM

- 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.	Cortez, Iliana	Teacher	Bilingual/ESL Intake Testing	20-243-200-110-1-0000-40	\$40/hr.	4/7/17 – 6/23/17	3:00 P.M – 6:00 P.M

Gonzalez
Motion

Convery
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 12). Approval for the following teachers to be compensated for participating in the incoming 5th Grade Orientation for parents, families and students at the Samuel E. Shull School on Wednesday, June 7, 2017, under the supervision of Mr. Michael Heidelberg, Principal. **(Specified in Attachment)**
- 13). Approval of the following additional Secretarial Staff from the Department of Special Services to work after hours (4:00 p.m. to 5:00 p.m.) for the balance of the 2016-2017 school year, to provide aftercare services for students with disabilities, and be compensated at their contractual rate, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services.

	Name (Last, First)	Position	Account Number	Rate of Pay (OT)	Dates
a.	Madonia, Kelly	Secretary (Sub)	11-000-221-102-0-0000-16	\$37.53/hr.	April 7, 2017 – June 30, 2017
b.	Crespo, Margaret	Secretary (Sub)	11-000-219-110-0-0000-16	\$47.65/hr.	April 7, 2017 – June 30, 2017
c.	Torres, Christina	Secretary (Sub)	11-000-219-110-0-0000-16	\$28.98/hr.	April 7, 2017 – June 30, 2017

- 14). Approval to appoint the following staff as Club Advisor for the remainder of the 2016-2017 school year, under the supervision of Dr. Myrna Garcia, Principal of the P. A. Education Center.

	Name (Last, First)	Stipend Position	Account	Dates	Stipend Amount
a.	Russell, Victoria	Class Advisor (Gr. 9 & 10)	13-601-100-101-1-0000-12	4/7/17 – 6/30/17	\$1,295.00 (Pro-rated)

- 15). Approval for the following staff to work as the Evening Adult High School Site Coordinator, for the 2016-2017 school year, under the supervision of Mr. Luke Miller, Director of Adult and Continuing Education.

	Name (Last, First)	Position	Account	Rate of Pay	Dates	Hours
a.	Antonelli, Gary	Site Coordinator	13-601-200-100-1-0000-12	\$40.00/hr.	4/7/17 – 6/30/17	5:00 P.M. 9:00 P.M.

- 16). Approval for the following staff to work as Co-Coordiators in the Summer Math Camp Program at R. N. Wilentz School, for the 2016-2017 school year, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Polidura, Joel	Pre-Planning – Summer Math Camp	20-234-200-100-0-0000-40	\$35.00/hr.	4/7/17 – 6/30/17	Not to exceed 15 hours
b.	Stapelfeldt, Morgan	Pre-Planning – Summer Math Camp	20-234-200-100-0-0000-40	\$35.00/hr.	4/7/17 – 6/30/17	Not to exceed 15 hours
c.	Polidura, Joel	Co-Coordiators	20-231-200-100-0-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	6 hrs./day
d.	Stapelfeldt, Morgan	Co-Coordiators	20-231-200-100-0-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	6 hrs./day

Gonzalez
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 17). Approval for the following staff to work as Co-Coordiators in the Summer Reading Camp Program at A. V. Ceres School, for the 2016-2017 school year, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Lee, Joselyn	Pre-Planning – Summer Reading Camp	20-234-200-100-0-0000-40	\$35.00/hr.	4/7/17 – 6/30/17	Not to exceed 15 hours
b.	Press, Alison	Pre-Planning – Summer Reading Camp	20-234-200-100-0-0000-40	\$35.00/hr.	4/7/17 - 6/30/17	Not to exceed 15 hours
c.	Lee, Joselyn	Co-Coordinator	20-231-200-100-0-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	6 hrs./day
d.	Press, Alison	Co-Coordinator	20-231-200-100-0-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	6 hrs./day

- 18). Approval for the following staff to work as Site Coordinators in the Elementary Bilingual Summer Enrichment Program, for the 2016-2017 school year, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Mendez, Luis	Pre-Planning – Elementary Bilingual Summer Enrichment	20-243-200-110-0-0000-40	\$35.00/hr.	4/7/17 – 6/30/17	Not to exceed 15 hours
b.	Varela, Doris	Pre-Planning – Elementary Bilingual Summer Enrichment	20-243-200-110-0-0000-40	\$35.00/hr.	4/7/17 - 6/30/17	Not to exceed 15 hours
c.	Mendez, Luis	Site Coordinator	20-243-200-110-1-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	6 hrs. /day
d.	Varela, Doris	Site Coordinator	20-243-200-110-1-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	6 hrs./day

- 19). Approval for the following staff to work as Site Coordinator in the Middle School Bilingual Summer Enrichment Program, for the 2016-2017 school year, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual, ESL & World Languages.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Sakowski, Kara	Pre-Planning – Middle School Bilingual Summer Enrichment	20-243-200-110-0-0000-40	\$35.00/hr.	4/7/17 – 6/30/17	Not to exceed 10 hours
b.	Sakowski, Kara	Site Coordinator	20-243-200-110-1-0000-40	\$40.00/hr.	Mon. – Thurs. 7/5/17 – 7/27/17	5 hrs./day

Gonzalez
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 20). 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.	Lantigua Peguero, Abel B.	District	\$11.40/hr.
b.	Lopez DeVillarreal, Lorena	District	\$11.40/hr.
c.	Guerrero, Mary E.	District	\$11.40/hr.

- 21). 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.	DeJesus Hernandez, Ana I.	District	\$12.25/hr. (Substitute Lunch Aide) \$10.00/hr. (Substitute Cafeteria Worker)
b.	DeDios, Cesar	District	\$12.25/hr. (Substitute Lunch Aide) \$10.00/hr. (Substitute Cafeteria Worker)
c.	Valdez, Ana N.	District	\$12.25/hr. (Substitute Lunch Aide) \$10.00/hr. (Substitute Cafeteria Worker)

- 22). Approval of the Change of Assignment for the following staff for the 2016-2017 school year:

	Name (Last, First)	From	To	Effective Date	Under the Supervision of:
a.	Dilla, Jose	School Bus Driver (10 month; 6 hrs./day) Transportation Dept.	Bus Driver/Mail Courier (12 month; 8 hrs./day) Transportation Dept.	4/24/17	Christine Kapalski and Carmen Southward
b.	Acevedo, Mildred	School Bus Driver (10 month; 4 hrs./day) Transportation Dept.	Dispatcher/Bus Driver (12 month; 8 hrs./day) Transportation Dept.	4/24/17	Christine Kapalski and Carmen Southward
c.	Mendez, Nereida	School Bus Driver (10 month; 4 hrs./day) Transportation Dept.	Dispatcher/Bus Driver (12 month; 8 hrs./day) Transportation Dept.	4/24/17	Christine Kapalski and Carmen Southward

- 23). Approval of the following salary adjustments. **(Specified in Attachment)**
- 24). Approval to terminate the employment contract of Employee: XX3313, effective April 14, 2017.

<u>Gonzalez</u>	<u>Rodriguez</u>	(Ms. Vazquez – Abstained)
Motion	Seconded	CARRIED UNANIMOUSLY

- 25). Approval of the transfer of Tyson Hamary, Security Guard from Perth Amboy High School to Ignacio Cruz Early Childhood Center, effective May 3, 2017.
- 26). Approval of the transfer of Raymond Magyar, Security Guard from Ignacio Cruz Early Childhood Center to the Perth Amboy High School, effective May 3, 2017.

- Mr. Puccio abstained

- 27). Approval of the volunteer transfer of Ms. Lillianne Cruz-Argemil from the Director of Bilingual position to a Vice Principal at a location to be determined, effective July 1, 2017.

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

15. Old Business

- Ms. Tejeda congratulated all those who participated in and worked on the play at Perth Amboy High School. They did a great job and she's very proud of their accomplishments. She reminded everyone that the McGinnis School play "Into the Woods" will be held on Friday, April 7th and Saturday, April 8th.

<u>Iglesia</u>	<u>Tejeda</u>	(To close Old Business)
Motion	Seconded	CARRIED UNANIMOUSLY

16. New Business

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

- Regulation 4146 was also added.

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

- Mr. Chromey asked for a moment of silence for those who have suffered recent tragedies in Syria and Peru. He thanked all the city organizations for their help.

<u>Gonzalez</u>	<u>Vazquez</u>	(To close New Business)
Motion	Seconded	CARRIED UNANIMOUSLY

17. Open to the Public

- Public member #1 - spoke about various topics.
- Public member #2 - was from the Perth Amboy Civil Trust. He congratulated the new board members and Mr. Puccio on becoming President. He welcomed Dr. Roman to the district and stated that they would like to work with the district on various initiatives.
- Public member #3 - thanked Mrs. Rodriguez and Dr. Holley for their support. She is the President of the PTO and reminded everybody of the upcoming Applebee's Fundraiser, \$10.00 a person. We've had a good turnout at our PTO Meetings this year, about 30 parents which is up from what we've had in the past.
- Public member #4 - is a parent of a student at Flynn School and he's part of a group called 1683society.org. He's very happy with the development in Perth Amboy. The work to the train station, the new high school, Seaman Avenue School, the waterfront. We need to be a self-sustained community. He's going to contact Tesla to see if they can provide information to have them come here and work with us.

<u>Tejeda</u>	<u>Iglesia</u>	(To close Public Business)
Motion	Seconded	CARRIED UNANIMOUSLY

18. Motion to Adjourn at 8:41 pm.

<u>Tejeda</u>	<u>Convery</u>	(To close Public Business)
Motion	Seconded	CARRIED UNANIMOUSLY

Respectfully submitted,



Derek J. Jess
School Business Administrator/
Board Secretary

**CORRESPONDENCE****12 - A - 1**

Trenton, NJ 08625-0295

Location:

50 West State Street
Trenton, New JerseyFORD M. SCUDDER
*State Treasurer*FLORENCE J. SHEPPARD
*Acting Director*CHRIS CHRISTIE
*Governor*KIM GUADAGNO
*Lt. Governor***STATE OF NEW JERSEY**
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.state.nj.us/treasury/pensions

March 2, 2017

MICHAEL A GIORDANORE: **TPAF**, 358262

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on March 2, 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.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
<http://www.state.nj.us/treasury/pensions/pdf/factsheets/fact86.pdf>

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

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



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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

March 2, 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

FRANCIS J HIRSCHY

RE: **TPAF**, 435276

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on March 2, 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



CORRESPONDENCE

12 - A - 2

50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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www.state.nj.us/treasury/pensions

March 15, 2017

JOSEPH E HEFFERNAN

RE: **PERS**, 980589

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on March 15, 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.nj.us/treasury/pensions/pdf/factsheets/fact86.pdf>

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

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

REPORT OF BID OPENING ON MARCH 23, 2017 @ 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

In attendance were: Mr. Derek J. Jess and Irene Hand

The following is a list of bids received:

BID FOR THE SALE OF NEW & USED SURPLUS BOOKS – BID #17-048

Follett School Solutions, Woodridge, IL		No Bid
K12 Book Source, Columbus, OH	No Bid Dept.	\$100.00

BID FOR THE SALE OF USED SCHOOL VEHICLES – BID #17-049

<u>Gage Ewing, South River, NJ</u>	Bank Check	
2005 Dodge Dakota Pick-Up Truck.....		\$605.00
<u>A Devino, Inc., Newark, NJ</u>	Co. Check	
2003 (54) Passenger Bus.....		\$364.00
<u>Jersey One Auto Sales, Inc., Jersey City, NJ</u>	Money Order	
1998 (16) Passenger Bus.....		\$167.00
2003 (54) Passenger Bus.....		\$367.00
2005 Dodge Dakota Pickup Truck.....		\$457.00
<u>Vito Magnotti, Florham Park, NJ</u>	Money Order	
1998 (16) Passenger Bus.....		\$156.10
2005 Dodge Dakota Pick-Up Truck.....		\$237.12
<u>King High Garage, Inc., Perth Amboy, NJ</u>		
1998 (16) Passenger Bus.....		\$150.00
2003 (54) Passenger Bus.....		\$500.00
2005 Dodge Dakota Pick-Up Truck.....		\$500.00

CURRICULUM

14 - A - 1

FIELD TRIPS FOR BOARD APPROVAL ON APRIL 6, 2017

Date of Trip	Destination Name	School Name	Teacher Responsible	Walking Trip	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Cost	Transportation Number	Transportation Account	Grand Total Cost	# of Buses	Departure Time	Return Time
3/14, 3/15, 3/16, 3/21, 3/22, 3/23, 3/24 & 3/31/2017	YMCA	Patten	2nd Grade Teachers	No				\$ 114.00 per day	15-000-270-512-0-0000-05		\$ 912	1 per day	9:00 AM	11:30 AM
3/16/2017	PAHS Main Campus	McGinnis	D. Papa	No				\$	15-000-270-512-0-0000-04		\$ 190	1	9:00 AM	12:00 PM
4/8/2017	Patten	Dr. Richardson	L. Robles-Velez	No				\$	15-000-270-512-0-0000-10		\$ 152	1	8:30 AM	12:00 PM
4/8/2017	Ewing High School	PAHS	N. Bedir	No				\$	15-000-270-512-0-0000-03		\$ 494	1	7:00 AM	7:00 PM
4/10/2017	Montclair University	PAHS	B. Rodriguez	No				\$	15-000-270-512-0-0000-03		\$ 190	1	9:00 AM	2:00 PM
4/10/2017	Historic Village at Allaire Park	Patten	K. Diggs	No	\$ 940	15-190-100-800-0-0000-05		\$	15-000-270-512-0-0000-05		\$ 1,320	2	9:00 AM	2:00 PM
4/11, 4/12, 4/13, 4/25, 4/26, 4/27, 5/2, & 5/3/2017	YMCA	Dr. Richardson	2nd Grade Teachers	No				\$ 114.00 per day	15-000-270-512-0-0000-05		\$ 912	1 per day	9:00 AM	11:30 AM
4/11/2017	Historic Village at Allaire Park	Patten	M. Garcia	No	\$ 1,020	15-190-100-800-0-0000-05		\$	15-000-270-512-0-0000-05		\$ 1,590	3	9:00 AM	2:00 PM
4/11/2017	Harry Connick Trip	PAHS	H. Peterson	No				\$	No Cost to District		\$ -	1	10:30 AM	5:00 PM
4/12/2017	Princeton University	PAHS	E. Jones	No				\$	15-000-270-512-0-0000-03		\$ 190	1	4:00 PM	8:30 PM
4/25/2017	Ceres School	PAHS	M. Stepash	No	\$ -			\$	15-000-270-512-0-0000-03		\$ 57	1	1:15 PM	2:15 PM
4/27/2017	Bronx Zoo	PAHS	A. Waheed	No	\$ 1,275	15-190-100-800-0-0000-03	\$ 40	\$	15-000-270-512-0-0000-03		\$ 3,505	2	8:30 AM	4:30 PM
4/28/2017	Monmouth University	PAHS	Y. Martin	No				\$	15-000-270-512-0-0000-03		\$ 190	1	9:00 AM	2:30 PM
4/28/2017	PAHS Main Campus	Shull	L. Malave	No				\$	15-000-270-512-0-0000-06		\$ 95	1	8:45 AM	11:15 AM
4/28/2017	University of Pennsylvania - Penn Relays	PAHS	B. Williams	No	\$ 80	15-401-100-800-0-0000-03		\$	15-000-270-512-0-0000-03		\$ 556	1	7:30 AM	6:00 PM
4/29/2017	Ellis Island - Statue of Liberty	PAHS	C. Baltodano	No				\$	15-000-270-512-0-0000-03		\$ 342	1	8:30 AM	4:30 PM
5/1/2017	Liberty State Park	East Campus	A. Gregorio	No	\$ 1,242	15-190-100-800-0-0000-03		\$	15-000-270-512-0-0000-03		\$ 1,869	3	8:30 AM	2:30 PM
5/1/2017	Merrill Park	Cruz	D. Dominguez	No				\$	Student Activities Account		\$ 190	1	9:00 AM	2:00 PM
5/1/2017	Merrill Park	Cruz	M. Starks	No				\$	Student Activities Account		\$ 190	1	9:00 AM	2:00 PM
5/2/2017	Turtle Back Zoo	Flynn	L. Mazur	No	\$ 1,608	15-190-100-800-0-0000-09		\$	15-000-270-512-0-0000-09		\$ 2,558	5	9:00 AM	2:00 PM
5/3/2017	Thomas Edison National Park	Patten	J. Carrano	No				\$	15-000-270-512-0-0000-05		\$ 190	1	9:30 AM	2:00 PM
5/4/2017	Thomas Edison National Park	Patten	A. Mayers	No				\$	15-000-270-512-0-0000-05		\$ 190	1	9:30 AM	2:00 PM
5/5/2017	Thomas Edison National Park	Patten	K. Jampel	No				\$	15-000-270-512-0-0000-05		\$ 190	1	9:30 AM	2:00 PM
5/9/2017	Berkley College	PAHS	B. Wilson	No				\$	15-000-270-512-0-0000-03		\$ 190	1	9:30 AM	1:30 PM
5/9/2017	Liberty State Park (Ellis Island / Statue Of Liberty)	Ceres	K. Massimino	No	\$ 1,161	15-190-100-800-0-0000-02		\$	15-000-270-512-0-0001-02		\$ 1,731	3	9:00 AM	5:00 PM
5/9/2017	Raritan Valley College - Planetarium	Patten	K. Piotrowicz	No	\$ 1,696	15-190-100-800-0-0000-05		\$	15-000-270-512-0-0000-05		\$ 2,646	5	9:00 AM	2:00 PM
5/9/2017	Camp Somers	PAHS	Cmd. Zorman	No				\$	15-000-270-512-0-0000-03		\$ 266	1	8:30 AM	3:00 PM
5/10/2017	Princeton University	PAHS	E. Jones	No				\$	15-000-270-512-0-0000-03		\$ 190	1	4:00 PM	8:30 PM
5/10/2017	Thomas Edison National Park	Patten	N. Garcia	No				\$	15-000-270-512-0-0000-05		\$ 190	1	9:30 AM	2:00 PM
5/9, 5/10, 5/11, 5/12, & 5/19	YMCA	Wilentz	2nd Grade Teachers	No				\$ 114.00 per day	15-000-270-512-0-0000-18		\$ 190	1 per day	9:00 AM	11:30 AM

Date of Trip	Destination Name	School Name	Teacher Responsible	Walking Trip	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Cost	Transportation Account Number	Grand Total Cost	# of Buses	Departure Time	Return Time
5/11/2017	Red Oak Diner	Cruz	J. Bolton	No				\$	114 Student Activities Account	\$ 114	1	9:30 AM	12:30 PM
5/11/2017	Thomas Edison National Park	Patten	A. Riley	No				\$	190 15-000-270-512-0-0000-05	\$ 190	1	9:30 AM	2:00 PM
5/12/2017	Zimmerli Museum	Cruz	M. McEnerney	No				\$	190 Student Activity Account	\$ 190	1	9:00 AM	2:00 PM
5/12/2017	Zimmerli Museum	Cruz	M. Rohrbach	No				\$	190 Student Activity Account	\$ 190	1	9:00 AM	2:00 PM
5/16/2017	Holmdel Park / Longstreet Farm	Cruz	K. Lamb	No				\$	190 Student Activity Account	\$ 190	1	9:00 AM	2:00 PM
5/16/2017	Holmdel Park / Longstreet Farm	Cruz	S. Stopek	No				\$	190 Student Activity Account	\$ 190	1	9:00 AM	2:00 PM
5/18/2017	Holmdel Park / Longstreet Farm	Cruz	M. Gouvea	No				\$	380 Student Activity Account	\$ 380	2	9:00 AM	2:00 PM
5/19/2017	Thompson Park	Cruz	M. Jimenez	No				\$	380 Student Activity Account	\$ 380	2	9:00 AM	2:00 PM
5/19/2017	Von Thun Farms	Wilentz	M. Finkelstein	No	\$ 1,638	Student Activity Account		\$	950 15-000-270-512-0-0000-18	\$ 2,588	5	9:00 AM	2:00 PM
5/22/2017	Warren Park	McGinnis	J. Boggs	No				\$	950 15-000-270-512-0-0000-04	\$ 950	5	9:00 AM	2:00 PM
5/22/2017	Turtle Back Zoo	Patten	M. Maikisch	No	\$ 1,808	15-190-100-800-0-0000-05	\$ 452	\$	950 15-000-270-512-0-0000-05	\$ 3,210	5	9:00 AM	2:00 PM
5/23/2017	Warren Park	McGinnis	J. Boggs	No				\$	950 15-000-270-512-0-0000-04	\$ 950	5	9:00 AM	2:00 PM
5/23/2017	Merrill Park	Cruz	A. Bickford	No				\$	190 Student Activities Account	\$ 190	1	9:00 AM	2:00 PM
5/24/2017	Merrill Park	Cruz	J. Alvarez	No				\$	190 Student Activities Account	\$ 190	1	9:00 AM	2:00 PM
5/24/2017	Bronx Zoo	McGinnis	A. Rodriguez	No	\$ 6,600	Student Activity Account		\$	4,800 Student Activity Account	\$ 11,400	8	9:00 AM	4:00 PM
5/24/2017	Big Brook Park	Education Center	G. Antonelli	No				\$	190 13-601-200-800-0-0000-12	\$ 190	1	9:00 AM	2:00 PM
5/24/2017	Warren Park	McGinnis	J. Boggs	No				\$	950 15-000-270-512-0-0000-04	\$ 950	5	9:00 AM	2:00 PM
5/25/2017	The Proprietary House	Shull	M. Byrnes	No				\$	190 15-000-270-512-0-0000-06	\$ 190	1	9:00 AM	1:00 PM
5/25/2017	Warren Park	McGinnis	J. Boggs	No				\$	760 15-000-270-512-0-0000-04	\$ 760	4	9:00 AM	2:00 PM
5/26/2017	The Proprietary House	Shull	M. Byrnes	No				\$	190 15-000-270-512-0-0000-06	\$ 190	1	9:00 AM	1:00 PM
5/26/2017	Holmdel Park / Longstreet Farm	Cruz	M. Runco	No				\$	380 Student Activity Account	\$ 380	2	9:00 AM	2:00 PM
5/31/2017	Construction Industry Career Day	PAHS	V. Gimenez	No				\$	190 15-000-270-512-0-0000-03	\$ 190	1	9:00 AM	2:00 PM
6/1/2017	Communication & Media Conference	PAHS	B. Wilson	No				\$	190 15-000-270-512-0-0000-03	\$ 190	1	8:45 AM	1:30 PM
6/2/2017	Holmdel Park / Longstreet Farm	Cruz	M. Lawton	No				\$	570 Student Activity Account	\$ 570	3	9:00 AM	2:00 PM
6/3/2017	The Hyatt Regency	PAHS	V. Buron	No				\$	11,205 15-000-270-512-0-0000-03	\$ 11,205	9	4:00 PM	12:00 AM
6/7/2017	Manasquan Inlet & Cove	Education Center	G. Antonelli	No				\$	190 13-601-200-800-0-0000-12	\$ 190	1	9:00 AM	2:00 PM
6/7/2017	Somerset Patriots Ball Park	Patten	L. Bartram	No	\$ 810	15-190-100-800-0-0000-05		\$	760 15-000-270-512-0-0000-05	\$ 1,570	4	9:00 AM	2:00 PM
6/8/2017	Turtle Back Zoo	Flynn	M. Ortiz	No	\$ 1,770	15-190-100-800-0-0000-09		\$	760 15-000-270-512-0-0000-09	\$ 2,530	4	9:00 AM	2:00 PM
6/9/2017 (Rain Date)	Rudyk Park	Ceres	Mr. Wenzel	No				\$	380 15-000-270-512-0-0000-02	\$ 380	2	9:00 AM	2:00 PM
6/9/2017	Museum of Natural History	McGinnis	Ms. Vazquez	No		No Cost to the District			Student Activities Acct.		6	9:00 AM	3:00 PM
6/12/2017	Frogbridge Day Camp	McGinnis	Mr. Lopez	No	\$ 12,204	15-190-100-610-0-0000-04		\$	1,824	\$ 14,028	8	9:15 AM	6:30 PM
6/13/2017	Medieval Times	McGinnis	J. Parlamis	No	\$ 2,040	Student Activity Acct.	\$ -	\$	190 15-000-270-512-0-0000-04	\$ 2,230	1	9:30 AM	2:00 PM
6/16/2017	Turtle Back Zoo	Wilentz	M. Staplefedt	No	\$ 2,270	Student Activity Acct.		\$	950 15-000-270-512-0-0000-18	\$ 3,220	5	9:00 AM	2:00 PM
6/20/2017	State House	Ceres	K. Gutierrez	No				\$	570 15-000-270-512-0-0000-02	\$ 570	3	9:00 AM	2:00 PM
6/21/2017	Drumthwacket	Ceres	K. Massimino	No				\$	190 15-000-270-512-0-0000-02	\$ 190	1	9:00 AM	2:00 PM

Employee name	School	Position	Program Name	Account Number	Rate of Pay per hour	Dates (From-To)	Hours
Ernesto Dilla	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$30.70	5/6/2017	8:00-5:00
Jose Dilla	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$32.79	5/6/2017	8:00-5:00
Isabel Lorenzo	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$30.70	5/6/2017	8:00-5:00
Ramon Medina	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$30.70	5/6/2017	8:00-5:00
Lydia Salas	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$30.70	5/6/2017	8:00-5:00
Bolivar Tapia	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$30.70	5/6/2017	8:00-5:00
Nerieda Mendez	Trans	Bus Driver	STS School Bus Rodeo	11-000-270-890-0-0000-00	\$30.70	5/6/2017	8:00-5:00
One Driver from above to be determined will drive group in BOE bus on day of event							6:30-8:00 & 5:00-6:30pm
						5/6/2017	

Perth Amboy Public Schools
Approval for Travel Expenses – May 2017
Board Meeting April 6, 2017

Staff Member	Building	Travel Dates	Workshop/Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Nicholas Crupi	District	May 6, 2017	OSHA Job Hazard Analysis & Risk Assessments	Sayreville, NJ	\$ 226.00				11-000-223-500-0-0000-36	\$ 226.00		
Ernesto Dilla Jose Dilla Isabel Lorenzo Ramon Medina Lydia Salas Bolivar Tapia	Transportation Dept.	May 6, 2017	45 th Annual NJ Transportation Professional Safety Training & Applied Skills	Jackson, NJ	\$ 360.00				11-000-270-593-3-0000-00	\$ 360.00		
Dr. David Roman	District	May 17 th – 19 th , 2017	NJASA 2017 Spring Leadership Conference	Atlantic City, NJ	\$ 525.00				11-000-230-585-0-0000-00	\$ 525.00		
Jennifer Boggs-Cristallo	McGinnis	May 8 th -9 th , 2017	Final Cut Pro Training	New York, NY	\$ 695.00				15-190-100-320-0-0000-04	\$ 695.00		
Gary Antonelli	Education Center	May 24, 2017	NJSBA Sustainability Leadership Conference	Trenton, NJ	\$ 198.00				15-190-100-500-0-0000-03	\$ 198.00		
Denise Otero	PAHS	May 17, 2017	Increase Diversity in Your School Library Collection & Program	Newark, NJ	\$ 245.00				15-000-222-580-0-0000-03	\$ 245.00		
Karyl Butler Esleyby Cabada Gabriel Pugliese Isabel Cruz Stephane Salvador Virginia Morales Regina Acevedo	DLS Hmielecki McGinnis Dr. Richardson Shull Flynn District	May 31, 2017	NJTESOL/NJBE 2017 Spring Conference	New Brunswick, NJ	\$ 274.00 p.p.				20-245-200-500-0-0000-40	\$ 1,918.00		
Cassandra Lawrence	Flynn	May 31, 2017	NJTESOL/NJBE 2017 Spring Conference	New Brunswick, NJ		NO COST TO DISTRICT			NO COST TO DISTRICT			

Perth Amboy Public Schools

[illegible]

Perth Amboy Public Schools

[illegible]



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

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

FINANCE

14 – B – 2

Derek J. Jess

School Business Administrator

Board Secretary

March 23, 2017

Board Agenda: April 06, 2017

RESOLUTION

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

BID FOR THE SALE OF USED SCHOOL VEHICLES – BID #17-049

Gage Ewing, South River, NJ

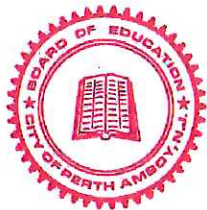
2005 Dodge Dakota Pick-Up Truck (partial award).....\$605.00

Jersey One Auto Sales, Inc. Jersey City, NJ

1998 (16) Passenger Bus.....\$167.00

King High Garage, Inc., Perth Amboy, NJ

2003 (54) Passenger Bus.....\$500.00



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Derek J. Jess

School Business Administrator

Board Secretary

March 23, 2017

Board Agenda: April 06, 2017

RESOLUTION

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

BID FOR THE SALE OF NEW & USED SURPLUS BOOKS – BID #17-048

K12 Book Source, Grandview Heights, OH

Vendor did not provide a bid deposit in the amount of 10% bid as per our bid specifications.

A handwritten signature in blue ink, located on the right side of the page.

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 6-30-17

DISTRICT Perth Amboy COUNTY Middlesex
SCHOOL District-wide

Please check the applicable line: ☒ District Budget ☐ School-Based Budget

In the space provided, describe the proposed transfer, including a clear explanation and rationale. Document the increases and decreases to the individual accounts on page two of this form.

SEE ATTACHED DETAILS

Sign below on the appropriate line: The undersigned certify the proposed transfer will not affect implementation of any approved programs and services.

SUBSTANTIVE REVISION/TRANSFER:	
School Principal (school-based transfer only)	Date
School Management Team Chairperson (school-based transfer only)	Date
Chief School Administrator	Date
School Business Administrator	Date
Office of Program Review and Improvement	Date
Office of Fiscal Review and Improvement	Date
MINOR REVISION/TRANSFER:	
School Principal (school-based transfer only)	Date
School Management Team Chairperson (school-based transfer only)	Date
Chief School Administrator	Date
School Business Administrator	Date
Date of Board Resolution	
Office of Program Review and Improvement	Date
Office of Fiscal Review and Improvement	Date
DEPARTMENT APPROVAL:	
Transfer/Revision:	<input type="checkbox"/> Approved <input type="checkbox"/> Not approved

DISTRICT: Perth Amboy

COUNTY:

Middlesex

SCHOOL: District Wide

Account #		F	O	Code or Description	Location	Account Description	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
F	P									
11	000	270	593	Misc. Purchased Svce - O/E			140,000	140,000	(140,000)	0
11	000	270	161	Salary - Bus Attendants			828,630	828,630	(400,000)	428,630
11	000	270	511	Contracted Svcs (Home/School)			1,500,000	1,500,000	540,000	2,040,000

Totals

								<u>2,468,630</u>	<u>0</u>	<u>2,468,630</u>
								*	**	*

*Column totals must agree
**Column total must equal zero

**PERTH AMBOY PUBLIC SCHOOLS
DEPARTMENT OF SPECIAL EDUCATION SERVICES**

**Arleen Rios, Director
Diane Dahl, Supervisor**

**FINANCE
14 – B – 10**

MEMO

TO: Mr. Derek J. Jess – School Business Administrator/Board Secretary
FROM: Arleen Rios - Director of Special Education Services Department
DATE: March 31, 2017
RE: Augmentative & Alternative Communication Evaluations

The previously used augmentative communication provider, Augmentative Communication Consultants LLC, is no longer providing services and has closed their practice; approval is requested for the following to provide Augmentative & Alternative Communication Evaluations during the 16/17 school year as follows:

**Integrated Speech Pathology LLC – Donna Spillman-Kennedy, MS, CCC-SLP
Dr. Christina Z. Luna, SLP. D. CCC-SLP**

Evaluation of Speech & Language with Report: AAC	\$900.00
Evaluation with Secondary Assessments (e.g., additional location)	\$1200.00
Treatment of Speech & Language per hour: AAC	\$130.00
Family & Staff Meeting/Training per 30 minutes: AAC	\$130.00
Repair/Modifications to AAC device per 30 minutes	\$130.00

Thank you in advance.

AR/km
Encl.

PERSONNEL
14 - D - 9

James J. Flynn School

2016-17 Am/Pm School Programs/Bus Aide

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) 2016-2017 School Year	Hours AM-PM 7:30am-8:30am 3:05am -4:00pm or as needed Busing 4:00pm - 4:45pm
Sophia Kerzelis	Flynn School	Teacher	Before/After/Enrichment/ Programs/Bus Aide	20-231-100-101-0-0000-09	\$40.00	2016-2017 School Year	"
Courtney Kittai	Flynn School	Teacher	Before/After/Enrichment/ Programs/Bus Aide	20-231-100-101-0-0000-09	\$40.00	2016-2017 School Year	"
Jennifer Renderio	Flynn School	Teacher	Before/After/Enrichment/ Programs/Bus Aide	20-231-100-101-0-0000-09	\$40.00	2016-2017 School Year	"
Stephanie Valencia	Flynn School	Teacher	Before/After/Enrichment/ Programs/Bus Aide	20-231-100-101-0-0000-09	\$40.00	2016-2017 School Year	"
Christina Alfano	Flynn School	Teacher	Before/After/Enrichment/ Programs/Bus Aide	15-120-100-101-1-0000-09	\$40.00	2016-2017 School Year	
Jenny Rangel	Flynn School	Teacher	Before/After/Enrichment/ Programs/Bus Aide	15-120-100-101-1-0000-09	\$40.00	2016-2017 School Year	

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM	Dates
Valerie Agosto	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Mary Alvarez	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Jessica Ayers	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Luann Chapman	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Alicia DiPietro	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Michal Flam	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Michelle Foy	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Jason Garzone	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Channon Johnson	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Alex Kaplan	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Carla Linfante	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Rosa Loayza	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Carol Lopez	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Julio Lopez	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Amanda Martin	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Laura Medina	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Lisa Nogueira	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Michele Novello	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Jennifer Osborne	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Lorraine Pannullo	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Lorian Redouane	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Agatha Rodriguez	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Monaliza Suarez	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Margarita Suero	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Alison Szpyhulsky	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Annette Torres	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday
Marita Vicente	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	6/7/2017	PM	Wednesday



Perth Amboy Public Schools

Administrative Headquarters Building

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Perth Amboy, NJ 08861
(732) 376-6200

PERSONNEL
14 – D – 23

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

March 17, 2017

AGENDA: April 6, 2017

To: The Honorable Members of the Board of Education
From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluation

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Janet Gonzalez	E.J. Patten	\$86,200.00	\$87,590.00	20 yrs. Teacher Longevity	9/1/2016
Jean Franza	H.N. Richardson	\$93,090.00	\$94,635.00	25 yrs. Teacher Longevity	3/1/2017
Manuel Lopez	Hmieleski E.C.C.	\$55,125.00	\$56,125.00	15 yrs. Custodian Longevity	3/16/2017
Estella Concepcion	PAHS	6.5 hrs/\$22.65	8 hrs/\$27.50	General Worker to Assistant Cook extended	3/4/16-3/12/17
Arleen Rios	PAHS	\$106,500.00	\$91,700.00	Director to School Psychologist	4/10/2017
Robin Carrera	W.C. McGinnis	\$99,250.00	\$101,250.00	Step 4 to Step 5 MS-VP	7/1/2016
Madeline Gonzalez	School #7	\$25,625.00	\$27,600.00	Boiler License	4/1/2017
Roberto Martell	East Campus	\$53,240.00	\$54,240.00	15 yrs. Custodian Longevity	4/1/2017

