

Perth Amboy Board of Education
Regular Meeting
June 30, 2016 – 6:00 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Lebreault
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 – Mrs. Jessika Kleen, Esq., Board Attorney (in the absence of Mr. Jess, Board Secretary)

Mr. Bermudez	<u>A</u>	Mr. Nunez	<u>P</u>
Mrs. Gonzales	<u>P</u>	Mr. Puccio	<u>P</u>
Mr. Lebreault	<u>P</u>	Mr. Rodriguez	<u>P</u>
Mr. Massopust	<u>P</u>	Ms. Tejeda	<u>P</u>
		Mr. Varela	<u>P</u>

Administration

Dr. Roman	<u>P</u>
Dr. Rodriguez	<u>P</u>
Mr. Jess	<u>A</u>
Mrs. Kleen	<u>P</u>

5. Student Representatives – none
6. Presentations
7. Meeting open to the public for discussion of agenda items

Member of the Public #1: Discussed the need for nurse practioners and that they should be paid at higher amounts than RNs. Discussed District sponsored program and how important it is for the community.

Member of the Public #2: Wanted to know why there was a motion on to revoke and approve the Superintendent’s contract. Discussed free lunches and whether coaches are necessary

Member of the Public #3: Discussed Superintendent’s contract. Stated that although he thought the Superintendent was doing a good job, the Board should have learned their lesson from the last superintendent and give it more time before hiring him on for longer.

Member of the Public #4: Member of the NJEA, expressed support for NJEA. Alleged a board member didn’t live in Perth Amboy.

Member of the Public #5: Discussed purchase of land for the high school, asked why didn’t the Board purchase land that was better suited and available previously? Discussed the Mayor blocking the purchase.

<u>Varela</u>	<u>Gonzales</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close following discussion)

8. A motion to approve invoking the Doctrine of Necessity in order to discuss personnel matters and the Administrator’s PAASA contractual negotiations.

Clarification was made by Mr. Lebreault and affirmed by Mrs. Kleen – Mr. Bermuda has a family member who is an administrator. The language regarding the term of the contract is modified to read “lawful contractual terms” so that the Board could have the flexibility to enter into a range of contract terms, as allowed by law.

Varela _____ Gonzales _____ CARRIED UNANIMOUSLY
Motion Seconded

9. Executive Session to discuss personnel matters.

Varela _____ Gonzales _____ CARRIED UNANIMOUSLY
Motion Seconded

10. Approval of Minutes of Regular Meeting held on May 4, 2016.

Varela _____ Gonzales _____ CARRIED UNANIMOUSLY
Motion Seconded

11. Approval of Minutes of Executive Session held on May 4, 2016.

Varela _____ Gonzales _____ CARRIED UNANIMOUSLY
Motion Seconded

12. Approval of Bill Lists for the period of April 1, 2016 through April 30, 2016 and May 1, 2016 through May 31, 2016.

Varela _____ Gonzales _____ CARRIED UNANIMOUSLY
Motion Seconded

13. 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:

Linda S. Palileo	May 1, 2016
April C. Archer Burlew	July 1, 2016
Barbara A. Lowry	July 1, 2016
Caryn Gail Muskus	July 1, 2016
Catherine L. McNulty	July 1, 2016
Lynda J. Rush	July 1, 2016
Magdalene K. Nordt	July 1, 2016
Marie Barrios	July 1, 2016

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

Diane Mayas	May 1, 2016
Dinah Susana Lerman	July 1, 2016
Olga Gutierrez	July 1, 2016
Sandra Margl	July 1, 2016

B. Board President’s Report – Mr. Samuel Lebreault

Discussed teacher’s contract and progress in negotiations, gave update on power outage

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

Discussed seniors and graduation. Discussed progress with high school build.

D. Assistant Superintendent’s Report – Dr. Vivian C. Rodriguez

Discussed the District program utilizing nurse practioners and how important it was.

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. (Specified in Attachment)
- Massopust Varela CARRIED UNANIMOUSLY
Motion Seconded
- 2). Approval for the Advanced Studio Production students to attend the All American High School Film Festival overnight trip from October 5, 2016 through October 9, 2016 at a total cost not to exceed \$12,466.76, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent and Mr. Brian Wilson, Video Production Teacher. Funded through the following account numbers:

Admissions	15-190-100-800-0-0000-03	\$2,497.00
Transportation	15-000-270-512-0-0000-03	\$2,077.00
Hotel/Food	20-010-100-800-0-0000-03	\$ 569.20
Hotel/Food	15-190-100-800-0-0000-03	\$7,323.56

Massopust Varela CARRIED UNANIMOUSLY
Motion Seconded

- 3). Approval of the placement of special education and general education students in out-of-district facilities for the 2015-2016 school year, under the supervision of Ms. Arleen Rios, Director of Special Education Services.

Student	Class	Facility	Tuition	Date
PM	OHI	Lord Stirling School	\$14,500.00	05/09/16
GS	OHI	Honor Ridge Aca.	\$11,910.00	05/12/16
JM	N/A	Somerset Elem. Aca.	\$ 5,000.00	05/16/16
KC	AUT	Bright Beginnings Learning Center	\$ 6,000.00	05/23/16
JM	ED	Somerset Elementary Academy	\$ 7,600.00	05/23/16
JM	ED	Somerset Secondary Academy	\$ 7,000.00	05/23/16
DS	N/A	Choices Program	\$ 3,000.00	05/23/16
AT	OHI	Rugby School	\$ 7,500.00	05/24/16
JL	AUT	Center for Lifelong Learning	\$ 6,650.00	06/01/16
YM	ED	Honor Ridge Academy	\$ 5,955.00	06/07/16
KF	ED	NuView Academy Annex	\$ 2,500.00	06/07/16

Massopust Varela CARRIED UNANIMOUSLY
Motion Seconded

- 4). Approval for the following Kean University students whom we have accepted for their student teaching assignment under the supervision of Dr. Regina Postogna, Principal.

Student	Date	School	Subject	Cooperating Teacher
Victoria Corbett	09/01/16-12/20/16	Flynn	Elementary	Louise Myers
Kaitlyn Feliciano	09/01/16-12/20/16	Flynn	Elementary	Audrey Sullivan
Emily Gafanhao	09/01/16-12/20/16	Flynn	Kindergarten	Kerri Whittom
Victoria Hathaway	09/01/16-12/20/16	Flynn	Kindergarten	Michelle Roedema
Marzena Rudnik-Kaczowski	09/01/16-12/20/16	Flynn	Elementary	Elizabeth Cruz-Ciesla
Julianne Salerno	09/01/16-12/20/16	Flynn	Elementary	Courtney Kittai

Massopust Varela CARRIED UNANIMOUSLY
Motion Seconded

- 5). Approval for the following Kean University student, whom we have accepted for her student observation assignment under the supervision of Mr. Edwin Nieves, Principal.

Student	Date	School	Subject	Cooperating Teacher
Sadie Viscaino	06/17/16-06/23/16	Richardson	Art	Joann Dietrich

Massopust Rodriguez CARRIED UNANIMOUSLY
Motion Seconded

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 6). Approval for the following Kean University students whom we have accepted for their student observation assignment under the supervision of Dr. Regina Postogna, Principal.

Student	Date	School	Subject	Cooperating Teacher
Karina Flores	09/01/16-12/20/16	Flynn	Kindergarten	Linda Mazur
Fanny Fuentes	09/01/16-12/20/16	Flynn	Elementary	Meghann Wlodarczyk
Angelina Romano	09/01/16-12/20/16	Flynn	Elementary	Nubia Bosques
Monserrat Vargas	09/01/16-12/20/16	Flynn	Elementary	Adriana Silva Gonzalez

Massopust _____ Rodriguez _____ CARRIED UNANIMOUSLY
Motion Seconded

- 7). Approval for the following Kean University students whom we have accepted for their student observation assignment under the supervision of Mr. Michael Heidelberg, Principal.

Student	Date	School	Subject	Cooperating Teacher
Sonia Batista	09/01/16-12/20/16	Shull	Mathematics	Leslie Velez
Nicole Harrell	09/01/16-12/20/16	Shull	Science	Judith Sousa
Pierre Kenan	09/01/16-12/20/16	Shull	English	Kristine Muller
Carlos Villavicencio	09/01/16-12/20/16	Shull	English	Indhira Estevez

Massopust _____ Rodriguez _____ CARRIED UNANIMOUSLY
Motion Seconded

- 8). Approval for the following Kean University students whom we have accepted for their student teaching assignment under the supervision of Mr. Michael Heidelberg, Principal.

Student	Date	School	Subject	Cooperating Teacher
Megan Collante	09/01/16-12/20/16	Shull	English	Jeremiah Kleckner
Michael Dutton	09/01/16-12/20/16	Shull	Social Studies	Heather Renaud
Matthew Revel	09/01/16-12/20/16	Shull	Social Studies	MaryBeth Vizzacchero
Megan Spero	09/01/16-12/20/16	Shull	Elementary	Lorraine Pannullo
Fred Valenzuela	09/01/16-12/20/16	Shull	Mathematics	Jillian Grimm

Massopust _____ Rodriguez _____ CARRIED UNANIMOUSLY
Motion Seconded

- 9). Approval for the following Rutgers, The State University of New Jersey students, whom we have accepted for their student observation (one day per week-3 hours each day) under the supervision of Ms. Daisy Rodriguez, Principal.

Student	Date	School	Subject	Cooperating Teacher
Helen Snelgrove	09/16/16-12/16/16	PAHS	Dance	Marci Moriarty
Christina Trautwein	09/16/16-12/16/16	PAHS	Dance	Marci Moriarty

Massopust _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

- 10). Approval for the following Grand Canyon University student whom we have accepted for his student observation under the supervision of Dr. Dulce Rodriguez, Principal.

Student	Date	School	Subject	Cooperating Teacher
David Benyola	09/01/16-12/21/16	Patten	Elementary	Joseph Carrano

Massopust _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 11). Approval for the following NJ EXCEL candidate, whom we have accepted for her internship for the Spring 2016 semester at no cost to the district, under the supervision of Mr. Michael Heidelberg, Principal.

Candidate's Name	Date	Subject	School
Mala Maharana	06/20/16-06/30/16	Administration	Samuel E. Shull

Massopust Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 12). Approval for the following NJ EXCEL candidate, whom we have accepted for her internship for the 2016-2017 school year at no cost to the district, under the supervision of Mr. Michael Heidelberg, Principal.

Candidate's Name	Date	Subject	School
Mala Maharana	07/01/16-06/30/17	Administration	Samuel E. Shull

Massopust Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 13). Approval for Stronge and Associates, LLC to present two sessions to our administrators on the Stronge Model-Teacher Effectiveness Performance Evaluation System during July and August at an approximate cost of \$6,800.00 (\$3,400.00 per session), under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation. Funded through the professional development account 11-000-223-320-0-0000-35.

Massopust Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 14). **TABLED**

Approval for LGG Consulting, LCC to conduct (S.O.R.A) Security Officer Registration Act re-certification to approximately fifty (50) Security Officers on Staff Development Day 1 or 2, 2016 at a cost of \$123.50, per participant, under the supervision of Mr. Tibor Kacso, Manager of Security Personnel. Funded through the district professional development account number 11-000-223-500-0-0000-35.

Motion to table:

Varela Tejeda (Mr. Massopust – Abstained)
Motion Seconded CARRIED UNANIMOUSLY

- 15). Approval for the continuation and renewal of Capstone Digital – MyON Reader for the 2016-2017 school year at \$6,950.00 per school (10 sites), under the supervision of Dr. Damian Medina, Director of Instruction & Curriculum. Funded through school based budgets.

School	Account Number
Ignacio Cruz Early Childhood Center	20-218-100-600-0-0000-01
Edmund Hmieleski Early Childhood Center	20-218-100-600-0-0000-08
Anthony V. Ceres School	15-190-100-500-0-0000-02
James J. Flynn School	11-190-100-610-0-0000-09
Edward J. Patten School	15-190-100-320-0-0000-05
Dr. Herbert N. Richardson School	15-190-100-610-0-0000-10
Robert N. Wilentz School	15-190-100-640-0-0000-18
William C. McGinnis School	15-190-100-610-0-0000-04
Samuel E. Shull School	15-190-100-610-0-0000-06
Perth Amboy High School	15-190-100-610-0-0000-03

Massopust Verela CARRIED UNANIMOUSLY
Motion Seconded

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

16). **TABLED**

Approval for Raritan Bay Medical Center to conduct First Aid Training and CPR Certification to approximately fifty (50) Security Officers on Staff Development Day 1 or 2, 2016 at a cost of \$80.00, per participant, under the supervision of Mr. Tibor Kacso, Manager of Security Personnel. Funded through the district professional development account number 11-000-223-500-0-0000-35.

Motion to table:

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

17). Approval for Ms. Rebecca Souza to work on Honors Environmental Science curriculum development and to be compensated at an hourly rate of \$35.00, not to exceed 27 hours, during the months of July and August 2016 under the supervision of Dr. Brita Theadford-Woodard, Supervisor of Science & Gifted and Talented, Mr. Daniel Kushner, Science Instructional Leader and Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-000-26.

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

18). **TABLED**

Approval for the following nursing staff to receive CPR training for certification renewal through Raritan Bay Medical Center under the direction of Michelle Golba-Norek, at the rate of \$40.00 per person. Funded through account number 11-000-213-500-0-0000-27 for the 2016-2017 school year under the supervision of Ms. Arleen Rios, Director of Special Education Services.

Myriam Hernandez	Lisa Abatangelo	Maria O'Hara	Bernadette Guerriero
Rosa Ramos	Carmen Arroyo	Diane Gomez	Jaime Concepcion
Barbara Deacon	Mary Cruz	Robyn Cybulski	Maryellen Gillespie
Lauren Marmondo	Eva Kucaba	Rose Robateau	Miriam Pabon
Joanne Ruiz	Shefali Kumar	Kourtney Brodniak	Lynn Morgan
Orozco Frances	Margarita Ziomek		

Motion to table:

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

19). Approval for the following staff members to develop Social Studies Benchmarks in grades 6-8 during the months of July-August 2016, and be compensated at the contractual rate of \$35.00, not to exceed 30 hours, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-26.

Grade	McGinnis School	Shull School
6	Alison Press	Mathew Doktor
7	Richard Burzynski	Marybeth Vizzacchero
8	Alex Lopez	Heather Renaud

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

20). Approval for district staff members to attend the AVID (Advancement Via Individual Determination) Summer Institute in Philadelphia, PA, from July 17, 2016 through July 20, 2016 as part of the district AVID initiative, at a total cost not to exceed \$64,000.00, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling and Related Services. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 21). Approval for the following staff to provide training for the CPI (Crisis Prevention Institute) Certification Summer Workshop and be compensated at the contractual rate, from August 1, 2016 through August 5, 2016 from 8:00 a.m. to 3:00 p.m. under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 11-000-219-110-0-0000-16. (Specified in Attachment)

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

- 22). Approval for the following staff members to attend the CPI (Crisis Prevention Institute) Certification summer workshop facilitated by the Department of Special Services from August 1, 2016 through August 5, 2016 from 8:00 a.m. to 3:00 p.m. and be compensated at the contractual rate, under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 11-000-219-110-0-0000-16. (Specified in Attachment)

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

- 23). Approval for the following staff members to attend the Orton Gillingham Professional Development on July 25, 2016 through July 29, 2016 or August 1, 2016 through August 5, 2016 in Secaucus, NJ at a cost of \$1,075.00 registration fee per person, and be compensated for up to 6 hours per day at an hourly rate of \$35.00, at a total cost not to exceed \$8,500.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title II (20-272-200-500-0-0000-40 registration fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

July 25, 2016 – July 29, 2016	Jennifer Spina	Leanne Cosentino
August 1, 2016 – August 5, 2016	Nichole Bolio	Ashley D'Anton

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

- 24). Approval for the following staff members to participate in the Amistad Summer Institute for Teachers on July 25, 2016 through July 27, 2016 or August 1, 2016 through August 3, 2016 at Rowan University or Bloomfield College respectively, and be compensated at an hourly rate of \$35.00 not to exceed 11 hours per day at a cost of \$1,155.00 per person, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account number 20-272-200-100-0-0000-40, pending approval of the ESEA-NCLB application.

Mathew Doktor	Alan Rasmussen	Heather Renaud
Edgardo Vazquez	Robin Brumbaugh	Paul Hernandez

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

- 25). Approval for the following staff members to attend the Writer's Workshop in-district professional development on August 16, 2016 and August 17, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 6 hours per day, at a total cost not to exceed \$15,120.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title II account number 20-272-200-110-0-0000-40, pending approval of the ESEA-NCLB application. (Specified in Attachment)

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 26). Approval for Christina Acquavella to attend the Advanced Placement Summer Institute Professional Development for Literature on August 1, 2016 through August 4, 2016 at Middlesex County College at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 28 hours, at a total cost not to exceed \$2,100.00, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through Title II (20-272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 27). Approval for Isaac Lung to attend the Advanced Placement Summer Institute Professional Development for Government & Politics-US on August 8, 2016 through August 11, 2016 at Ocean County College at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 30 hours, at a total cost not to exceed \$2,000.00, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through Title II (20-272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 28). Approval for Arleen Roncin to attend the Advanced Placement Summer Institute Professional Development for Physics on August 1, 2016 through August 4, 2016 at Middlesex County College at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 28 hours, at a total cost not to exceed \$2,000.00, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through Title II (20-272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 29). Approval for Girija Ponnappalli to attend the Advanced Placement Summer Institute Professional Development for Calculus on August 8, 2016 through August 11, 2016 at Ocean County College at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 28 hours, at a total cost not to exceed \$2,000.00, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through Title II (20- 272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 30). Approval for Frank Joseph to attend the Advanced Placement Summer Institute Professional Development for United States History on August 1, 2016 through August 4, 2016 at Drew University at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 30 hours, at a total cost not to exceed \$2,000.00, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through Title II (20- 272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 31). Approval for Samuel Cerritos to attend the Advanced Placement Summer Institute Professional Development for Calculus on August 1, 2016 through August 4, 2016 at Drew University at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 32 hours, at a total cost not to exceed \$2,200.00, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through Title II (20- 272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 32). Approval for Maritza Ubillus to attend the Advanced Placement Summer Institute Professional Development for Spanish on August 1, 2016 through August 4, 2016 at Middlesex County College at a cost of \$900.00 for registration fee, and be compensated at an hourly rate of \$35.00, not to exceed 28 hours, at a total cost not to exceed \$2,000.00, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL/World Languages Pre-K-12. Funded through Title II (20- 272-200-500-0-0000-40 registration/travel fees and 20-272-200-110-0-0000-40 extra compensation) pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 33). Approval for the following staff members to participate in a DRA 2 Professional Development Training on July 13, 2016 and August 9, 2016 and be compensated at an hourly rate of \$35.00 not to exceed 5 hours per day, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 20-271-200-110-0-0000-40. (Specified in Attachment)

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

- 34). Approval for James Corona to attend the previously approved SIOP (Sheltered Instruction Observation Protocol) training with LLAMAME, LLC on August 22, 2016 through August 25, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 24 hours under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. Funded through Title III account number 20-243-200-110-1-0000-40.

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

- 35). Approval of the following Samuel E. Shull School staff (School Leadership Team, House Leaders and SciP Members) to participate in continued professional development, leadership training, and strategic planning during the months of July and August 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Mr. Michael Heidelberg, Principal. Funded through account number 20-231-200-110-1-0000-06. (Specified in Attachment)

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

- 36). Approval of the following Samuel E. Shull School and William C. McGinnis School staff members to participate in Math Intervention Preparation and Planning during the months of July and August 2016 and be compensated at an hourly rate of \$35.00, not to exceed 15 hours each, under the supervision of Mr. Michael Heidelberg, Principal Ms. Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-130-100-101-1-0000-06 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 37). Approval for the following teachers to work the Reading Intervention Lesson Planning at the William C. McGinnis School, beginning July 5, 2016 through August 31, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

- 38). Approval of the following Samuel E. Shull School and William C. McGinnis School staff members to participate in Planning Guide Revision for Middle School Language Arts Grades 5-8 during the months of July and August 2016 and be compensated at an hourly rate of \$35.00, not to exceed 15 hours each, under the supervision of Mr. Michael Heidelberg, Principal and Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-130-100-101-1-0000-06 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

- 39). Approval for the following teachers to work on Culture & Climate Committee at the William C. McGinnis School, beginning July 5, 2016 through August 31, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

- 40). Approval for the following teachers to work on Curriculum Assessment at the William C. McGinnis School, beginning July 5, 2016 through August 31, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

- 41). Approval for the following teachers to work on Summer Social Studies and Science lesson planning at the William C. McGinnis School, beginning July 5, 2016 through August 31, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

- 42). Approval for the following teachers to work the Bilingual Test Prep Summer Planning at the William C. McGinnis School, beginning July 5, 2016 through August 31, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Ms. Melissa España-Rodriguez, Principal, Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. Funded through account number 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 43). Approval for the following staff that participated in the Perth Amboy Education Center – Big Picture Staff Development on August 17, 2015 through August 21, 2015 to be compensated at the contractual rate not to exceed 20 hours at a total cost of \$5,320 under the supervision of Mr. Luis Ortega, Interim Principal. Funded through account number 13-601-100-101-1-0000-12. (Specified in Attachment)

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

- 44). Approval for the following Summer Reading and Summer Math Program Paraprofessionals to attend an after school summer reading and summer math program orientation meeting on Tuesday, June 21, 2016 and be compensated at the contractual rate of \$29 per hour not to exceed two (2) hours, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction and Ms. Marie Bermudez, Supervisor of Mathematics and Science K-8. Funded through Title 1 account number 20-231-200-110-0-0000-40, pending student enrollment and approval of the 2016-2017 NCLB Application. (Specified in Attachment)

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

- 45). Approval for Columbia University to provide two (2) sessions of professional development of the Writer’s Workshop on August 16 and 17, 2016 from 8:30 a.m. – 3:00 p.m. at a cost of \$7,000 under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction funded through Title II account number 20-272-200-300-0-0000-40 pending the approval of the 2016-2017 ESEA-NCLB Application.

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

- 46). Approval for the following staff members to participate in the Orton Gillingham Practicum and Certification Process during the 2016-2017 school year at a cost of \$1,075 (registration fee) per person at a total cost not to exceed \$10,000 paid through Title II Account #20-272-200-500-0-0000-40, pending the approval of the ESEA-NCLB Application, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. (Specified in Attachment)

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

- 47). Approval for Dr. Elissa Brown, Rutgers University Gifted Education Specialist to provide four (4) days of on-site consulting services on differentiated instruction technique for Gifted and Talented Teachers during the 2016-2017 school year under the supervision of Dr. Brita Theadford-Woodard, Supervisor of Science & Gifted and Talented, at a cost not to exceed \$6,310 funded through Title II account number 20-272-200-300-0-0000-40 pending the approval of the 2016-2017 ESEA-NCLB Application.

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

- 48). Approval for the following teachers to attend a Professional Development Day for the planning of the previously approved Dual Language/Bilingual Summer Enrichment Program and Bilingual/ESL Middle School Summer Enrichment Program on July 1, 2016 from 8:30 a.m. to 3:30 p.m. and be compensated at an hourly rate of \$35.00 to be held at the Dr. Herbert N. Richardson School for a total cost of \$11,180.00 funded through Title III account number 20-245-200-100-0-0000-40, under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 49). Approval for Responsive Classroom to provide four (4) sessions of professional development from July 5, 2016 through July 8, 2016 from 9:00 a.m. – 3:00 p.m. for a total cost of \$19,950 funded through Title II account number 20-272-200-300-0-0000-40. Teachers will be compensated for up to 24 hours at their hourly contractual rate of \$35.00 at a cost not to exceed \$25,200 funded through Title II account number 20-272-200-100-0-0000-40. Pending the approval of the 2016-2017 ESEA-NCLB application under the supervision of Mary Jo McAdam, Director of School Counseling and Related Services. (Specified in Attachment)

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

- 50). Approval to continue the partnership with Big Brothers and Big Sisters of Monmouth and Middlesex Counties “High School Bigs” Mentoring programs for the 2016-2017 school year for the William C. McGinnis School and Samuel E. Shull School, under the supervision of Ms. Melissa España-Rodriguez, Principal and Mr. Michael Heidelberg, Principal at a cost not to exceed \$24,000 funded through account numbers 15-190-100-610-0-0000-04 and 15-190-100-610-0-0000-06.

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

- 51). Approval to enter into a contract with Hobson Naviance for the 2016-2017 school year at a cost of \$30,485 to be paid from account number 11-000-218-320-0-0000-20 for the purpose of providing college and career readiness skills and support to students in grades 6-12 under the supervision of Ms. Mary Jo McAdam, Director of School Counseling and Related Services.

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

- 52). Approval to enter into a renewal contract with Rutgers, The State University of New Jersey to provide school-based mental health and psychiatric services for Perth Amboy High School students during the 2016-2017 school year at a fixed fee of \$203,850 funded through account number 11-000-217-320-0-0000-16 under the supervision of Ms. Arleen Rios, Director of Special Education Services.

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

- 53). Approval for Kaplan K12 Learning Services, LLC to provide an 8-day SAT Preparation program during the summer for up to (25) 11th and 12th grade students at a total cost not to exceed \$7,875 funded through Title I account number 20-231-100-300-0-0000-40 under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent, pending the approval of the 2016-2017 ESEA-NCLB application.

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

- 54). Approval for the following teachers to write curriculum guides during the month of July 2016, for up to 25 hours each at the contractual rate of \$35 per hour not to exceed \$5,670.00 funded through account number 11-000-221-110-0-0000-25 Under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. (Specified in Attachment)

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

- 55). Approval to adopt the Houghton Mifflin Harcourt Science textbooks series to be used in grade 9th under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction and Mr. Daniel Kushner, District Instructional Leader of Science for the 2016-2017 school year.

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 56). Approval to adopt Collections Language Arts textbooks Series from the publisher Houghton Mifflin Harcourt to be used in grades 9-12 under the Supervision of Dr. Damian Medina, Director of Curriculum and Instruction and Mr. Shamus Burke, District Instructional Leader of Language Arts for the 2016-2017 school year.

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

- 57). Approval to adopt the Glencoe Algebra 1 Geometry and Algebra 2 series by the McGraw Hill publishing company for grades 9-12 under the Supervision of Dr. Damian Medina, Director of Curriculum and Instruction and Ms. Mala Maharana, District Instructional Leader of Mathematics for the 2016-2017 school year.

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

- 58). Approval of the adoption of the D'Accord, French Foreign Language program for the French 1-4 classes by Vista Higher Learning publishing company for Grades 9-12 under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL World Languages and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages.

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

- 59). Approval of the adoption of Español Santillana (Spanish) and Santillana en Español (Spanish for Speakers) by Santillana USA publishing company for Grades 9-12 under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages.

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

- 60). Approval of the adoption of the Wonders for ELLs ESL program by the McGraw Hill Education publishing company for Grades K-5 and INSIDE ESL program by National Geographic Learning/Cengage Learning Education publishing company for Grades 6-8 under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages.

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

- 61). Approval to adopt the K-12 Student Code of Conduct for the 2016-2017 school year.

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

- 62). Approval to adopt the 2016-2017 District Professional Development Plan.

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

- 63). Approval to adopt the District Technology Plan for the 2016-2017 school year.

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

- 64). Approval to submit the 2016-2017 ESEA-NCLB Application for the 2016-2017 school year. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

65). **TABLED**

Approval of the Perth Amboy High School's Peer Mentor program for the 2016-2017 school year and for the alumni to be paid at the rate of \$100.00 per day for up to ten (10) days each not to exceed \$20,000 funded through account number 15-000-218-320-0-0000-03 for the purpose of providing peer mentorship and assistance in the college search and application process under the direction of Ms. Terry Casimire, Head Guidance Counselor. (Specified in Attachment)

Motion to table:

Varlea Motion

Gonzales
Seconded

(Mr. Massopust – Abstained)
CARRIED UNANIMOUSLY

- 66). Approval for Kean University to provide an enrichment program for up to 80 students from Samuel E. Shull School, William C. McGinnis School and Perth Amboy High School to continue their participation in Project Adelante for four (4) weeks during the summer, June 27, 2016 through July 21, 2016 and two 11-week Saturday academies in the fall and spring at a cost of \$1,000 per student. Total cost not to exceed \$50,000; 30 students will be funded by Kean University and 50 students will be funded by through Title I account number 20-231-100-500-0-0000-40 pending the approval of the 2016-2017 ESEA-NCLB application. Under the supervision of Ms. Melissa España-Rodriguez, Principal, Mr. Michael Heidelberg, Principal and Dr. Vivian Rodriguez, Assistant Superintendent.

Massopust

Motion

Verela
Seconded

CARRIED UNANIMOUSLY

- 67). Approval to amend the times for the already approved Dual Language/Bilingual Summer Enrichment Program Grades K-4 and the Bilingual/ESL Summer Enrichment Program for Middle Schools under the supervision of Mrs. Lillianné Cruz-Argemil, Director Bilingual/ESL & World Languages and Mrs. Regina Acevedo, Supervisor Bilingual/ESL & World Languages to read as follows:

Site Coordinator	8:00 a.m. – 1:30 p.m.
Teaching Staff	8:00 a.m. – 12:30 p.m.
Students	8:30 a.m. – 12:00 p.m.
Paraprofessionals	7:00 a.m. – 11:30 a.m. or 9:00 a.m. – 1:30 p.m.

Massopust

Motion

Verela
Seconded

CARRIED UNANIMOUSLY

- 68). Approval for Ms. DeNere Postelle, Samuel E. Shull School to work July 1, 2016 through August 31, 2016 from 8:00 a.m. to 3:00 p.m. not to exceed 20 days and be paid at the contractual rate to assist in the coordination of the AVID, I&RS and other district initiatives funded through account number 11-000-223-580-0-0000-20 under the supervision of Ms. Mary Jo McAdam, Director of School Counseling and Related Services.

Massopust

Verela
Seconded

CARRIED UNANIMOUSLY

- 69). Approval to enter into an agreement with the Perth Amboy School District and Registered Behavior Technician (RBT) Program for the 2016-2017 school year under the supervision of Ms. Arleen Rios, Director of Special Education Services.

Massopust

Verela
Seconded

CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 70). Approval for the following staff to work on Curriculum Writing for Gifted and Talented, beginning July 5, 2016 through July 28, 2016, not to exceed 32 hours, and be compensated at an hourly rate of \$35.00, under the supervision of Dr. Brita Theadford-Woodard, Supervisor of Science & Gifted and Talented. Funded through account number 11-000-221-320.

Tina Parisi	Lauren Pennetta	Valeria Agosto
Douglass Grimm	Karen Granato	Jessica Beerman
Yamilka Van Ihsem		

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

- 71). Approval for the following staff to work on the House Leadership Committee at the William C. McGinnis School, beginning July 5, 2016 through August 30, 2016 and be compensated at an hourly rate of \$35.00, not to exceed 10 hours each, under the supervision of Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04.

Ali Rodriguez	Joanna Parlamis	Gabriella Pugliese
Heather Anderson	Jenny Boggs	Jessica Beerman
Edgardo Vazquez		

Massopust Verela
Motion Seconded CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 1). Approval of travel expenses. (Specified in Attachment)

Nunez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 2). Approval of Bid Awards. (Specified in Attachment)

Nunez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 3). Approval of budget transfers within the community providers for the 2015-2016 school year. (Specified in Attachment)

Nunez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 4). Approval to renew bid award contract (Bid #15-021) for service, inspection, & maintenance of districts HVAC systems for the 2016-2017 school year with Trane US, Inc. in the amount \$252,866.00, which reflects a decrease from the 2015-2016 school year. The mechanical equipment hourly labor rates will remain unchanged from the 2015-2016 school year.

Nunez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 5). Approval to renew bid award contract (Bid #15-031) cafeteria paper & plastic supplies for the 2016-2017 school year with Jersey Paper Plus at “no increase” from the 2015-2016 school year.

Nunez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

A. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 6). Approval to renew bid award contract (Bid #15-032A) bread and rolls for the 2016-2017 school year with J.J. Cassone with “no increase” in pricing from the 2015-2016 school year.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 7). Approval to renew bid award contract (Bid #16-046) electrical service & repair for the 2016-2017 school year with M-P Electrical Contractors, Inc. for hourly labor rates in accordance with the current New Jersey Prevailing Wage Rates-Electrical Trade as per the NJ Department of Labor & Workforce Development.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 8). Approval to renew bid award contract (Bid #15-024) Time & Material Fire Code Compliant Means of Egress Replacement/Installation for the 2016-2017 school year with C & M Door Controls, Inc. with “no increase” in the hourly labor rates from the 2015-2016 school year.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 9). **TABLED**

Approval to enter into a renewal lease agreement with King High Garage, Inc. for the provision of storage facilities for school vehicles during the 2016-2017 school year at a cost of \$43,786.80 with “no increase” in rates from the 2015-2016 school year, but an increase in the number of buses & vans. (2015-2016: 8 buses/12 vans, 2016-2017: 10 buses/10 vans, which increases the cost in total only.)

Motion to table:

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 10). **TABLED**

Approval to renew bid award contract (Bid #15-039) School Vehicle Inspection, Lubrication & Preventive Maintenance Services for the 2016-2017 school year with King High Garage, Inc. with “no increase” in the hourly labor rates, towing & road service from the 2015-2016 school year.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 11). Approval to renew bid award contract (Bid #15-033) Landscaping Services with D'Onofrio & Son, Inc. for the 2016-2017 school year in the amount of \$35,760.00 with “no increase” from the 2015-2016 school year.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 12). Approval to utilize the firm of Adams, Gutierrez, & Lattiboudere, LLC for Legal Services for the 2015-2016 and 2016-2017 school year at a rate of \$150/hr. for attorney and \$90.00/hr. for paralegals.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 13). Approval to utilize Source4Teachers for the provision of substitute personnel for the 2016-2017 school year.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED
Motion	Seconded	(Varela and Massopust – NO)

15. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 14). Approval for the Department of Special Education Services to continue to utilize the following professionals for the 2016-2017 school year. (Specified in Attachment)

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

- 15). Approval of the following to provide medical services during the 2016-2017 school year.

- a). Dr. Wije Kottahachchi, School Physician/Health Services Director

- | | |
|---------------------------------------|----------------------|
| • Working Papers | \$150.00 per session |
| • Special Education Student Physicals | \$ 40.00 |
| • Student Drug Screening Physicals | \$ 40.00 |
| • Review of Students Drug Screening | \$ 10.00 |
| • Extracurricular Athletic Physicals | \$ 25.00 |
| • Salary | \$12,943 |

- b). Dr. James Lamprinakos

- | | |
|-------------------------------------|----------|
| • Employee Physicals | \$ 60.00 |
| • Student drug screenings/physicals | \$ 40.00 |
| • Review of student drug screenings | \$ 10.00 |

- c). Dr. Jaime Santamaria

- | | |
|---------------------------------|----------|
| • Student Eye Exams and Glasses | \$100.00 |
|---------------------------------|----------|

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

- 16). Approval to accept the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant for the fiscal year 2016-2017 at an amount of \$500,000.

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

- 17). Approval to increase the cost of school lunches in accordance with section 205 of the Healthy, Hunger Free Kids Act of 2010, effective September 2016. Paid lunch for preschool and elementary from \$2.50 to \$2.60, paid lunch for High School, Adult School, and Middle School from \$2.75 to \$2.85.

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

- 18). Acceptance of OFAC (Office of Fiscal Accountability and Compliance) report for the review of the Districts Application for State School Aid and the report of Transported Resident Students as of October 15, 2012; for the review of Extraordinary Aid for Special Education costs for fiscal year 2012-2013, and for the filing of an appeal regarding these reports.

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

- 19). Approval of the Corrective Action Plan for the OFAC (Office of Fiscal Accountability and Compliance) report for the review of the Districts application for State School Aid and the report of Transported Resident Students as of October, 15, 2012 and the review of Extraordinary Aid for Special Education costs for fiscal year 2012-2013.

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

15. Recommendations of the Superintendent of Schools

A. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 20). Approval of the transfer of current year surplus into Capital Reserve in an amount not to exceed \$20 million in accordance with all applicable laws, regulations, and statutes.

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

- 21). Approval of the following Resolution:

Whereas, the New Jersey State Board of Education has approved the name change of the Middlesex Regional Educational Services Commission to The Educational Services Commission of New Jersey; and

Whereas, districts have existing contracts for tuition, transportation, and other services.

Therefore, be it resolved that these contracts shall now be modified to reflect the new name of The Educational Services Commission of New Jersey.

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

- 22). Approval to renew the subscription for Infinite Campus Managed Services and Infinite Campus District Edition for the 2016-2017 school year at a total cost not to exceed \$123,701.20. Funded through account number 11-000-218-390-0000-20.

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

- 23). Approval of a Bid Award in the amount of \$887,834.00 to Berto Construction for Improvements and Site Work for the Main Entrance and Street Frontage of Perth Amboy High School.

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

- 24). Approval to reject the proposals submitted for the Writer’s Workshop Professional Development due to the changing of the scope for the work to be provided.

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

- 25). Approval to reject all bids submitted as follows: Outdoor Recreational Space Improvements at Edward J. Patten School and Paving and Site Improvements at Thomas M. Peterson School due to missing required documents and being non-compliant with our bid specifications and New Jersey Statutes.

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

- 26). Approval of a Public Donor Agreement between the Perth Amboy Board of Education and the Jewish Renaissance Foundation for the 2016-2017 school year at an amount not to exceed \$70,000.00.

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

15. Recommendations of the Superintendent of Schools

C. Buildings & Grounds Committee – Mr. Israel Varela, Chairperson

- 1). Approval for Kean University to utilize the Dr. Herbert N. Richardson School for off-campus courses for the 2016-2017 school year, under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.

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

15. Recommendations of the Superintendent of Schools

C. Buildings & Grounds Committee – Mr. Israel Varela, Chairperson

- 2). Approval for the Jewish Renaissance Foundation-School Based Youth Services Program to utilize the Perth Amboy High School (Classroom, Library, Cafeteria) beginning July 5, 2016 through July 29, 2016, Monday through Thursday from 9:00 a.m. to 2:00 p.m. to conduct a 4-week “Anti-Poverty Summit: Racism and Poverty” for (25) Perth Amboy High School students.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 3). Approval of an application from “Hoops America” to utilize the Perth Amboy High School Gymnasium on July 11, 2016 through July 15, 2016, July 18, 2016 through July 22, 2016, and July 25, 2016 through July 29, 2016, from 8:30 a.m. to 3:30 p.m. to conduct their boys and girls basketball clinics/camp.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 4). Approval for the Concerts by the Bay Series to be held at Robert N. Wilentz School in the event of inclement weather on Sunday afternoons from July 10, 2016 through August 28, 2016.

<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

- 5). Approval of an application from the City of Perth Amboy, Office of Recreation, to use the following schools for their 2016 summer programs and activities:

<u>Perth Amboy High School</u> Wrestling Program - Gymnasium Every: Monday & Wednesday July 6, 2016 - August 10, 2016 6:00 p.m. to 8:00 p.m.	<u>Perth Amboy High School</u> Red Bulls Soccer Camp – Waters Stadium Every: Tuesday through Thursday July 5, 2016 – July 7, 2016 6:00 p.m. to 8:00 p.m.	
<u>Dr. Herbert N. Richardson School</u> Zumba Classes – Cafeteria Every: Monday & Wednesday July 6, 2016 - August 10, 2016 6:00 p.m. to 8:00 p.m.	<u>Dr. Herbert N. Richardson School</u> Basketball Clinic - Gymnasium Every: Monday through Friday July 6, 2016 – August 12, 2016 6:00 p.m. to 8:00 p.m.	
<u>Nunez</u> _____	<u>Rodriguez</u> _____	CARRIED UNANIMOUSLY
Motion	Seconded	

15. 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:**

- a). Patricia MacMillan, Instructional Leader, William C. McGinnis School, effective July 1, 2016 for the purpose of retirement.
- b). Mary E. Hughes, Pre-School Teacher, Ignacio Cruz Early Childhood Center, effective September 1, 2016 for the purpose of retirement.
- c). Dave Destro, School Counselor, William C. McGinnis School, effective July 1, 2016.
- d). Jessica Hadley, School Library Media Specialist, Perth Amboy High School, effective July 1, 2016.
- e). Lauren L. Hires, School Nurse, Perth Amboy High School (South Campus), effective September 1, 2016.
- f). Andrew Marcano, Home School Liaison, Perth Amboy Education Center, effective July 1, 2016.
- g). Carmen Cosme, Lunch Aide, Edward J. Patten School, effective May 16, 2016.
- h). Jason Cardona, School Security Personnel, Anthony V. Ceres School, effective May 31, 2016.
- i). Rafael Puntiel, Substitute Security Personnel, District, effective May 16, 2016.

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

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

- a). Yvette Lopez, Technology Support Specialist, Perth Amboy High School, Maternity Leave of Absence, June 16, 2016 through June 30, 2016, without pay, July 1, 2016 through July 22, 2016, utilizing vacation days, July 25, 2016 through October 14, 2016, without pay.
- b). Erica Papkin, Mathematics Teacher, Perth Amboy High School, Maternity Leave of Absence, September 1, 2016 through November 25, 2016, without pay.
- c). Susan Reistrom, First Grade Teacher, Edward J. Patten School, Maternity Leave of Absence, September 1, 2016 through June 30, 2017, without pay.

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

- d). Alexandria Riley, Fourth Grade Teacher, Edward J. Patten School, Maternity Leave of Absence, September 1, 2016 through October 14, 2016, utilizing sick days, October 17, 2016 through December 2, 2016, without pay.
- e). Brittany Simonik, Special Education Teacher, Anthony V. Ceres School, Maternity Leave of Absence, June 7, 2016 through June 20, 2016, utilizing sick/personal days, June 21, 2016 through June 30, 2016, without pay, September 1, 2016 through November 25, 2016, without pay.
- f). Patricia Tapia, Bilingual Third Grade Teacher, Anthony V. Ceres School, Maternity Leave of Absence, May 31, 2016 through June 24, 2016, utilizing sick days, September 1, 2016 through November 25, 2016, without pay.
- g). Candace Caccavale, First Grade Teacher, Dr. Herbert N. Richardson School, Maternity Leave of Absence, September 1, 2016 through October 31, 2016, without pay.
- h). Kristy Rivera, Paraprofessional, Ignacio Cruz Early Childhood Center, Maternity Leave of Absence, September 1, 2016 through October 14, 2016, utilizing sick days.
- i). Susanna Chang, Pre-School Teacher, Ignacio Cruz Early Childhood Center, Maternity Leave of Absence, September 1, 2016 through November 30, 2016, without pay.
- j). Tara Chaiken, Pre-School Teacher, School #7, Maternity Leave of Absence, September 1, 2016 through October 7, 2016, without pay.
- k). Yashin Chen, World Language Teacher, Perth Amboy High School, Extension of Maternity Leave of Absence, June 13, 2016 through June 30, 2016, without pay, September 1, 2016 through October 30, 2016, without pay.
- l). Marisa Leyden, Autism Specialist, Dr. Herbert N. Richardson School, Extension of Maternity Leave of Absence, May 31, 2016 through June 30, 2016, without pay.
- m). Amanda Mendez-Gutierrez, Third Grade Teacher, Anthony V. Ceres School, Extension of Maternity Leave of Absence, September 1, 2016 through June 30, 2017, without pay.
- n). Kristen Barbara, Pre-School Teacher, Edmund Hmieleski Early Childhood Center, Extension of Maternity Leave of Absence, September 1, 2016 through January 31, 2017, without pay.
- o). Julie Bolton, Pre-School Teacher, Ignacio Cruz Early Childhood Center, Extension of Maternity Leave of Absence, May 16, 2016 through January 3, 2017, without pay.
- p). Melissa L. Morales-Rodriguez, Home School Liaison, Perth Amboy High School, Revision of Maternity Leave of Absence, From: May 23, 2016 through June 8, 2016, utilizing sick days, June 9, 2016 through June 30, 2016, without pay, To: April 25, 2016 through May 11, 2016, utilizing sick days, May 12, 2016 to June 30, 2016, without pay.
- q). Wendy Williams, Special Education Teacher, Samuel E. Shull School, Revision of Maternity Leave of Absence, From: April 4, 2016 through June 3, 2016, utilizing sick days, June 6, 2016 through June 30, 2016, without pay, To: April 4, 2016 through June 8, 2016, utilizing sick days, June 9, 2016 through June 30, 2016, without pay.

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

2). **Approval of the following requests for a Leave of Absence: continued**

- r). Susan Repinsky, First Grade Teacher, Robert N. Wilentz School, Medical Leave of Absence, June 15, 2016 through June 24, 2016, utilizing sick days.
- s). Irma Gonzalez, Level I Secretary, Ignacio Cruz Early Childhood Center, Medical Leave of Absence, May 9, 2016 through May 30, 2016, utilizing sick days.
- t). Beth Lieberman, Kindergarten Teacher, Edward J. Patten School, Medical Leave of Absence, May 20, 2016 through June 10, 2016, utilizing sick days.
- u). Dana DiGiacomo, Behavioral Counselor, William C. McGinnis School, Medical Leave of Absence, May 2, 2016 through June 24, 2016, without pay.
- v). Marielle Dunn, Paraprofessional, Ignacio Cruz Early Childhood Center, Medical Leave of Absence, April 21, 2016 through June 10, 2016, utilizing sick/personal days, June 13, 2016 through June 30, 2016, without pay.
- w). Kimberly Massimino, Fourth Grade Teacher, Anthony V. Ceres School, Medical Leave of Absence, June 9, 2016 through June 24, 2016, utilizing sick days.
- x). Andres Rivera, Head Custodian, Administration Building, Medical Leave of Absence, May 5, 2016 through June 3, 2016, utilizing sick days.
- y). Margaret Crespo, Level II Secretary, Special Services, Medical Leave of Absence, May 3, 2016 through May 30, 2016, utilizing sick days.
- z). David Sanchez, Custodian, Samuel E. Shull School, Medical Leave of Absence, May 4, 2016 through May 17, 2016, utilizing sick/personal days, May 18, 2016 through July 4, 2016, without pay.
- aa). Diana Colon, Level I Secretary, Dr. Herbert N. Richardson School, Medical Leave of Absence, May 13, 2016 through May 20, 2016, without pay.
- bb). Ivelisse Vargas, ESL Teacher, James J. Flynn School, Medical Leave of Absence, May 23, 2016 through June 24, 2016, without pay.
- cc). Kathleen J. Meier, 8th Grade Mathematics Teacher, William C. McGinnis School, Medical Leave of Absence, June 13, 2016 through June 24, 2016, utilizing sick days.
- dd). Tiffany Prime, Reading Specialist, James J. Flynn School, Extension of Medical Leave of Absence, May 24, 2016 through June 24, 2016, without pay.
- ee). Natalia Torino, Pre-School Paraprofessional, Ignacio Cruz Early Childhood Center, Extension of Medical Leave of Absence, May 2, 2016 through June 15, 2016, without pay.
- ff). Priscilla Aquino, School Social Worker, Anthony V. Ceres School, Extension of Medical Leave of Absence, May 2, 2016 through June 10, 2016, without pay.

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

3). **Appointments of the following certificated staff:**

- a). Dawn Gray, Pre-School Teacher, Edmund Hmieleski Early Childhood Center, effective September 1, 2016 through June 30, 2017 for the 2016-2017 school year at a 10-month salary of \$48,000.00 (Step 1-BA), pending negotiations. CEAS:P-3/CEAS:Elementary K-5. (Replacing – L. Rush)

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 4). **Appointments of the following non-certificated staff:**
- a). Enmanuel A. Collado, Assistant Head Custodian, Edward J. Patten School, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year at a 12-month salary of \$29,010.00, pending negotiations. (Replacing – E. Vargas)
- | | | |
|-----------------|------------------|---------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 5). Approval of a Resolution to rescind the current Employment Contract of Dr. David A. Roman, Superintendent of Schools, as of June 30, 2016 at 11:59 p.m. and approval of the new Employment Contract for Dr. David A. Roman, Superintendent of Schools, effective 12:00 a.m. effective July 1, 2016 through June 30, 2021. **ITEM OPENED TO PUBLIC FOR HEARING AND COMMENT. NO PUBLIC CAME FORWARD.**
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 6). Approval of the Employment Contract for Mr. Richard A. Chromey, Assistant Superintendent of Administration, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year.
- | | | |
|-----------------|------------------|-----------------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | (Mr. Massopust – abstained) |
- 7). Approval of the Employment Contract for Dr. Vivian C. Rodriguez, Assistant Superintendent for Learning Educational Services, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year.
- | | | |
|-----------------|------------------|-----------------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | (Mr. Massopust – abstained) |
- 8). Approval of the Employment Contract for Mr. Derek J. Jess, School Business Administrator/Board Secretary, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year.
- | | | |
|-----------------|------------------|-----------------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | (Mr. Massopust – abstained) |
- 9). Approval of the Employment Contract for Mr. Delvis Rodriguez, Director of Personnel & Evaluation, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year.
- | | | |
|-----------------|------------------|-----------------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | (Mr. Massopust – abstained) |
- 10). Approval of the Employment Contract for Mr. Richard Grobelny, Assistant School Business Administrator/Assistant Board Secretary, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year.
- | | | |
|-----------------|------------------|-----------------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | (Mr. Massopust – abstained) |
- 11). Appointment of Michael Heidelberg, Director of Curriculum and Instruction Grades 7-12, Administration Building, effective July 1, 2016 (pending replacement of Principal) through June 30, 2017 for the 2016-2017 school year at a 12-month salary of \$128,937.00, pending negotiations. (New position)
- | | | |
|-----------------|------------------|---------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 12). Appointment of Robyn Carrera, Vice Principal, William C. McGinnis School, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year at a 12-month salary of \$98,000.00, pending negotiations. (Replacing – M. Ferri)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 13). Appointment of Yolanda Gomez, Vice Principal, Perth Amboy High School, effective on or before August 16, 2016 through June 30, 2017 for the 2016-2017 school year at a pro-rated 12-month salary of \$94,550.00, pending negotiations. (Replacing – R. Reyes)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 14). Appointment of Evette Reyes-Martinez, Vice Principal, Perth Amboy High School (South Campus), effective on or before August 16, 2016 through June 30, 2017 for the 2016-2017 school year at a pro-rated 12-month salary of \$92,700.00, pending negotiations. (Replacing – Dr. W. Ragland-Brown)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 15). Appointment of Fred Geardino, Vice Principal, Perth Amboy High School (East Campus) effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year at a 12-month salary of \$96,450.00, pending negotiations. (New position)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 16). Appointment of Diane Crawford, Supervisor of Special Education Grades 5-12, Department of Special Services, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year at a 12-month salary of \$91,800.00, pending negotiations. (Replacing – A. Rios)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 17). Appointment of Ojilvis Nuñez, Parent Outreach/Educational Public Information Specialist, Administration Building, effective July 1, 2016 through June 30, 2017 for the 2016-2017 school year at a 12-month salary of \$35,000.00. (New position)
- | | | |
|-----------------|------------------|---------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 18). Approval for Christine Allan to work as a Coordinator for the Middlesex County College Algebra Summer Institute Program, beginning July 5, 2016 through July 28, 2016, Monday through Thursday from 8:00 a.m. to 12:30 p.m. and be compensated at an hourly rate of \$40.00 under the supervision of Mr. Michael Heidelberg, Principal. Funded through account number 20-231-200-110-3-0000-06.
- | | | |
|-----------------|------------------|---------------------|
| <u>Gonzalez</u> | <u>Rodriguez</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 19). Approval for the following staff to work the Middle School Tier 3 Enrichment Summer School Program at the Samuel E. Shull School, beginning July 1, 2016 through July 29, 2016 and be compensated at the contractual rate, under the supervision of Mr. Michael Heidelberg, Principal. (Specified in Attachment)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |
- 20). Approval for the following staff to work the Middle School Tier 3 Enrichment Summer School Program at the William C. McGinnis School, beginning July 1, 2016 through July 29, 2016 and be compensated at the contractual rate, under the supervision of Ms. Melissa España-Rodriguez, Principal. (Specified in Attachment) (Due to construction this program will be held at the Samuel E. Shull School)
- | | | |
|-----------------|---------------|---------------------|
| <u>Gonzalez</u> | <u>Tejeda</u> | CARRIED UNANIMOUSLY |
| Motion | Seconded | |

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 21). Approval for the following staff to work the Summer Math Camp at the Robert N. Wilentz School beginning July 5, 2016 through July 28, 2016 and be compensated at the contractual rate, under the supervision of Ms. Marie Bermudez, Supervisor of Mathematics & Science K-8. Funded through account number 20-231-200-110-0-0000-40, pending the approval of the 2016-2017 ESEA-NCLB application. (Specified in Attachment)

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

- 22). Approval for the following staff to work the Summer Reading Camp at the Anthony V. Ceres School beginning July 5, 2016 through July 28, 2016 and be compensated at the contractual rate, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 20-231-200-110-0-0000-40, pending the approval of the 2016-2017 ESEA-NCLB application. (Specified in Attachment)

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

- 23). Approval for the following staff to work the 2016-2017 Summer Basic Skills Program at the Adult Education Center, beginning July 11, 2016 through August 19, 2016 and be compensated at the contractual rate, under the supervision of Mr. Luis Ortega, Interim Director/Principal. (Specified in Attachment)

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

- 24). Approval for Courtney Guadagno to work as a Librarian at the Perth Amboy High School Media Center, beginning July 5, 2016 through July 28, 2016, Monday through Thursday from 8:00 a.m. to 12:00 p.m. and be compensated at an hourly rate of \$40.00 under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 15-140-100-101-1-0000-03.

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

- 25). Approval for Maria Diaz to work as a Library Aide at the Perth Amboy High School Media Center, beginning July 5, 2016 through July 28, 2016, Monday through Thursday from 8:00 a.m. to 12:00 p.m. and be compensated at an hourly rate of \$29.00 under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 15-140-100-101-1-0000-03.

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

- 26). Approval for the following staff to work the MyOn Summer Program at the Dr. Herbert N. Richardson School and Edward J. Patten School beginning July 5, 2016 through July 28, 2016, Monday through Thursday, and be compensated at an hourly rate \$40.00, not to exceed 4 hours per day, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 20-231-200-100-0-0000-40, pending the approval of the ESEA-NCLB Application

Dr. Herbert N. Richardson School	Edward J. Patten School
Jennifer Viens	Shannon McCabe
Nayda Alvarez	Rocio Castro

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 27). Approval for the following staff to work the Bilingual/ESL Summer Projects, beginning July 1, 2016 through July 30, 2016 from 8:00 a.m. to 3:00 p.m. and be compensated at their contractual rate, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. Funded through account number 20-243-200-110-1-0000-40. (Specified in Attachment)

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

- 28). Approval for the following staff to work the Bilingual Middle School Summer Enrichment Program, beginning July 5, 2016 through July 30, 2016 and be compensated at the contractual rate, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. Funded through account number 20-243-200-110-1-0000-40 and 20-243-100-101-0-0000-40. (Specified in Attachment)

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

- 29). Approval for the following staff to work the Dual Language/Bilingual Summer Enrichment Program, beginning July 5, 2016 through July 30, 2016 and be compensated at the contractual rate, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. (Specified in Attachment)

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

- 30). Approval of the following teachers to complete summer work as defined by RAC between July 1, 2016 and August 31, 2016, at the Samuel E. Shull School and be compensated at the contractual rate, not to exceed 2 days, under the supervision of Mr. Michael Heidelberg, Principal. Funded through account number 15-120-100-101-1-0000-06.

Patricia Astarita	Jason Garzone	Marisol Okeefe
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<u>Gonzalez</u>	<u>Tejeda</u>	CARRIED UNANIMOUSLY
Motion	Seconded	

- 31). Approval of the following teachers to complete summer work as defined by RAC between July 1, 2016 and August 31, 2016, at the William C. McGinnis School and be compensated at the contractual rate, not to exceed 2 days, under the supervision of Ms. Melissa España-Rodriguez, Principal. Funded through account number 15-120-100-101-1-0000-06. (Specified in Attachment)

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

- 32). Approval of the following staff to work between July 1, 2016 and August 31, 2016, to provide additional guidance related services at the Samuel E. Shull School and be compensated at the contractual rate, not to exceed 1 day, under the supervision of Mr. Michael Heidelberg, Principal. Funded through account number 15-000-218-104-1-0000-06. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 33). Approval of the following teachers to work between July 1, 2016 and August 31, 2016, to work on updates to the Seven Ways to Achieve Greatness (SWAG) School Wide Positive Behavior Support and Anti-Bullying Program at the Samuel E. Shull School, and be compensated at the contractual rate, not to exceed 1 day, under the supervision of Mr. Michael Heidelberg, Principal. Funded through account number 15-130-100-101-1-0000-06. (Specified in Attachment)

Gonzalez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 34). Approval for the following School Counselors to work between July 1, 2016 through August 31, 2016, not to exceed 7 days, and be compensated at their contractual rate to complete summer work, under the supervision of Ms. Teresa Casimire, Head of Guidance. Funded through account number 15-000-218-104-1-0000-03. (Specified in Attachment)

Gonzalez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 35). Approval for Sean Atkins to work as a Paraprofessional for the Extended School Year Program at the Dr. Herbert N. Richardson School, beginning July 5, 2016 through July 29, 2016 (4 hours daily) and be compensated at an hourly rate of \$29.00 under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 15-204-100-106-1-0000-04.

Gonzalez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 36). Approval of the following Home School Liaisons to work during the Summer 2016, to verify proof of addresses/residency/affidavit verifications between July 1, 2016 through August 29, 2016, not to exceed 30 hours each, under the supervision of school principals.

Name	School	Rate of Pay	Account
Carolyn Arlequin	Shull	\$41.86	15-000-211-100-1-0000-06
Raul Castillo	McGinnis	\$28.80	15-000-211-100-1-0000-04
Lillian Dix	Ceres	\$42.46	15-000-211-100-1-0000-02
Lisann Richardson	Patten	\$42.47	15-120-100-101-1-0000-05
Daniel Rivera	Wilentz	\$32.26	15-120-100-101-1-0000-18
Julie Figueroa	Flynn	\$41.85	15-000-211-100-0-0000-09

Gonzalez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 37). Approval to revise the following nurses to work during the Month of August 2016, for the purpose of reviewing and auditing student charts and be compensated at the contractual rate, under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 11-000-213-100-0-0000-27. (Specified in Attachment)

Gonzalez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- 38). Approval to revise the following staff to work in the Department of Special Services on an as-needed bases beginning August 1, 2016 through August 31, 2016, to process new- to-district students and be compensated at the contractual rate not to exceed 15 days, under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 11-000-219-110-0-0000-16. (Specified in Attachment)

Gonzalez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 39). Approval to revise the following staff to work the Summer Testing program from July 1, 2016 through July 31, 2016, not to exceed 15 days from 8:00 a.m. to 3:00 p.m. and be compensated at the contractual rate under the supervision of Ms. Arleen Rios, Director of Special Education Services. (Specified in Attachment)

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

- 40). Approval for the following Perth Amboy High School Special Education Paraprofessionals to accompany special education students to Graduation, as well as, Project Graduation on June 24, 2016 and June 25, 2016 and be compensated at an hourly rate of \$29.00, under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 15-204-100-106-1-0000-03.

Michael McEnerney	Yeny-Torres-Magyar	Sonia Maldonado
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<u>Gonzalez</u>	<u>Tejeda</u>	CARRIED UNANIMOUSLY
Motion	Seconded	

- 41). Approval of the following Secretarial Staff from the Department of Special Services to work after hours (4:00 p.m. to 5:00 p.m.) beginning September 6, 2016 through June 23, 2017, to provide after-hours services for students with disabilities and be compensated at their contractual rate, under the supervision of Ms. Arleen Rios, Director of Special Education Services. Funded through account number 11-000-219-110-0-0000-16. (Specified in Attachment)

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

- 42). Approval for the following staff from the Department of Special Education Services to receive extra compensation/mileage reimbursement for the 2016-2017 school year under the supervision of Ms. Arleen Rios, Director of Special Education Services. (Specified in Attachment)

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

- 43). Approval of the following to serve as School Bus Drivers/School Bus Aides/Substitute Bus Drivers/Substitute Bus Aides during the Summer 2016 and be compensated at the contractual rate under the supervision of Ms. Christine Kapalski, Transportation Manager. (Specified in Attachment)

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

- 44). Approval for the following staff to work as Summer Painters during July and August 2016 at an hourly rate under the supervision of Mr. Mario Cofini, Director of Buildings and Grounds. (Specified in Attachment)

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

- 45). Approval for the following staff to work as Summer Custodians during July and August 2016 at an hourly rate under the supervision of Mr. Mario Cofini, Director of Buildings and Grounds. (Specified in Attachment)

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

- 46). Approval for the following Perth Amboy High School staff to serve as Substitute Teachers during Summer School (July 1, 2016 through July 29, 2016) from 8:30 a.m. to 3:05 p.m. under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent. Funded through account number 15- 140-100-101-0-0000- 03. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 47). Approval for the following Special Education Paraprofessionals to serve as substitute bus aides for the 2016-2017 school year, under the supervision of Ms. Arleen Rios, Director of Special Education Services. (Specified in Attachment)

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

- 48). Approval for the following to serve as Substitute Custodians/Substitute Maintenance for the 2016-2017 school year at an hourly rate of \$11.40, under the supervision of Mr. Mario Cofini, Director of Buildings & Grounds. (Specified in Attachment)

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

- 49). **Motion to untale by Massopust, Seconded by Gonzalez, Unanimously Carried**

Approval for the following to serve as Substitute School Security Personnel for the 2016-2017 school year at an hourly rate of \$12.35, under the supervision of Mr. Tibor Kacso, Manager of Security Personnel. (Specified in Attachment)

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

- 50). Approval for Frontline Technologies to provide the teacher evaluation system and administrator evaluation system from July 1, 2016 through June 30, 2017 at an approximate cost of \$98,314.00 under the supervision of Mr. Delvis Rodriguez, Director of Personnel and Evaluation. Funded through account number 11-000-223-320-0-0000-35.

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

- 51). Approval for the following teachers to work the before/after school program at the William C. McGinnis School during the 2016-2017 school year and be compensated at the contractual rate under the supervision of Ms. Melissa España-Rodriguez, Principal. (Specified in Attachment)

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

- 52). Approval for the following staff to be compensated for the following stipend positions for the 2015-2016 school year. Funded through account number 15-401-100-100-0-0000-03.

Name	Stipend Position	Stipend Amount
Brook Napoli	Art Club	\$1,205.00
Cynthia Mitchell	Art Club	\$1,205.00
Jenise Tapia	National English Honor Society	\$ 310.00

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

- 53). Approval for the following Perth Amboy High School students enrolled in the Cooperative Office Education (C.O.E.) course for academic year 2016-2017 to work “in-district” beginning July 1, 2016 at an hourly rate of \$8.38, pending availability and identification of work sites, under the supervision of Mr. Robert Dahill, Supervisor. Funded through account number 11-301-100-101-0000-24. (Specified in Attachment)

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 54). Approval of withholding the increment for the following staff for the 2016-2017 school year and freezing of their salary at the 2015-2016 level.

XXX10	XXX89	
XXX45	XXX64	
<u>Gonzalez</u>	<u>Tejeda</u>	CARRIED UNANIMOUSLY
Motion	Seconded	

Roll Call:

Mr. Bermudez	<u>A</u>	Mr. Nunez	<u>P</u>
Mrs. Gonzales	<u>P</u>	Mr. Puccio	<u>P</u>
Mr. Lebreault	<u>P</u>	Mr. Rodriguez	<u>P</u>
Mr. Massopust	<u>P</u>	Ms. Tejeda	<u>P</u>
		Mr. Varela	<u>P</u>

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

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

- 56). Approval of the Transfers for the following staff for the 2016-2017 school year. (Specified in Attachment)

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

Roll Call:

Mr. Bermudez	<u>A</u>	Mr. Nunez	<u>P</u>
Mrs. Gonzales	<u>P</u>	Mr. Puccio	<u>P</u>
Mr. Lebreault	<u>P</u>	Mr. Rodriguez	<u>P</u>
Mr. Massopust	<u>P</u>	Ms. Tejeda	<u>P</u>
		Mr. Varela	<u>P</u>

- 57). Approval of change in assignment for the following staff for the 2016-2017 school year.

Name	From	To	Effective
Katie Jeffery	ESL Teacher P.A. High School	Bilingual Social Studies Teacher P. A. High School	09/01/2016

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

- 58). Approval of a Resolution between the Perth Amboy Board of Education and Employee XXX93.

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

- 59). Approval of a Resolution between the Perth Amboy Board of Education and Employee XXX30.

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

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

Name	From	To	Effective
Luis Ortega	Acting Director/Principal Adult Education Center	Vice-Principal PLA/Adult Ed. Center	07/01/2016

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

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 61). Approval for the following staff to be compensated for the following stipend position for the 2015-2016 school year. Funded through account number 15-401-100-100-1-0000-04.

Name	School	Stipend Position	Stipend Amount
Kevin Cotter (Replacing-Mirtha Rico)	McGinnis	Choral Director	\$2,550.00

Gonzalez _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

- 62). Approval for the following teacher to work the 2016-2017 Summer Basic Skills Program at the Adult Education Center, beginning July 11, 2016 through August 19, 2016 and be compensated at an hourly rate of \$40.00, under the supervision of Dr. Myrna Garcia, Principal & Mr. Luis Ortega, Vice Principal.

Michelle L. Palumbo – Part-Time ESL/Civics Teacher

Gonzalez _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

15. Recommendations of the Superintendent of Schools

E. Athletics & Co-Curricular – Mr. Anthony Bermudez, Chairperson

- 1). Approval to appoint the following staff to the Fall Season Assistant Coaches Stipend Positions for the 2016-2017 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education K-12. Funded through account number 15-402-100-100-0-0000-03. (Specified in Attachment)

Rodriguez _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

- 2). Approval to appoint the following staff to work as Volunteer Coaches (Fall Season) for the 2016-2017 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Physical & Physical Education K-12.

Name	Position
Nagla Bedir	Volunteer Volleyball Coach
Ronald Mavus	Volunteer Boys Cross Country

Rodriguez _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

- 3). Approval to renew enrollment in the New Jersey State Interscholastic Athletic Association and to participate in the approved Interscholastic Athletic Programs sponsored by the NJSIAA for the 2016-2017 school year at a cost not to exceed \$2,150.00.

Rodriguez _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

- 4). Approval for the Athletic Trainer, Dominic Valentin, to work the following dates and be compensated at an hourly rate of \$40.00, not to exceed 166 hours, at a total cost of \$6,640.00 under the supervision of Mr. Nephtaly Cardona, Director of Athletics.

Dates	Time
July 6, 7, 11, 12, 13, 18, 20, 21, 25, 27, 28	3:00 p.m. to 6:00 p.m
August 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 29, 30, 31	8:00 a.m. to 3:00 p.m.

Rodriguez _____ Tejeda _____ CARRIED UNANIMOUSLY
Motion Seconded

15. Recommendations of the Superintendent of Schools

E. Athletics & Co-Curricular – Mr. Anthony Bermudez, Chairperson

- 5). Approval to appoint the following staff to the Fall Season Coaches Stipend Positions for the 2016-2017 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education K-12. Funded through account number 15-402-100-100-0-0000-03.

Name	Stipend Postion	Stipend Amount
Carlos Baltodano	Head Boys Soccer	\$7,425.00
Daniel Verdia	Boys Soccer	\$5,175.00
Kristen Ditommaso	Boys Soccer	\$5,175.00
Ramon Ortiz	Boys Soccer	\$5,175.00

Rodriguez Tejeda CARRIED UNANIMOUSLY
Motion Seconded

16. **Old Business**

Approval of a Resolution to move the School Board Elections from November 2016 to April 2017.

Tejeda Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

Roll Call:

Mr. Bermudez	<u>A</u>	Mr. Nunez	<u>P</u>
Mrs. Gonzales	<u>P</u>	Mr. Puccio	<u>P</u>
Mr. Lebreault	<u>P</u>	Mr. Rodriguez	<u>P</u>
Mr. Massopust	<u>P</u>	Ms. Tejeda	<u>P</u>
		Mr. Varela	<u>P</u>

New Business

Open to the Public

Member of Public #1: Asked why no lawyers were at the last negotiation session with AFT. Discussed superintendent and cautioned against giving longer contract at this time.

Member of Public #2: Asked why no Derek Jess at negotiations session with AFT.

Member of Public #3: Asked that the Board please help teachers and approve a contract.

Member of Public #4: Discussed that teachers are professionals and they do not make enough money and health insurance costs too much money. Urged the Board to approve a contract with the AFT.



Correspondence
13 - A - 1

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
Acting 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

May 5, 2016

LINDA S PALILEO

RE: TPAF, 418972

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective May 1, 2016. (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



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

May 5, 2016

APRIL C ARCHER BURLEW

RE: TPAF, 388154

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

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FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

May 5, 2016

BARBARA A LOWRY

RE: TPAF, 447886

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (In accordance with your selection of option a).

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

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FORD M. SCUDDER
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FLORENCE J. SHEPPARD
Acting Director

May 5, 2016

CARYN GAIL MUSKUS

RE: TPAF, 331273

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

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FLORENCE J. SHEPPARD
Acting Director

May 5, 2016

CATHERINE L MCNULTY

RE: TPAF, 405431

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (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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FLORENCE J. SHEPPARD
Acting Director

May 5, 2016

LYNDA J RUSH

RE: TPAF, 546108

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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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.

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FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

May 5, 2016

MAGDALENE K. NORDT

RE: TPAF, 546049

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (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



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

May 5, 2016

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

FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

MARIE BARRIOS

RE: TPAF, 419139

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 5, 2016, approved your application for Service Retirement effective July 1, 2016. (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



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

April 20, 2016

Correspondence
13 - A - 2

50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

DIANE MAYAS

RE: PERS, 1084576

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on April 20, 2016, approved your application for Service Retirement effective May 1, 2016. (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



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

May 18, 2016

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

FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

DINAH SUSANA LERMAN

RE: PERS, 1029884

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 18, 2016, approved your application for Service Retirement effective July 1, 2016. (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



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

May 18, 2016

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

FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

OLGA GUTIERREZ

RE: PERS, 848989

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 18, 2016, approved your application for Service Retirement effective July 1, 2016. (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



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 16, 2016

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

FORD M. SCUDDER
Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

SANDRA MARGL

RE: PERS 957317

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 16, 2016, approved your application for Early-55+ Retirement effective July 1, 2016.

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 APRIL 19, 2016 AT 11:00 A.M. IN THE BOARD OFFICE.

**Reports
14 - A - 1**

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

The following is a list of electronic bids received:

GENERAL SUPPLIES – BID #17-001

Cascade School Supplies, North Adams, MA	Bid Bond	\$280,692.62	Partial
National Art & School Supplies, Rahway, NJ	Bid Bond	\$132,560.46	Partial
School Specialty, Greenville, WI	Bid Bond	\$250,999.40	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$169,992.66	Partial
W.B. Mason Company, Pennsauken, NJ	Bid Bond	\$253,216.14	Partial

OFFICE & COMPUTER SUPPLIES – BID #17-002

Cascade School Supplies, North Adams, MA	Bid Bond	\$ 8,968.57	Partial
Impex Micro, Inc., Basking Ridge, NJ	Bank Check.	\$ 26,651.23	Partial
National Art & School Supplies, Rahway, NJ	Bid Bond	\$ 5,091.92	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$ 7,063.71	Partial
The Tree House, Inc., Newton, MA	Bank Check	\$358,723.20	Partial
W.B. Mason Company, Brockton, MA	Bid Bond	\$376,502.29	Partial

ART SUPPLIES – H.S. BID - #17-003

Cascade School Supplies, North Adams, MA	Bid Bond	\$ 16,665.43	Partial
National Art & School Supplies, Rahway, NJ	Bid Bond	\$ 5,100.58	Partial
School Specialty, Inc., Lancaster, PA	Bid Bond	\$ 11,335.49	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$ 3,877.41	Partial
W.B. Mason Company, Brockton, MA	Bid Bond	\$ 7,198.56	Partial

ART SUPPLIES ELEMENTARY – BID #17-004

Blick Art Materials, LLC, Galesburg, IL.	Bid Bond	\$ 2,189.19	Partial
Cascade School Supplies, North Adams, MA	Bid Bond	\$ 79,789.55	Partial
National Art & School Supplies, Rahway, NJ	Bid Bond	\$ 33,996.17	Partial
S & S Worldwide, Colchester, CT	Bid Bond	\$ 11,675.27	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 73,077.92	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$ 29,429.80	Partial
W.B. Mason Company, Pennsauken, NJ	Bid Bond	\$ 39,694.34	Partial

COMPUTER AND COPIER PAPER – BID #17-005

Contract Paper Group, Uniontown, OH	Bid Bond	\$123,125.05	Partial
Paper Mart, Inc., East Hanover, NJ	Bank Check	\$116,133.61	Partial
Paterson Papers, Paterson, NJ	Bank Check	\$121,715.70	Partial
W.B. Mason Company, Pennsauken, NJ	Bid Bond	\$111,046.17	Partial

HIGH SCHOOL FALL ATHLETIC SUPPLIES – BID #17-006

Aluminum Athletic Equipment Co., Royersford, PA	Bid Bond	\$ 205.00	Partial
BSN Sports, Passon's Sport & US Games, Jenkintown, PA	Bid Bond	\$ 34,426.26	Partial
Leisure Sporting Goods, Iselin, NJ	Bid Bond	\$ 15,697.86	Partial
Metuchen Center, Inc., Sayreville, NJ	Bid Bond	\$ 30,899.24	Partial
Pyramid School Products, Tampa, FL	Bid Bond	\$ 2,226.02	Partial
Riddell/All American, Elyria, OH	Bid Bond	\$ 12,542.65	Partial
Triple Crown Sports, Inc., Old Bridge, NJ	Bank Check	\$ 28,882.05	Partial
Varsity Spirit Fashion, Memphis, TN.	Bank Check	\$ 8,546.80	Partial

ATHLETIC MEDICAL SUPPLIES – BID #17-007

Collins Sport Medicine, Raynham, MA	Co. Chk W/ Perf. Guarantee	\$ 19,227.80	Partial
School Health Corp., Hanover Park, IL	Bid Bond	\$ 11,233.79	Partial

MISCELLANEOUS AUDIO VISUAL SUPPLIES – BID #17-008

Impex Micro, Inc., Basking Ridge, NJ	Bank Check	\$ 24,271.90	Partial
Total Video Products Inc., Mickleton, NJ	Bid Bond	\$ 30,448.00	Partial
Valiant National AV Supply, Fairfield, NJ	Bid Bond	\$ 35,796.60	Partial
WB Mason, Inc., Cranbury, NJ	Bid Bond	\$ 7,116.52	Partial

SCIENCE SUPPLIES – BID# 17-013

Fisher Scientific, Hanover Park, IL	Bid Bond	\$ 23,309.39	Partial
Parco Scientific Company, Westland, MI	Bank Check	\$ 4,325.08	Partial
Sargent/Welch, Arlington Heights, IL	Bid Bond	\$ 19,320.38	Partial
School Specialty, Lancaster, PA	Bid Bond	\$ 10,784.82	Partial

MEDICAL SUPPLIES – BID #17-015

Collins Sports Medicine, Raynham, MA	Co. Chk w/ Perf. Guarantee	\$ 43,746.51	Partial
School Health Corp., Hanover Park, IL	Bid Bond	\$ 52,396.33	Partial
School Nurse Supply, Inc., Schaumburg, IL	Bank Check	\$ 43,412.08	Partial
William V. MacGill & Co., Lombard IL	Bank Check	\$ 28,772.04	Partial

EARLY CHILDHOOD PRE-SCHOOL SUPPLIES – BID #17-016

Becker School Supplies, Pennsauken, NJ	Bid Bond	\$126,000.00	Partial
Cascade School Supplies, North Adams, MA	Bid Bond	\$ 51,433.58	Partial
Kaplan Early Learning Co., Lewisville, NC	Bid Bond	\$ 12,900.36	Partial
Lakeshore Learning Materials, Carson, CA	Bank Check	\$119,524.22	Partial
S&S Worldwide, Colchester, CT	Bid Bond	\$ 12,037.84	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 77,640.59	Partial

PHYSICAL EDUCATION SUPPLIES – BID #17-017

BSN Sports, Jenkintown, PA	Bid Bond	\$ 14,503.02	Partial
Pyramid School Products, Tampa, Florida	Bid Bond	\$ 7,314.11	Partial
S&S Worldwide, Colchester, CT	Bid Bond	\$ 5,818.91	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 8,539.13	Partial

INSTRUMENTAL MUSIC SUPPLIES – BID #17-025

Ed Sueta Music Publications, Rockaway, NJ	Bank Check	\$ 2,447.80	Partial
Macie Publishing Co., Rockaway, NJ	Bank Check	\$ 3,675.00	Partial
Washington Prof. Systems, Wheaton, MD	Bid Bond	\$ 22,565.35	Partial

TEACHING SUPPLIES - ELEMENTARY – BID #17-028

Becker School Supplies, Pennsauken, NJ	Bid Bond	\$ 35,759.91	Partial
Cascade School Supplies, North Adams, MA	Bid Bond	\$ 28,090.59	Partial
Eric Armin, Inc., Oakland, NJ	Bank Check.	\$ 13,411.83	Partial
Lakeshore Learning Materials, Carson, CA	Bank Check	\$ 24,012.19	Partial
S&S Worldwide, Colchester, CT	Bid Bond	\$ 7,605.52	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 22,967.48	Partial
Standard Stationery Supply Co., Wheeling, IL.	Bid Bond	\$ 1,826.08	Partial

STUDENT CLASSROOM CALCULATORS – BID #17-043

EAI Education, Oakland, NJ	Bank Check	\$ 7,275.95	Partial
Fisher Science Education, Hanover Park, IL	Bid Bond	\$ 8,608.73	Partial
Sargent/Welch, Arlington Heights, IL	Bid Bond	\$ 4,738.08	Partial

REPORT OF BID OPENING ON MAY 4, 2016 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

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

The following is a list of electronic bids received:

MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES – BID #17-027

Aluminum Athletic Equipment, Royersford, PA	Bid Bond	\$ 123.00	Partial
BSN Sports, Jenkintown, PA	Bid Bond	\$ 6,238.59	Partial
Leisure Sporting Goods, Iselin, NJ	Bid Bond	\$ 7,079.86	Partial
Metuchen Center, Inc., New Brunswick, NJ	Bid Bond	\$ 11,561.79	Partial
Riddell/All American, Elyria, OH	Bid Bond	\$ 2,351.31	Partial
Triple Crown Sports, Inc., Old Bridge, NJ	Bnk. Chk.	\$ 1,217.80	Partial

HIGH SCHOOL FOOTBALL SUPPLIES/EQUIPMENT – BID #17-040

BSN Sports, Jenkintown, PA	Bid Bond	\$	Partial
Leisure Sporting Goods, Iselin, NJ	Bid Bond	\$	Partial
Metuchen Center, Inc., New Brunswick, NJ	Bid Bond	\$	Partial
Riddell/All American, Elyria, OH	Bid Bond	\$	Partial
Triple Crown Sports, Inc., Old Bridge, NJ	Bnk. Chk.	\$	Partial

REPORT OF BID OPENING ON MAY 4, 2016 AT 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: Derek J. Jess and Jahaira Rosario.

BID FOR THE SALE OF USED VHS INSTRUCTIONAL VIDEOS – BID #16-049A

No Bids received

BID FOR THE SALE OF USED SURPLUS BOOKS – BID #16-050

Follett School Solutions

No Bid

REPORT OF RFP OPENING ON MAY 5, 2016 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

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

PROPOSAL FEES FOR WRITER'S WORKSHOP PROFESSIONAL DEVELOPMENT –

RFP #2017-01

Staff Development Workshops, Lakewood NJ	Base Bid: \$766,700.00	See attached breakdown
NJ Teacher To Teacher, East Brunswick, NJ	Base Bid: \$676,500.00	See attached breakdown



Perth Amboy
Public Schools

- References
- Certification / Ins.
- Vendor Questionnaire
- Cert. Empl. Info-A. Action
- Non-Collusion
- Political Contribution form
- Exhibit A
- Business Registration Cert.
- Disclosure Forms

PROPOSAL FEES FOR WRITER'S WORKSHOP PROFESSIONAL DEVELOPMENT

RFP #2017-01

• **SEE ATTACHED** •

2016-2017

Total Workshop Fee for above

* \$ 676,500.00

Breakdown of Fees Proposed:

Ongoing in-the-classroom Embedded Coaching and Professional Development. 400 DAYS

\$ 720,000.00

Professional Development during district in-service days. 35 DAYS

\$ 63,000.00

Professional Development in the form of Summer Institutes during August 2016. 6 DAYS

\$ 10,800.00

Professional Development for Content Area Teachers (science, social studies, mathematics) on writing through the content areas. 10 DAYS

\$ 18,000.00

* ADJUSTED DISCOUNT
— \$ 135,300.00

The Respondent by signing this Proposal Form acknowledges that he/she has carefully examined the Proposal specifications and documents; and further acknowledges he/she understands and is able to render the scope of activity and services outlined in the Proposal.

Vendor Name:

NJ TEACHER TO TEACHER, LLC

Address:

39 MILLTOWN RD P.O. Box SUITE 2B

City, State, Zip Code:

EAST BRUNSWICK, NJ 08816

Federal Tax ID Number:

11-3751252

Phone Number:

(732) 354-0247 Extension: _____

Fax No:

(732) 354-0276 E-Mail: INFO@NJTEACHER2

Contact Person:

DARLENE PROTT AND NICOLE PEPE

TEACHER.COM

(Please Print)

Title:

CEO / PRESIDENT / CO-OWNERS OF NJT2T

- Ok
Received →
@
2:01 pm
5/5/16
Perth Amboy
Public Schools
- Katerencas
 - Certification / Ins but Declaration pages were not attached.
 - Vendor Questionnaire
 - Cert. Empl. Info. - A. Action
 - Non - Collusion
 - Political Contribution form
 - Exhibit A
 - Business Registration Cert.
 - Disclosure Forms



Perth Amboy
Public Schools

PROPOSAL FEES FOR WRITER'S WORKSHOP PROFESSIONAL DEVELOPMENT

RFP #2017-01

2016-2017

Total Workshop Fee for above

\$766,750.00

Breakdown of Fees Proposed:

Ongoing in-the-classroom Embedded Coaching and Professional Development.

(400 DAYS = \$680,000)

\$1700 PER DAY

Professional Development during district in-service days.

\$1700 PER DAY (35 DAYS = \$59,500)

Professional Development in the form of Summer Institutes during August 2016.

\$1700 PER DAY (6 DAYS = \$10,200)

Professional Development for Content Area Teachers (science, social studies, mathematics) on writing through the content areas.

(10 DAYS = \$17,000)

\$1700 PER DAY

The Respondent by signing this Proposal Form acknowledges that he/she has carefully examined the Proposal specifications and documents, and further acknowledges he/she understands and is able to render the scope of activity and services outlined in the Proposal.

Vendor Name:

STAFF DEVELOPMENT WORKSHOPS

Address:

1427 14TH STREET

P.O. Box

City, State, Zip Code:

LAKEWOOD NJ 08701

Federal Tax ID Number:

223 846 419

Phone Number:

(732) 367-8030

Extension:

Fax No:

(732) 370-4978

E-Mail INFO@SDWORKSHOPS.ORG

Contact Person:

LEAH DANIELA

(Please Print)

Title:

PRESIDENT OF STAFF DEVELOPMENT WORKSHOPS

Leah
Cell #
732-244-7603

REPORT OF BID OPENING ON MAY 26, 2016 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE

Bids were opened and read aloud by Mr. Richard Grobelny in the Board's Business Room.

In attendance were: Mr. Richard Grobelny, Simon Paige, Mario Cofini, Jahaira Rosario and (3) vendors

The following is a list of bids received:

PERTH AMBOY HIGH SCHOOL – MAIN ENTRANCE & STREET FRONTAGE IMPROVEMENTS

Batata Construction, Inc. Parlin, NJ	Bid Bond w/Consent of Surety	Base Bid: \$585,000.00
Berto Construction, Inc., Rahway, NJ	Bid Bond w/Consent of Surety	Base Bid: \$877,834.00
Cypreco Industries, Inc., Neptune, NJ	Bid Bond w/Consent of Surety	Base Bid: \$913,823.00
A-Tech Concrete Co., Inc., Edison, NJ	Bid Bond w/Consent of Surety	Base Bid: \$958,000.00

- BID #17-035 BOILER & BURNER CLEANING & MAINTENANCE
- BID #17-012 ELECTRIC BULBS
- BID #15-039 SCHOOL VEHICLE INSPECTION, LUBRICATION AND PREVENTATIVE MAINTENANCE SERVICES (RENEWAL)
- BID #17-001 GENERAL SUPPLIES
- BID #17-002 OFFICE & COMPUTER SUPPLIES
- BID #17-003 ART SUPPLIES – HS
- BID #17-004 ART SUPPLIES – ELEMENTARY
- BID #17-005 COPY PAPER
- BID #17-006 HS FALL ATHLETIC SUPPLIES
- BID #17-007 ATHLETIC MEDICAL SUPPLIES
- BID #17-008 MISC AUDIO/VISUAL
- BID #17-015 MEDICAL SUPPLIES
- BID #17-017 PHYSICAL EDUCATION SUPPLIES
- BID #17-025 INSTRUMENTAL MUSIC SUPPLIES
- BID #17-027 MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES
- BID #17-028 TEACHING SUPPLIES – ELEMENTARY
- BID #17-029 HS & MCG SPRING ATHLETIC SUPPLIES
- BID #17-040 HS FOOTBALL SUPPLIES/EQUIPMENT
- BID #17-043 STUDENT CLASSROOM CALCULATORS
- BID #15-031 PAPER SUPPLIES FOR SCHOOL CAFETERIA (RENEWALS)
- BID #15-032A BREAD AND ROLL (RENEWALS)
- APPROVAL OF EDWARDS ENGINEERING AS AN ENGINEER OF RECORD
- APPROVAL FOR ARCHITECT OF RECORD
- APPROVAL FOR INSURANCE BROKER SERVICES
- APPROVAL FOR ENVIRONMENTAL CONSULTANT AND LICENSED SITE REMEDIATION PROFESSIONAL SERVICES.
- APPROVAL FOR AUDITING SERVICES
- BID #17-036 PRINTING OF PUBLISHING OF HS YEARBOOK
- BID #16-046 ELECTRICAL SERVICE AND REPAIR (RENEWAL)
- APPROVAL TO RENEW CONTRACTS WITH THE MIDDLESEX REGIONAL EDUCATION SERVICES COMMISSION .
- BID #16-047 OPEN-ENDED SERVICES CONTRACT FOR FIRE ALARMS, MASTER CLOCK SYSTEMS, PUBLIC ADDRESS SYSTEMS AND LENEL SECURITY ALARMS – INSPECTION, MAINTENANCE, REPAIRS AND REPLACEMENTS (RENEWAL)
- BID #15-021 SERVICE, INSPECTION & MAINTENANCE OF HVAC SYSTEMS (RENEWAL)
- BID #15-024 TIME & MATERIAL FIRE CODE COMPLIANT MEANS OF EGRESS REPLACEMENT/INSTALLATION (RENEWAL)
- BID #15-033 LANDSCAPING SERVICES (RENEWAL)
- BID #15-034 PEST CONTROL (RENEWAL)

- BID #15-045 OPEND ENDED SERVICES CONTRAT FOR GENERAL MAINTENANCE, LIGHT CONSTRUCTION AND REPAIRS (RENEWAL)
- BID #16-042 ATHLETIC EQUIPMNET RECONDITIONING, CLEANING AND REPAIR (RENEWAL)
- BID #16-044 EMERGENCY SNOW PLOWING (RENEWAL)
- BID #17-038 BUS TRANSPORTATION FOR ATHLETICS
- BID #13-022 PLASTIC LINERS (RENEWAL)
- TRANSPORTATION CONTRACT FOR THE PROVISION OF TRANSPORATION SCHOOL TRIPS (RENEWAL)
- BID #16-050A BID FOR THE SALE OF USED SURPLUS TEXTBOOKS -- REBID
- PERTH AMBOY HIGH SCHOOL MAIN ENTRANCE AND STREET FRONTAGE IMPROVEMENTS
- RFP #2017-01 WRITERS WORKSHOPS PROFESSIONAL DEVELOPMENT
- OUTDOOR RECREATIONAL SPACE IMPROVEMENTS AT EDWARD J. PATTEN SCHOOL
- PAVING AND SITE IMPROVEMENTS AT WILLIAM C. PETERSON SCHOOL
- HVAC UPGRADE AT WILLIAM C. MCGINNIS SCHOOL

Curriculum 15 - A - 1

FIELD TRIPS FOR BOARD APPROVAL ON JUNE 16, 2016

Date of Trip	Destination Name	School Name	Teacher Responsible	Walking Trip	Admission Cost	Costs Account Number	Additional Cost	Transportation Cost	Transportation Account Number	Grand Total Cost	# of Buses	Departure Time	Return Time
6/13/2016 (Rain date: 6/14/2016)	Dual Language School	All 5 Elementary Schools	Regina Acevedo	No	\$ -			\$ 665	Student Activities Accounts from all 5 Elementary Schools	\$ 665	5	10:30 AM	2:00 PM
6/16/2016	Perth Amboy High School	Shull	John Gronert	No	\$ -		\$ -	\$ 266	15-000-270-512-0-0000-06	\$ 266	1	4:30 PM	8:00 PM
6/17/2016	Alameda Center & McDonalds	Shull	John Gronert	No	\$ -		\$ -	\$ 152	15-000-270-512-0-0000-06	\$ 152	1	10:00 AM	2:00 PM
6/17/2016	Gran Centurions Banquet Hall	PAHS	Senior Chief Baxter	No	\$ -		\$ -	\$ 220	15-000-270-512-0-0000-03	\$ 220	1	6:00 PM	11:00 PM
6/17/2016	NBC Studios	McGinnis	Jenny Boggs	No	\$ -		\$ -	\$ 230	15-000-270-512-0-0000-04	\$ 230	1	8:45 AM	2:00 PM
6/20/2016	Washington Park	Shull	Matthew Doktor	No	\$ -		\$ -	\$ 380	15-000-270-512-0-0000-06	\$ 380	4	9:00 AM	1:30 PM
6/21/2016	Washington Park	Shull	Alison Szpyhulsky	No	\$ -		\$ -	\$ 285	15-000-270-512-0-0000-06	\$ 285	3	9:00 AM	1:30 PM
6/24/2016	Bridgewater Sports & Ice Arena- Project Graduation	PAHS	Amanda Gutschmidt & Tina Oronato	No	\$ -		\$ -	\$ 3,840	15-000-270-512-0-0000-03	\$ 3,840	12	9:00 PM	5:00 AM
7/5, 7/7, 7/12, 7/14, 7/19, 7/21 & 7/28, 2016													
	Kean University	PAHS	Dan Kushner	No	\$ -		\$ -	\$ 1,600	15-000-270-512-0-0000-03	\$ 1,600	1	9:00 AM	3:00 PM
7/28/2016	Liberty Science Museum	PAHS	Dan Kushner	No	\$ -		\$ -	\$ 280	15-000-270-512-0-0000-03	\$ 280	1	9:00 AM	3:00 PM

AVID Summer Institute

Please enter **YOUR** school's information below. The name and position of the staff member and their position in the first box and YOUR account number and School

PAHS Staff Member	Travel Dates	Destination	Registration Fee	Meals	Mileage/ Trans	Tolls	Parking	Lodging	Staff Payment	Total	Account Number
Ashanti Holley Principal	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	N/A	\$1,005.24	15-000-218-320 -0-0000-03
DeNere Postell Site Coordinator	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03
Marlin Guzman Elective Teacher	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03
Jackelin Santiago Counselor	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03
Tara Ruda Math Teacher	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03

Larry Ellam Teacher	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03
Paul Bouchard Teacher	July 17 - 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03
Paul Fraccio Teacher	July 17- 20	Philadelphia, Pennsylvania	Included	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$1,635.24	15-000-218-320 -0-0000-03
McGinnis Staff Member	Travel Dates	Destination	Registration Fee	Meals	Mileage/ Trans	Tolls	Parking	Lodging	Staff Payment	Total	
Melissa Espana- Rodriguez Principal	July 18 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	N/A	\$1,005.24	15-000-218-320 -0-0000-04
Courtney Guadagno AVID Elective Teacher	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04
Patricia Anzalone ELA Teacher	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04

Eleanor Gallis Math teacher	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04
Richard Burzynski SS Teacher	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04
Daniel Harming Science Teacher	July 18 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04
Danielle Papa ELA Teacher	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04
Chris Crisera Counselor	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218-320 -0-0000-04
Shull Staff Member	Travel Dates	Destination	Registration Fee	Meals	Mileage/ Trans	Tolls	Parking	Lodging	Staff Payment	Total	Account Number
Principal Maribel Arce	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	N/A	\$1,005.24	15-000-218- 320-0-0000-06

Site Coordinator Luz Malave	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06
Elective Teacher Frances Cafferty	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06
Elective Teacher Karen Granato	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06
Math Teacher Elia Velasquez	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06
Language Arts Teacher Schakia Arrington	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06
Science Teacher Dr. Sousa	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06

Science Teacher HansDieter Graenert	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	6 hrs Per day (Contracted Rate) (\$630.00)	\$2,434.24	15-000-218- 320-0-0000- 06
Admin Staff Member	Travel Dates	Destination	Registration Fee	Meals	Mileage/ Trans	Tolls	Parking	Lodging	Staff Payment	Total	Account Number
Director of School Counseling and Related Services Mary Jo McAdam	July 17 - 20	Philadelphia, Pennsylvania	\$799.00	\$64 2 Full Day \$48 First/ Last Day \$176	.31a mile x 152.4 miles = \$47.24	\$3.00 NJTP \$5.00 BK Bridge = \$8.00	\$48.00 Per Day/ 4 days = \$192	\$194 Per Night/ 3 nights = \$582	N/A	\$1,005.24	11-000-223- 580-0-0000- 20

CPI Training – August 2016

Training: CPI Training

Date: August 1 – August 5, 2016

Time: 8:00 a.m. – 3:00 p.m.

CPI Instructors	Position	Rate of Pay
1. Jennifer Foster	Psychologist	\$40.00
2. Rosa Lopez Cardona	Crisis Counselor	\$40.00
3. Jennifer Novak	Autism Specialist	\$40.00
4. Alexandra Wiltshire	District Behavior Consultant	\$40.00
5. Kavita Kahn	School Psychologist	\$40.00
6. Cindy Blatt-Panek	Crisis Counselor	\$40.00
7. Tamara Colangelo	Crisis Counselor	\$40.00
8. Jennifer Rendeiro	Crisis Counselor	\$40.00
10. Grazielle Zanetti	District Behavior Consultant	\$40.00
11. Liliana DeLaCruz	Home School Liaison	\$28.80

CPI Training August 2016

Training: 2 Day CPI Training

Date: August 1, 2016 to August 5, 2016

Time: 8:30-3:00 All days

	Participant	Position	School	Hourly Rate of Pay
1.	Nicole Barfield	SE Para	Wilentz	\$29.00
2.	Patricia Aochoa	SE Para	Wilentz	\$29.00
3.	Nilsa Olivencia	SE Para	Wilentz	\$29.00
4.	Maria Schloeder	GE Teacher	Hmieleski	\$35.00
5.	Michelle Loconte	Support Teacher/PIRT	Hmieleski	\$35.00
6.	Yajira Duman	SE Para	Hmieleski	\$29.00
7.	Mary Saniscalchi	SE Para	Hmieleski	\$29.00
8.	Amy Martinez	GE Teacher	Hmieleski	\$35.00
9.	Lauren Tonzola	GE Teacher	Hmieleski	\$35.00
10.	Maria Grau	SE Para	Hmieleski	\$29.00
11.	Kathryn Thor	CST LDTC	Flynn	\$35.00
12.	Lynn Krieger	CST Social Worker	PAHS	\$35.00
13.	Patricia Kastner	CST Social Worker	PAHS	\$35.00
14.	Robyn Resko	Crisis Counselor	PAHS	\$35.00
15.	Pamela Mosko	CST LDTC	McGinnis	\$35.00
16.	Maria O'Hara	Nurse	Cruz	\$35.00
17.	Bernadette Guerriero	Nurse	Cruz	\$35.00
18.	Barbara Deacon	Nurse	Flynn	\$35.00
19.	Vicky Belko	Nurse	PAHS	\$35.00
20.	Frances Orozco	Nurse	Preschool Providers	\$35.00
21.	Rosa Ramos	Nurse	#7	\$35.00
22.	Carmen Arroyo	Nurse	Richardson	\$35.00
23.	Diane Gomez	Nurse	Ceres	\$35.00
24.	Jaime Concepcion	Nurse	Ceres	\$35.00
25.	Julio Lopez	CST School Psychologist	Wilentz	\$35.00
26.	Melinda Roussopoulos	CST School Psychologist	McGinnis	\$35.00
27.	Leigh Tsujino	CST Social Worker	McGinnis	\$35.00
28.	Andrea Giuffrida	CST LDTC	Wilentz	\$35.00
29.	Joyce Uhrig	Crisis Counselor	McGinnis	\$35.00
30.	Charles Santiago	CST School Psychologist	Flynn/Richardson	\$35.00
31.	Mary Cruz	Nurse	Patten	\$35.00
32.	Robyn Cybulski	Nurse	Patten	\$35.00
33.	Rose Robateau	Nurse	Shull	\$35.00
34.	Miriam Pabon	Nurse	McGinnis	\$35.00
35.	Joanne Ruiz	Nurse	McGinnis	\$35.00
36.	Shefali Kumar	Nurse	PAHS	\$35.00

37.	Angelica DaSilva	CST School Psychologist	Shull	\$35.00
38.	Kendall Black	CST LDTC	Shull	\$35.00
39.	Lori Tugentman	Crisis Counselor	Shull	\$35.00
40.	Joe Davidson	Home Instructor	Home Instruction	\$35.00
41.	Jen Hart	CST School Psychologist	PAHS	\$35.00
42.	Jennifer DiDonato	CST School Psychologist	Cruz/Patten	\$35.00
43.	Ellen Comey Zampella	CST LDTC	Cruz/Patten	\$35.00
44.	Jillian Munn	CST Social Worker	Cruz/Patten	\$35.00
45.	Kurt Fischer	CST School Psychologist	PAHS-SC	\$35.00
46.	Jennifer Rasmussen	CST Social Worker	PAHS-SC	\$35.00
47.	William Clark	SE Teacher	Patten	\$35.00
48.	Crystal Collado	SE Para	Patten	\$29.00
49.	Kim Rey	SE Para	Richardson	\$29.00
50.	Odalis Mendez	SE Teacher	Wilentz	\$35.00
51.	Brittany Simonik	SE Teacher	Ceres	\$35.00
52.	Joanne Magyar	SE Para	Cruz	\$29.00
53.	Theresa Jimenez	SE Para	Cruz	\$29.00
54.	Iris Santiago	SE Para	Cruz	\$29.00
55.	Carolina Lemus-Perez	SE Para	Cruz	\$29.00
56.	Maciel Cott	SE Para	Cruz	\$29.00
57.	Carmen Mendez	SE Para	Cruz	\$29.00
58.	Madelyn Barretto	SE Para	Cruz	\$29.00
59.	Heather Hernandez	SE Para	Cruz	\$29.00
60.	Yuderka Hernandez	SE Para	Cruz	\$29.00
61.	Debra Banasiak	SE Para	Cruz	\$29.00
62.	Miguelina Perez	SE Para	Cruz	\$29.00
63.	Rose Gumbs	SE Para	Cruz	\$29.00
64.	Artilla Lopez	SE Para	Cruz	\$29.00
65.	Lori Malyar	SE Para	Cruz	\$29.00
66.	Michael DeLeon	SE Para	Cruz	\$29.00
67.	Sharon Griffin	GE Teacher	Hmieleski	\$35.00
68.	Connie Luna	GE Teacher	Hmieleski	\$35.00
69.	Leslie Santa	GE Para	Hmieleski	\$29.00
70.	Lori Jane Burns	SE Teacher	Shull	\$35.00
71.	Amanda Kopp	SE Teacher	Shull	\$35.00
72.	Matthew Acosta	SE Teacher	Shull	\$35.00
73.	Gino Leonardis	SE Teacher	Shull	\$35.00
74.	Marilyn Valente	SE Teacher	Shull	\$35.00
75.	Kristen Muller	SE Teacher	Shull	\$35.00
76.	Robert Evangelista	SE Teacher	Shull	\$35.00
77.	Jessica Ayers	SE Teacher	Shull	\$35.00
78.	Alison Szyphulski	SE Teacher	Shull	\$35.00
79.	Channon Johnson	SE Teacher	Shull	\$35.00

80.	Donna McCallion	SE Teacher	Shull	\$35.00
81.	Michelle Foy	SE Teacher	Shull	\$35.00
82.	Kelly Ryan	SE Teacher	Shull	\$35.00
83.	Kasia Satterwhite	SE Teacher	Shull	\$35.00
84.	J. Vera Hughs	SE Teacher	McGinnis	\$35.00
85.	Deidre Black	SE Teacher	McGinnis	\$35.00
86.	Aretha Sconiers	SE Teacher	McGinnis	\$35.00
87.	Carrie Monte	SE Teacher	McGinnis	\$35.00
88.	Gerry Notino	SE Teacher	McGinnis	\$35.00
89.	Heather Anderson	SE Teacher	McGinnis	\$35.00
90.	Jessica Collelo	SE Teacher	McGinnis	\$35.00
91.	Lorraine Warman	SE Teacher	McGinnis	\$35.00
92.	Kevin McGee	SE Teacher	McGinnis	\$35.00
93.	Jose Lugo	SE Teacher	McGinnis	\$35.00
94.	Pam Rossi	SE Para	McGinnis	\$35.00
95.	Maria Morales	SE Para	McGinnis	\$35.00
96.	Arlene Friedman	SE Teacher	PAHS	\$35.00
97.	Christine Szeliga	SE Teacher	PAHS	\$35.00
98.	Yara Martin	SE Teacher	PAHS	\$35.00
99.	Venecia Alston	SE Teacher	PAHS	\$35.00
100.	Norma Dunne	SE Teacher	PAHS	\$35.00
101.	Joyce Ship	SE Teacher	PAHS	\$35.00
102.	Loris Welch	SE Teacher	PAHS	\$35.00
103.	Theresa Berrios	SE Teacher	PAHS	\$35.00
104.	Lucille DeMarzo	SE Teacher	PAHS	\$35.00
105.	Maria Zaharakis	SE Teacher	PAHS	\$35.00
106.	Traci Soluri	SE Teacher	PAHS	\$35.00
107.	Diana Campos	SE Teacher	PAHS	\$35.00
108.	Nicole Lugo	Reading Specialist	Wilentz	\$35.00
109.	Ana Lebron Vera	Reading Specialist	Shull	\$35.00
110.	Jacqueline Ramos Cardona	SE Para	Patten	\$29.00
111.	Joy Otikiti	SE Teacher	PAHS	\$35.00
112.	Vincent Cinquina	SE Teacher	PAHS	\$35.00
113.	Myra Soto	SE Para	Cruz	\$29.00
114.	Julia Medina	SE Para	Cruz	\$29.00
115.	Daniel Perez	Security	Patten	\$24.62
116.	Ramon Nunez	Security	School #7	\$21.86
117.	Brian Ricks	Security	Flynn	\$27.18
118.	Jose F. Gonzalez	Security	Flynn	\$21.86
119.	Ray Magyar	Security	Cruz	\$27.18
120.	Robert Rodriguez	Security	Hmieski	\$27.18
121.	Jason Nieves	Security	Wilentz	\$21.86
122.	Shylin Irizarry	Security	Richardson	\$21.86




Perth Amboy Public Schools

Curriculum
15 – A – 25

178 Barracks Street, Perth Amboy, NJ 08861

Damian O. Medina, Ed.D.
District Supervisor

Phone: 732-376-600 x 30221
E-mail: damimedina@paps.net

From: Damian Medina, Ed.D. 

To: Ms. Pamela Spindel - Federal Office

Re: Board Resolution – Writer's Workshop Professional Development – August 16 & 17, 2016

Date: April 28, 2016

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

Approval for the following staff members to attend the Writer's Workshop in-district professional development on August 16 & 17, 2016, and to be compensated at the contractual rate of \$35 per hour, not to exceed 6 hours per day, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Paid through account number 20-272-200-110-0-0000-40.

- | | | |
|-----------------------------|--------------------------|---------------------------|
| 1. Jamie Ponte | 26. Jenn Cecere | 51. Katherine Rowland |
| 2. Lori Kivowitz | 27. Jennifer Binney | 52. Maxine Pais |
| 3. Nichole Bolio | 28. Michelle Batista | 53. Michael Sefack |
| 4. Douglas Grimm | 29. Anacelis Diaz | 54. Courtney Nemorofsky |
| 5. Jackie Cruz | 30. Patricia Ferruggiaro | 55. Monalisa Suarez |
| 6. Maritza Littriello | 31. Ashley D'Anton | 56. Kris Muller |
| 7. Minday Isaacs | 32. Laura Bartram | 57. Donna McCallion |
| 8. Loribel Mulero | 33. Joseph Carrano | 58. Wendy Guerra |
| 9. Maura Trodden | 34. Michelle Novello | 59. Francheska Rodriguez |
| 10. Cecilia Crespo | 35. Lisa Nogueira | 60. Linda Taylor |
| 11. Kimberly Macomber | 36. Lorraine Pannullo | 61. Mary Doherty |
| 12. Shannon McCabe | 37. Cheryl Taylor | 62. Janet Greve |
| 13. Lauren Mallon | 38. Kelly Abreu | 63. Dana Gindi |
| 14. Courtney Kittai | 39. Jessica Beerman | 64. Marisa Ferris |
| 15. Adrianna Silva-Gonzalez | 40. Julia Fluck | 65. Ruth Sanabria-Acevedo |
| 16. Melanie Ortiz | 41. Rita Naviello | 66. Kacey Michaylo |
| 17. Kirsten Nota | 42. Kristin Weyrick | 67. Margaret Romanowski |
| 18. Candida Gonzalez | 43. Mariana Sosa | 68. Carrie Sherman |
| 19. Jenn Cecere | 44. Kally Durso | 69. Anna Tzanos |
| 20. Lydia Roca | 45. Tina Parisi | 70. Ruth Jurado |
| 21. Leonilde Diaz | 46. Ana Lebron Vera | 71. Nicole Lugo |
| 22. Diane Lemberakis | 47. Lauren Pennetta | 72. Cassandra Lawrence |
| 23. Alison Photis | 48. Gabriella Pugliese | |
| 24. Stacy Panila | 49. Danielle Nardone | |
| 25. Kristina Sunarno | 50. Shaelyn Malone | |

Approval for the following staff members to participate in a DRA 2 Professional Development Training scheduled to take place on July 13th and August 9th, 2016 and be compensated at the contractual rate of \$ 35.00 per hour not to exceed 5 hours per day, under the supervision of Dr. Damian Medina, Director of Instruction & Curriculum. Funded through account # 20-271-200-110-0-0000-40.

July 13, 2016

1. Claribel Abreu
2. Annette Arroyo
3. William Clark
4. Allison Eberenz
5. Wendy Guerra
6. Myrna Lossman
7. Emma Redondo
8. Alba Rullan
9. Dulce Torres
10. Michelle Castellon

August 9, 2016

1. Diane Copeland
2. Leonilde Diaz
3. Dolores Finn
4. Jean Franza
5. Karen Gutierrez
6. Maria Hernandez
7. Kimberly Macomber
8. Susana Meyers
9. Dawn Paver-Pritchard
10. Laura Toto

Samuel E. Shull School Leadership Team

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM	Dates
Allan, Christine	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Coleman, Lisa	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
DiPietro, Alicia	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Doktor, Matthew	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Estevez, Indhira	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Garzone, Jason	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Perez, Jessica	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Postell, DeNere	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Redouane, Lorian	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Sabine, Janet	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Suarez, Monaliza	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Szpyhulsky, Alison	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Vizzacchero, Marybeth	Shull	Teacher	SLT	20-231-200-110-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday

Middle School Math Intervention Preparation and Planning Job #2820

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or Pm	Dates
Allan, Christine	Shull	Teacher	Math Preparation & Planning	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Grimm, Jillian	Shull	Teacher	Math Preparation & Planning	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Nunez, Nayilva	McGinnis	Teacher	Math Preparation & Planning	15-130-100-101-1-0000-04	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Perez, Jessica	Shull	Teacher	Math Preparation & Planning	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday

[illegible]

Middle School Language Arts Planning Guide Revision

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM	Dates
Kaplan, Alex	Shull	Teacher	Planning Guide Revision	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Nemerofsky, Courtney	Shull	Teacher	Planning Guide Revision	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Pais, Maxine	Shull	Teacher	Planning Guide Revision	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Pennetta, Lauren	McGinnis	Teacher	Planning Guide Revision	15-130-100-101-1-0000-04	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Press, Alison	McGinnis	Teacher	Planning Guide Revision	15-130-100-101-1-0000-04	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Sabine, Janet	Shull	Teacher	Planning Guide Revision	15-130-100-101-1-0000-06	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Sher, Rachel	McGinnis	Teacher	Planning Guide Revision	15-130-100-101-1-0000-04	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday
Weyrick, Kristin	McGinnis	Teacher	Planning Guide Revision	15-130-100-101-1-0000-04	\$ 35.00	7/1/16 - 8/31/16	Both	Monday - Friday

**Curriculum
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Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Jenny Boggs	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Joanna Parlamis	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Nora Hussey	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Juan Mendoza	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Yamil Rullan	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Jennilee Gatti	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Miriam Pabon	WCM	Nurse	Culture and Climate	15-120-100-101-1-0000-04	\$40.00	July 5 - Aug. 31, 2016	10
Mary Aguirre	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Scarlin Rodriguez	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Christopher Crisceras	WCM	Counselor	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Alex Lopez	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Renee Quero	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Ali Rodriguez	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Gabriela Pugliese	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Heather Anderson	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Jessica Beerman	WCM	Teacher	Culture and Climate	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Edgardo Vazquez	WCM	Teacher	Culture and Climate	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10

**Curriculum
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[illegible]

Curriculum 15 – A – 41

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Emily Figueroa	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Karen Koslowsky	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Rory Colford	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Geraldine Bachmann	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
William Grant	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Nereida Alvarez	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Shelley Murphy	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Liana Morgan	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Jennifer Renda	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Liliana Russo	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Cheryl Taylor	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Marc Taras	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Edgardo Vazquez	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Eric Kricks	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Robin Brumbaugh	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Paul Hernandez	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Richard Burzynski	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Daniel Harning	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Donald Nichols	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Jonathan Irizarry	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10

Victoria Esposito	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Kimberly Singh	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Brian Engroff	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Alexandre Lopez	WCM	Teacher	Summer Social Studies and Science	15-130-100-101-1-0000-04	\$35.00	July 5 - August 31	10
Ali Rodriguez	WCM	Teacher	Summer Social Studies and Science	15-120-100-101-1-0000-04	\$35.00	July 5 - August 31	10

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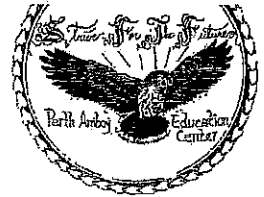
Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Myrna Cruz	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Kelly Abreu	WCM	Teacher	Bilingual Test Prep Summer Plan	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Kevin Davidson	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Ilana Cortez	WCM	Teacher	Bilingual Test Prep Summer Plan	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Nayilva Nunez	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Yahaira Ortega	WCM	Teacher	Bilingual Test Prep Summer Plan	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Paul Hernandez	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Mayelin Cepeda	WCM	Teacher	Bilingual Test Prep Summer Plan	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Mariana Sosa	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Jonathan Irizarry	WCM	Teacher	Bilingual Test Prep Summer Plan	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Gabriela Pugliese	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Mary Aguierre	WCM	Teacher	Bilingual Test Prep Summer Plan	15-130-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10
Sarah Salas	WCM	Teacher	Bilingual Test Prep Summer Plan	15-120-100-101-1-0000-04	\$35.00	July 5 - Aug. 31, 2016	10



Perth Amboy Education Center


178 Barracks Street
Perth Amboy, New Jersey 08861
Mr. Luis Ortega, Interim Director/Principal
Tel: (732) 376-6240
Fax: (732) 638-1045

Curriculum
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May 3, 2016

To: Dr. V. Rodriguez

From: Mr. L. Ortega 

Re: Staff Development Attendance Compensation – Funding Revision

Approval for the following staff that participated in the Perth Amboy Education Center Big Picture staff development on August 17-Aug. 21 2015 and be funded through account number 13-601-100-101-1-0000-12 at a total cost of \$5,320.

Under the supervision of Mr. Luis Ortega Interim Director/Principal.

Should you require additional information, please do not hesitate to contact me.

Gary Antonelli
Olga Bautista
Marisa Ferris
Rolando Laguna
Erica Mateo-Baez
Elena Muñoz
Daniel Rodriguez
Alfonso Vistoso
Amal Youssef

LO/dv
Attachments

The mission of our school is to provide the diverse population of learners with the opportunities to improve their academic skills, to develop a desire for lifelong learning, reading, and writing, and to reach their maximum potential as parents, workers, and citizens.



Perth Amboy Public Schools

178 Barracks Street, Perth Amboy, NJ 08861

Curriculum
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Marie E. Bermudez

District Supervisor of Mathematics & Science K-8

p: 732.376.6040 x24460

e: mariehermudez@paps.net

To: Pamela Spindel – Director of Special Funded Programs

From: Marie E. Bermudez – District Supervisor of Mathematics and Science K-8

CC: Dr. Vivian Rodriguez – Assistant Superintendent

Marilyn Gougeon

Date: April 22, 2016

Re: Board Resolution Item for June 2016

I am respectfully requesting the following item be placed on the June 2016 Board of Education agenda for Board approval:

Approval for the following Summer Reading and Summer Math Program Paraprofessionals to attend an after school summer reading and summer math program orientation meeting on Tuesday, June 21, 2016 and be compensated at the contractual rate of \$29 per hour not to exceed 2 hours, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction and Ms. Marie Bermudez, Supervisor of Mathematics and Science K-8. Funded through Title I Account #: 20-231-200-110-0-0000-40, pending student enrollment and approval of the 2016-2017 NCLB Application.

Summer Reading Camp

- Sonia Negron
- Mayra Gonzalez
- Jeannette Rios-Santiago
- Claudia Londono
- Maria Pinto
- Carmen Torres
- Angelina Medina
- Beatriz Salazar

Summer Math Camp

- Tania Virto
- Arlene Gutierrez
- Raul Castillo
- Maria Morales
- Carmen Mendez
- Pamela Rossi
- Merlene Hernandez
- Carmen Cruz



Perth Amboy Public Schools

178 Barracks Street, Perth Amboy, NJ 08861

Curriculum
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Damian O. Medina, Ed.D.
Director of Curriculum & Instruction

Phone: 732-376-600 x 30221
E-mail: damimedina@paps.net

From: Damian Medina, Ed.D.

To: Ms. Pamela Spindel - Federal Office

Re: Board Resolution -- Orton Gillingham Practicum/Certification Process

Date: May 19, 2016

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

Approval for the following staff members to participate in the Orton Gillingham Practicum and Certification Process during the 2016-2017 school year, at a cost of \$1,075 (registration fee) per person at a cost not to exceed \$10,000 paid through Title II Account #20-272-200-500-0-0000-40, pending the approval of the ESEA-NCLB Application. Under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction.

Magdalia Manson
Myra McDonald
Lori Kivowitz
Alison Press
Ana Lebron Vera
Ashley D'Anton
Jennifer Spina
Nicole Lugo
Antoinette Barbato

Perth Amboy Public Schools
BILINGUAL/ESL AND WORLD LANGUAGES

178 Barracks Street, Room 202
Perth Amboy, New Jersey 08861-3402
Phone: (732) 376-6208
Fax (732) 638-1006

Mrs. Lillianné Cruz-Argemil, Director
Mrs. Regina Acevedo, Supervisor

To: Dr. Vivian Rodriguez

From: Lillianné Cruz-Argemil

Date: May 24, 2016

Ref: Approval for teachers to attend Richardson school on July 1st, 2016 for Professional Development for Bilingual/ESL Summer Enrichment Programs (Elementary/Middle)

Approval for the following teachers to attend a Professional Development Day for the planning of the previously approved Dual Language/Bilingual Summer Enrichment Program and Bilingual/ESL Middle School Summer Enrichment Program on July 1st, 2016, from 8:30am – 3:30pm to be held at Richardson School for a total cost of \$11,180.00 to be paid out of Title III account number 20-245-200-100-0-0000-40. Under the supervision of Mrs. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mrs. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages.

- | | | |
|-----------------------|--------------------------|---------------------|
| 1. Jessenia Santiago | 23. Dina Della Volpe | 45. Nelly Lips |
| 2. Silvia Rosario | 24. Vickiana DeLaCruz | 46. Mariuxi Jimenez |
| 3. Dalila Santos | 25. Candida Gonzalez | 47. Yolanda Torres |
| 4. Nilsson Rivera | 26. Karly Butler | |
| 5. Nayda Soto | 27. Leonilde Diaz | |
| 6. Rosa Napoles | 28. Diane Lemberakis | |
| 7. Carmen Torres | 29. Giannina Gamino | |
| 8. Carmen Cruz | 30. Karen Guillen | |
| 9. Doris Varela | 31. Elizabeth Fajardo | |
| 10. Yamilka VanIhsem | 32. Claribel Abreu | |
| 11. April Ponticello | 33. Darlene Cheese-Jones | |
| 12. Jackelyn Cruz | 34. Marylee Karnick | |
| 13. Moreena Lawrie | 35. Stephanie Bermeo | |
| 14. Lillian Navarro | 36. Francheska Rodriguez | |
| 15. Darian Llopis | 37. Margarita Suero | |
| 16. Kelly Abreu | 38. Gabriela Pugliese | |
| 17. Frazia Valenzuela | 39. Mariana Sosa | |
| 18. Anna Varela | 40. Freddy Valenzuela | |
| 19. Meredith Colon | 41. Indhira Estevez | |
| 20. Bertha Struhala | 42. Mary Aguirre | |
| 21. Luis Mendez | 43. Elizabeth Katz | |
| 22. Jessica Alvarez | 44. Joanne Cook | |

**Responsive Classroom PD
Teacher List**

School	Teacher Names
Ceres	Hilton Vargas, Tonimarie Amabile, Karen Gutierrez, Anissa Rubenstein, Kimberly Macomber
Flynn	Michelle Roedema, Meghann Wlodarczyk, Melanie Ortiz, Kara Sakowski, Diane Stinson
Patten	Michelle Batista, Kathelen Rivas, Kimberly Anderson, Klaudia Piotrowicz, Joseph Carrano
Richardson	Joanne Spicuzzo, Jackelyn Cruz, Jennifer Poandl, Ryan Boyd, Annie Varela
Wilentz	Ashley Bozz, Christine Surano, Michelle Finkelstein, Jean Cecere, Luisa Varona
PA Dual Language School	Lydia Roca, Maria Lopez, Moreena Lawrie
District	Mary Jo McAdam, DeNere Postell




Perth Amboy Public Schools

178 Barracks Street, Perth Amboy, NJ 08861

**Curriculum
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Damian O. Medina, Ed.D.
District Supervisor

Phone: 732-376-600 x 30221
E-mail: damimedina@paps.net

From: Damian Medina, Ed.D. 

To: Vivian Rodriguez, Ed.D.

Re: Board Resolution – Curriculum Guides

Date: May 23, 2016

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

Approval for the following staff members to write curriculum guides listed below to not exceed 27 hours at a cost of \$35/hour, not to exceed the amount of \$5,670 for all curricula. Under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Paid through account number 11-000-221-110-0-0000-25.

<i>Section</i>	<i>Teacher</i>
Digital Art II	Luis Caraballo
3D Art I	Cynthia Mitchell
Strings II	Heidi Peterson
Concert Keyboarding	Heidi Peterson
Introduction to Music	Marielena Kerins Helen Vassallo

**Perth Amboy Board of Education
Office of Special Funded Programs
Administrative Headquarters
178 Barracks Street
Perth Amboy, New Jersey 08861
732-376-6207**

**Curriculum
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To: Dr. Vivian Rodriguez
Assistant Superintendent of Education and Learning

From: Pamela Spindel
Director of Special Funded Programs

Re: ESEA-NCLB 2016-2017 Application

Date: June 2, 2016

Permission to apply for the ESEA-NCLB 2016-2017 Application on the Electronic Web-Enable Grant System (EWEG) which includes the entitlement amounts for Title I, II, III and III Immigrant. As per the NJ Department of Education, prior to submitting the current year grant application, which is due on June 30, 2016, the LEA must obtain approval from its Board of Education and upload a copy of the Board Resolution or extract of the Board minutes. This year our entitlements are the following:

Grant	Allocation
Title 1 Part A:	\$3,813,777.00
Title 2 Part A:	\$615,761.00
Title 3:	\$585,031.00
Title 3 Immigrant:	\$83,309.00
Total Allocation	\$5,097,878.00

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[illegible]

**Perth Amboy Public Schools
Approval for Travel Expenses – August 2016
Board Meeting June 16, 2016**

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days	Mileage/ Trans.	Lodging Nights	Account Number	Bd. App Cost	Board App	County Approval
Nicole Bello Ashley D'Amico	District	August 1 – 5, 2016	IMSE Comprehensive Oren-Gillingham Training	Seacrest, NJ	\$ 1,075.00 pp		\$ 158.67 pp		20-272-200-500-0-0000-40	\$ 2,466.35		
Shamua Burke	PAHS	August 1 – 5, 2016	Columbia University Wilder's Workshop Summer Institute	New York, NY	\$ 865.00 pp		\$ 375.00 pp		15-000-240-800-0-0000-03	\$ 1,240.00		
Isaac Lung	PAHS	August 8 – 11, 2016	AP Summer Institute Professional Development for Government & Politics US	Ocean City College Toms River, NJ	\$ 900.00				20-272-200-500-0-0000-40	\$ 900.00		
Maritza Ubillus	PAHS	August 1 – 4, 2016	AP Summer Institute Professional Development for Spanish	Middlesex Cty. College Edison, NJ	\$ 900.00				20-272-200-500-0-0000-40	\$ 900.00		
Adene Roncin	PAHS	August 1 – 4, 2016	AP Summer Institute Professional Development for Physics 1	Middlesex Cty. College Edison, NJ	\$ 900.00				20-272-200-500-0-0000-40	\$ 900.00		
Samuel Carreras	PAHS	August 1 – 5, 2016	AP Summer Institute Professional Development for Calculus	Drew University Madison, NJ	\$ 865.00				20-272-200-500-0-0000-40	\$ 895.00		
Frank Joseph	PAHS	August 1 – 5, 2016	AP Summer Institute Professional Development for US History	Drew University Madison, NJ	\$ 900.00				20-272-200-500-0-0000-40	\$ 900.00		
Christina Acquavella	PAHS	August 1 – 4, 2016	AP Summer Institute Professional Development for Literature	Middlesex Cty. College Edison, NJ	\$ 900.00				20-272-200-500-0-0000-40	\$ 900.00		
Gilija Ponnappalli	PAHS	August 8 – 11, 2016	AP Summer Institute Professional Development for Calculus AB	Ocean City College Toms River, NJ	\$ 900.00				20-272-200-500-0-0000-40	\$ 900.00		

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION
001 GENERAL SUPPLIES

BID #17-001 GENERAL SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		60,513.93
0006 0014 0018 0020 0022 0024 0026 0028 0030 0032 0034 0036 0038 0040 0042 0044 0046 0019 0048 0050 0052 0054 0056 0058 0060 0064 0068 0070 0078 0080 0082 0084 0086 0088 0090 0092 0094 0096 0098 0100 0112 0144 0146 0148 0162 0164 0168 0172 0190 0196 0198 0200 0202 0204 0206 0208 0212 0226 0236 0250 0252 0260 0268 0272 0278 0288 0294 0300 0304 0338 0344 0354 0356 0358 0360 0366 0412 0428 0430 0440 0442 0444 0446 0448 0450 0452 0454 0456 0458 0460 0472 0484 0486 0488 0490 0498 0496 0494 0508 0512 0514 0502 0504 0510 0516 0518 0522 0524 0548 0562 0568 0556 0578 0580 0626 0021 0650 0654 0674 0682 0694 0698 0704 0708 0714 0720 0736 0740 0754 0756 0758 0760 0778 0780 0782 0011 0800 0802 0804 0806 0808 0810 0814 0816 0818 0834 0854 0856 0866 0876		
NATIONAL ART & SCHOOL SUPPLIES (00021)		77,343.90
0010 0224 0306 0322 0326 0328 0330 0386 0388 0390 0392 0400 0402 0404 0408 0410 0416 0420 0422 0464 0466 0468 0588 0590 0592 0594 0608 0610 0612 0614 0710 0712 0726 0728 0730 0840		
SCHOOL SPECIALTY, INC. (01980)		16,614.31
0118 0122 0150 0152 0174 0176 0246 0262 0264 0266 0286 0332 0436 0438 0474 0492 0520 0526 0530 0532 0536 0540 0542 0570 0572 0624 0658 0678 0706 0742 0812 0858 0872 0878		
STANDARD STATIONERY SUPPLY CO. (00054)		27,207.78
0002 0008 0012 0106 0124 0128 0130 0132 0134 0136 0138 0140 0142 0154 0156 0166 0178 0180 0182 0184 0186 0220 0222 0228 0230 0232 0234 0238 0240 0242 0244 0274 0276 0280 0282 0284 0290 0314 0318 0334 0336 0340 0342 0362 0364 0368 0370 0372 0374 0376 0378 0576 0616 0618 0628 0630 0632 0634 0636 0638 0640 0642 0660 0662 0664 0666 0668 0670 0672 0676 0680 0684 0686 0688 0690 0692 0700 0702 0718 0722 0809 0732 0744 0746 0748 0750 0752 0762 0764 0766 0768 0770 0772 0774 0784 0786 0788 0790 0792 0794 0796 0798 0828 0830 0846 0848 0850 0852 0860 0862 0868 0870		
W.B. MASON CO., INC. (00124)		61,945.19
0004 0016 0062 0066 0072 0074 0076 0102 0104 0110 0114 0116 0120 0017 0126 0158 0160 0170 0188 0192 0194 0210 0214 0216 0218 0248 0254 0256 0258 0270 0292 0296 0298 0302 0308 0310 0320 0324 0001 0346 0348 0350 0352 0382 0380 0384 0394 0396 0398 0406 0414 0418 0424 0426 0432 0434 0462 0470 0480 0482 0506 0528 0534 0538 0544 0546 0550 0554 0552 0560 0566 0558 0564 0582 0584 0586 0596 0598 0600 0602 0604 0606 0620 0622 0644 0646 0652 0656 0716 0734 0738 0776 0820 0822 0824 0826 0832 0836 0838 0842 0844 0864 0874		
AWARD TOTAL		243,625.11

BID #17-001 GENERAL SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

001 GENERAL SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	2,547.00
STANDARD STATIONERY SUPPLY CO. (00054)	17,241.85
SCHOOL SPECIALTY, INC. (01980)	4,230.74
W.B. MASON CO., INC. (00124)	2,480.65

BID #17-002 OFFICE & COMPUTER SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION
002 OFFICE & COMPUTER SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		3,259.02
0318 0326 0406 0023		

IMPEX MICRO, INC. (00040)		21,943.56
0126 0292 0294 0298 0302 0304 0310 0312 0316 0322 0328 0330 0332 0334 0358 0360 0364		
0001 0366 0019 0434 0440 0442 0444		

NATIONAL ART & SCHOOL SUPPLIES (00021)		3,826.32
0336 0338 0340 0342 0346		

STANDARD STATIONERY SUPPLY CO. (00054)		58.84
0352 0354 0356		

TREE HOUSE, INC., THE (00119)		212,096.85
0004 0006 0008 0032 0034 0036 0038 0044 0046 0048 0050 0052 0070 0072 0074 0076 0082		
0092 0094 0096 0100 0102 0104 0106 0108 0110 0112 0114 0116 0118 0120 0122 0017 0148		
0150 0152 0154 0158 0160 0162 0164 0166 0168 0170 0172 0176 0180 0182 0184 0186 0188		
0190 0192 0196 0198 0200 0202 0204 0206 0208 0210 0212 0214 0216 0218 0222 0224 0226		
0228 0230 0232 0003 0005 0007 0009 0238 0250 0270 0274 0276 0376 0380 0378 0382 0384		
0021		

W.B. MASON CO., INC. (00124)		144,196.28
0002 0040 0042 0054 0056 0062 0064 0084 0086 0088 0090 0098 0174 0178 0220 0254 0256		
0258 0260 0308 0324 0344 0348 0362 0370 0386 0388 0400 0412 0418 0432 0436 0438 0446		

AWARD TOTAL		385,380.87

BID #17-002 OFFICE & COMPUTER SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

002 OFFICE & COMPUTER SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
W.B. MASON CO., INC. (00124)	6,701.64
IMPEX MICRO, INC. (00040)	35.00
CASCADE SCHOOL SUPPLIES (00456)	91.56
STANDARD STATIONERY SUPPLY CO. (00054)	16.00

BE IT FURTHER RESOLVED, THAT THE FOLLOWING BIDS BE REJECTED DUE TO NON COMPLIANCE TO OUR BID SPECIFICATIONS:

- ATLAZ INTERNATIONAL LTD - VENDOR DID NOT SUBMIT THE NECESSARY LEGAL DOCUMENTS.
- CENTRAL JERSEY OFFICE EQUIPMENT - VENDOR DID NOT SUBMIT THE NECESSARY LEGAL DOCUMENTS.

BID #17-003 ART SUPPLIES - HIGH SCHOOL

Perth Amboy Board Of Education

**AWARD SUMMARY AND RESOLUTION
003 ART SUPPLIES - HIGH SCHOOL**

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		6,991.76
0056 0062 0074 0078 0082 0084 0090 0092 0096 0098 0102 0144 0164 0166 0168 0184 0188 0190 0007 0236 0238 0260 0262 0284 0286 0304 0324 0334 0346 0358 0430 0432 0446 0456 0462 0464 0466 0468 0470 0472 0474 0476 0478 0480 0482 0484 0486 0488 0490 0492 0494 0508 0512 0558 0570 0572 0576 0578 0580 0582 0584 0586 0588 0590 0592 0594 0596 0600 0602 0604 0606 0608 0610 0614 0616 0618 0620 0622 0624 0626 0628 0656 0658 0666 0672 0720 0724 0732 0736 0754 0756 0758 0764 0774 0830 0864 0866 0868 0870 0886 0892 0898 0900 0908 0041 0926 0934 0938 0940 0942 0952 0960 0966 0974 0984 0994 0059		
NATIONAL ART & SCHOOL SUPPLIES (00021)		2,719.22
0252 0256 0330 0532 0536 0542 0546 0800 0796 0810 0812 0814 0816 0822 0874 0924 0946 0948		
SCHOOL SPECIALTY, INC. (01980)		2,013.18
0044 0226 0230 0246 0264 0266 0280 0282 0288 0292 0294 0316 0320 0322 0326 0342 0027 0372 0374 0384 0410 0420 0428 0518 0648 0660 0662 0698 0069 0716 0760 0766 0826 0872 0932 0954 0980 0992		
STANDARD STATIONERY SUPPLY CO. (00054)		480.92
0250 0254 0270 0308 0310 0312 0318 0818 0820 0824 0880 0914		
W.B. MASON CO., INC. (00124)		4,550.08
0011 0328 0338 0348 0350 0352 0023 0025 0360 0362 0364 0366 0368 0370 0376 0378 0380 0382 0386 0388 0392 0394 0396 0398 0400 0402 0404 0406 0408 0412 0414 0416 0418 0422 0424 0426 0434 0436 0438 0440 0442 0444 0448 0528 0530 0534 0538 0544 0548 0552 0554 0664 0674 0676 0684 0688 0702 0706 0063 0065 0073 0067 0071 0075 0708 0714 0718 0768 0776 0780 0792 0798 0802 0828 0832 0053		
AWARD TOTAL		16,755.16

BID #17-003 ART SUPPLIES - HIGH SCHOOL

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

003 ART SUPPLIES - HIGH SCHOOL

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

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	548.78
STANDARD STATIONERY SUPPLY CO. (00054)	55.00
SCHOOL SPECIALTY, INC. (01980)	131.94

BE IT FURTHER RESOLVED, THAT THE BID FOR BLICK ART MATERIALS, LLC
BE REJECTED DUE TO NON COMPLIANCE OF OUR
BID SPECIFICATIONS.
ALL LEGAL DOCUMENTS WERE MADE OUT TO ANOTHER
SCHOOL DISTRICT NOT PERTH AMBOY.

BID #17-004 ART SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

004 ART SUPPLIES- ELEMENTARY

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BLICK ART MATERIALS LLC (00744)		532.45
0072 0074 0076 0078 0080 0082 0098 0108 0110 0112 0116 0286 0288 0308 0320 0324 0416 0542 0580 0612 0618 0620 0624 0626 0628 0654 0712 1044 1160		
CASCADE SCHOOL SUPPLIES (00456)		9,005.38
0012 0026 0028 0030 0032 0034 0042 0044 0092 0094 0096 0170 0172 0174 0176 0178 0182 0184 0204 0228 0284 0314 0336 0380 0382 0390 0398 0420 0434 0436 0438 0440 0442 0444 0446 0448 0450 0452 0454 0456 0458 0460 0462 0518 0534 0552 0570 0572 0574 0588 0630 0656 0686 0688 0694 0696 0698 0700 0702 0704 0706 0708 0710 0716 0718 0794 0828 0830 0832 0834 0836 0838 0840 0011 0844 0864 0868 0892 0898 0900 0904 0924 0942 0944 0958 0964 0990 1012 1032 1034 1038 1042 0013 1046 1048 1060 1062 1066 1068 1076 1078 1086 1088 1090 1092 1094 1096 1098 1100 1102 1104 1106 1108 1110 1112 1114 1116 1156		
NATIONAL ART & SCHOOL SUPPLIES (00021)		18,215.36
0122 0270 0274 0360 0374 0378 0466 0472 0476 0478 0484 0486 0492 0504 0510 0512 0514 0520 0524 0530 0532 0544 0546 0548 0550 0554 0556 0602 0606 0608 0658 0660 0662 0664		
S & S WORLDWIDE (01912)		1,212.92
0052 0206 0214 0216 0218 0220 0222 0224 0236 0280 0346 0384 0386 0388 0392 0400 0408 0410 0412 0616 0636 1054 1064 1082 1084		
SCHOOL SPECIALTY, INC. (01980)		15,398.34
0002 0004 0006 0008 0010 0014 0016 0018 0020 0022 0036 0038 0040 0048 0054 0058 0062 0064 0068 0100 0102 0104 0106 0118 0132 0134 0136 0138 0140 0142 0144 0152 0156 0158 0160 0162 0164 0166 0168 0188 0190 0192 0196 0198 0202 0001 0208 0210 0212 0230 0232 0234 0238 0240 0242 0244 0246 0248 0250 0252 0254 0256 0258 0260 0262 0264 0266 0003 0268 0272 0005 0282 0294 0298 0300 0302 0306 0310 0312 0316 0318 0328 0330 0338 0340 0342 0344 0348 0350 0352 0362 0364 0366 0368 0370 0376 0396 0402 0404 0406 0414 0418 0422 0424 0426 0432 0007 0508 0528 0009 0584 0586 0598 0632 0634 0638 0640 0642 0644 0646 0648 0666 0714 0720 0726 0734 0736 0742 0744 0772 0774 0776 0778 0784 0790 0792 0796 0798 0824 0826 0848 0850 0852 0854 0870 0878 0888 0896 0914 0920 0926 0928 0930 0960 0962 0966 0972 0974 0976 0984 0982 0986 0988 0992 0994 0996 0998 1000 1002 1004 1006 1008 1010 1014 1016 1024 1040 1050 1052 1056 1072 1074 1080 1118 1120 1122 1126 1128 1154 1170 1190 1192		
STANDARD STATIONERY SUPPLY CO. (00054)		2,195.08
0084 0086 0088 0090 0194 0332 0334 0354 0356 0358 0470 0494 0558 0560 0562 0564 0566 0576 0578 0596 0610 0650 0652 0748 0750 0752 0754 0756 0758 0762 0764 0768 0770 0800 0802 0810 0816 0818 0820 0822		
W.B. MASON CO., INC. (00124)		17,244.43
0024 0120 0124 0126 0128 0130 0200 0276 0278 0428 0468 0474 0480 0482 0488 0490 0500 0502 0506 0516 0522 0582 0594 0668 0670 0672 0674 0676 0678 0680 0682 0684 0842 0846 0856 0858 0862 0866 0874 0876 0880 0884 0890 0894 0902 0906 0908 0910 0912 0916 0918 0922 0978 0980		

AWARD TOTAL 63,803.96

BID #17-004 ART SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

004 ART SUPPLIES- ELEMENTARY

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

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	196.45
S AND S WORLDWIDE (01912)	599.15
BLICK ART MATERIALS LLC (00744)	18.88
STANDARD STATIONERY SUPPLY CO. (00054)	1,296.24
SCHOOL SPECIALTY, INC. (01980)	292.29
W.B. MASON CO., INC. (00124)	1,262.15

BID #17-005 COPY PAPER

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION
005 COPY PAPER

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CONTRACT PAPER GROUP, INC. (00030)		7,441.50
0040 0042 0044 0046 0048		
PAPER MART, INC. (01688)		1,535.53
0028 0034 0038		
W.B. MASON CO., INC. (00124)		101,724.58
0002 0004 0006 0008 0010 0012 0014 0016 0018 0020 0022 0024 0050		
	AWARD TOTAL	110,701.61

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09:45am

BID #17-005 COPY PAPER

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

005 COPY PAPER

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

VENDOR & ID	REJECT AMOUNT
PAPER MART, INC. (01688)	280.00

BID #17-006 HIGH SCHOOL FALL ATHLETIC SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

006 H.S. FALL ATHLETIC SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (17,656.05
0008 0001 0003 0005 0007 0011 0092 0009 0094 0013 0098 0015 0102 0021 0019 0128 0027 0029 0178 0198 0218 0067 0073 0332 0039 0041 0043 0466 0496 0498 0526 0532 0534 0544 0558 0586 0592 0051 0612 0055 0059 0652 0654 0656 0672		
LEISURE SPORTING GOODS (01336)		6,268.38
0126 0136 0344 0390 0470 0490 0568 0582 0053 0634 0638 0640 0662 0666		
METUCHEN CENTER, INC. (00180)		10,016.60
0156 0164 0071 0288 0290 0304 0350 0352 0075 0408 0472 0504 0049 0530		
PYRAMID SCHOOL PRODUCTS (00140)		449.88
0061 0063 0069 0045 0033 0454 0524		
RIDDELL/ALL AMERICAN (01872)		1,187.30
0017 0146 0588 0614 0628		
TRIPLE CROWN SPORTS (00026)		9,237.30
0002 0086 0148 0152 0154 0023 0158 0168 0224 0296 0294 0356 0368 0035 0037 0424 0464 0047 0540 0548 0584 0608 0620 0636 0660		
VARSITY SPIRIT FASHIONS (02408)		302.40
0025		
AWARD TOTAL		45,117.91

BID #17-006 HIGH SCHOOL FALL ATHLETIC SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

006 H.S. FALL ATHLETIC SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
BSN SPORTS, PASSON'S SPORTS AND US GAMES (02080)	907.32
LEISURE SPORTING GOODS (01336)	650.40
METUCHEN CENTER, INC. (00180)	448.20
RIDDELL/ALL AMERICAN (01872)	184.99
TRIPLE CROWN SPORTS (00026)	21.20
VARSITY SPIRIT FASHIONS (02408)	2,646.00
PYRAMID SCHOOL PRODUCTS (00140)	130.72

BE IT FURTHER RESOLVED, THAT THE BID FO M-F ATHLETICS BE REJECTED DUE TO
NON COMPLIANCE OF OUR BID SPECIFICATIONS.
VENDOR DID NOT SUBMIT THE NECESSARY LEGAL DOCUMENTS.

BID #17-007 ATHLETIC MEDICAL SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

007 ATHLETIC MEDICAL SUPPLIES

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

VENDOR & ID/AWARD ITEMS																STATUS		AWARD AMOUNT	
COLLINS SPORTS MEDICINE (00594)																		14,117.80	
0012	0016	0018	0022	0026	0028	0001	0040	0042	0044	0050	0052	0054	0056	0058	0070	0072			
0074	0076	0078	0080	0088	0090	0092	0098	0100	0102	0104	0110	0116	0118	0124	0126	0128			
0130	0132	0138	0140	0142	0152	0156	0158	0162	0182	0184	0194	0200	0214	0226	0228	0230			
0003	0252	0254	0260	0264	0266	0270	0272	0280	0286	0288	0294	0006	0304	0320	0322	0340			
0348	0009	0362	0378	0386	0388	0390	0426	0428	0015	0434	0440	0448	0454	0456	0460	0462			
0464	0470	0476	0482	0484	0490	0506	0508	0520	0522	0540	0542	0544	0548	0552	0554	0556			
0558	0562	0580	0588	0598	0604	0610	0612	0614	0620										
SCHOOL HEALTH CORP. (01976)																		4,412.21	
0014	0020	0086	0106	0108	0114	0134	0136	0154	0186	0188	0190	0196	0212	0216	0218	0220			
0222	0290	0007	0332	0334	0336	0346	0008	0352	0356	0011	0374	0422	0496	0498	0504	0528			
0530	0550	0564	0578	0584	0600														
																AWARD TOTAL		18,530.01	

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BID #17-007 ATHLETIC MEDICAL SUPPLIES

Ferth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

007 ATHLETIC MEDICAL SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
COLLINS SPORTS MEDICINE (00594)	535.69
SCHOOL HEALTH CORP. (01976)	357.10

BID #17-008 MISCELLANEOUS AUDIO VISUAL SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

008 MISC. AUDIO VISUAL SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
IMPEX MICRO, INC. (00040)		17,755.41
0008 0012 0014 0020 0022 0032 0034 0044 0046 0048 0050 0052 0060 0122 0124 0148 0166 0168 0174 0184 0198 0268 0306 0009 0348 0350 0366 0370 0372 0374 0380 0384 0388 0033		
TOTAL VIDEO PRODUCTS (00204)		7,991.00
0334 0011 0332		
VALIANT NATIONAL AV SUPPLY (02386)		9,147.86
0066 0074 0076 0078 0080 0082 0084 0086 0088 0090 0092 0094 0098 0100 0102 0104 0106 0108 0110 0112 0116 0126 0128 0130 0132 0134 0136 0138 0140 0142 0146 0150 0156 0023 0025 0021 0186 0188 0196 0200 0202 0204 0208 0210 0212 0226 0228 0230 0232 0254 0029 0308 0031 0362 0368 0382 0386 0400 0027 0402 0406		
AWARD TOTAL		34,894.27

BID #17-013 SCIENCE SUPPLIES - HIGH SCHOOL & MIDDLE SCHOOL

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

013 SCIENCE- H.S./MIDDLE & REPL.PARTS

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
FISHER SCIENTIFIC CO. (00896)		7,318.73
0008 0040 0046 0050 0074 0132 0162 0244 0310 0376 0380 0384 0398 0400 0402 0410 0414 0418 0422 0456 0488 0492 0512 0540 0574 0576 0582 0586 0592 0596 0618 0622 0638 0782 0800 0802 0842 0850 0864 0882 0884 0900 0904 0910 0918 0920 0922 0936 0962 0970 0974 0982 1032 1042 1050 1062 1070 1082 1084 1086 1088 1090 1092 1130 1136 1138 1146 1208 1218 1222 1260 1270 1282 1406 1408 1464 1514 1526 1528 1538 1542 1544 1546 1548 1562 1584 1586 1590 1808 1878 1892 1906 1916 1948 1976 2000		
FREY SCIENTIFIC COMPANY (00936)		2,264.70
0010 0054 0120 0126 0182 0248 0382 0436 0568 0598 0626 0630 0656 0738 0746 0798 0912 0996 1000 1012 1056 1120 1204 1318 1346 1418 1442 1448 1460 1462 1488 1524 1540 1560 1572 1722 1742 1762 1764 1772 1792 1844 1922 1924 1926 1938 1946 1984 2010		
PARCO SCIENTIFIC COMPANY (00041)		2,127.68
0378 0406 0412 0428 0556 0968 1080 1556		
SARGENT-WELCH/VWR (01944)		7,712.94
0004 0014 0022 0032 0044 0060 0108 0122 0130 0142 0154 0176 0180 0336 0348 0386 0388 0390 0392 0394 0396 0420 0424 0426 0430 0432 0434 0452 0454 0466 0470 0476 0490 0496 0510 0516 0524 0532 0534 0536 0538 0548 0550 0552 0564 0570 0572 0578 0628 0658 0686 0808 0810 0828 0856 0890 0928 0930 0944 0946 0958 0978 0980 0988 1028 1052 1054 1064 1098 1124 1128 1192 1198 1212 1216 1226 1262 1276 1304 1320 1348 1384 1410 1414 1416 1426 1430 1432 1434 1440 1452 1472 1482 1484 1536 1552 1564 1568 1574 1594 1634 1654 1674 1676 1678 1680 1688 1694 1696 1698 1704 1710 1712 1714 1716 1718 1720 1724 1726 1730 1732 1736 1744 1752 1756 1774 1782 1786 1788 1790 1794 1798 1800 1802 1804 1806 1810 1812 1816 1818 1822 1824 1828 1830 1834 1836 1840 1842 1852 1856 1858 1864 1872 1880 1888 1890 1894 1902 1904 1912 1914 1918 1928 1932 1934 1936 1940 1962 1966 1970 1972 1974 1992 1994 1996 2012 2014 2016		
AWARD TOTAL		19,424.05

BID #17-013 SCIENCE SUPPLIES - HIGH SCHOOL & MIDDLE

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

013 SCIENCE- H.S./MIDDLE & REPL.PARTS

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

VENDOR & ID	REJECT AMOUNT
FISHER SCIENTIFIC CO. (00896)	435.69
FREY SCIENTIFIC COMPANY (00936)	172.47
SARGENT-WELCH/VWR (01944)	120.74

BID #17-015 MEDICAL SUPPLIES (NURSES)

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

015 MEDICAL SUPPLIES

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

VENDOR & ID/AWARD ITEMS		STATUS	AWARD AMOUNT
COLLINS SPORTS MEDICINE (00594)			25,693.24
0002 0006 0010 0016 0020 0032 0034 0036 0040 0042 0046 0048 0052 0058 0062 0070 0072			
0074 0076 0080 0082 0090 0098 0100 0102 0104 0110 0112 0128 0130 0132 0138 0140 0142			
0144 0146 0148 0150 0152 0158 0160 0168 0170 0172 0174 0176 0178 0180 0182 0184 0192			
0196 0200 0208 0212 0216 0218 0220 0222 0226 0232 0236 0240 0242 0246 0260 0266 0270			
0280 0288 0290 0292 0001 0310 0312 0316 0318 0320 0324 0330 0336 0350 0352 0362 0364			
0384 0386 0396 0398 0404 0410 0412 0414 0420 0422 0430 0434 0450 0466 0494 0498 0522			
0524 0530 0546 0548 0554 0562 0564 0566 0586 0592			
SCHOOL HEALTH CORP. (01976)			12,437.31
0004 0014 0022 0056 0078 0088 0092 0094 0096 0106 0114 0120 0124 0134 0154 0156 0162			
0164 0166 0188 0190 0194 0198 0204 0206 0210 0214 0224 0228 0230 0234 0244 0248 0250			
0252 0256 0258 0262 0264 0274 0282 0294 0296 0298 0302 0304 0306 0308 0322 0326 0328			
0342 0360 0368 0370 0372 0378 0382 0388 0394 0416 0424 0426 0428 0438 0440 0442 0444			
0448 0452 0454 0456 0464 0468 0472 0474 0476 0478 0480 0490 0496 0500 0502 0518 0520			
0538 0540 0552 0558 0560 0568 0572 0576 0580 0584 0588 0590 0596 0600 0602 0604 0606			
0003			
SCHOOL NURSE SUPPLY, INC. (00034)			4,496.35
0012 0018 0054 0084 0108 0118 0186 0286 0300 0348 0356 0374 0392 0432 0492 0532 0534			
0005 0618 0622			
WILLIAM V. MACGILL & CO. (00132)			4,926.58
0008 0024 0028 0030 0044 0060 0066 0086 0126 0136 0238 0272 0276 0314 0354 0358 0376			
0400 0406 0418 0488 0510 0512 0536 0544 0594 0598 0616 0624			
AWARD TOTAL			47,553.48

BID #17-015 MEDICAL SUPPLIES (NURSES)

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

015 MEDICAL SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
COLLINS SPORTS MEDICINE (00594)	2,296.79
SCHOOL NURSE SUPPLY, INC. (00034)	89.25

BID #17-016 EARLY CHILDHOOD PRE-SCHOOL SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

016 EARLY CHILDHOOD PRE-SCHOOL SUPPLI

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BECKER'S SCHOOL SUPPLIES (00022)		7,230.38
0014 0056 0070 0072 0130 0216 0246 0248 0270 0272 0284 0304 0330 0332 0352 0464 0530 0536 0546 0624 0660 0676 0682 0712 0716 0796 0844 0864 0888 0908 0910 0916 0928 0934 0936 1030 1096 1218 1320 1330 1352 1420 1508 1546		
CASCADE SCHOOL SUPPLIES (00456)		17,748.88
0034 0142 0326 0432 0436 0438 0444 0446 0456 0486 0610 0614 0632 0638 0640 0668 0760 0798 0800 0802 0804 0806 0808 0810 0826 0828 0830 0834 0840 0900 0970 0972 0990 0992 0994 1006 1008 1012 1018 1020 1064 1098 1102 1104 1106 1124 1140 1162 1174 1176 1178 1180 1182 1184 1188 1190 1192 1196 1198 1204 1208 1210 1214 1220 1222 1224 1226 1228 1230 1232 1236 1238 1240 1242 1244 1246 1250 1252 1254 1256 1260 1262 1270 1292 1310 1314 1318 1340 1342 1344 1346 1348 1350 1354 1358 1362 1494 1500 1524 1554		
KAPLAN EARLY LEARNING COMPANY (00167)		3,874.72
0054 0102 0180 0198 0250 0264 0286 0288 0334 0336 0372 0378 0384 0420 0484 0506 0584 0594 0620 0622 0728 0762 0886 0924 1312 1324 1332 1334 1336 1360 1484 1498 1520 1538		
LAKE SHORE LEARNING MATERIALS (00214)		39,146.40
0004 0006 0016 0018 0024 0026 0036 0038 0040 0042 0048 0060 0062 0074 0084 0094 0098 0100 0104 0106 0108 0110 0112 0114 0116 0120 0124 0132 0138 0148 0150 0172 0188 0192 0206 0210 0212 0214 0218 0222 0224 0244 0256 0258 0260 0262 0276 0278 0280 0296 0320 0322 0328 0338 0340 0358 0370 0380 0390 0394 0400 0408 0412 0416 0418 0422 0434 0450 0454 0468 0480 0482 0512 0522 0528 0554 0558 0560 0582 0600 0608 0612 0630 0636 0642 0644 0652 0654 0656 0658 0662 0664 0702 0718 0724 0726 0734 0738 0744 0746 0778 0822 0836 0842 0850 0872 0878 0912 0920 0940 0944 0982 0984 0986 0988 1032 1034 1036 1038 1040 1042 1046 1048 1050 1272 1284 1304 1328 1368 1370 1372 1374 1376 1388 1398 1404 1406 1448 1458 1462 1488 1490 1492 1496 1504 1506 1510 1512 1518 1550 1556 1558 1560		
S & S WORLDWIDE (01912)		2,162.27
0294 0324 0646 0708 0710 0730 0736 0742 0812 0852 0996 1026 1130 1152 1274 1290 1316 1486 1548 1552		
SCHOOL SPECIALTY, INC. (01980)		40,482.31
0002 0008 0010 0012 0022 0030 0032 0044 0046 0050 0052 0058 0064 0066 0078 0080 0082 0088 0096 0122 0128 0134 0136 0140 0146 0152 0154 0156 0158 0160 0162 0166 0170 0174 0178 0182 0184 0186 0190 0194 0196 0200 0202 0220 0226 0228 0230 0232 0236 0266 0268 0274 0282 0290 0292 0300 0302 0306 0308 0310 0312 0314 0316 0318 0342 0344 0346 0350 0362 0364 0366 0386 0402 0404 0406 0424 0426 0440 0442 0448 0452 0460 0472 0474 0476 0478 0532 0538 0540 0542 0580 0590 0592 0598 0616 0618 0628 0634 0650 0670 0674 0678 0680 0686 0688 0690 0692 0698 0704 0714 0720 0722 0732 0740 0748 0750 0764 0766 0768 0770 0772 0774 0776 0794 0814 0820 0832 0838 0846 0848 0854 0856 0858 0860 0862 0866 0868 0870 0874 0876 0882 0890 0892 0896 0898 0902 0904 0906 0914 0918 0922 0926 0930 0948 0950 0952 0954 0956 0958 0960 0962 0964 0966 0968 0974 0976 0978 1000 1002 1010 1014 1016 1022 1024 1028 1052 1054 1056 1058 1060 1062 1066 1068 1070 1072 1074 1076 1078 1080 1082 1084 1086 1088 1090 1092 1094 1100 1108 1110 1112 1114 1132 1134 1136 1138 1142 1144 1146 1148 1150 1154 1156 1158 1160 1164 1166 1168 1170 1172 1186 1194 1200 1202 1206 1212 1216 1234 1248 1264 1266 1268 1276 1278 1286 1288 1294 1296 1298 1300 1302 1306 1308 1322 1326 1338 1356 1378 1380 1390 1396 1408 1410 1412 1428 1430 1432 1446 1456 1502 1514 1516 1522 1526 1528 1532 1540 1542		
AWARD TOTAL		110,644.96

BID #17-016 EARLY CHILDHOOD PRE-SCHOOL SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

016 EARLY CHILDHOOD PRE-SCHOOL SUPPLI

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

VENDOR & ID	REJECT AMOUNT
BECKER'S SCHOOL SUPPLIES (00022)	4,884.44
CASCADE SCHOOL SUPPLIES (00456)	1,577.47
LAKE SHORE LEARNING MATERIALS (00214)	2,914.07
S AND S WORLDWIDE (01912)	4,731.84
SCHOOL SPECIALTY, INC. (01980)	9,985.95

BID #17-017 PHYSICAL EDUCATION SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

017 PHYSICAL EDUCATION SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (8,540.84
0010 0012 0014 0016 0018 0024 0030 0036 0050 0056 0062 0064 0066 0068 0070 0072 0086 0088 0090 0096 0146 0182 0184 0186 0192 0208 0224 0226 0228 0232 0234 0238 0266 0312 0338 0354 0358 0360 0362 0364 0376 0382 0384 0406 0430 0432 0434 0436 0438 0440 0448 0450 0452 0454 0456 0482 0484 0500 0512 0518 0568 0570 0572 0576 0580 0584 0606 0608 0620 0628 0642 0648 0650 0652 0658 0660 0700 0702 0704 0724 0762 0876 0878 0880 0882 0884 0894 0908 0946 1012 1014 1072 1078 1082 1092 1134 1146 0001 0003 0005 0009 0011 0013 0015 0025 0029 0031 0049		
PYRAMID SCHOOL PRODUCTS (00140)		1,512.40
0020 0102 0150 0152 0154 0156 0158 0160 0236 0348 0350 0352 0422 0424 0426 0428 0530 0548 0550 1046 0007		
S & S WORLDWIDE (01912)		2,249.56
0004 0006 0028 0098 0142 0148 0204 0206 0210 0212 0214 0304 0324 0464 0466 0470 0472 0474 0490 0586 0590 0592 0594 0596 0600 0676 0758 0760 0820 0936 1104 1110 0027 0051		
SCHOOL SPECIALTY, INC. (01980)		2,195.52
0052 0084 0092 0138 0174 0176 0198 0218 0262 0300 0302 0310 0356 0370 0372 0374 0378 0380 0386 0388 0442 0444 0488 0504 0522 0552 0588 0602 0666 0822 1070 1098 1114		
AWARD TOTAL		14,498.32

BID #17-017 PHYSICAL EDUCATION SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

017 PHYSICAL EDUCATION SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
BSN SPORTS, PASSON'S SPORTS AND US GAMES (02080)	377.38
PYRAMID SCHOOL PRODUCTS (00140)	618.84
S AND S WORLDWIDE (01912)	6.17
SCHOOL SPECIALTY, INC. (01980)	839.90

BE IT FURTHER RESOLVED, THAT THE BID FOR M-F ATHLETICS BE REJECTED DUE TO NON COMPLIANCE TO OUR BID SPECIFICATIONS.
VENDOR DID NOT SUBMIT THE REQUIRED LEGAL DOCUMENTS.

BID #17-025 INSTRUMENTAL MUSIC SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION
025 INSTRUMENTAL MUSIC SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
ED SUETA MUSIC PUBLICATIONS, INC (00062)		2,447.80
0598 0600 0604 0612 0614 0618 0632 0640 0642 0650 0652 0662 0666 0690 0694 0696 0698 0700 0702 0704		
MACIE PUBLISHING COMPANY (00042)		3,675.00
0706 0716		
WASHINGTON PROFESSIONAL SERVICES (00088)		20,465.34
0012 0014 0018 0020 0022 0032 0036 0038 0050 0052 0054 0058 0060 0068 0072 0076 0078 0082 0084 0086 0088 0122 0124 0130 0142 0144 0148 0158 0164 0166 0168 0170 0172 0174 0186 0188 0214 0216 0218 0220 0224 0228 0230 0232 0234 0236 0238 0240 0244 0248 0252 0254 0258 0260 0264 0336 0340 0358 0362 0370 0372 0380 0384 0386 0390 0392 0426 0428 0456 0460 0464 0466 0500 0512 0522 0718 0720 0732 0738 0744 0762 0768 0786 0788 0790 0796 0816 0818 0824 0826 0832 0834 0836 0844 0846 0892 0900 0902 0904 0924 0926 0928 0930 0936 0938 0940 0944		
AWARD TOTAL		26,588.14

BID #17-025 INSTRUMENTAL MUSIC SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

025 INSTRUMENTAL MUSIC SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
WASHINGTON PROFESSIONAL SERVICES (00088)	2,100.01

BE IT FURTHER RESOLVED, THAT THE FOLLOWING BID FOR RUSSO MUSIC CENTER BE REJECTED DUE TO NON COMPLIANCE OF OUR BID SPECIFICATION VENDOR DID NOT SUBMIT THE NECESSARY LEGAL DOCUMENTS.

BID #17-027 MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

027 MIDDLE SCHOOLS FALL ATHL. SUPPL.

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (3,574.73
0004 0006 0012 0032 0034 0042 0003 0098 0005 0120 0124 0154 0408 0470 0520 0526 0530 0532 0536 0538 0548 0586 0013 0594 0596 0610 0017 0630 0638 0019 0023 0650 0660 0662 0664 0670 0680		
LEISURE SPORTING GOODS (01336)		1,725.98
0050 0054 0136 0482 0514 0524 0568 0666		
METUCHEN CENTER, INC. (00180)		1,884.05
0084 0168 0384 0494 0560		
TRIPLE CROWN SPORTS (00026)		5,500.25
0001 0078 0102 0156 0158 0358 0368 0382 0386 0388 0402 0007 0009 0011 0512 0544 0556 0592 0618 0646 0021 0654 0025 0688		
AWARD TOTAL		12,685.01

BID #17-027 MIDDLE SCHOOL FALL ATHLETIC SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

027 MIDDLE SCHOOLS FALL ATHL.SUPPL.

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

VENDOR & ID	REJECT AMOUNT
BSN SPORTS, PASSON'S SPORTS AND US GAMES (02080)	227.79
LEISURE SPORTING GOODS (01336)	1,126.16

BE IT FURTHER RESOLVED, THE THE BID FOR RIDDELL/ALL AMERICAN BE REJECTED
DUE TO NON COMPLIANCE OF OUR BID SPECIFICATIONS.
VENDOR DID NOT SUBMIT THE LEGAL DOCUMENTS AS REQUIRED.

BID #17-028 TEACHING SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

028 TEACHING SUPPLIES - ELEMENTARY

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BECKER'S SCHOOL SUPPLIES (00022)		1,638.82
0016 0062 0064 0120 0192 0232 0340 0350 0354 0362 0366 0390		
CASCADE SCHOOL SUPPLIES (00456)		10,473.15
0004 0008 0018 0030 0038 0058 0082 0088 0090 0092 0094 0096 0098 0126 0132 0134 0136 0138 0140 0142 0146 0152 0154 0160 0162 0164 0166 0168 0180 0186 0188 0190 0198 0212 0216 0220 0222 0224 0226 0228 0230 0234 0236 0238 0242 0244 0274 0278 0288 0316 0318 0338 0352 0356 0358 0360 0364 0368 0378 0386 0388 0392 0400 0402 0404 0406 0408 0410 0412 0414 0416 0422 0424 0428 0430 0432		
EAI EDUCATION (00858)		1,213.47
0148 0246 0252 0256 0286 0290 0292 0298 0324 0326 0328 0332 0334 0374 0376		
S & S WORLDWIDE (01912)		1,659.56
0072 0102 0118 0122 0128 0156 0174 0182 0382 0426		
SCHOOL SPECIALTY, INC. (01980)		11,601.21
0002 0020 0022 0024 0026 0028 0032 0034 0036 0040 0042 0044 0046 0048 0052 0054 0056 0066 0068 0070 0074 0076 0080 0084 0086 0100 0104 0108 0110 0112 0114 0116 0124 0144 0158 0170 0172 0176 0184 0194 0196 0214 0240 0248 0250 0254 0260 0262 0264 0268 0270 0272 0276 0280 0282 0284 0294 0304 0306 0310 0320 0336 0342 0344 0346 0348 0370 0372 0394 0396 0398 0420		
STANDARD STATIONERY SUPPLY CO. (00054)		1,479.54
0200 0202 0204 0206 0208 0210 0418		
AWARD TOTAL		28,065.75

May 5, 2016
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01:18pm

BID #17-028 TEACHING SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

028 TEACHING SUPPLIES - ELEMENTARY

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

VENDOR & ID	REJECT AMOUNT
BECKER'S SCHOOL SUPPLIES (00022)	274.48
EAT EDUCATION (00858)	626.30
LAKE SHORE LEARNING MATERIALS (00214)	76.41
SCHOOL SPECIALTY, INC. (01980)	28.10

BID #17-040 HIGH SCHOOL FOOTBALL SUPPLIES/EQUIPMENT

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

040 H.S. FOOTBALL SUPPLIES/EQUIPMENT

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (. 0002 0003 0038 0040 0042 0004 0005 0076 0088		1,664.99
LEISURE SPORTING GOODS (01336) 0020 0022 0001 0066 0068		6,147.96
METUCHEN CENTER, INC. (00180) 0008 0054		207.40
TRIPLE CROWN SPORTS (00026) 0060		185.00
	AWARD TOTAL	8,205.35

May 13, 2016
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01:18pm

BID #17-040 HIGH SCHOOL FOOTBALL SUPPLIES/EQUIPMENT

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

040 H.S. FOOTBALL SUPPLIES/EQUIPMENT

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

<u>VENDOR & ID</u>	<u>REJECT AMOUNT</u>
TRIPLE CROWN SPORTS (00026)	5,519.65

BID #17-043 STUDENT CLASSROOM CALCULATORS

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

043 STUDENT CLASSROOM CALCULATORS

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
EAT EDUCATION (00858)		1,046.50
0044 0094 0096		
FISHER SCIENTIFIC CO. (00896)		6,398.65
0004 0006 0012 0018 0036 0038 0042 0054		
SARGENT-WELCH/VWR (01944)		1,227.55
0076 0084		
	AWARD TOTAL	8,672.70

May 5, 2016
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02:48pm

BID #17-043 STUDENT CLASSROOM CALCULATORS

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

043 STUDENT CLASSROOM CALCULATORS

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

<u>VENDOR & ID</u>	<u>REJECT AMOUNT</u>
EAT EDUCATION (00858)	2,714.70



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

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

Derek J. Jess

School Business Administrator

Board Secretary

June 07, 2016

BOARD AGENDA: JUNE 16, 2016

RESOLUTION

RESOLVED, that the following bid award be made upon the recommendation of the Board Attorney, Edwards Engineering Group and School Business Administrator/Board Secretary:

PERTH AMBOY HIGH SCHOOL MAIN ENTRANCE & STREET FRONTAGE IMPROVEMENTS

Berto Construction, Inc., Rahway, NJ

Total Award (Base Bid + Allowance).....\$887,834.00

BE IT FURTHER RESOLVED, that the LOW bid for S. Batata Construction, Inc. be rejected due to the failure to include DPMC classifications in the areas of CO54 Site Work and CO47 Electrical in its proposal.

Provider:	Mi Escuela	District	Persh Amboy
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2015-16 Community Provider Budget Worksheet Transfer Form

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

Transfer to teacher asst sub line for teacher maternity leave covered by a certified Teacher Asst

Family worker was paid for 5 weeks over the summer and 100% during the school year due to DFD funding reductions

Certified Teacher and Teacher Asst salary and benefit lines used to cover indirect costs office equipment, food related, rent, building/grounds/maintenance, utilities, telecom, payroll prep fees, and security. All costs documented with backup

Teacher asst salary used to cover increase in DOE % from 75.1% to 81.63% for director, clerical, and custodial salaries.

Teacher/Teacher asst benefits used to cover increase in DOE% from 75.1% to 81.63% for director, clerical, and custodial salaries.

Sign below on the appropriate line:

Community Provider Planning Budget Revisions

Pauline T. Fisher
Community Provider Director Signature

Date: _____

5/3/16

Oliver H. L.

Date: _____

9/15/15

Business Administrator Signature

Date: _____

2015-16 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/(3)
From: Teacher Assistant Salary	217075	217075	(2500)	214575
To: Teacher Asst Sub	6291	6291	2500	8791
From: Family Worker Benefits	6100	6100	(4200)	1900
To: Family Worker Salary	40816	40816	4200	45016
From: Employer Payroll Taxes	65474	65474	(2900)	62574
To: Office Equipment and Repair	1882	1882	2900	4782
From: Certified Teacher Salary	275085	275085	(4100)	270985
To: Food Related Paper Supplies	6349	6349	4100	10449
From: Teacher Assistant Salary	217075	214575	(7200)	207375
To: Rent	69214	69214	7200	76414
From: Teacher Assistant Salary	217075	207375	(3000)	204375
To: Building Ground Main & repair	2864	2864	3000	5864
From: Teacher Assistant Salary	217075	204375	(2800)	201575
To: Utilities	16039	16039	2800	18839
Totals	1333514	1333514	0	1333514

* Column totals must agree

** Column total must equal zero

2015-16 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/(3)
From: Teacher Assistant Salary	217075	201575	(2500)	199075
To: Telecommunications	2209	2209	2500	4709
From: Teacher Assistant Salary	217075	199075	(2200)	196875
To: Payroll Prep Fees	1800	1800	2200	4000
From: Teacher/Teacher Asst Benefits	55016	55016	(1400)	53616
To: Security	655	655	1400	2055
From: Teacher Asst Salary	217075	196875	(9135)	187740
To: Director/Clerical/Custodial Salaries	104867	104867	9135	114002
From: Teacher/Teacher Asst Benefits	55016	53616	(1810)	51806
To: Director/Clerical/Custodial Benefits	16943	16943	1810	18753
From:				0
To:				0
From:				0
To:				0
Totals		832631 *	.0 **	832631 *

* Column totals must agree

** Column total must equal zero

Provider: Harborview Child Care District Perth Amboy

2015-16 Community Provider Budget Worksheet Transfer Form

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

One teacher left at the beginning of the school year, and one left mid year. Used both teacher sub stipend and teacher asst sub stipend when teacher asst subbed as a teacher.

Family worker was paid for 3 weeks over the summer and 100% during the school year due to DFD funding reductions
Director Salary covered by DOE percentage increased from 75.1% to 81.63%

Indirect costs for building/ground/maint, utilities, rent, and office equipment percentage was increased from 81.63% to 91.85% to help provider with DFD funding shortfall. Cleaning supplies transfer to cover actual costs.


Classroom supplies has a one time increase to allow purchase of supplies to meet new ECERS 3 standards

Sign below on the appropriate line:

Community Provider Planning Budget Revisions


Community Provider Director Signature

Date: 4/26/2016


District Fiscal Specialist Signature

Date: 5/19/16

Business Administrator Signature

Date: _____

PROVIDER NAME: Harborview Child Care

DISTRICT Perth Amboy

2015-16 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From: Certified Teachers Salary	171032	171032	(2500)	168532
To: Substitute Teacher Stipend	4500	4500	2500	7000
From: Certified Teachers Salary	171032	168532	(3000)	165532
To: Substitute Teacher Asst Stipend	4463	4463	3000	7463
From: Certified Teachers Salary	171032	165532	(1300)	164232
To: Family Worker Salary	25958	25958	1300	27258
From: Certified Teacher Salary	171032	164232	(2300)	161932
To: Director Salary	30104	30104	2300	32404
From: Certified Teacher Salary	171032	161932	(9700)	152232
To: Building/Ground/Maint Repair	1612	1612	9700	11312
From: Teacher/Teacher Asst Benefits	43662	43662	(2400)	41262
To: Utilities	1612	1612	2400	4012
From: Food	12576	12576	(1500)	11076
To: Rent	16201	16201	1500	17701
Totals		971948 *	0 **	971948 *

* Column totals must agree

** Column total must equal zero

PROVIDER NAME:

Harborview Child Care

DISTRICT

Perth Amboy

2015-16 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From: Food	12576	11076	(1000)	10076
To: Office Equipment	1289	1289	1000	2289
From: Food	12576	10076	(2500)	7576
To: Cleaning Supplies	711	711	2500	3211
From: Employer payroll taxes	31813	31813	(2400)	29413
To: Classroom Supplies	6600	6600	2400	9000
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
Totals		61565 *	0 **	61565 *

* Column totals must agree

** Column total must equal zero

Provider: _____ Grace Child Care _____ District _____ Perth Amboy _____


2015-16 Community Provider Budget Worksheet Transfer Form

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

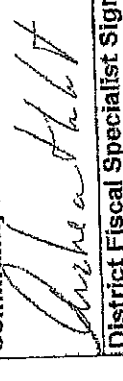
- Teacher/Teacher Asst benefits actuals may be \$400 over budget, costs are verified with documentation.
- Teacher Asst was out on maternity leave and covered by a substitute
- Ins./Accting/Payroll costs were calculated during the school year for an additional \$900.
- Director Salary and benefits % will be increase to 81.63% to help provider with DHS funding shortfall
- Building/Ground/Maint repair % will be increase to 91.8% to help provider with DHS shortfall

Sign below on the appropriate line:

Community Provider Planning Budget Revisions


Community Provider Director Signature

4/14/16
Date:


District Fiscal Specialist Signature

5/19/16
Date:

Business Administrator Signature

Date:

PROVIDER NAME:

Grace Child Care

DISTRICT

Perth Amboy

2015-16 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+(3)
From: Certified Teachers Salary	118760	118760	(400)	118360
To: Teacher/Teacher Asst Benefits	36285	36285	400	36685
From: Teacher Asst Salary	85934	85934	(5300)	80634
To: Sub Teacher Asst Stipend	2987	2987	5300	8287
From: Family Worker Salary	17127	17127	(900)	16227
To: Insurance/Accounting/Payroll	16353	16353	900	17253
From: Program Employer Payroll Taxes	21326	21326	(375)	20951
To: Director Benefits	4075	4075	375	4450
From: Teacher Assistant Salary	85934	80634	(2200)	78434
To: Director Salary	20454	20454	2200	22654
From: Teacher Assistant Salary	85934	78434	(3000)	75434
To: Building/Ground Maint./Repair	6814	6814	3000	9814
From:				
To:				
Totals	489183 *	489183 *	0 **	489183 *

* Column totals must agree

** Column total must equal zero

Provider: Raritan Bay YMCA District Perth Amboy

2015-16 Community Provider Budget Worksheet Transfer Form

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

One teaching position was not filled until Q3, resulting in teacher subs and teacher assistant subs when a teacher asst temporarily filled the position

Family worker paid for 5 weeks over the summer and 100% during the school year due to DFD funding reductions.

Director salary covered by DOE percentage increased from 75.1% to 81.53%

Indirect costs for rent and building ground maint increased from 81.53% to 90.82% to help provider cover DFD funding shortfall. Insurance transfer to cover actual costs with backup.

Classroom supplies has a one time increase to allow purchase of supplies to meet new ECERS 3 standards.

Sign below on the appropriate line:

Community Provider Planning Budget Revisions

Kim Sherman
Community Provider Director Signature

5-19-16
Date:

Deborah Kelly
District Fiscal Specialist Signature

5/19/16
Date:

Business Administrator Signature
Date:

PROVIDER NAME:

Raritan Bay YMCA

DISTRICT

Perth Amboy

2015-16 BUDGET WORKSHEET TRANSFER FORM

	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/--(3)
From:				
To:				
Expense Category				
Certified Teachers Salary	254100	254100	(12300)	241800
Substitute Teacher Stipend	6000	6000	12300	18300
Certified Teachers Salary	254100	241800	(600)	241200
Family Worker Salary	44844	44844	600	45444
Certified Teachers Salary	254100	241200	(9100)	232100
Rent	83137	83137	9100	92237
Certified Teachers Salary	254100	232100	(4400)	227700
Director Salary	54562	54562	4400	58962
Teacher/Teacher Asst Benefits Insurance	98889	98889	(7700)	91189
	12439	12439	7700	20139
Food	2607	2607	(1500)	1107
Building Ground Maint and Repair	1633	1633	1500	3133
Employer Payroll Taxes	58734	58734	(600)	58134
Classroom supplies	14000	14000	600	14600
Totals		1346045 *	0 **	1346045 *

* Column totals must agree

** Column total must equal zero

PERTH AMBOY PUBLIC SCHOOLS
Department of Special Education Services

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6206
Fax: (732) 638-1008

Finance
15 - B - 14

Arleen Rios
Director

Diane Dahl
Supervisor (PreK-4)

Vacancy
Supervisor (5-12)

Special Education ♦ Psychological Services ♦ Social Worker Services ♦ Learning Disabled Services ♦ Home Instruction
Supplemental Instruction ♦ Speech & Hearing Services ♦ Nursing Services

TO: Mr. Derek Jess
Business Admin./Bd. Sect.

FROM: Arleen Rios
Director of Special Ed. Svs. *AR*

DATE: June 1, 2016

RE: Consultants

5-5-16

Approval for the Department of Special Ed. Svs. to continue to utilize the following Professionals for the 2016-2017 school year:

<u>Name</u>	<u>Service Provided</u>	<u>Fee</u> <u>2016-2017</u>
Dr. Lewis Milrod	Neurological Evals.	\$325.00
Pediatric Neurologist	Autistic Preschoolers	
Dr. R. Muthuswamy	Psychiatric Evals.	\$525.00
Psychiatrist	Psychiatric's done in-district	\$600.00
Marc Seidenstein	Monolingual evals.	\$450.00
(Bilingual LDTC)	Bilingual evals.	\$525.00
Dr. Dorothy Pietrucha	In-district neurological	\$175.00
Neurologist	evals.	

Occasionally, students are sent to JFK Johnson Rehab. Inst., Edison, N.J. for audiologicals and other related services:

<u>PROCEDURES</u>	<u>2016-2017</u>
Hearing Eval. (ages 5 & above)	\$561.00
(ages 4 and under)	\$707.00
Hrng. Screening	\$332.00
Hrng. Aide Evals./Recheck	\$247.00
Tympanometry Screening	\$149.00
Otoacoustic Emission Scrng.	\$280.00
Acoustic Reflex Texting	\$ 70.00

AR
6/1/16

ABOVE PRICES ARE SUBJECT TO CHANGE

Personnel 15 – D – 19

Middle School Tier 3 Enrichment Summer School Program #2756

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (Month)	Hours (Amount)	Dates
Taylor, Linda	Shull	Coordinator	Tier 3 Program	20-231-200-110-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	7:30AM - 12:30PM	Monday - Friday
Agosto, Valerie	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Evangelista, Robert	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/5/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Granato, Karen	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Grimm, Jillian	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Kaplan, Alex	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Kleckner, Jeremiah	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Malone, Shealyn	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Marsh, Jessica	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
McDonald, Eric	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Novello, Michelle	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Pais, Maxine	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Ramos, Jessica	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Rodriguez, Alexander	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Sabine, Janet	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Suarez, Monaliza	Shull	Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday

Middle School Tier 3 Enrichment Summer School Program #2756

Valenti, Patricia	Shull	Sub-Teacher	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Robateau, Rose	Shull	Nurse	Tier 3 Program	20-231-100-100-1-0000-06	\$ 40.00	7/1/16 - 7/29/16	8:00AM - 12:00PM	Monday - Friday
Betances, William	Shull	Sub-Security	Tier 3 Program	20-231-100-100-1-0000-06	\$ 21.00	7/1/16 - 7/29/16	7:30AM - 12:30PM	Monday - Friday
Cruz, Wanda	Shull	Sub-Security	Tier 3 Program	20-231-100-100-1-0000-06	\$ 21.00	7/1/16 - 7/29/16	7:30AM - 12:30PM	Monday - Friday
Troche, Joel	Shull	Security	Tier 3 Program	20-231-200-110-1-0000-06	\$ 21.00	7/1/16 - 7/29/16	7:30AM - 12:30PM	Monday - Friday

**Personnel
15 - D - 20**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Brian Peters	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Kristin Weyrick	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Mark Rivera	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Todd Baeur	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Sasha Ney	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Karen Koslowsky	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Blanca Golino	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Richard Burzynski	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Jennilee Gatti	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Edgardo Vazquez	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Paul Hernandez	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Lauren Pennetta	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Rita Naviello	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Alexander Lopez	WCM	Teacher	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Victoria Esposito	WCM	Teacher	Summer School Program Tier 3	15-120-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Cynthia Trujillo	WCM	Counselor	Summer School Program Tier 3	15-130-100-101-1-0000-04	\$40.00	July 1 - July 29, 2016	8:00 am - 12:00 pm
Lindsey Nicholson	WCM	Security	Summer School Program Tier 3	15-000-266-100-1-0000-04	\$21.00	July 1 - July 29, 2016	8:00 am - 12:00 pm

Employee Name	School	Position	Program Name	Personal Identifier	Rate	Days	Time Worked
Tania Vito	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Arlene Gutierrez	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Raul Castillo	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Maria Morales	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Carmen Mendez	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Pamela Rossi-Dos Reis	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Marlene Hernandez	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Niruka Villa	Robert N. Wilentz School	Paraprofessional	Summer Math Camp	20-231-200-110-0-0000-40	\$ 29.00	July 5-28, 2016	up to 4 hrs. 7:30am-2:00 pm
Pedro Roman	Robert N. Wilentz School	Security	Summer Math Camp	20-231-200-110-0-0000-40	\$ 21.00	July 5-28, 2016	up to 5.5 hrs. 8:30am-2:00pm

Employee Name	School	Position	Job Code	Rate	Start Date	End Date	Hours
Alison Press	Anthony V. Ceres School	Coordinator (Replacing Michael Herlis)	20-231-200-110-0-0000-40	\$ 40.00	July 5 - July 28, 2016		Up to 5 hours daily 8:00AM-1:00PM
Sonia Negron	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Mayra Gonzalez	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Jeanette Rios-Santiago	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Claudia Londono	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Maria Pinto	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Ramonita Falcon	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Angelina Medina	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Beatriz Salazar	Anthony V. Ceres School	Paraprofessional	20-231-200-110-0-0000-40	\$ 29.00	July 5 - July 28, 2016		Up to 4 hours daily 7:30AM-1:00PM
Andre Pugh	Anthony V. Ceres School	Security	20-231-200-110-0-0000-40	\$ 21.00	July 5 - July 28, 2016		Up to 5 hours daily 8:00AM-1:00PM

Personnel
15-D-23

[illegible]

Personnel 15 - D - 27

School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am
Bilingual Office	Ella Graenert	Bilingual/ESL Resource Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$9,264.00	7-1-16 - 7-29-16	8:00 AM - 3:00 PM
Bilingual Office	Larry Bello	Bilingual/ESL Resource Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$9,225.00	8-1-16 - 8-31-16	8:00 AM-3:00 PM
Bilingual Office	Frank Mugica	Bilingual/ESL Home School Liaison	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$4.54 per hour	7-1-15 - 8-31-16	8:00 AM-3:00 PM

Personnel
15-D-28

[illegible]

Personnel
15 - D - 29

School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/Am
HNR	Doris Varela	Site Coordinator	Dual Language/Bilingual Summer Enrichment Program	20-243-200-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 01:30 pm
HNR	Yamilka Vanhsem	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	April Ponticello	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Jackelyn Cruz	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Moraena Lawrie	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Lillian Navarro	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Darien Ulopis	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Kelly Abreu	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Frezia Valenzuela	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Anna Varela	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Meredith Colon	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
HNR	Bertha Strubalia	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Luis Mendez	Site Coordinator	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 01:30 pm
EJP	Jessica Alvarez	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Dina Della Volpe	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Vickiana DeLaCruz	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Candida Gonzalez	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Karly Butler	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Leonilde Diaz	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Diane Lemberfelds	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Giannine Gamino	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EJP	Karen Guillen	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm

School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/Am
EIP	Elizabeth Fajardo	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EIP	Claribel Abreu	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EIP	Darlene Cheese-Jones	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EIP	Marylee Karnick	Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EIP/HNR	Susana Hernandez	Substitute Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EIP/HNR	JoAnn Dietrich	Substitute Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
EIP/HNR	Kimberly DeLaVega	Substitute Teacher	Dual Language/Bilingual Summer Enrichment Program	20-243-100-101-0-0000-40	\$40.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm

School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/Am
HN Richardson	Luis Ramos	Security Guard	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$21.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
El Patten	Daniel Perez	Security Guard	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$21.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
Shul/ElP/HNR	Guy Vanterpool	Substitute Security Guard	Bilingual Summer Enrichment Program (Elementary/Middle)	20-243-200-110-1-0000-40	\$21.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
Shul/ElP/HNR	David Rodriguez	Substitute Security Guard	Bilingual Summer Enrichment Program (Elementary/Middle)	20-243-200-110-1-0000-40	\$21.00	7-5-16 - 7-28-16	8:00 am - 12:30 pm
ElP/HNR	Jessenia Santiago	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Silvia Rosario	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Dalia Santos	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Nilsson Rivera	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Nayda Soto	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Rosa Napoles	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Carmen Torres	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Carmen Cruz	Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Tomasia Torres	Substitute Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm
ElP/HNR	Michelle Alston	Substitute Paraprofessional	Dual Language/Bilingual Summer Enrichment Program	20-243-200-110-1-0000-40	\$29.00	7-5-16 - 7-28-16	7:00 am - 11:30 am or 9:00 am - 01:30 pm

Personnel
15-D-32

[illegible]

Personnel
15-D-33

[illegible]

Personnel
15-D-34

[illegible]

Perth Amboy High School
School Counseling Department
Summer Work 2016 - 2017

Payment Rate for Summer Work - 1/200 of Salary
 Hours - 8 to 3 with ½ hour lunch (*Tuesdays and Thursdays)

DAYS	RESPONSIBILITIES	NUMBER OF STAFF NEEDED EACH DAY
July 12, 14, 19, 21, 26 and 28	<ul style="list-style-type: none"> • Check the schedules of students who did not attend summer school for conflicts and correct class placements (9th – 12th grade). • Change schedules of bilingual students after the ACCESS scores. • Update Infinite Campus class codes (eg. Teacher of Record) for 2016/2017 school year (based on master schedule). • Facilitate student transfers and parent visits. • Check final senior transcripts for colleges. 	2
August 2, 4, 9, 11, 16 and 18	<ul style="list-style-type: none"> • Updates students' schedules after their summer school attendance. • Create schedules for new students. • Facilitate student transfers and parent visits. • Assist with the mailing of student schedules. • Assist with schedule distribution of students who did not receive them in the mail. • Check final transcripts requests for colleges. 	5
August 23 and 25	<ul style="list-style-type: none"> • Create schedules for new students. • Assist with schedule distribution to the students who did not receive them in the mail. • Facilitate student transfers and parent visits. • Check final transcripts requests for colleges. • Help prepare the department for next year (aesthetics). 	3

Chart Review
2016-2017 SY

[illegible]

[illegible]

Personnel
15 – D – 39

[illegible]

Dept. of Special Services Secretarial After School Assignment

[illegible]

PERTH AMBOY PUBLIC SCHOOLS
Department of Special Education Services
Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6206
Fax: (732) 638-1008

Personnel
15 – D – 42

BOARD OF EDUCATION
HUMAN RESOURCES
PERTH AMBOY, NJ
2016

2016
Diane Dahl
Supervisor (PreK-4)

Arleen Rios
Director

Vacancy
Supervisor (5-12)

Special Education ♦ Psychological Services ♦ Social Worker Services ♦ Learning Disabled Services ♦ Home Instruction
Supplemental Instruction ♦ Speech & Hearing Services ♦ Nursing Services

TO: Mr. Delvis Rodriguez
Director of Personnel & Evaluations

FROM: Arleen Rios
Director of Special Ed. Svs. *AR*

DATE: July 1, 2016

RE: Extra Compensation/Mileage Reimbursement

[Signature]
5/11/16

Approval is hereby requested for the following to receive extra compensation/mileage reimbursement for the 2016-2017 SY:

Liliana DeLaCruz, Home School Liaison – Translates for parents at monthly Autism Meetings
Mileage reimbursement for QOD/Home Visits

Marisa Leyden, Autism Spec. – Facilitates monthly Autism meetings
Jennifer Novak, Autism Spec. - " " " "

Ann Handerhan)
Kurt Fischer) Out of District Team – mileage reimbursement
Jennifer Rasmussen)

Child Study Team Members/Crisis Counselors – mileage reimbursement for in-district/
out-of-district travel

Joe Davison, Home Instructor – mileage reimbursement for in-district travel to students'
homes

Child Study Team Members/Crisis Counselors/School Counselors – compensation extended
hours due to sudden tragedy

AR/jcp

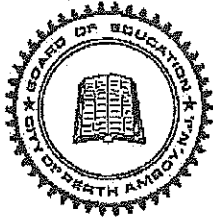
Perth Amboy Public Schools Transportation Department
List of Employees Who May Be Working This Summer 2016

Personnel
15 - D - 43

Employee Last Name	First Name	Position	Program Name	Account Numbers	Rate of Pay (hourly)	Possible Dates (From-To)	Hours
ACEVEDO	MILDRED	Driver	Summer Transportation	see below	\$30.15	June 25 to September 5	TBD
Alcantara	Lessly	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
BRETON	HILDA	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
CASTANO	GLORIA	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
CRUZ	IRIS	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
CRUZ	ROSA	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
DILLA	ERNESTO	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
GARCIA	JUANA	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
GEFFRARD	JEAN	Driver	Summer Transportation		\$31.15	June 25 to September 5	TBD
LAGOMARSINI	PABLO	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
LOPEZ	JOSE	Driver	Summer Transportation		\$32.08	June 25 to September 5	TBD
LORENZO	ISABEL	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
LUKE	CHRISTINA	Driver	Summer Transportation		\$32.47	June 25 to September 5	TBD
LUNA	MILEDYS	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
MEDINA	MARIA	Driver	Summer Transportation		\$31.19	June 25 to September 5	TBD
MEDINA	RAMON	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
MENDEZ	NEREIDA	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
NIEVES	JEANIE	Driver	Summer Transportation		\$31.10	June 25 to September 5	TBD
SALAS	LYDIA	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
SANCHEZ	IRIS	Driver	Summer Transportation		\$31.19	June 25 to September 5	TBD
SURIEL	EDDY	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
TAPIA	BOLIVAR	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
VIVAR	MARIA	Driver	Summer Transportation		\$31.53	June 25 to September 5	TBD
WILLIAMS	BEVERLY	Driver	Summer Transportation		\$30.15	June 25 to September 5	TBD
Medina	Yajaira	Sub Driver	Summer Transportation		\$21.30	June 25 to September 5	TBD
Sullivan	Barbara	Sub Driver	Summer Transportation		\$21.30	June 25 to September 5	TBD
Vicenty	Maria	Sub Driver	Summer Transportation		\$21.30	June 25 to September 5	TBD
Wathington	Lavenia	Sub Driver	Summer Transportation		\$21.30	June 25 to September 5	TBD
Betances	Aracelis	Sub Driver	Summer Transportation		\$23.25	June 25 to September 5	TBD
Betances	Aracelis	Aide	Summer Transportation		\$23.25	June 25 to September 5	TBD

$\epsilon = 1$ $\omega = 1.5$
 $\epsilon = 2$ $\omega = 2$

[https://doi.org/10.1016/j.jmb.2019.07.018](#)



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861

Personnel
15 – D – 44

Mario W. Cofini, CEFM
Director of Buildings and Grounds

Phone: (732) 376-6235
Fax: (732) 376-6281

Date: May 10, 2016

To: Mr. Delvis Rodriguez

From: Mr. Mario Cofini *MC*

I would like to recommend the following for summer painters at an hourly rate of \$13.00 under the Supervision of Mario Cofini, Director of Buildings and Grounds.

Vicky Diaz – Paint Supervisor (Hourly Rate of \$16.00)

Migdali Sanchez

Joaquin Guterrez

Richard Martinez

Claribel Perez

Jose Rodriguez

Lilliana Tirado

Nilsson Rivera

Anthony Liska

Mario Garcia (July) ✓

Luz Aguilar

Edgar Cruz

John Berger

Yolanda Rojas-Ortiz

Gilbert Velez

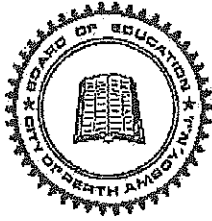
Noemi Rodriguez (August)

Julissa Hernandez (August)

Limaris Gutierrez (August)

} 3

18



Perth Amboy Public Schools

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861

Personnel
15 - D - 45

Mario W. Cofini, CEFM
Director of Buildings and Grounds

Phone: (732) 376-6235
Fax: (732) 376-6281

Date: May 10, 2016

To: Mr. Delvis Rodriguez

From: Mr. Mario Cofini

I would like to recommend the following summer custodians at an hourly rate of 11.40 under the Supervision of Mario Cofini, Director of Buildings and Grounds.

Lydia Serrano
Buenaventura Rodriguez
Jose F. Gonzalez
Alicia DeDios
Yokasta DeDios
Joe Pabon
Tomas Torres
Milagro Echevarria
Miriam Jimenez
Lisa Diaz
Marcos Diaz
Natalia Santana
Sandra Leonardo
Cristy Perez
Maria Lopes
Juana Guzman
George Thanos
Belkis Ramos
Phyllis Comi
Lynn Kurtiak
Jeannette Ramos
Brian Ricks
Guy Vanderpool
Edwin Nieves

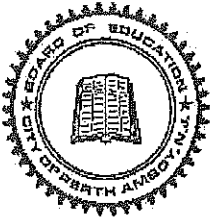
*Not current custodians -
Custody to other parties*

[illegible]

2016-2017 SY Sub Bus Aides

Special Services

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Hours
Cruz Cntr.	Julissa Hernandez	Para	Sub. Bus Aide	11-201-100-106-0-0000-16	\$29/hr	Before/After
Cruz Cntr.	Jeremy Rosa	Para	Sub. Bus Aide	11-201-100-106-0-0000-16	\$29/hr	Before/After
Cruz Cntr.	Julian Medina	Para	Sub. Bus Aide	11-201-100-106-0-0000-16	\$29/hr	Before/After
Cruz Cntr.	Iris Santiago	Para	Sub. Bus Aide	11-201-100-106-0-0000-16	\$29/hr	Before/After
Hmieleski	Damian Velez	Para	Sub. Bus Aide	15-204-100-106-1-0000-34	\$29/hr	Before/After
Cerez	Melissa Louis	Para	Sub. Bus Aide	15-204-100-106-1-0000-02	\$29/hr	Before/After
Wilentz	Yolanda Hernandez	Para	Sub. Bus Aide	15-204-100-106-1-0000-11	\$29/hr	Before/After
Wilentz	Nilsa Olivencia	Para	Sub. Bus Aide	15-204-100-106-1-0000-11	\$29/hr	Before/After
Flynn	Megan Kehoe	Para	Sub. Bus Aide	15-204-100-106-1-0000-09	\$29/hr	Before/After
Flynn	Thomas Bromirski	Para	Sub. Bus Aide	15-204-100-106-1-0000-09	\$29/hr	Before/After
Flynn	Dana Rodriguez	Para	Sub. Bus Aide	15-204-100-106-1-0000-09	\$29/hr	Before/After
Richardson	Wilma Barfield	Para	Sub. Bus Aide	15-204-100-106-1-0000-10	\$29/hr	Before/After
Richardson	Steven Mitchell	Para	Sub. Bus Aide	15-204-100-106-1-0000-10	\$29/hr	Before/After
Richardson	Kathleen Ebner	Para	Sub. Bus Aide	15-204-100-106-1-0000-10	\$29/hr	Before/After
EJP	Melissa Louis	Para	Sub. Bus Aide	15-204-100-106-1-0000-05	\$29/hr	Before/After
Shull	Christine Martinez	Para	Sub. Bus Aide	15-204-100-106-1-0000-06	\$29/hr	Before/After
Shull	Marina Toala	Para	Sub. Bus Aide	15-204-100-106-1-0000-06	\$29/hr	Before/After
McGinnis	Sean Atkins	Para	Sub. Bus Aide	15-204-100-106-1-0000-04	\$29/hr	Before/After
PAHS	Yeny Torres-Magyar	Para	Sub. Bus Aide	15-204-100-106-1-0000-03	\$29/hr	Before/After
PAHS	Diana Perez	Para	Sub. Bus Aide	15-204-100-106-1-0000-03	\$29/hr	Before/After
PAHS/South Campus	Jelmin Caba	Para	Sub. Bus Aide	15-204-100-106-1-0000-03	\$29/hr	Before/After



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861

Personnel
15 - D - 48

Mario W. Cofini, CEFM

Director of Buildings and Grounds

Phone: (732) 376-6235

Fax: (732) 376-6281

DATE: May 10, 2016

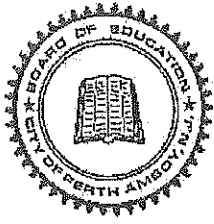
TO: Delvis Rodriguez
Director of Personnel & Evaluation

FROM: Mario W. Cofini *mc*
Director of Buildings and Grounds

RE: **Substitute Custodians for 2016-2017 School Year**

I would like to recommend the following for Substitute Custodians/Substitute Maintenance for the balance of the 2016-2017 School Year under the Supervision of Mario Cofini, Director of Buildings and Grounds.

Ramon Grullon
Kyle Koperwhats
Diomedes Rodriguez Nuñez
Gabriel Peña
Enrique Torres
Nervy Perez
Diego Diaz
Buenaventura Rodriguez



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200, Ext. 30-280

Personnel
15 - D - 49

Tibor A. Kacso
Manager of Security Personnel

To: Delvis Rodriguez, Director of Personnel and Evaluation

From: Tibor Kacso, Manager of Security Personnel *(initials)*

Re: Substitute Security Personnel 2016-2017

Date: May 24, 2016

Mr. Rodriguez,

Please find listed renewal recommendations for Substitute School Security Personnel for 2016 -2017. These substitute security officer positions will be at a rate of \$12.35 per hour and under the supervision of Tibor Kacso, Manager of Security Personnel.

1. Gregory Perez
2. Joe Pabon
3. Benjamin Batista
4. Maria Gonzalez
5. Elios Arias
6. Jose R. Gonzalez

(Signature)
5/25/16

Personnel 15 - D - 51

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Rory Colford	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Karen Koslowsky	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jennilee Gatti	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Emily Figueroa	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Geraldine Bachmann	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
William Grant	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Nereida Alvarez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Shelly Murphy	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jennifer Renda	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Liana Morgan	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Liliana Russo	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Cheryl Taylor	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Myrna Cruz	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kelly Abreu	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
All Rodriguez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Heldy Irizarry	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Joanna Parlamis	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Yudelka Tejada	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jessica Beerman	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Rachel Sher	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Patricia Anzalone	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Marc Taras	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Edgardo Vazquez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Eric Kricks	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Robin Brumbaugh	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Nora Hussey	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Illiana Cortez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Nayilva Nunez	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Yahaira Ortega	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Paul Hernandez	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Eleanor Gallis	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Blanca Golino	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Lawrence Valente	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Danielle Papa	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Sasha Ney	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kristin Weyrick	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Todd Bauer	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Richard Burzynski	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Daniel Harring	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Donald Nichols	WCM	Teacher	Before/Afterschool Program	15-130-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Mayelin Cepeda	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Mariana Sosa	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jonathan Irizarry	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Brian Peters	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Ana Lebron Vera	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Alison Press	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kelly Cosme	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Denny Canela	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kathleen Meier	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kathleen Pogoda	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Rebecca Coughlin	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Ailin Cruz	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Tina Parisi	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Lauren Pennetta	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Mark Rivera	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Victoria Esposito	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kimberly Singh	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Brian Engroff	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Alexandre Lopez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Antonio Lopez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Luz Vega	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Gabriela Pugliese	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Dorothy Ostermann	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jaime Pazzina	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Laurence Sanders	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Lindsey Tisch	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Mary Aguirre	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kevin Davidson	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Angelina Diaz	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Sarah Salas	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Danielle Nardone	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Margaret Shipman	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Sarah Gilligan	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Courtney Guadagno	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Scarlin Rodriguez	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Heather Anderson	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Deidre Black	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kally Durso	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Debra Delaney	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Mariela Freay	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Joahanna Hughes	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jose Lugo	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kevin McGee	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Carrie Fiteni	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Gerry Notino	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Aretha Sconiers	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Lorraine Warman	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Kevin Cotter	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Juan Mendoza	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
John Berger	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
David Cardona	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jennifer Kichula	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Renee Quero	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
John Rullan	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Victoria Zakrzewki	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Jenny Boggs	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM
Lisa Vassallo	WCM	Teacher	Before/Afterschool Program	15-120-100-101-1-0000-04	\$40.00	September 1 - June 30	7:00 Am - 8:00 AM 2:45 PM - 3:45 PM

16-17 Perth Amboy High School 05/06/2016	Request Detail 16-17 Perth Amboy High MAIN -- Main apr 8 Page 1 of 1
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Legend: Students with program priority requests are displayed in bold.

Department: Business/Computer Arts

BU401 COE: 19 students

Grade	Student Name	Number
12	Alberto, Yariyn A	
12	Ballsta, Andres	
12	Ballsta, Patricia	
12	Cieneros, Brandon Christian	
12	Garcia, Dionny	
12	Herrera, Maria Angelica	
12	Irizarry, Benjamin Scott	
12	Jimenez, Kella Marie	
12	Leroux, Carla Andrea	
12	Martinez, Analia Susana	
12	Molina, Mia Destani Jocelyn	
12	Mora Urbina, Jessica	
12	Quintanilla, Leticia	
12	Ramirez, Maria Nieves	
12	Rodriguez, Leidy	
12	Santiago, Xavier	
12	Tiburcio, Geisha	
12	Vargas, Wanda Maria	
12	Vasquez Pena, Marialis	



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

(732) 376-6200

Personnel
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Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

May 24, 2016

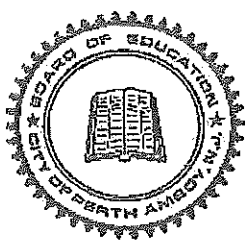
AGENDA: June 16, 2016

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	School	Old Salary	New Salary	Effective Date	Reason
Carmen Galarza	Richardson	\$55,020	\$47,320	5/1/16	Removal Bus Stipend (prorated)
Kathleen Ebner	Richardson	\$52,915	\$47,140	5/1/16	Removal Bus Stipend (prorated)
Cynthia Custodia	School 7	\$45,690	\$48,915	5/1/16	15 yrs. Para Longevity (prorated)
Sarah Gilligan	McGinnis	\$48,000	\$53,500	6/16/16	MA Degree (prorated)
Maciel Cott	Ignacio	\$34,990	\$36,860	6/16/16	Para +90 Credits (prorated)
Teresa Casimire	PAHS	\$89,667	\$107,500	7/1/16	10-Month to 12-Month Salary Change
Regina Acevedo	Wilentz	\$93,425	\$93,650	7/1/15	Salary Correction
Eric McDonald	Shull	\$51,100	\$60,600	9/1/16	Full EPTA Stipend
John Gronert	Shull	\$94,185	\$103,685	9/1/16	Full EPTA Stipend
Frances Cafferty	Shull	\$59,500	\$69,000	9/1/16	Full EPTA Stipend
Karen Granato	Shull	\$57,600	\$67,100	9/1/16	Full EPTA Stipend
Jessica Perez	Shull	\$92,250	\$101,750	9/1/16	Full EPTA Stipend
Jason Garzone	Shull	\$54,200	\$63,700	9/1/16	Full EPTA Stipend
Patricia Astarita	Shull	\$92,640	\$102,140	9/1/16	Full EPTA Stipend
Gregory Rosenthal	Shull	\$73,612	\$78,362	9/1/16	Half EPTA Stipend
Lori Tugentman	Shull	\$91,250	\$96,000	9/1/16	Half EPTA Stipend
Carolyn Alfaro	Shull	\$53,750	\$58,500	9/1/16	Half EPTA Stipend
DeNere Postell	Shull	\$63,650	\$68,400	9/1/16	Half EPTA Stipend



Perth Amboy Public Schools

Administrative Headquarters Building

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Personnel
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Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Date: June 21, 2016

From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluation

To: Dr. David Roman
Superintendent of Schools

Re: Agenda Item

Please recommend the following for Board of Education approval on the June 30, 2016 Agenda.

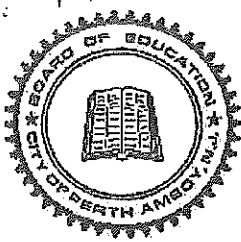
The transfer of the following staff for the 2016-17 school year:

Name	From	To	Effective
Anthony Burdier	Health & Physical Education Teacher – PAHS – South Campus	Health & Physical Education Teacher – Dual Language School	7/1/16
Ramon Nunez	School Security Personnel – School #7	School Security Personnel – Dual Language School	7/1/16
Robert Lamond	School Security Personnel – PAHS – South Campus	School Security Personnel – Dual Language School	7/1/16
Nancy Rodriguez	Special Education Paraprofessional – PAHS – South Campus	Special Education Paraprofessional – Dual Language School	7/1/16
Allison Pilla	Paraprofessional – Out of District (Colonia)	Paraprofessional – PAHS	7/1/16
Irma Gonzalez	Level I Secretary – Ignacio Cruz E. C. C.	Level I Secretary – Dual Language School	7/1/16
Jasmin Rosa	Level II Secretary – Bilingual Department	Level II Secretary – Dual Language School	7/1/16
Erika Rodriguez	Level II Secretary – Special Services Department	Level II Secretary – Ignacio Cruz Center	7/1/16
Mabel Lamourt	Level II Secretary – PAHS	Level II Secretary – Bilingual Department	7/1/16
Lenore Lambert	Level I Secretary – Special Services Department	Level I Secretary – Transportation Department	7/1/16
Anny Abreu	Level II Secretary – PAHS	Level II Secretary – Administration Building (Directors/Supervisors)	7/1/16
Matthew Ferri	Vice Principal – W. C. McGinnis School	Vice Principal – PAHS	7/1/16
Sylvia Leon	Vice Principal – PAHS – East Campus	Vice Principal – J. J. Flynn School	7/1/16

Transfer List for 2016-17 School Year
Page 2

Name	From	To	Effective
Ronald Mascenik	Vice Principal – R. N. Wilentz School	Vice Principal – Dr. H. N. Richardson School	7/1/16
Noemi Nataf-Villegas	Vice Principal – J. J. Flynn School	Vice Principal – R. N. Wilentz School	7/1/16
Brian Rivera	Vice Principal – PAHS – South Campus	Vice Principal – Anthony V. Ceres School	7/1/16
Althea Rogers-Baker	Vice Principal – Dr. H. N. Richardson School	Vice Principal – PAHS	7/1/16
Guy Cross	Custodian (Night Shift) – PAHS	Custodian (Night Shift) – South Campus – 9 th Grade Academy	7/5/16
Alvaro Diaz	Custodian (Night Shift) – PAHS - South Campus	Custodian (Night Shift) – PAHS	7/5/16
David Sanchez	Custodian (Day Shift) – S. E. Shull School	Custodian (Day Shift) – South Campus – 9 th Grade Academy	7/5/16
Lilliana Tirado	General Food Service Worker – S. E. Shull School	General Food Service Worker – Dual Language School	7/5/16
Phyllis Comi	General Food Service Worker – Dr. H. N. Richardson School	General Food Service Worker – Dual Language School	7/5/16
Cynthia Borghetti	Art Teacher – AVC/EJP/JJF	Art Teacher – Dual Language School (Part-time)	7/5/16
Michael Jasper	Social Studies Teacher – PAHS - South Campus	Teacher of Students w/Disabilities – J. J. Flynn School	7/15/16
JoDon Orimaco	Math Teacher – PAHS - South Campus	Math Teacher – W. C. McGinnis School	7/15/16
Olga Rincon-Velez	Speech/Language Therapist – Ignacio Cruz E.C.C.	Speech/Language Therapist – J. J. Flynn School	7/5/16
Shylin Irizarry	School Security Personnel – Dr. H. N. Richardson School	School Security Personnel – S. E. Shull School	7/15/16
Jose L. Gonzalez	School Security Personnel – W. C. McGinnis School	School Security Personnel – Dr. H. N. Richardson School	7/15/16
William Betances	School Security Personnel – S. E. Shull School	School Security Personnel – R. N. Wilentz School	7/15/16
Jason Nieves	School Security Personnel – R. N. Wilentz School	School Security Personnel – W. C. McGinnis School	7/15/16
Jennifer Gonzalez	School Security Personnel – PAHS – South Campus	School Security Personnel – W. C. McGinnis School	7/15/16
Maribel Fonte	School Security Personnel – W. C. McGinnis School	School Security Personnel – South Campus – 9 th Grade Academy	7/15/16

Thank you.



Perth Amboy Public Schools

Administrative Headquarters Building

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


**Athletics &
Co-Curricular
15 - E - 1**

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Date: May 26, 2016

To: Dr. David Roman
Superintendent of Schools

From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluation

Please submit the following for Board of Education approval on the June 16, 2016 Agenda:

Approval to appoint the following to Fall Season Assistant Coaches Stipend positions for the 2016-2017 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health and Physical Education (K-12). Funded through account #: 15-402-100-100-0-0000-03.

<u>Name</u>	<u>Stipend Position</u>	<u>Stipend Amount</u>
Cindy Cardona	Cheerleading	\$2,245.00
Victoria Russell	Cheerleading	\$2,245.00
Rene Quero	Cheerleading	\$2,245.00
Denny Gomez	Girls Tennis	\$4,550.00
Cecily Perez	Girls Soccer	\$5,175.00
Channon Johnson	Asst. Football	\$6,570.00
Michael Manfre	Football	\$6,305.00
Sean Atkins	Football	\$6,305.00
Jeremy Rosa	Football	\$6,305.00
Patrick Ricks	Football	\$6,305.00
Michael Tita	Football	\$6,305.00
William Clark	Football	\$6,305.00
Gary Signor	Co-Ed Sailing	\$4,300.00

Thank you.