Perth Amboy Board of Education Regular Meeting

September 10, 2015 – 6:00 p.m. Perth Amboy High School 300 Eagle Avenue

MINUTES

1. Can to Crack I lockaont Eoblocati,	1.	Call to	Order -	President	Lebreault.
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Notice of Meeting

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

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

Mr. Bermudez Mrs. Gonzalez Mr. Lebreault Mr. Nunez	P arrived at 6:15 pm P P	Mr. Ortiz Mr. Puccio Mr. Rodriguez Ms. Tejeda Mr. Varela	А Р Р Р
Administration:			
Dr. Roman Dr. Rodriguez Mr. Jess Ms. Kleen	P P P		

- 5. Meeting open to the public for discussion of agenda items.
 - Public member #1 asked a question regarding Finance item #6 where is the property located and why
 do we need it?
 - Public member #2 asked a stated that with regards to Finance item #6, the board currently has other leases with the Diocese of Metuchen, however we should be looking to purchase those properties because we can always use the space.

PuccioVarelaCARRIED UNANIMOUSLYMotionSeconded(To close following discussion)

6. Presentations

- "Honor Our National Board Certified Teachers" Mrs. Patricia Paradiso
- Self-Assessments for determining grades under the Anti-Bullying Bill of Rights Act Ms. MaryJo McAdam
- 7. Student Representatives None
- 8. Motion made at 6:37 pm to go into Executive Session to discuss personnel and students matters.

PuccioBermudezMotionSecondedCARRIED UNANIMOUSLY

Motion made at 8:09 to return to the public session.

<u>Puccio</u> <u>Varela</u>

Motion Seconded CARRIED UNANIMOUSLY

9. Approval of Minutes of Regular Meeting held on July 23, 2015.

PuccioTejedaMotionSecondedCARRIED UNANIMOUSLY

10. Approval of Minutes of Executive Session held on July 23, 2015.

<u>Puccio</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

11. Approval of Minutes of Board Retreat Meeting held on August 12, 2015.

<u>Puccio</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

Approval of Minutes of Executive Session Board Retreat Meeting held on August 12, 2015.

<u>Puccio</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

13. Approval of Minutes of Regular Meeting held on August 20, 2015.

Puccio

Tejeda -

Motion

Seconded

CARRIED UNANIMOUSLY

14. Approval of Minutes of Executive Session held on August 20, 2015.

<u>Puccio</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

15. Approval of Bill List for the period of August 1, 2015 through August 31, 2015.

<u>Varela</u>

Puccio

Motion

Seconded

CARRIED UNANIMOUSLY

16. Correspondence

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

1). Letter received from the Teacher's Pension and Annuity Fund approving the application for Service Retirement for the following individual with the following effective date:

Michele M. Breef-Bodnar

July 1, 2015

2). Letter received from the Teacher's Pension and Annuity Fund approving the application for Ordinary Disability Retirement for the following individual with the following effective date:

Wayne Castello

July 1, 2014

3). Letter received from Brinkerhoff Environmental Services, Inc. advising that Geotechnical Survey Borings are to be conducted at 25 South Second Street – Block 10, Lots 1.01, 1.02, 1-12, Block 11, Lot 1.01 and Block 16, Lots 1.01, 1-15, and 15.01.

17. Reports

A. <u>Board Secretary</u> – Mr. Jess

- 1). Secretary's Monthly Financial Reports for the months of June 2015 and July 2015.
- 2). Treasurer's Monthly Financial Reports for the months of June 2015 and July 2015.

Acceptance of the Reports of the Secretary and Treasurer as submitted and as being in agreement for the months of June 2015 and July 2015.

<u>Varela</u>

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

Acceptance of certification that no major line item has been over-expended for the months of June 2015 and July 2015.

Varela

<u>Rodriguez</u>

Motion

Seconded

17. Reports

B. Board President's Report - Mr. Samuel Lebreault

- Mr. Lebreault welcomed everyone back to a new school year. We had a great Convocation last week which welcomed the staff back. He wished success to our student body and this year will be different than past years.
- Mr. Lebreault thanked Mr. Jess for his updates on all the current projects.
- Mr. Lebreault provided updates on several projects. Regarding the possible acquisition of the Delaney site, we have been negotiating hard for the past month and the end is in sight. As soon as we have more information we will provide a more detailed update.
- McGinnis School The site work at McGinnis School is nearly complete and it looks very good. The classroom renovations have been finished.
- o Patten School We will hopefully acquire a few properties to help ease the traffic in that area.
- Bus Maintenance Facility We're moving forward with the bus maintenance facility. Our architect is working on the design and he's currently checking codes to see what variances, if any, will be needed.
- Several schools are having their Back-to-School Nights this evening.
- o On October 24th we are having our Parent Literacy Conference which will be held at the Wilentz School.

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

- o Dr. Roman spoke about the First Staff Convocation. Everyone is focused on trying to help our students. We've had discussions on how our students and adults arrive at our school house gate and we will continue that discussion. Dr, Roman, Dr. Rodriguez and Mr. Jess visited all schools on the first day of school. Dr. Roman is confident that with our leadership team and staff we'll come together to do what's right for students.
- With regards to our related services, it was mentioned that all of our related services are 100% in compliance with the State, County and our school regulations. We've had a seamless transition with Mrs. Rios as the new Director of Special Services. Dr. Roman thanked Mrs. Rios for ensuring that we're in compliance.

D. <u>Assistant Superintendent's Report</u> – Dr. Vivian C. Rodriguez

- Dr. Rodriguez thanked everyone who helped accomplish the school opening and she also stated that we also had two successful professional development days. As we walked through the schools we saw teachers teaching and students learning.
- o Mr. Puccio reminded everyone that tomorrow is September 11th. Mr. Puccio recognized the Rivera Family, the Roma Family and the family of Richard Rodriguez, who lost his life that day. A moment of silence was then held.

18. Recommendations of the Superintendent of Schools

A. Curriculum Committee - Ms. Milady Tejeda, Chairperson

1). Approval of Field Trips. (Specified in Attachment 18-A-1)

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

2). Approval for the Perth Amboy High School Advanced TV Production Students to attend an over-night trip to the All American High School Film Festival in New York on October 7, 2015 through October 12, 2015 at a total cost not to exceed \$11,912.00 for the 2015-2016 school year. Funded through the following account numbers:

 Admissions
 15-190-100-800-0-0000-03
 \$2,797.00

 Transportation
 15-000-270-512-0-0000-03
 \$1,985.00

 Hotel/Food
 15-190-100-800-0-0000-03
 \$ 630.00

 Hotel/Food
 20-010-100-800-0-0000-00
 \$6,500.00

Tejeda Varela

Motion Seconded CARRIED UNANIMOUSLY

18. Recommendations of the Superintendent of Schools

A. <u>Curriculum Committee – Ms. Milady Tejeda, Chairperson</u>

3). Approval of the placement of special education and general education students in out-ofdistrict facilities for the 2015-2016 school year.

Student	<u>Class</u>	<u>Facility</u>	<u>Tuition</u>	Date
PR	N/A	Somerset Aca.	\$28,000.00	09/09/15
JM	ED	Bonnie Brae	\$59,400.00	09/09/15

<u>Tejeda</u> <u>Varela</u> Motion Seconded

CARRIED UNANIMOUSLY

4). Approval for the following staff and facilities/hospitals to provide home/supplemental instruction for the 2015-2016 school year. (Specified in Attachment 18-A-4)

<u>Tejeda</u>

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

5). Approval for Kelly Ford Consulting to provide three-days of professional services on DRA 2, as part of K-2 Literacy Initiative for Grade 2 teachers, in September - October 2015, at a cost not to exceed \$6,750.00. (Funded through the District Professional Development Account Number 11-000-223-320-0-0000-35)

Tejeda

<u>Varela</u>

Motion

Seconded

CARRIED UNANIMOUSLY

Approval for Public Consulting Group to provide 2-days of professional development to 6). district administrators on NJSMART Reporting and Utilization of data, to take place between September and October 2015, at a cost not to exceed \$12,000.00. (Funded through the District Professional Development Account Number 11-000-223-320-0-0000-35)

Tejeda

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

7). Approval for Dr. Holly Seplocha, Professor of Early Education at William Paterson University, to facilitate the ECERS-3 (Early Childhood Environment Rating Scales - 3rd Edition) Professional Training to preschool teachers on October 14, 2015, at a cost not to exceed \$2,200.00. (Funded through Account Numbers 20-218-200-329-0-0000-00 and 20-218-200-600-0-0000-00)

<u>Tejeda</u>

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

8). Approval for the following staff to provide professional development on Stem Classroom activities, during after school hours for grades 3-4, at the Robert N. Wilentz School, and to be compensated at an hourly rate of \$40.00, not to exceed 20 hours. (Funded through Title 2 Account Number 20-272-200-110-0-0000-40)

> Morgan Stapelfeldt Joel Polidura

Tejeda Motion

Varela

Seconded

CARRIED UNANIMOUSLY

9). Approval for Teachscape to present to Administrators for the 2015-2016 school year (5 sessions) at an approximate cost of \$15,000.00. (Funded through the professional development account number 11-000-223-320.0-0000-35)

Tejeda

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

10). Approval of the Self-Assessments for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2014-2015 school year.

<u>Tejeda</u>

<u>Varela</u>

Motion

Seconded

18. Recommendations of the Superintendent of Schools

B. Finance Committee - Mr. Samuel Lebreault, Chairperson

1). Approval of travel expenses. (Specified in Attachment 18-B-1)

Nunez Motion <u>Varela</u> Seconded

CARRIED UNANIMOUSLY

2). Provision of Temporary Emergency Transportation to the following pursuant to the provisions of the Homeless Act for the 2015-2016 school year.

StudentFromToHNGEdison, NJA. V. Ceres SchoolJHNew Brunswick, NJJ. J. Flynn SchoolFRNew Brunswick, NJSomerset Hills School

<u>Nunez</u>

<u>Varela</u>

Motion Seconded

CARRIED UNANIMOUSLY

3). Approval to execute a Public Donor Agreement with the Jewish Renaissance Foundation for the 2015-2016 school year. (Specified in Attachment 18-B-3)

<u>Nunez</u>

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

4). Authorization to enter into a contract with Bayada Home Health Care, Inc. to provide nursing services to a special education student (W.A.) during the 2015-2016 school year at the rate of \$54.50 per hour for a registered nurse and \$44.50 per hour for a licensed practical nurse.

<u>Nunez</u>

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

5). Authorization to enter into a contract with Horizon Healthcare Services to provide nursing services to a special education student (J.T.) during the 2015-2016 school year at the rate of \$53.00 per hour for a registered nurse and \$45.00 per hour for a licensed practical nurse.

<u>Nunez</u>

<u>Varela</u>

Motion

Seconded

CARRIED UNANIMOUSLY

- 6). Approval to enter into a Lease Agreement with Our Lady of Peace Parish for the Lease of Our Lady of Peace School for the period October 2015 through June 2018 in the amounts of \$400,000, \$420,000 and \$440,000.
 - Mrs. Acevedo, Supervisor of Bilingual Education, stated that the facility is going to be used for a dual language academy for our elementary school students. Students will be relocated from some of our overcrowded elementary schools to this school. They will have an excellent environment in which to learn and flourish. We have English speaking students, Spanish speaking students and some special education students whose parents have signed up to participate in this program. This will be the only program in this facility and there will be over 200 students located there.
 - Mr. Varela spoke about the dual language program and said that the staff members who teach in the program teach two subjects at one time.
 - Mrs. Acevedo stated that we are either going to be team teaching or have self-contained classes where the teacher will teach in both languages.
 - Mr. Jess stated that he recently spoke with the diocese about acquiring Our Lady of Hungary and St. Mary's schools and at this time the diocese has no interest in selling either of those facilities. With regards to capital repairs for these facilities, there is a clause within the lease that says that the cost for any major capital repairs are to be borne by the diocese.

<u>Nunez</u>

<u>Varela</u>

Motion

Seconded

18. Recommendations of the Superintendent of Schools

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

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

1). Acceptance of the following resignations:

- a). Nicholas W. Barcheski, Special Education Teacher, Perth Amboy High School, effective October 12, 2015.
- b). Malissa Borges, Math Teacher, William C. McGinnis School, effective October 15, 2015.
- c). Janet Hernandez, Bilingual Science Teacher, William C. McGinnis School, effective October 26, 2015.
- d). Enidia Reyes, Lunch Aide, Robert N. Wilentz School, effective August 21, 2015.
- e). Danielle Petrucci, Pre-School Teacher, School #7, effective October 26, 2015.
- f). Jecenia DeJesus, Paraprofessional, School #7, effective August 24, 2015.
- g). Kenneth Mavin Jr., Part-Time Social Studies Teacher, Perth Amboy Education Center, effective August 21, 2015.

Gonzalez Motion <u>Tejeda</u> Seconded

CARRIED UNANIMOUSLY

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

- a). Lorian Redouane, Medical Leave of Absence, September 1, 2015 through September 15, 2015, utilizing sick days.
- b). Victoria Diaz, Medical Leave of Absence, September 1, 2015 through September 29, 2015, utilizing sick days.
- c). Bernadette Hubbs, Medical Leave of Absence, September 1, 2015 through September 30, 2015, utilizing sick days.
- d). Kimberly Ray, Medical Leave of Absence, September 1, 2015 through September 4, 2015, utilizing sick days, September 5, 2015 through September 16, 2015, without pay.
- e). Wilma Barfield, Medical Leave of Absence, September 1, 2015 through October 2, 2015, utilizing sick days.
- f). Lisa Marino, Medical Leave of Absence, September 1, 2015 through September 30, 2015, utilizing sick days.

<u>Gonzalez</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

3). Appointments of the following certificated staff:

- Alina Poliakaite, ESL Teacher, Perth Amboy High School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$61,200.00 (Step 9-MA), pending negotiations. Standard:ESL (Replacing L. Dunbar)
- b). Jessica L. Cox, English Teacher, Perth Amboy High School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$53,750.00 (Step 2-MA), pending negotiations. Standard:English (Replacing D. Lombardi)
- c). Sharon Bourke, Biology Teacher, Perth Amboy High School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$56,200.00 (Step 1-Ph.D.), pending negotiations. COE:Biological Science/COE:Teacher of Chemistry. (New position)

Gonzalez Motion <u>Tejeda</u> Seconded

18. Recommendations of the Superintendent of Schools

D. Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

- d). Shifa Ahmed, Biology Teacher, Perth Amboy High School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$48,250.00 (Step 2-BA), pending negotiations. COE:Biological Science. (Replacing – K. Murphy)
- e). Janette C. Rosario, Math Teacher, Perth Amboy Education Center, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$48,000.00 (Step 1-BA), pending negotiations. COE:Math (Replacing M. Obasi)
- f). Donald G. Stockton, Chemistry Teacher, Perth Amboy Education Center, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$68,300.00 (Step 11-MA), pending negotiations. Standard:Chemistry/Standard:Biological Science. (Replacing C. Intveldt)
- g). Michael Sefack, Language Arts Teacher, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$48,000.00 (Step 1-BA), pending negotiations. CEAS:English. (Replacing L. Taylor)
- h). Lori Jane Burns, Teacher of Students with Disabilities, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$52,500.00 (Step 7-BA), pending negotiations. Standard:Teacher of Handicapped. (Replacing A. Ponticorvo)
- i). Melanie Romano, Reading Intervention Teacher, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$64,650.00 (Step 10-MA), (\$1,000.00 content area stipend included), pending negotiations. Standard:Elementary/Standard Reading Specialist. (New position)

GonzalezTejedaMotionSecondedCARRIED UNANIMOUSLY

- j). Patricia Valenti, Reading Intervention Teacher, Samuel E. Shull School, effective on or before September 14, 2015 through June 30, 2016 for the 2015-2016 school year at a pro-rated 10-month salary of \$58,000.00 (Step 7-MA), pending negotiations. CEAS: Elementary/Standard:Reading Specialist. (New position)
- k). Francheska Rodriguez, Language Arts Teacher (with Bilingual Support), Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$48,000.00 (Step 1-BA), pending negotiations. Provisional:Elementary K-6/Provisional Elementary with Subject Matter Language Arts 5-8. (Replacing M. Carrion)
- I). Karem Ismail, Temporary Replacement, ESL Teacher, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$48,000.00 (Step 1-BA), pending negotiations. COE:ESL. (Replacing M. Carrion)
- m). Alison Press, Reading Specialist, William C. McGinnis School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$56,100.00 (Step 4-MA), (\$1,000.00 content area stipend included), pending negotiations. Standard:Reading Specialist/Standard Elementary K-5/Standard:Supervisor. (New position)
- n). Eleni Glykis, Librarian/Media Specialist, William C. McGinnis School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$53,500.00 (Step 1-MA), pending negotiations. COE:School Library Media Specialist. (Replacing C. DiTrolio)
- o). Julio C. Lopez, Jr., School Psychologist, Robert N. Wilentz School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$59,500.00 (Step 8-MA), pending negotiations. Standard: School Psychologist. (New position)

<u>Gonzalez</u> Motion Nunez Seconded

18.

D.

Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 3). Appointments of the following certificated staff: continued
 - p). Karen Guillen, Elementary Teacher (with Bilingual Support), Robert N. Wilentz School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$53,500.00 (Step 1-MA), pending negotiations. CEAS:Elementary K-5. (Replacing M. DeLaFuente)
 - q). Estefany Rodriguez, Elementary Teacher (with Bilingual Support), James J. Flynn School, effective on or before October 26, 2015 through June 30, 2016 for the 2015-2016 school year at a pro-rated 10-month salary of \$48,700.00 (Step 3-BA), pending negotiations. Standard:Elementary K-6/Standard:P-3. (New position)

Gonzalez Nunez

Motion Seconded CARRIED UNANIMOUSLY

- r). Rocio Castro, Intervention Teacher, Edward J. Patten School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$58,150.00 (Step 10-BA), pending negotiations. Standard: Bilingual/Bicultural/Standard:Elementary. (New position)
- s). Robin Tavormina, Elementary Teacher, Edward J. Patten School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$48,250.00 (Step 2-BA), pending negotiations. CEAS: Elementary K-5. (Replacing E. Francisco)
- t). Rachel Lipstein, Elementary Teacher, Edward J. Patten School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$53,500.00 (Step 1-MA), pending negotiations. CEAS: Elementary K-5/CEAS:Student with Disabilities. (Replacing R. Newman)
- u). William Clark Jr., Special Education Teacher, Edward J. Patten School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$49,600.00 (Step 4-BA), pending negotiations. Standard: Student with Disabilities/Standard:Elementary K-5. (Replacing M. Ferrurig)
- v). Patricia A. Ferruggiaro, Intervention Teacher, Edward J. Patten School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$84,075.00 (Step14-MA), pending negotiations. CEAS:Elementary (New position)
- w). Maria Gomes, Bilingual Elementary Teacher, Dr. Herbert N. Richardson School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$62,800.00 (Step 11-BA), pending negotiations. Standard:Bilingual/Bicultural/Standard:Elementary/Standard:ESL. (Replacing B. Struhala)
- x). Shiprah Guardado, Bilingual Elementary Teacher, Dr. Herbert N. Richardson School, effective on or before October 24, 2015 through June 30, 2016 for the 2015-2016 school year at a pro-rated 10-month salary of \$91,250.00 (Step 15-MA), pending negotiations. Standard:Bilingual/Bicultural/Standard:Elementary (Replacing R. Castro)
- y). Debra Sheldon, Pre-School Students with Disabilities Teacher, Ignacio Cruz Early Childhood Center, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$49,600.00 (Step 4-BA), pending negotiations. Standard:P-3/Provisional:Students with Disabilities. (Replacing D. Caulfield)

Gonzalez Rodriguez
Motion Seconded

Recommendations of the Superintendent of Schools 18.

Personnel Committee - Ms. Obdulia Gonzalez, Chairperson D

- 3). Appointments of the following certificated staff: continued
 - Yolanda Torres, Pre-School Teacher, Ignacio Cruz Early Childhood Center, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school z). year at a 10-month salary of \$48,700.00 (Step 3-BA), pending negotiations. CEAS: Elementary K-5/Standard: P-3. (Replacing - C. Pyzik)
 - Heeja Kwon, Evening Part-Time Math Instructor, Perth Amboy Education Center, aa). effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year, at an hourly rate of \$40.00, pending negotiations. Standard:Math (Replacing - U. Perez)

Gonzalez

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

- 4). Appointments of the following non-certificated staff:
 - Jacquelyn Ramos-Cardona, Special Education Paraprofessional, Edward J. a). Patten School, effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$38,365.00, pending negotiations. (New position)
 - Crystal Collado, Special Education Paraprofessional, Edward J. Patten School, b). effective September 1, 2015 through June 30, 2016 for the 2015-2016 school year at a 10-month salary of \$37,250.00, pending negotiations. (New position)
 - Lois Friedenreich, School Bus Attendant, Transportation Department, effective c). September 1, 2015 through June 30, 2016 at an hourly rate of \$23.25 (4 hours daily), pending negotiations. (Replacing - F. Butvilla)

<u>Gonzalez</u> Motion

<u>Varela</u>

Seconded

CARRIED UNANIMOUSLY

- With regards to item 4c, Dr. Roman explained that all non-certificated hires were vetted through a process. Ms. Kapalski and Mr. Grobelny, followed by Mr. Rodriguez and Dr. Rodriguez vetted these individuals. Dr. Roman met with these people prior to placing them on the board agenda. These people were hired over the summer so they would be in place for the beginning of school. We are reaffirming their approval this evening.
- 5). Appointment of Dr. Damian Medina, Director of Curriculum and Instruction K-12, Administration Building, effective September 11, 2015 through June 30, 2016 at a prorated 12-month salary of \$105,000.00, pending negotiations. COE:School Administration/COE Principal. (New position)

Gonzalez

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

Roll Call

Yes - Lebreault, Varela, Puccio, Gonzalez, Tejeda, Nunez, Rodriguez, Bermudez Motion passed 8-0

6). Approval of the following staff to work the before school programs at the Robert N. Wilentz School for the 2015-2016 school year. (Specified in Attachment 18-D-6)

Gonzalez

Varela

Motion

Seconded

CARRIED UNANIMOUSLY

7). Approval of the following staff to work the before and/or after school programs at the Anthony V. Ceres School for the 2015-2016 school year. (Specified in Attachment 18-D-7)

Gonzalez

Rodriguez

Motion

Seconded

18.

Recommendations of the Superintendent of Schools

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

8). Approval of the following staff to monitor the after school detention program at the Samuel E. Shull School for the 2015-2016 school year.

(Specified in Attachment 18-D-8)

Gonzalez

Rodriguez

Seconded

CARRIED UNANIMOUSLY

9). Approval of the following staff to work the Saturday detention program at the Samuel E. Shull School for the 2015-2016 school year. (Specified in Attachment 18-D-9)

Gonzalez

Rodriguez

Motion

Motion

Seconded

CARRIED UNANIMOUSLY

10). Approval of the following staff/substitutes to work the Saturday Morning Family School Program, Before/After School Program, and/or Evening Basic Skills Program at the Perth Amboy Education Center for the 2015-2016 school year. (Specified in Attachment 18-D-10)

<u>Gonzalez</u>

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

11). Revision of the approval of the following staff to work the Basic Skills Day Program/Adult High School Evening Program for the 2015-2016 school year, beginning September 1, 2015 through June 30, 2016, to be compensated at an hourly rate of \$15.25, not to exceed 20 hours per week. (Was board approved on July 23, 2015 board meeting at an hourly rate of \$15.75)

Yarisel Cortes

Basic Skills Day Program/Data Entry Clerk

Nicole Cavero

Evening Adult High School Program/Data Entry Clerk

Gonzalez

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

12). Approval to appoint Cynthia Miranda, Class Advisor (Grades 9-10), Perth Amboy Education Center, at a stipend amount of \$1,295.00, pending negotiations, for the 2015-2016 school year. (Funded through account number 13-601-100-101-1-0000-12)

<u>Gonzalez</u>

Rodriguez

Motion

Seconded

CARRIED UNANIMOUSLY

13). Approval to appoint Lisa Cancel, Class Advisor (Grades 11-12), Perth Amboy Education Center, at a stipend amount of \$1,390.00, pending negotiations, for the 2015-2016 school year. (Funded through account number 13-601-100-101-1-0000-12)

Gonzalez

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

14). Revision of the approval for Danice Lampkin, Adult High School/Accelerated High School Counselor, Perth Amboy Education Center, to work from August 21, 2015 to August 31, 2015 to work on student schedules at a per diem rate of \$290.00. (Was board approved on August 20, 2015 board meeting at an hourly rate of \$40.00)

Gonzalez

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

15). Approval of the following salary adjustments. (Specified in Attachment 18-D-15)

Gonzalez

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

16). Approval of the following transfers and/or change in assignments of the following staff for the 2015-2016 school year. (Specified in Attachment 18-D-16)

Gonzalez

<u>Tejeda</u>

Motion

Seconded

18. Recommendations of the Superintendent of Schools

D. Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

A question asked regarding the difference between a bus attendant and a bus aide. It was stated that a bus attendant is hired on a part-time basis and works four hours a day, two in the morning and two at night. A bus aide is a stipend position given to a paraprofessional who is employed by the district full time. They have bus duty at the beginning and the end of the day.

18. Recommendations of the Superintendent of Schools

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

Approval to appoint Yamil Rullan, Middle School Cross Country Coach, at a stipend 1). amount of \$4,390.00, pending negotiations, for the 2015-2016 school year.

Bermudez Motion

Varela

Seconded

CARRIED UNANIMOUSLY

19. Old Business

Second Reading of the following ByLaws. (Specified in Attachment)

0167 - Public Participation in Board Meetings

<u>Bermudez</u> Motion

Varela Seconded (Gonzalez – Abstained) CARRIED UNANIMOUSLY

Second Reading of the following organizational chart. (Specified in Attachment)

Varela

Motion

Nunez Seconded

CARRIED UNANIMOUSLY

<u>Varela</u> Motion Tejeda

Seconded

(To close old business) CARRIED UNANIMOUSLY

20. **New Business**

> <u>Tejeda</u> Motion

<u>Varela</u> Seconded

(To close new business) CARRIED UNANIMOUSLY

21. Open to the Public

- Public member #1 asked about QSAC and what percentage of curriculum writing has been completed to date. Regarding the Amistad Curriculum, the public member provided information to all the board members regarding the course requirements. Regarding the new high school principal, she asked why he will not be here until September 21st and if we're paying two principals at the same time?
- Dr. Roman stated that we are waiting for the new principal's district to allow him to leave. He has been volunteering his time to come and work here. We are not paying either principal.
- Public member #2 asked about the new high school and if the purchase of the land go through and if it will be built next to the liquor store.
- Public member #3 stated that back to school night for the high school is September 16th at 6:00 pm. The first high school PTO meeting will be held on October 5th at 6:15 pm in the library. She stated that there is a problem with rodents in the building.
- Public member #4 stated that at the first day of school at the Wilentz School was a little chaotic. She did not receive information pertaining to her child's teacher, homeroom or where her child would enter or exit the building.
- Public member #5 asked about reading programs in our schools as her child needs help in this
- Public member #6 asked about curriculum item #4 and what services are being provided to the students. Regarding the certificated appointments that were approved this evening, it appears they are mostly teachers. Why are they being done now, after the school year has already started? Why is it called a policy 'reading' when you don't read the policy? Lastly regarding the new high school principal, he met with students and told them that the first time they're caught using their cell phone, it will be taken away and their parent must come to get it. However the second time they're caught using it, the administration will keep it for a year. How is that right when you are not paying for their bill?

<u>Varela</u> Motion Rodriguez Seconded

(To close public business) CARRIED UNANIMOUSLY 22. A motion to adjourn was made at 9:05 pm by Mr. Puccio and second by Mr. Rodriguez. Carried unanimously.

Respectfully submitted,

Derek J. Jess School Business Administrator/ Board Secretary

DJJ/eh



CHRIS CHRISTIE

Governor

KIM GUADAGNO

Lt. Governor

STATE OF NEW JERSEY

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

August 6, 2015

Correspondence

16 - A - 1

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

ROBERT A, ROMANO
Acting State Treasurer

FLORENCE J, SHEPPARD Acting Director

MICHELE M BREEF-BODNAR

RE: TPAF, 418394

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 6, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option d).

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 return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.

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



State of New Jersey

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

August 7, 2015

Correspondence

16 - A - 2

PO Box 295 Trenton, NJ 08625-0295

LOCATION: 50 West State Street Trenton, New Jersey

ROBERT A. ROMANO
Acting State Treasurer

FLORENCE J. SHEFFARD
Acting Director

Wayne Castello -

CHRIS CHRISTIE

Governor

KIM GUADAGNO

Lt. Gouernor.

RE: TRAE#1-10-156114

Dear Mr. Castello:

At its meeting on August 6, 2015, the Board of Trustees of the Teachers' Pension and Annuity Fund (TPAF) reconsidered your application for Ordinary Disability retirement benefits.

The Board has now considered all previously submitted documentation; the new information provided; the report of the new Independent Medical Examiner (IME), Dr. James Lamprakos dated May 20, 2015; and the recommendations of the Medical Review Board.

Following its review, the Board has now determined that you are considered totally and permanently disabled from the performance of your regular and assigned duties in accordance with N.J.S.A. 18A:66-39. Therefore, the Board has approved Ordinary Disability retirement benefits under your selection of maximum option effective July 1, 2014

You have the right to change the retirement option you selected, provided you file written notice with the Division of Pensions and Benefits' Retirement Bureau within 30 days; otherwise the retirement option will remain and cannot be changed for any reason thereafter. Once the Board approves a member for a disability retirement allowance, the member's retirement application shall not be withdrawn or canceled, or amended to a later retirement date than the date specified in the approved retirement application.

You should be aware that a retirement allowance to a disability retiree is subject to adjustment if earnings from employment after retirement exceed the difference between the pension portion of the retirement allowance and the salary attributable to the former position.

The statute permits the Board of Trustees to require disability retirees to undergo annual medical examinations to determine if they continue to be totally and permanently disabled and, therefore, eligible for continued receipt of a disability retirement allowance,

Wayne Castello Page 2 of 2 August 7, 2015

Pension laws require re-enrollment of a retiree under certain conditions. Disability retirees needing guidance on returning to employment should visit our website at www.state.nj.us/treasury/pensions and refer to the Certifying Officer Memorandum dated August 22, 2014. Retirees needing additional clarification should contact the Division to determine the impact of a return to employment would have on their disability retirement benefits.

The Retirement Bureau will implement the Board's decision and process the change from Service retirement benefits to Ordinary Disability retirement benefits retroactive to July 1, 2014. Please allow approximately 4 weeks for the processing of this change. Subsequently, you will receive information regarding your adjusted retirement allowance.

Sincerely,

Mery Eller Ricthbar

Mary Ellen Rathbun, Secretary Board of Trustees Teachers' Pension and Annuity Fund

jb/D-5

)~. ···

Chianese/McManus/Brown/Mills (ET)

Perth Amboy BOE (Loc #00210) Sandra Margl, Certifying Officer Sandmargl@paps.net

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

1805 Atlantic Avenue Manasquan, New Jersey 08736 Tel: (732) 223-2225 Fax: (732) 223-3666 www.brinkenv.com

August 4, 2015

PHI A

VIA CERTIFIED MAIL

Re:

Notification Letter

Coastal General Permit No. 23 Application

. 25 South Second Street

Block 10, Lots 1.01, 1.02, 1-12

Block 11, Lot 1.01

Block 16, Lots 1.01, 1-15, and 15.01

Perth Amboy, Middlesex County, New Jersey

Dear Interested Party:

This letter is to provide you with legal notification that an application will be submitted to the New Jersey Department of Environmental Protection (NIDEP), Land Use Regulation for authorization under the following permits:

 Coastal General Permit No. 23 – Geotechnical Survey Borings under the Coastal Zone Management Rules (New Jersey Administrative Code, N.J.A.C., 7:7)

Coll by

The complete permit application package with a full size site plan can be reviewed at either the municipal clerk's office or by appointment at the Department's Trenton office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 days of receiving this letter. Your comments should be sent along with a copy of this letter to:

New Jersey Department of Environmental Protection Division of Land Use Regulation P.O. Box 420, Code 501-02A 501 East State Street Trenton, New Jersey 08625-0420 Attn: Perth Amboy Supervisor

Sincerely,

Applicant:

City of Perth Amboy c/o Annie Hindenlang

260 High Street

Perth Amboy, NJ 08861

Agent:

Brinkerhoff Environmental Services, Inc.

Attn: Glenn Donohue 1805Atlantic Avenue

Manasquan, New Jersey 08736

(732) 223-2225

Enclosures (2)

Contone die

Emald fold and 8-12-15

FIELD TRIPS FOR BOARD APPROVAL ON SEPTEMBER 10, 2015

Date Of Tripi Desupation Name											
		Teacheir B	Admission	Admissions/Additional	Additional Cost	Transportation	Transportation Account Number	Grand Total Cost	Num Buses	Departure F Time	Return Tine
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- 1	High School		1	IWA					1		
William Paterson University/The		Joyce Ship/Elaine		7,47,60							-
9/25/2015 University Commom Ballroom His	High School	Morin/Anna Tzanos	1 -V3-	NA	, 43-	\$ 300,00	15-000-270-512-0-0000-03	\$ 300.00	0	7;00am 3:30pm	30pm
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Governor Livingston High School -							***************************************				
H	High School	Marielena Kerins	4	NA	\$.	\$ 570.00	15-000-270-512-0-0000-03	\$ 570.00	0 2	11:00am	9:00pm
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00	High School	Manelena Kerins	٠	NA.	٠ -	DO:DOS			The second		
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PERTH AMBOY PUBLIC SCHOOLS DEPARTMENT OF SPECIAL SERVICES

178 BARRACKS STREET PERTH AMBOY, NEW JERSEY 08861 TELEPHONE 732-376-6206 FAX 732-638-1008

Arleen Rios Director Diane Dahl
Supervisor Pre-K-4

Vacancy Supervisor 5 – 12

Special Education ♦ Psychological Services ♦ Social Worker Services ♦ Learning Disabled Services ♦ Home Instruction

Supplemental Instruction ♦ Speech & Hearing Services

To:

Mr. Delvis Rodriguez

Director of Personnel and Evaluations

From:

Arleen Rios

Director of Special Services

Date:

August 26, 2015

Subject:

After/Before/Home Instruction

The following Staff/Facilities will be providing After/Before/Home Instruction for the 2015-2016 school year. Board approval is hereby requested. Facility Home Instruction Rates may be subject to change.

Staff/Facility	School	Rate
Brookfield Schools	N/A	\$40,00/hr.
(For Keeps)		11-000-217-320-0-0000-16
Clayton Board of Education	N/A	\$36,00/hr.
·		11-000-217-320-0-0000-16
Education Inc.	N/A	\$44.00/hr.
		11-000-217-320-0-0000-16
Hampton Behavioral Health Center	N/A	\$40,00/hr,
		11-000-217-320-0-0000-16
Hoboken University Medical Center	N/A	\$45,00/hr,
		11-000-217-320-0-0000-16
Middlesex Regional Educational Services	N/A	\$39.00/hr.
Commission		11-000-217-320-0-0000-16
New Hope Foundation Inc.	'N/A	\$450.00/wk.
- Control of the Cont		11-000-217-320-0-0000-16

Staff/Facility	School	Hourly Rate
Professional Educational	N/A	\$40,00/hr,
Services Inc.		11-000-217-320-0-0000-16
Rutgers University Behavioral	N/A	\$65,00/hr,
Health Care		11-000-217-320-0-0000-16
The School at Lighthouse	N/A	\$40.00/hr.
		11-000-217-320-0-0000-16
Union County Educational Services Commission	N/A	\$92,00/hr,
		11-000-217-320-0-0000-16
Joe Davison	Special Services	40,00/hr.
Lauren Bradley	Wilentz	4
Elizabeth Crowley-Rivera	Wilentz	££
Michele Daniels	Wilentz	11
Dolores Finn	Wilentz	· · · ·
Nicolas Huzar	Wilentz	"
Andrea Palmadesso	Wilentz	"
Stacey Panila	Wilentz	¢¢
Myrna Cruz	MoGinnis	55
Mariela Freay	McGinnis	66
William Grant	McGinnis	и
Nora Hussey	McGinnis	çt
Ana Lebron Vera	McGinnis	El
Carrie Monte	McGinnis	¢¢
Shelly Murphy	McGinnis	"
Caryn Muskus	McGinnis	ct
Nayilya Nunez	McGinnis	. "
Joanna Parlamis	McGinnis	et.
Alison Press	McGinnis	ći.
Liliana Russo	McGinnis	
Edgardo Vazquez	McGinnis	cŧ
Lorraine Warmau	McGinnis	a

Staff/Facility	School	Hourly Rate
Angelica Cunha	Shull	G
Shatema Johnson	Shuil	"
Eric McDonald	Shull	u
Gregory Rosenthal	Shull	CE
Alison Szpyhulsky	Shull	"
Mariiyn Valente	Shuli	ı
Marybeth Vizzachero	Shull	٥,
Margaret Wytanis	Shull	ęt.
Daja Georgiana	PAHS	
Laverne Greene	PAHS	«
Jennifer Hart	PAHS	u.
Earleen Jones	PAHS	
Kavita Khan	PAHS	45
Lynn Krieger	PAHS	((
Rosa Lopez-Cardona	PAHS	(¢
Yara Martin	PAHS	
Melissa Otterbine	PAHS	cc c
Lucille DeMarzo	STEM	((
Maria Zaharakis	STEM	£f.
Michelle McEnerny	I, Cruz	ės
Katelyn Frevert	Flynn	54
Andrea Rodrigues	Plynn	Ç¢.
Joanne Bianco	Richardson	55
Shannon Douress	Richardson	r¢
Betzaida More	Patten	a

Perth Amboy Public Schools Approval for Travel Expenses – September 2015 Board Meeting <u>September 10, 2015</u>

, i			
Approv			
P.			
Boat			
Bri. App Board County Cost App Approval	\$ 2950.00	\$ 2950.00	\$ 69.44
Account Number	11-000-223-320-0-000-35	11-000-223-320-0-000-36	11-000-223-580-0-0000-36
Lodging Nights Daily Total	0	0	
Mileage/ Trans.	O	0	\$17.36 \$17.36 \$17.36 \$17.36
*** Mileage/*** Mileage/**** Days Daily fotal Trans.	0	0	
Regist. Fee	\$ 2950.00	\$ 2850.00	
Destination	Somerset, NJ	Somerset, NJ	Монгов, М.
Workshop/ Conference	Middle Grades Network 2015 – 2016 Teaching & Learning with Diversity in Wind	Middle Grades Network 2015 – 2016 Teaching & Learning with Diversity in Mind	NJPSA Board of Directors Meetings
Travel	September 24, 2015 October 27, 2015 December 8, 2015 March 1, 2015	September 24, 2015 October 27, 2015 December 8, 2015 March 1, 2015	September 18, 2015 December 2, 2015 January 21, 2015 March 18, 2015
Brilding	Shull	McGimis	District
Staff Member	Michael Heidelberg Lon Joseph Mary Guba Montalizza Suarezz Jason Garzone	Melissa Espana- Rodiguez Blanca Golino Rich Burzynski Nora Hussey	Dr. Damian Medina

Perth Amboy Public Schools Approval for Travel Expenses - October 2015 Board Meeting September 10, 2015

County																
Board	1111															
Bd. App Cost	\$1,177.60	\$2,293	\$2,283	\$ 19.22	\$644,12	\$644.12	\$644.12	\$844.12	\$644.12	\$644.12	\$644.12	\$644.12	\$644.12	\$644.12	\$644.12	\$644.12
Account Number	11-000-223-580-0-0000-20	11-000-251-800-0-0000-00	11-000-251-800-0-0000-00	11-000-223-580-0-0000-35	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00	11-000-230-585-0-0000-00
Lodeing Nights Daily Total	\$ 600,00	\$1,121	\$1,121		\$300	\$300	\$300	006\$	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300
Mileage/ Trans:	\$ 400.30	\$22\$	\$225	\$ 19.22	\$70.12	\$70.12	\$70.12	\$70.12	\$70.12	\$70.12	\$70.12	\$70.12	\$70.12	\$70,12	\$70.12	\$70.12
Meas and Incidentals Days Daily Total	\$ 38.25 x 2 Days = \$ 76.50 \$ 51.00 x 2 Days = \$ 101.00	\$252	\$252		\$165	\$165	\$165	\$165	\$165	\$166	\$165	\$165	\$165	\$185	\$165	\$165
Regist. Fee	(Registration included in Contract)	\$635	\$695		\$109	\$109	\$109	\$109	\$108	\$109	\$109	\$109	\$108	भाक	\$103	\$109
Destination	St. Petersburg, NJ	Grapevine, TX	Старечіпе, ТХ	New Brunswick, NJ	Atlantic City, NJ	Atlantic City, NJ	Attantic City, NJ	Aliantic City, NJ	Atlantic City, NJ	Atlantic City, NJ	Atlantic City, NJ	Atlantic City, NJ	Attantic City, NJ	Allantic City, NJ	Aflantic City, NJ	Atlantio City, NJ
Workshop/ Conference	AVID District Leadership Training	ASBO International Annual Conference	ASBO International Annual Conference	Rutgers Leadership Conference	NJSBA Fall Conference	NJSBA Fail Conference	NJSAB Fall Conference	NJSBA Fall Conference								
Travel Dates	October 27, 2015 – October 30, 2015	October 22-26, 2015	October 22-26, 2015	October 15, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015	October 27-29, 2015
Building	District	District	District	Distriot	District	District	District	District	Distriot	District	Distriot	District	District	District	District	District
Staff Member.	Mary Jo McAdam	Derek Jess	Richard Grobelny	Dr. Damian Medina	Dr. David A. Roman	Dr. Vivian Rodriguez	Derek Jess	Samuel Lebreault	israel Varela	Anthony Bemudez	Obdulia Gonzalez	Mætuel Nunez	William Orbz	Ken Puodo	Jose Rodiguez	Milady Tejeda

Department Policy DCF.6.01-2007 Attachment 3

Donor Agreement # SBYSP-1601

PUBLIC DONOR AGREEMENT

AGREEMENT between <u>Jewish Renaissance Foundation</u> (the "Provider Agency") and <u>Perth Amboy Board of Education</u> (the "Donor").

WHEREAS the New Jersey Department of Children and Families (the "Department") has been duly designated to administer or supervise the administration of social service programs, as defined in the New Jersey State plans for social services; and

WHEREAS the Department desires that the Provider Agency deliver services and the Provider Agency has agreed to deliver services; and

WHEREAS the Department's policies establish that resources donated by a public donor in the form of cash or In-Kind Contributions (as defined below) may, under certain conditions, be used as match in the provision of social services; and

WHEREAS the Donor wishes to make a donation to support social services;

THEREFORE, the Provider Agency and the Donor agree to the following terms and conditions:

- 1. <u>Definitions</u> For the purposes of this document, the following terms, when capitalized, shall have meanings as stated:
 - A. <u>Donated Resources</u> means the total donation made by the Donor as match. Donated Resources may include cash donations and/or In-Kind Contributions.
 - B. <u>In-Kind Contributions</u> means property or services (except the services of volunteers) which benefit the contract program and which are contributed by a public entity without charge to the Provider Agency. Included as In-Kind Contributions are public contributions formerly designated as CCE (Certified Cash Expenditures). All In-Kind Contributions under this agreement are listed as Attachment A to this agreement.
- 2. <u>Term</u> This agreement shall begin on <u>July 1, 2015</u> (date), and shall terminate on <u>June 30, 2016</u> (date), barring any outstanding obligations of either party.
- 3. <u>Donated Resources</u> The Donor agrees to provide Donated Resources in an amount totaling \$\frac{70,000}{}\] to the Provider Agency.
- 4. <u>Provision of Donated Resources</u> During the term of this agreement, Donated Resources shall be contributed by the Donor to the Provider Agency as follows:

Payment (s)	Date Due	Cash	In-Kind*	Total
	7/1/15	****	\$70,000	\$70,000
	TOTAL	-1-16	\$70,000	\$70,000

^{*} See Attachment A for In-Kind Contributions.

- 5. Administrative Control of Donated Resources Except for the allowable Donor restrictions contained in paragraph 6 of this agreement, all Donated Resources contributed in cash to the Provider Agency under this agreement are donated on an unrestricted basis. This is to ensure that Donated Resources are under the administrative control of the Provider Agency. The Donor understands that if any portion of the donation is made as In-Kind Contributions, Attachment A to this agreement will be submitted with the agreement to vouch for the validity of these costs.
- 6. Donor's Restrictions The Donor restricts the use of Donated Resources as follows

Type of Service:	Facilities/Supplies
Service Contract	Title:
Service Contract	#: SBYSP-1601

7. Provider Agency's Obligations — In consideration of the resources donated, the provider Agency agrees to use the Donated Resources in accordance with the restrictions contained in paragraph 6 of this agreement. The Provider Agency represents that the opportunity to honor the Donor's restrictions in the provisions of social services is available.

It is understood that the provision of services is subject to federal and State laws and administrative regulations and that services will be provided in a manner necessary to ensure compliance.

Upon request from the Donor, the Provider Agency shall make available to the Donor the annex(es) to the service contract specified in paragraph 6 of this agreement. In addition, upon request from the Donor, the Provider Agency shall make available to the Donor its reports to the State agency covering levels of service and program expenditures under the service contract. The Provider Agency shall not release confidential materials or information concerning persons served under the service contract.

8. <u>Donor's Obligation</u> – It is the Donor's obligation to provide the Donated Resources in the amount(s) and as scheduled in paragraph 4 of this agreement. The Donor understands that failure

to meet the payment schedule in paragraph 4 of this agreement may result in the Provider Agency being unable to claim sufficient reimbursement to fund its social service program.

The Donor's obligation to provide the Donated Resources as specified in paragraph 4 of this agreement shall not be contingent upon the Donor's ability to produce sufficient In-Kind Contributions. The Donor agrees that if sufficient In-Kind Contributions are not available to meet its obligation to the Provider Agency, the balance of the donation will be paid in cash before this agreement terminates.

In cases in which In-Kind Contributions are made, the Donor agrees to submit to the Provider Agency monthly written reports attesting to the value of the In-Kind Contributions as they are applied to the social service program. The Donor understands that this report is required by the State agency as documentation of program expenses.

- 9. Donor's Representations The Donor represents that the Donated Resources are not currently being used to match expenditures in another program.
 - In cases in which In-Kind Contributions are made, the Donor also represents that the value of the In-Kind Contributions listed in Attachment A to this agreement fairly represents their value to the social service program.
- 10. <u>Indemnification</u> The Donor indemnifies and holds the Provider Agency harmless for any loss or disallowance of reimbursement that the Provider Agency may suffer due to the inaccuracy of any statement made in this agreement by the Donor.
- 11. Audit The Donor agrees to cooperate in any audit of the source of the Donated Resources. An audit may be conducted by or on behalf of the Provider Agency, the Department, or the federal government.
 - The Donor understands that such an audit may include the sources of cash and/or In-Kind Contributions. The Donor further understands that it is responsible for maintaining sufficient documentation to support each kind of donation.
- 12. <u>Entire Agreement</u> This document contains all the terms and conditions agreed to by the Provider Agency and the Donor. Any amendment or modification of this agreement must be approved by the Department.

Department Policy DCF.6.01-2007 Attachment 3

BY:		BY: At	1
-	of Donor's Authorized epresentative		f the Provider Agency's ized Representative
NAME:	Dr. David A. Roman	NAME:	Alexandra Mansonet- Cross
TITLE:	Superintendent of Schools	TITLE:	Chief Executive Officer
DONOR:	Perth Amboy School	PROVIDER	Jewish Renaissance
	District	AGENCY:	Foundation
DONOR ADDRESS:	178 Barracks St.	PROVIDER	149 Kearny Ave
	Perth Amboy, NJ 08861	ADDRESS:	Perth Amboy, NJ 08861
PHONE NUMBER:	732-376-6201	PHONE NUMBER:	732-324-2114 ext. 126
DATED:		DATED:	

Donor Agreement # SBYSP-1601

Attachment A

In-Kind Contributions

List the total In-Kind Contributions applicable to each budget category. A detailed description of the In-Kind for each budget category is to be attached.

A.	Personnel Services	
В.	Consultants and Professional Fees	
C.	Materials and Supplies	
D.	Facility Costs	\$70,000
E.	Specific Assistance to Clients	
F.	Other	·
	TOTAL IN-KIND CONTRIBUTIONS	\$70,000

Donor Agreement # SBYSP-1601

F	
F.	
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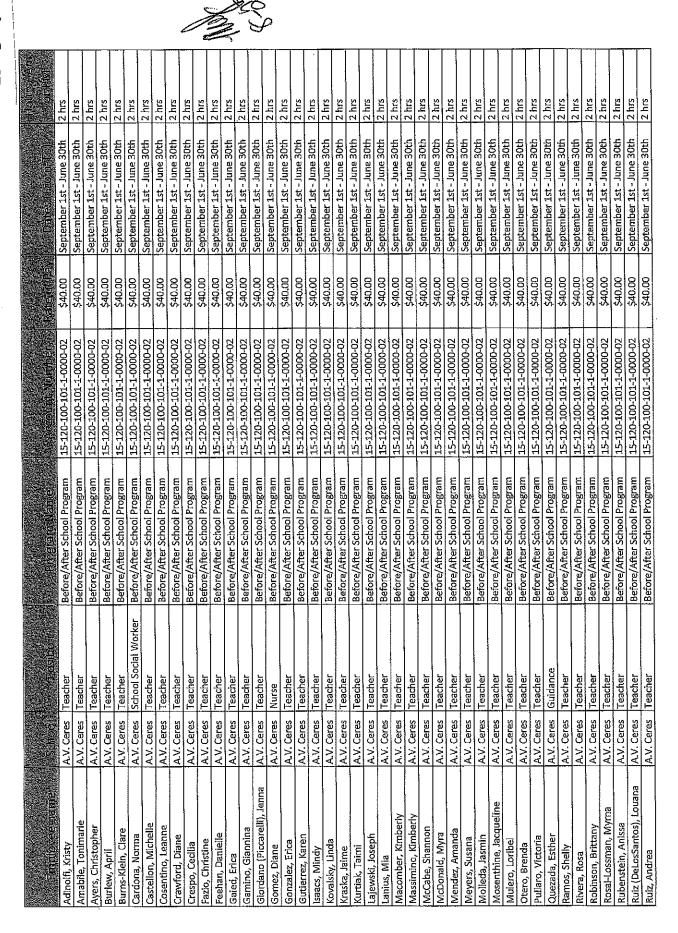
Laraway, Sharon	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Lee, Janette	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Lemberakis, Diane	RNW	Teacher	AM Tutoring	16-120-100-101-000-18 \$	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Len, Christina	RNW	Teacher	AM Tutoring	16-120-100-101-000-18	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Manley, Jordan	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Mendez, Luis	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Mendez, Odalis	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Mongiello, Debra	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Morales, Jasmin	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Novak, Karen	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Palmadesso, Andrea	RNW	Teacher	AM Tutoring	16-120-100-101-000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Panila, Stacy	RNW	Teacher	AM Tutoring	7-120-100-101-000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Paradiso, Patricia	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Paver-Prichard, Dawn	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Percheski, Laurene	RNW	Teacher	AM Tutoring	75-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Photis, Alison	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Polidura, Joel	RNW	Teacher	PM Enrichment	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 3:10-4:10
Pomponio, Michael	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Randolph, Jaqueline	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Reeves, Jill	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Reid, Donald	RNW	Para	AM Tutoring	16-120-100-101-0000-18 \$2	\$29/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Repinsky, Susan	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Rios, Dena	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Roberts, Veneda	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Roman, Pedro	RNW	Security	AM Tutoring	16-120-100-101-0000-18 \$2	\$27.17/hr.	9/21/15—-5/13/16	1 hour / 7:30 -8:30
Rosario, Sylvia	RNW	Teacher	AM Tutoring		\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Ruggiero, Christina	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Rullan, Alba	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Sakei, Jamie	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Santamaría, Barbara	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$<	\$40/hr.	9/21/155/13/16	1 hour / 7:30 -8:30
Soto, Ariana	RNW	Teacher	AM Tutoring		\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Spina, Jennifer	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/15—5/13/16	1 hour / 7:30 -8:30
Squillace, Diane	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$4	\$40/hr.	-5/13/16	1 hour / 7:30 -8:30
Stapelfeldt, Morgan	RNW	Teacher	PM Enrichment	16-120-100-101-0000-18 \$4	\$40/hr.	9/21/155/13/16	1 hour / 3:10-4:10

Sutera, Gina	RNW	Teacher	AM Tutoring	15-120-100-101-0000-18 \$40/hr.	\$40/hr.	9/21/155/13/16 1 hour / 7:30 -8:30	1 hour / 7:30 -8:30
Toto, Laura	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$40/hr.	\$40/hr.	9/21/155/13/16 1 hour / 7:30 -8:30	1 hour / 7:30 -8:30
Wechter, Matthew	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$40/hr.	\$40/hr.	9/21/155/13/16 1 hour / 7:30 -8:30	1 hour / 7:30 -8:30
Wieme, Rosanna	RNW	Teacher	AM Tutoring	16-120-100-101-0000-18 \$40/hr.	\$40/hr.	9/21/155/13/16 1 hour / 7:30 -8:30	1 hour / 7:30 -8:30
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Care the contract of the contr	A V Coros	Toachar	Before/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Salitatia, NOSS	A.V. Cel Co		Refore/After School Program	15-120-100-101-1-0000-02	\$40,00	September 1st - June 30th	2 hrs
Sarnowski, Marrii	A.V. CELES	ומסרוובו	Dofort / After School Drogram	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Satterthwaite, Catherine	A.V. Ceres Teacher	eacher	פבוסוב/ עובן ארואסורו ואפומיוו	47 420 400 404 4 0000 00	CAD DD	Someomher 1st - line 30th	2 hrs
Simonik, Brittany	A.V. Ceres	Teacher	Betore/Atter School Program	T2-TC0-TOT-TOT-OCT-CT	0000		25.45
Sprague, Jayme	A.V. Ceres	Teacher	Before/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1.St - June 3utn	2 IIIS
Stocklas Dehorah	A.V. Ceres	Teacher	Before/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 nrs
Total Botticia	A V Carac		Before/After School Program	15-120-100-101-1-0000-02	\$40,00	September 1st - June 30th	2 hrs
Towns Common	A V Caree		Before/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Taveras, Calliforn	2010 - V		Before/After School Program	15-120-100-101-1-0000-02	\$40,00	September 1st - June 30th	2 hrs
orres, suzene	C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Deferred forms of the second	45 420-400-301-1-D000-02	\$40.00	September 1st - June 30th	2 hrs
Trodden, Maura	A.V. Ceres	leacher	פרוטוב/ אויבו ארוסח גונספושווי	TO COOK I THE ROY OF CO.	0000	7 July 200 Company of the 200 Co	7 1
Valenzuela, Frezia	A.V. Ceres	Teacher	Before/After School Program	15-120-100-101-1-0000-02	540.00	September 15t - Julie Soul	2 1113
Varibeem Vamille	A V Corps	Teacher	Before/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Vointischity Johnson	A V. Cores		Before/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Valgas, initori	20.00		Refore/After School Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Varona, Luisa	A.V. CCI CO		Bofors / After Crhool Program	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Vasquez, Jessica	A.V. CERS	ובפרונו	Defort, After School 1106; 4	15-120-100-101-1-0000-02	\$40.00	September 1st - June 30th	2 hrs
Wenzel, Frederick	A.V. Ceres	leacher	before/Alter actions Flugrans	TO COOK TOT COT CT	2007	4+00	2 12.0
Zucconi Nataly	A.V. Ceres Teacher	Teacher	Before/After School Program	15-120-100-101-1-0000-02	540.00	September 131 - Julie Soul	51113
Educating Nation P						•	

Samuel E. Shull School 2015-2016 School Year After School Detention

emierisəxigidiği		Rosiden		Abesanne Wahrbe	(U) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B		Haufred American Blum	Edtes
	,		After School			9/15/15-		
Colangelo, Tamara	Shuli	Teacher	Detention	15-130-100-101.1-0000-06	\$ 40.00	40.00 6/17/16	PM	Tuesday-Friday
			Arter					
	1		School	70 0000 7 700 7 007	4	9/15/15-	240	13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15
Elical Haciotty Janine	Jinii	ובשכונה	הבובווונו	TO-TOC-TOC-TOT-OCT-CT	\$ 40.00 0/1/10	OT // TO	ir ivi	i uesuay ir inday
			After	•				
			School			9/15/15-		
Grimm, Jillian	Shull	Teacher	Detention	15-130-100-101.1-0000-06	\$ 40.00 6/17/16	6/17/16	PM	Tuesday-Friday
			After					
			School			9/15/15-		
Perez, Cecily	Shuli	Teacher	Detention	15-130-100-101.1-0000-06	\$ 40.00 6/17/16	6/17/16	PM	Tuesday-Friday
			After					
			School			9/15/15-		
Tartza, Donna	Shull	Teacher	Detention	15-130-100-101.1-0000-06	\$ 40.00	40.00 6/17/16	PM	Tuesday-Friday
			After					
			School			9/15/15-		•
Tomaro, Amanda	Shull	Teacher	Detention	15-130-100-101.1-0000-06	\$ 40.00	40.00 6/17/16	PM	Tuesday-Friday

Michael Heidelberg

Principal

Samuel E. Shull School 2015-2016 School Year Saturday Detention

Dattes	Saturdays	Saturdays	Saturdays
Houns/ Am or ETA	AM	AM	AM
Dates (From Tor	9/19/15, 9/26/15, 10/3/15, 10/10/15, 10/17/15, 10/24/15, 11/14/15, 11/21/15, 12/5/15, 12/12/15, 1/9/16, 1/23/16, 1/30/16, 2/6/16, 2/20/16, 2/27/16, 3/5/16, 3/12/16, 3/19/16, 4/16/16, 4/16/16, 4/23/16, 6/4/16, 6/1/16,	9/19/15, 9/26/15, 10/3/15, 10/10/15, 10/17/15, 10/24/15, 11/14/15, 11/21/15, 12/5/15, 12/12/15, 1/9/16, 1/23/16, 1/30/16, 2/6/16, 2/20/16, 2/27/16, 3/5/16, 3/12/16, 3/19/16, 4/9/16, 4/16/16, 4/23/16, 6/4/16, 6/11/16,	9/19/15, 9/26/15, 10/3/15, 10/10/15, 10/17/15, 10/24/15, 11/14/15, 11/21/15, 12/5/15, 12/12/15, 1/9/16, 1/23/16, 1/30/16, 2/6/16, 2/20/16, 2/27/16, 3/5/16, 3/12/16, 3/19/16, 4/9/16, 4/16/16, 4/23/16, 6/4/16, 6/11/16,
Ratie of Pay	\$ 40.00	\$ 40.00	\$ 40.00
Xccount Number	15-130-100-101.1-0000-06	15-130-100-101.1-0000-06	15-130-100-101.1-0000-06
Aug Sun Aug	Saturday Detention	Saturday Detention	Saturday Detention
Position	: Teacher	Teacher	Teacher
	Shull	Shuili	Shull
Employeemamie	Garzone, Jason	Ramos, Jessica	Riggins, Elisa

Samuel E. Shull School 2015-2016 School Year Saturday Detention

2

Rodriguez, Alexander	Shull	Teacher	Saturday	15-130-100-101.1-0000-06	\$ 40.00	9/19/15, 9/26/15, 10/3/15, 10/10/15, 10/17/15, 10/24/15, 11/14/15, 11/21/15, 12/5/15, 12/12/15, 1/9/16, 1/23/16, 1/30/16, 2/6/16, 2/20/16, 2/27/16, 3/5/16, 3/12/16, 3/19/16, 4/9/16, 4/16/16, 4/23/16, 4/30/16, 5/7/16, 5/14/16, 5/21/16, 6/4/16, 6/11/16 AM	Saturdays
Tegano, Benedict	Shull	Teacher	Saturday Detention	15-130-100-101.1-0000-06	\$ 40.00	9/19/15, 9/26/15, 10/3/15, 10/10/15, 10/17/15, 10/24/15, 11/14/15, 11/21/15, 12/5/15, 12/12/15, 1/9/16, 1/23/16, 1/30/16, 2/6/16, 2/20/16, 2/27/16, 3/5/16, 3/12/16, 3/19/16, 4/9/16, 4/16/16, 4/23/16, 6/4/16, 6/11/16, \$ 40.00 5/14/16, 5/2/16, 6/11/16	Saturdays

Michael Heidelberg

Principal

PERTH AMBOY EDUCATION CENTER SUBSTITUTES FOR SMFS AND AFTER SCHOOL PROGRAMS

Personnel 18 – D – 10

fours Wor FM	Mon-Thurs 5p.m9p.m. Sat, 8:30am-11:30am	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am	7-4	るとしたと	The second)				i carr					11777	- Parties			AAA-				the state of the s	1		A STATE OF THE STA
Rate Start Date End Date Trouns	6/30/2016 ^N	6/30/2016	6/30/2016 N	6/30/2016 ^M						i de la constanta de la consta							3		ativ.									
Start Date	9/4/2015	9/4/2015	9/4/2015	9/4/2015																								
Rante of Pay	\$40.00	\$40.00	\$40.00	\$40.00																								
Account Miniber	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12				A STATE OF THE STA		And a state of the	1776	and the state of t	- The state of the	Constitution of the Consti	1 de la composition della comp	Liver	Control of the Contro	Laving a		(Microsophical California	4665	- Printer Printerson Action			Trans.		And Andread Appellation on the Control of the Contr	
Prigram Name	Evening AHS, Evening Basic Skills, Saturday Moxning Family School	Evening AHS, Evening Basic Skills, Sahurday Morning Family School	Evening AHS, Evening Basic Skills, Saturday Morning Family School	Evening AHS, Evening Basic Skills, Saturday Morning Family School			Links and descriptions	- Carrey	- American									THE PARTY OF THE P		- Andrews								10000000000000000000000000000000000000
Pastition	Education Center Substitute Teacher	Substitute Teacher	Substitute Teacher	Substitute Teacher				The state of the s	•							4			The second secon	Harris State Control								- Cutar
	Education Center	Education Center	Education Center	Education Center																	1277							Pinding Pallings
Employee name School	Ferris, Marisa	Mattei, Christine	Paítjon, Melissa	Jasco Rodriguez		***************************************		****					to the winds of		,					-	- Althory							

PERTH AMBOY EDUCATION CENTER Before After School Tutoring

Hours/ KM:@r/EM	6/30/2016 Mon-Friday Before 7:45	W	The state of the s	2									000000000000000000000000000000000000000						The same of the Artifact of					
End Date	6/30/2016 M	6/30/2016 M	6/30/2016 M	6/30/2016 M	· X		*	1				and the state of t												
Rate Stant Date	9/4/2015	9/4/2015	9/4/2015	9/4/2015							A. C. STANKAR									·				
Rate of Pay	\$40.00	\$40.00	\$40.00	\$40.00																				
Account Number	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12							and the state of t				· · · · · · · · · · · · · · · · · · ·							The second secon		
Program Name	Before & After School Tutoring									-														
Position	· Teacher	Teacher	Teacher	Teacher						***************************************			-											
School	Education Center	Education Center	Education Center	Education Center				***************************************								•								
Етрючее паше	Ferris, Marisa	Mattei, Christine	Paitjon, Melissa	Jasco Rodriguez			with the same of t										and the second s						***************************************	



Perth Amboy Public Schools

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Fax: (732) 638-1007

August 26, 2015

AGENDA: September 10, 2015

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	New	Effective	Reason
		Salary	Salary	Date	
Gisela Alicea	Patten	\$53,485	\$56,710	9/1/15	15yrs Para Longevity
Aura Arevalo	PAHS	\$92,250	\$93,640	9/1/15	20yrs Teacher Longevity
John Berger	McGinnis	\$85,750	\$87,140	9/1/15	20yrs Teacher Longevity
Charlene Bielak	Wilentz	\$93,740	\$95,285	9/1/15	25yrs Teacher Longevity
Mark Boles	Shull	\$92,250	\$93,640	9/1/15	20yrs Teacher Longevity
Wayne Bunten	School 7	\$54,125	\$55,325	8/16/15	20yrs Custodian Longevity
Emily Colon	I. Cruz	\$41,840	\$45,065	9/1/15	15yrs. Para Longevity
Yolanda Hernandez	Wilentz	\$43,915	\$47,140	9/1/15	15yrs Para Longevity
Kathleen Cumber	Flynn	\$45,690	\$48,915	9/1/15	15yrs Para Longevity
Rhonda Dakelman	PÁHS-SC	\$91,250	\$92,640	9/1/15	20yrs, Teacher Longevity
Mary O'Brien	Flynn	\$45,690	\$48,915	9/1/15	15yrs Para Longevity
Carmen Arroyo	Richardson	\$95,905	\$104,785	9/1/15	30yrs Teacher Longevity
Sandra Eberhardt	McGinnis	\$49,540	\$52,765	9/1/15	15yrs Para Longevity
Marisol Acevedo	Patten	\$52,400	\$53,000	9/1/15	15yrs Secretary Longevity
Eugene Fioravanti	Wilentz	\$53,485	\$56,710	9/1/15	15yrs. Para Longevity
Denise Garrison	Ceres	\$45,065	\$49,540	9/1/15	15yrs Para Longevity
Vivian Irizarry	Wilentz	\$41,840	\$45,065	9/1/15	15yrs Para Longevity
Alexander Duprey	PAHS-SC	\$42,225	\$42,975	9/1/15	10yrs. SRP Longevity
Marisel Cardona	I. Cruz	\$47,765	\$50,990	9/1/15	15yrs Para Longevity
Emelina Tavarez	Patten	\$52,400	\$53,000	9/1/15	15yrs Secretary Longevity
Mabel Lamourt	PAHS	\$53,370	\$54,245	9/1/15	25yrs. Secretary Longevity
Patricia Larkin	Patten	\$41,840	\$45,065	9/1/15	15yrs Para Longevity
Cassandra Lawrence	Patten	\$93,740	\$95,285	9/1/15	25yrs Teacher Longevity
Jose L. Lopez	Transportation	\$33,992.90	\$34,842.90	9/1/15	20yrs SRP Longevity
Mary Stepash	PAHŚ	\$95,805	\$105,305	9/1/15	EPTA Adjustment
Mark Niebojeski	PAHS	\$87,140	\$89,040	9/1/15	1/5 EPTA Adjustment



Perth Amboy Public Schools

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

Ext. 30-151/Ext.30-152 Ext. 30-153/Ext.30-154 Fax: (732) 376-1007

Name	School	Old Salary	New Salary	Effective Date	Reason
Lori Malyar	I. Cruz	\$54,840	\$55,725	9/1/15	20yrs Para Longevity
Milagros Martinez	I. Cruz	\$47,765	\$50,990	9/1/15	15yrs Para Longevity
Angelina Medina	Patten	\$43,915	\$47,140	9/1/15	15yrs Para Longevity
Roberto Morales	PAHS	\$85,750	\$87,140	9/1/15	20yrs Teacher Longevity
Julia Tenorio	Flynn	\$32,500	\$33,350	9/1/15	20Yrs SRP Longevity
Michael Pomponio	Wilentz	\$85,750	\$87,140	9/1/15	20yrs Teacher Longevity
Ridvana Evangelou	PAHS	\$53,485	\$56,710	9/1/15	15yrs Para Longevity
Alan Rasmussen	Shull	\$92,640	\$94,185	9/1/15	25yrs Teacher Longevity
Angelina Ramos	McGinnis	\$41,840	\$45,065	9/1/15	15yrs Para Longevity
Ana Rivera	Admin. Build.	\$73,735	\$75,735	9/1/15	15yrs Confidential Sec. Long.
Yolanda Rojas Ortiz	l. Cruz	\$47,765	\$47,140	9/1/15	15yrs Para Longevity
Teresa Margiottiello	McGinnis	\$35,470	\$35,970	9/1/15	15yrs SRP Longevity
Ramon L. Ruiz Tirado	Ceres	\$51,240	\$52,240	9/1/15	15yrs Custodian Longevity
Iris Sanchez	Transportation	\$21,828.60	\$22,578.60	9/1/15	10yrs, SRP Longevity
Midgdali Sanchez	PAHS	\$53,485	\$56,710	9/1/15	15yrs Para Longevity
Phyllis Comi	Richardson	\$26,790	\$27,290	9/1/15	15yrs SRP Longevity
Suzanne Springer	Ceres	\$49,395	\$57,095	9/1/15	25yrs Para Longevity
Wendy Sutton	School 7	\$42,975	\$43,475	9/1/15	15yrs SRP Longevity
Mirian Cukovic	I. Cruz	\$45,690	\$48,915	9/1/15	15yrs Para Longevity
Linda Teuber	Wilentz	\$71,940	\$72,790	9/1/15	20yrs SRP Longevity
Eileen Toledo	McGinnis	\$46,715	\$47,565	9/1/15	20yrs SRP Longevity
Lorraine Warman	McGinnis	\$93,740	\$95,285	9/1/15	25yrs Teacher Longevity
John Way	Flynn	\$85,750	\$87,140	9/1/15	20yrs Teacher Longevity
Joaquin Gutierrez	McGinnis	\$42,225	\$42,975	9/1/15	10yrs SRP Longevity
Daniel Gonzalez	School 7	\$41,840	\$45,690	9/1/15	10yrs Para Longevity
Julia Medina	l. Cruz	\$37,245	\$41,950	9/1/15	½ Bus Stipend
Carla Linfante	Shull	\$51,100	\$57,600	9/1/15	MA+ Content Stipend
Evelyn Arvelo	Wilentz	\$45,065	\$52,765	9/1/15	Full Bus Stipend
Carola Ciudad	Shull	\$14,680	\$25,690	9/15/15	4 hrs. to 7 hrs.
Dora Perez	Shull	\$22,380	\$26,110	9/15/15	6 hrs. to 7 hrs.
Nereida Alvarez	McGinnis	\$54,000	\$59,500	9/1/15	MA Degree
Alicia Markle	McGinnis	\$48,250	\$53,750	9/1/15	MA Degree
Heather Bazarnicki	Flynn	\$48,700	\$54,200	9/1/15	MA Degree
Nancy Figueroa	School 7	\$45,690	\$48,915	9/1/15	15yrs Para Longevity
Michael Trombatore	PAHS-EC	\$57,600	\$59,500	9/1/15	1/5 EPTA Adjustment
Mahelia Barroso Garcia	PAHS-EC	\$57,600	\$67,100	9/1/15	EPTA Adjustment
Sebastian Torres-Hernande	z PAHS-EC	\$54,500	\$64,000	9/1/15	EPTA Adjustment



Perth Amboy Public Schools

Personnel 18 – D – 16

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Fax: (732) 638-1007

Date:

August 31, 2015

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 September 10, 2015 Agenda.

The transfer and/or change in assignment of the following staff for the 2015-16 school year:

Name	From	Tò	Effective
Jaime Fazzina	Technology Educator – Perth Amboy High School	Technology Educator – W. C. McGinnis School	September 1, 2015
Jennifer Kichula	Health & Physical Education Teacher – South Campus - PAHS	Health & Physical Education Teacher - W. C. McGinnis School	September 1, 2015

Thank you.

BYLAWS

PERTH AMBOY BOARD OF EDUCATION

BYLAWS 0167/page 1 of 2

Public Participation in Board Meetings

0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall set aside a portion of every Board meeting, the length of the portion to be determined by the Board, for public comment on any school or school district issue that a member of the public feels may be of concern to the residents of the school district,

Public participation shall be governed by the following rules:

- 1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
- 2. Each statement made by a participant shall be limited to three minutes' duration.
- 3. After all members of the public who wish to address the Board have done so, participants may readdress the Board for an additional three minutes upon Board approval.
- 4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.
- 5. Members of the public are discouraged from speaking negatively about an employee or a student. The Board bears no responsibility for comments made by the public. Comments regarding employees or students cannot be legally responded to by the Board.
- 6. Comments made by the public may be responded to under "new business" or at subsequent meetings under "old business."
- 7. The presiding officer may:
 - a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, or obscene;



BYLAWS

PERTH AMBOY BOARD OF EDUCATION

BYLAWS 0167/page 2 of 2 Public Participation in Board Meetings

- b. Request any individual to leave the meeting when that person does not observe reasonable decorum:
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8 N.J.S.A. 10:4-12

Adopted: 12 January 2006

Revised: 20 November 2014, 10 September 2015



