

**Perth Amboy Board of Education  
Regular Meeting  
October 11, 2018 – 5:30 p.m.  
Perth Amboy High School  
300 Eagle Avenue**

**MINUTES**

1. Call to Order – President Puccio

2. Pledge of Allegiance

3. Notice of Meeting

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

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

Mr. Convery	<u>P</u>
Mrs. Gonzalez	<u>P</u>
Mr. Iglesia	<u>P</u>
Ms. Lebron	<u>P</u>

Mr. Martinez	<u>P</u>	arrived at 5:50pm
Mr. Massopust	<u>P</u>	
Mr. Puccio	<u>P</u>	
Ms. Tejeda	<u>P</u>	
Ms. Vazquez	<u>P</u>	

Administration:

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

5. Student Representatives – Kevin Chavez and Jadelyn Cardenales

Mr. Chavez reported on the following items:

- The recent pep rally was 'hyped-up' and the students showed a lot of school spirit.
- Fall sports are up and running and off to a good start.
- The All American High School Film Festival that was held in New York was a success and all the students enjoyed it, were very appreciative for the board's support and can't wait to show their film to the board.
- The new film studio looks amazing.
- An extra-curricular fair was held in the gym and it was helpful to all students.
- Spirit week was a great source of pride for all students and it was great to see everyone in their panther wear and spirit wear.

6. Presentations

- Presentation – 2017-2018 School Self-Assessment for Determining Grades Under the Anti-bullying Bill of Rights. Mrs. McAdam and Dr. Rodriguez reviewed the scores for each school indicating that the maximum score is 70.
- Partnership for Assessment of Readiness for College & Careers (PARCC)  
Presented by: Dr. Vivian Rodriguez, Mr. Richard Chromey, Ms. MaryJo McAdam
- PARCC Language Arts Perfect Scores  
Presented by: Dr. Vivian Rodriguez, Dr. Damian Medina, Mr. Michael Heidelberg

7. Amendments/revisions/deletions to the agenda.

**Additions:**

- Personnel – item 4 – Appointment of the following certificated staff:

g.	Adamczyk, Katherine	School Nurse	8-MA	\$61,500	PAHS	10/29/18	6/30/19	Replacing S. Kumar
h.	Facenda, Ebony N.	Elementary Teacher	6-MA	\$58,600	Dual Language School	10/29/18	6/30/19	Replacing N. Fernandez
i.	Campanile, Anthony	Math Intervention Teacher	12-BA	\$68,650	Shull School	11/12/18	6/30/19	Replacing E. Velazquez

**Revisions:**

- Buildings & Grounds – Item 1A – change of time from 6:00PM-7:30PM to 6:00PM – 8:00PM.
- Personnel – item 8 – revision of rate of pay from \$40/hour to \$35/hour.

8. Meeting open to the public for discussion of agenda items only.

<u>Iglesia</u>	<u>Tejeda</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close following discussion)

9. Approval of Minutes of Board Retreat Meeting held on August 27, 2018.

<u>Tejeda</u>	<u>Lebron</u>	CARRIED UNANIMOUSLY
Motion	Seconded	Abstain – Mr. Iglesia

10. Approval of Minutes of Board Retreat Executive Session held on August 27, 2018.

<u>Tejeda</u>	<u>Lebron</u>	CARRIED UNANIMOUSLY
Motion	Seconded	Abstain – Mr. Iglesia

11. Approval of Minutes of Regular Meeting held on September 13, 2018.

<u>Tejeda</u>	<u>Lebron</u>
Motion	Seconded

Discussion – A discussion ensued regarding the minutes from the regular meeting held on September 13<sup>th</sup> not reflecting comments made by board members. The discussion stated that comments should include ‘the public has a right to know the general description of the items to be discussed in executive session and our resolution does not reflect that’. It was asked how this could be added to the minutes. Mr. Jess responded that in order for the minutes to be amended, a motion would need to be made to amend the minutes, seconded, discussed and then voted upon.

Ms. Tejeda withdrew her motion to approve the minutes and Ms. Lebron withdrew her second. Mr. Iglesia then made a motion to approve the minutes from the regular meeting held on September 13<sup>th</sup> as amended. Ms. Lebron seconded the motion. CARRIED UNANIMOUSLY. Abstain – Mr. Martinez.

12. Approval of Minutes of Executive Session held on September 13, 2018.

<u>Tejeda</u>	<u>Lebron</u>	CARRIED UNANIMOUSLY
Motion	Seconded	Abstain – Mr. Martinez

13. Approval of the Bill List for the period of August 1, 2018 through August 31, 2018.

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

14. 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 Early/Service Retirements for the following individuals with the following effective dates:

Alan K. Rasmussen	July 1, 2018
Leanne Cosentino	September 1, 2018
Joyce J. Uhrig	October 1, 2018

15. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Opening held on August 29 and September 12, 2018.
- 2). Secretary’s Monthly Financial Report for the month of July 2018.
- 3). Treasurer’s Monthly Financial Report for the month of July 2018.

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

Acceptance of the Report of the Secretary’s and Treasurer’s as submitted and as being in agreement for the month of July 2018.

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

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of July 2018.

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

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

- Mr. Puccio offered condolences to those employees who lost a family member over the past month.
- Mr. Puccio reflected about the past three to four years regarding the overall position of the district, and stated that we are moving forward and we’ve come a long way. We are changing for the better. Everyone should get on board to help our kids get to where they need to be. Our mission is to make our kids successful and that’s where we’re going. Thank you to everyone.

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

- Although we are not satisfied with where our scores are, we must pause to acknowledge that the district has made significant academic gains over the course of the past three years. The results that the district is achieving is directly connected to staff, parents and the hard work and dedication of our students.

CUR-16). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. **(Specified in Attachment)**
- 2). Approval for the following Professional Development Services:

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Llaname, Inc. – (SIOP) Sheltered English Instruction & The Teacher Evaluation Model: Danielson Professional Development	October 17, 2018	District Administrators	\$2,500.00	20-243-200-300-0-0000-40	Mr. Rogelio Suarez, Director of Bilingual, ESL & World Languages
b.	Dr. Elizabeth Willaum, Dual Educational Resources – Conduct Needs Assessment, PD & Consultation	2 - Days during 2018 – 2019 school year (TBD)	Grade 6 Teachers & All Administrators	\$2,000.00	11-000-223-320-0-0000-35	Mr. Rogelio Suarez, Director of Bilingual, ESL & World Languages
c.	Pearson – (SIOP) Sheltered English Instruction Professional Development	October 8, 2018	Grades 5 -12 Teachers	\$40,000.00	11-000-223-320-0-0000-35 11-000-223-320-0-0000-17	Mr. Rogelio Suarez, Director of Bilingual, ESL & World Languages
d.	Tracey Garrett – Effective Classroom Management Part 1 & 2 Professional Development	October 12 <sup>th</sup> & 31 <sup>st</sup> , 2018	Assumption Catholic School Staff	\$1,900.00	20-272-200-300-0-0000-81	Ms. Pamela Spindel, Director of Special Funded Programs
e.	Tracey Garrett – Effective Classroom Management Part 1 & 2 Professional Development	December 5, 2018 & March 6, 2019	Perth Amboy Catholic School Staff	\$1,900.00	20-272-200-300-0-0000-80	Ms. Pamela Spindel, Director of Special Funded Programs

- 3). Approval to adopt the revised Curriculum Guides listed below for implementation in the 2018–2019 school year:
  - High School Test Skills

Massopust  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY  
Abstain – Mr. Massopust – Item #2d.

CUR-16). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Anton Massopust, Chairperson

- 4). Approval for the following staff members that volunteered to attend the Writer’s Workshop Saturday Institute at Teacher’s College Columbia University on Saturday, October 20, 2018, transportation cost not to exceed \$800.00, under the supervision of Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 20-272-200-500-0-0000-40. **(Specified in Attachment)**
  
- 5). Approval for *CoolSpeak* in partnership with McDonalds & The United States Hispanic Leadership Institute (USHLI) to facilitate a college fair presentation at Perth Amboy High School–Main Campus on October 26, 2018 at no cost to the district, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School – Main Campus.
  
- 6). Approval for West Hudson Associates Consulting Group to provide professional development services during the 2018-2019 school year at a monthly rate of \$500.00.

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



FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 2). Approval of Bid Award, under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 3). Approval of rejected bids and re-bids, under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 4). Approval to renew bid award contract (Bid #18-045) Open-Ended Services Contract for general maintenance, light construction & repair for the 2018-2019 school year for hourly labor rates according to the prevailing wages rates for Middlesex County.
- 5). Approval to enter into a renewal lease agreement with King High Garage, Inc. for the provisions of storage facilities for school vehicles during the 2018-2019 school year at a cost of \$39,408.12 with “no increase” from the 2017-2018 school year.
- 6). Approval to accept a Gardening Grant from the Raritan Bay Area YMCA totaling \$1,000.00 to be used for the purchase of gardening supplies to aid students and faculty in the creation and maintenance of school gardens while learning the value of nutrition and fresh grown products under the supervision of Jasmin Minaya, Food Service Manager. The grant is to be shared \$500.00 per school among Hmieleski and Shull. Under the supervision of Dr. Gerarda Mast, Principal and Dr. Rosario Casiano, Principal.
- 7). Approval for Assumption Catholic School to purchase SonicWall SonicPoint ACe Wireless Access Point through their state-funded/mandated Nonpublic Technology entitlement. Costs not to exceed \$1,486.10 for the 2018-2019 school year, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs.
- 8). Approval for Assumption Catholic School to purchase eight Motorola 2 Way Radios through their state-funded/mandated Nonpublic Security entitlement. Costs not to exceed \$1,326.00 for the total allocated \$8,775.00 for the 2018-2019 school year, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs.
- 9). Approval for Assumption Catholic School to purchase SMART Board through their state-funded/mandated Nonpublic Technology entitlement. Costs not to exceed \$2,400.00 of the total allocated \$4,212.00 for the 2018-2019 school year, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs.
- 10). Approval for Perth Amboy Catholic School to purchase Chromebooks from CDWG through their state-funded/mandated Nonpublic Technology entitlement. Costs not to exceed \$6,345.81 of the total allocated \$6,768.00 for the 2018-2019 school year, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs.
- 11). Approval for Perth Amboy Catholic School to purchase fourteen Grandstream Phones and accessories through their state-funded/mandated Nonpublic Security entitlement. Costs not to exceed \$3,875.50 of the total allocated \$14,100.00 for the 2018-2019 school year, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs.

<u>Iglesia</u>	<u>Lebron</u>	CARRIED UNANIMOUSLY
Motion	Seconded	Abstain – Mr. Massopust – Items 7,8,9

**FIN-17).      Recommendations of the Superintendent of Schools**

**Finance Committee – Mr. Junior Iglesia, Chairperson**

- 12).      Approval for Rite Aid to offer Flu, Tdap, Prevnar and Pneumonia vaccines to Perth Amboy employees within the Perth Amboy School District during the 2018-2019 school year at no cost to the district. under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing and Health related Services.
- 13).      Acceptance of the Fresh Fruit & Vegetable Program Grant for the period of October 1, 2018 through September 30, 2019 for the following schools: Under the supervision of Mr. Ronald Anderson, Principal, Mr. Derrick Kyriacou, Principal and Mrs. Susan Roque, Principal.

▪    Robert N. Wilentz School

▪    A.V. Ceres School

▪    Ignacio Cruz E.C.C.

\$ 2,400.07

\$ 1,648.85 (additional)

\$31,185.00
- 14).      Approval to enter into a Local Share Agreement with the New Jersey School Development Agency in the amount of \$279,600.00 for the provision of upgrades to the Public Address System and Security/Intrusion Detection System for the Seaman Avenue School.
- 15).      Approval for the renewal of Teaching Strategies Gold Assessment System, an observation assessment tool to support the Early Childhood Program from September 14, 2018 through September 13, 2019 at a total cost not to exceed \$17,422.50, under the supervision of Ms. Mary Jo Sperlazza, Supervisor of Early Childhood. Funded through account #20-218-200-329-0-0000-00.
- 16).      Adoption of a Corrective Action Plan for the Grace Child Care Center as an early childhood provider pursuant to the Department of Education Office of Fiscal Accountability and Compliance Investigation Report of Examination, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 17).      Approval for a Resolution for Participation in Coordinated Transportation Agreement between the Somerset County Educational Services Commission of New Jersey and the Perth Amboy Board of Education for the 2018-2019 school year under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 18).      Authorization is requested to enter into contract agreements with Preferred Home Health Care & Nursing Services to provide private duty/transportation nursing for student ID#299829, student with disabilities for 2018-2019 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Services Department.

▪    RN – One to One

▪    LPN – One to One

\$ 57.00/hr.

\$ 52.00/hr.
- 19).      Approval of the placement of special education student in out-of-district facility for the 2018–2019 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services:

ID#	Class	Facility	Tuition	Date
200380	AUT	Academy 360-Upper School	\$65,938.56	9/6/18

Iglesia

Motion

Tejeda

Seconded

CARRIED UNANIMOUSLY

FIN-17).      **Recommendations of the Superintendent of Schools**

**Finance Committee – Mr. Junior Iglesia, Chairperson**

- 20).      Approval to accept a FRAC Grant totaling \$32,000.00 to be used for the purchase of breakfast carts, mobile serving equipment and promotional items to help build student participation in the breakfast program and promote the initial effort for Breakfast After the Bell, under the supervision of Jasmin Minaya, Food Service Manager. The grant is to be shared among the 3 High School Campuses and PLP.
  
- 21).      Approval for James Shoop, Managing Member of Shoop SBA, LLC. to conduct Professional Development on District purchasing procedures and the Fundamentals of Purchasing and Mandatory Purchasing Principles with all Secretaries and Principals on October 8, 2018 at a cost of \$1,000 to be paid from account number 11-000-251-340-0-0000-00.

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

**B&G-18).      Recommendations of the Superintendent of Schools**

**Buildings & Grounds Committee – Ms. Tashi Vazquez**

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Perth Amboy Federation	Perth Amboy High School	Wednesday, October 17, 2018 6:00 pm – 8:00 pm	Candidate Forum	X
b.	Thomas Shortman Training	Dr. Herbert N. Richardson School	September 22, 2018 – December 15, 2018 January 26, 2019 – March 23, 2019 April 6, 2019 – June 22, 2019	Training Classes	X

Vazquez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY  
Abstain – Mr. Puccio – Item #1a.  
Mr. Massopust – Item #1a.

PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

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

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

	Name (Last, First)	Position	Location	Effective Date
a.	Larkin, Patricia	Paraprofessional	E. J. Patten School	11/15/18
b.	Hand, Irene	Level I Secretary	Administration Building	01/01/19
c.	Wandling, Joann	General Food Service Worker	T. M. Peterson School	02/01/19

Mr. Jess noted that Mrs. Hand, who has worked in the business office for 27 years will be retiring in January. Mr. Jess has known Mrs. Hand since he was 7, as he attend school with her kids and played with them. She is very knowledgeable about purchasing and has been the backbone of the business office for a long time. She will be missed and she is like a second mother to Mr. Jess. It has been his honor to work with her for the past 15 years.

- 2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Santiago, Crystal	Bilingual Biology Teacher	P. A. High School	09/17/18
b.	Palacios, Eric	Technology Support Specialist	PAHS	10/29/18
c.	Caballero, Angel C.	Bilingual Mathematics Teacher	P. A. High School	11/26/18
d.	Kumar, Shefalli	School Nurse	P. A. High School	11/19/18
e.	Tempesta, Louis	ESL Teacher	P. A. High School	11/26/18
f.	Reynoso, Reinald	Mathematics Teacher	W. C. McGinnis School	11/13/18
g.	Menegay, Chad	Language Arts Teacher	S. E. Shull School	09/24/18
h.	Rezende-Blake, Beverly	Lunch Aide	H. N. Richardson School	08/27/18
i.	Gonzalez, Yulesky	Lunch Aide	R. N. Wilentz School	09/25/18
j.	Titolo, Justin	Substitute School Security Personnel	District	09/12/18
k.	Zullo, Kimberly	Part-Time Art Teacher	Adult & Continuing Education Center	09/25/18

Discussion ensued with regards to the number of staff resignations. Comments made were regarding staff turnover is a way to improve, but how are we working on this since we have a lot of staff turnover? Has an informal conversation with staff been held as they leave? There may be other factors, such as the \$250 raise at the bottom of the guide. Do we struggle with manpower?

Mr. Rodriguez stated that we continue to take a closer look at the recent resignations and they are due to staff being able to make more money elsewhere and a few staff members moving out of state.

The bar has been set at a higher level of expectations and we won't lower that level. Educators should be paid at a level where they want to come to work. We do want to hear from people as they leave. Morale is anything but low. The staff sees what we're trying to do for them. Observations we do now are on absenteeism, accountability and be respectful.

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Doherty, Mary S.	Medical Leave	Teacher	Shull School	9/05/18	10/31/18	Utilizing sick & personal days
b.	Velasquez, Elizabeth	Medical Leave	Teacher	Richardson School	9/24/18	11/02/18	Utilizing sick days
c.	Paprotta, Mary	Medical Leave	Reading Specialist	Patten School	9/04/18	10/31/18	Medical Leave without pay
d.	Larkin, Patricia	Medical Leave	Paraprofessional	Patten School	9/04/18	09/28/18	Utilizing sick days
e.	Scepkowski, Marylou	Medical Leave	Programmer Analyst	High School	8/29/18	09/21/18	Utilizing sick days
f.	Ramos, Luis	Medical Leave	Security Personnel	Richardson School	9/04/18	10/31/18	Utilizing sick days
g.	Arvelo, Evelyn	Medical Leave	Paraprofessional	Wilentz School	9/19/18	11/30/18	9/19/18-10/15/18 Utilizing sick & personal days 10/16/18 – 11/30/18 Without pay
h.	Varela, Viviana	Medical Leave	Lunch Aide	Patten School	9/06/18	09/21/18	Without pay
i.	Sperlazza, MaryJo	Extension of Medical Leave	Supervisor	School #7	9/18/18	10/05/18	Extension of Medical Leave utilizing sick days
j.	Crespo, Luis	Extension of Medical Leave	Custodian	McGinnis School	11/01/18	12/20/18	Extension of Medical Leave without pay
k.	Weyrick, Kristin	Revision of Medical Leave	Teacher	McGinnis School	9/05/18	11/02/18	Revision of Medical Leave From: 9/5/18 – 9/25/18 utilizing sick & personal days 9/26/18 -11/2/18 without pay To: 9/5/18 - 9/25/18 utilizing sick days & personal days 9/26/18 -11/2/18 utilizing sick days from sick leave bank
l.	Wamba, Patricia	Maternity Leave	Teacher	Richardson School	11/15/18	03/08/19	11/15/18 – 1/23/19 utilizing sick days 1/24/19 – 3/8/19 Without pay
m.	Greco, Jessica	Maternity Leave	Pre-K Teacher	Hmieleski E.C.C.	12/03/18	06/30/19	12/3/18 – 1/23/19 Utilizing sick days 1/24/19 – 6/30/19 Without pay
n.	Kaplan, Alex	Family Leave	Technology Teacher	Shull School	01/07/19	02/15/19	Family Leave without pay
o.	Del Rosario, Elvira	Family Leave	Cafeteria Worker	High School	9/20/18	10/31/18	Family Leave without pay

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

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

p.	Benyola, David	Extension of Personal Leave (Student Teaching)	Paraprofessional	Cruz Center	1/2/19	1/11/19	1/2/19 – 1/11/19 Extension without pay
q.	Feliciano, Katie	Maternity Leave	Bilingual Teacher Social Studies	South Campus	12/10/18	3/6/19	12/10/18-1/22/19 Utilizing sick days 1/23/19-3/6/19 Without pay

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Ramirez, Jonathan	Bilingual Language Arts Teacher	5-MA	\$57,600	McGinnis School	On or before 12/11/18	06/30/19	Replacing M. Sosa
b.	Iezzi, Robert	Science Teacher	1-BA	\$50,000	McGinnis School	10/15/18	06/30/19	Replacing C. Wiley
c.	Trautwein, Christina	Dance Teacher <i>Extension of Temporary Replacement Contract</i>	1-MA	\$55,500	PAHS	10/26/18	11/23/18	Replacing M. Moriarty
d.	LaMoreaux, Catherine	Theatre Teacher <i>Extension of Temporary Replacement Contract</i>	1-MA	\$55,500	PAHS	11/23/18	12/31/18	Replacing A. Gottesman
e.	Isaacson, Jared	Elementary Teacher	1-BA	\$50,000	Wilentz School	10/15/18	06/30/19	Replacing K. Hooks-Lee
f.	Ulman, Anna	P/T ESL/Civics Teacher Basic Skills Day Program	N/A	\$40.00/hr.	P. A. Education Center	10/15/18	06/30/19	N/A
g.	Adamczyk, Katherine	School Nurse	8-MA	\$61,500	PAHS	10/29/18	6/30/19	Replacing S. Kumar
h.	Facenda, Ebony N.	Elementary Teacher	6-MA	\$58,600	Dual Language School	10/29/18	6/30/19	Replacing N. Fernandez
i.	Campanile, Anthony	Math Intervention Teacher	12-BA	\$68,650	Shuli School	11/12/18	6/30/19	Replacing E. Velazquez

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Vega, Carmen	Lunch Aide	\$14.25/hr.	Flynn School	10/15/18	06/30/19	Replacing C. Vega
b.	Arias, Jalitza	Lunch Aide	\$14.25/hr.	Patten School	10/15/18	06/30/19	Replacing P. Cabrera
c.	Abreu, Rogelina	Lunch Aide	\$14.25/hr.	Richardson School	10/15/18	06/30/19	Replacing A. DeJesus Hernandez
d.	Meneses- Luchento, Diana L.	Food Service Accountant	\$65,000	Food Service	10/16/18	06/30/19	Replacing J. Minaya
e.	Mugica, Julisa	Home School Liaison	\$41,785	Patten School	10/29/18	06/30/19	Replacing L. Richardson

6). Approval for the following staff to serve as mentors for first-year certificated staff for the 2018-2019 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Alvarado, Elizabeth	Teacher	South Campus	Erica Abreu	10/12/18	03/31/19	\$ 960.00
b.	Drugos, Heather	Teacher	Wilentz School	Diana Franco	10/12/18	11/23/18	\$ 280.00
c.	Laffey, Kimberly	SAC	South Campus	Denere Postell	11/19/18	06/30/19	\$1,275.00
d.	McLaughlin, Erin	Teacher	Ceres School	Brittany Simonik	10/12/18	06/30/19	\$1,470.00
e.	Ruggiero, Robert	Teacher	P.A. High School	Theresa Berrios	10/12/18	06/30/19	\$1,470.00

7). Approval to accept the following Student Teachers/Student Observations/Internships for the 2018-2019 school year:

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Supervisor	Start Date	End Date	School
a.	Benyola, David	Elementary	Patten School	Jessica D'Amore	Damian Medina	10/12/18	01/11/19	GCU
b.	O'Leary Jennifer	Nursing	Richardson School	Miriam Pabon	Eva Kucaba	10/14/18	12/21/18	Walden
c.	O'Leary, Jennifer	Nursing	Richardson School	Barbara Deacon	Eva Kucaba	10/14/18	12/21/18	Walden
d.	Sedeyn, Rachael	Technology	Perth Amboy High School	Courtney Pepe	Daisy Rodríguez	10/12/18	12/21/18	NJCU

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY



PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 8). Approval for the following staff to work the Before/After School and Evening Programs for the 2018-2019 school year, under the supervision of each school Principal. **(Specified in Attachment)**
- 9). Approval for the following staff to receive an additional two hours of compensation for completing the NJDOE Amistad Commission Summer Curriculum Institute at Kean University from July 30, 2018 through August 2, 2018 at the contractual rate of \$35.00 per hour not to exceed \$420.00 under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum & Instruction.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Brumbaugh, Robin	c.	Joseph, Frank	e.	Otokiti, Joy
b.	Delgado, Aileen	d.	Renaud, Heather	f.	Vazquez, Edgardo

- 10). Approval for the following staff to work the Education Center’s Basic Skills Evening Program for the 2018-2019 school year, from October 15, 2018 through June 25, 2019, under the supervision of Dr. Myrna Garcia, Principal

	Name (Last, First)	Position	Rate of Pay	Account Number	Hours
a.	Guzman, Victor	ABE/HSE ESL Civics Teacher	\$40.00/hr.	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	6:00 P.M. – 9:00 P.M. 2 days
b.	Cabada, Esleydy	ABE/HSE ESL Civics Teacher	\$40.00/hr.	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	6:00 P.M. – 9:00 P.M. 2 days

- 11). Approval for the following staff to work the Basic Skills Saturday Morning Family School Program at the Adult & Continuing Education, beginning October 13, 2018 through June 25, 2019, and be compensated at the contractual rate, under the supervision of Dr. Myrna Garcia, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Hours
a.	Palumbo, Michelle	ESL/Civics Teacher	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$40.00/hr.	8:30 A.M. – 11:30 A.M. Saturday

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-19). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 12). Approval for the following staff to work the Enrichment Saturday Morning Family School Program at the Adult & Continuing Education Center, and be compensated at the contractual rate, under the supervision of Dr. Myrna Garcia, Principal. Funded through Account Number: 13-602-100-101-0-0000-15

	Name (Last, First)	Position	Rate of Pay	Dates	Hours
a.	Feliciano, Katie	Citizenship Teacher	\$40.00/hr.	10/13/18 – 12/01/18 03/09/19 – 05/11/19	8:30 A.M. – 11:30 A.M. Saturday
b.	Guzman, Victor	Foundations of English Teacher	\$40.00/hr.	10/13/18 – 06/25/19	8:30 A.M. – 11:30 A.M. Saturday

- 13). Approval for the following staff to work as WIDA Screener Test Examiners at the Adult & Continuing Education Center, beginning October 15, 2018 through June 25, 2019, and be compensated at the contractual rate, under the supervision of Dr. Myrna Garcia, Principal. Funded through Account Number: 13-602-100-101-0-0000-15.

	Name (Last, First)		Name (Last, First)
a.	Bello, Larry	d.	Cortez, Iliana
b.	Valenzuela, Frezia	e.	Van Ihsem, Yamilka
c.	Jimenez, Jackelyn	f.	Prince, Rhonda

- 14). Approval for the following staff to work the Saturday Morning Family School Program at E. J. Patten School, beginning October 20, 2018 through May 25, 2019, and be compensated at the contractual rate, under the supervision of Dr. Damian Medina, Acting Principal.

	Name (Last, First)	Position	Rate of Pay	Account Number	Hours
a.	Rosario, Kevin	School Security Personnel (rotating)	\$35.18/hr.	15-000-266-100.1-0000-05	8:00 A.M. – 12:00 P.M.
b.	Lopez, Luis	Custodian (rotating)	\$20.78/hr.	11-000-262-100.3-0000-05	7:00 A.M. – 1:00 P.M.

- 15). Approval for the following staff to work the Extra-Curricular Activities/Club Advisors at Perth Amboy High School for the 2018-2019 school year and be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal. **(Specified in Attachment)**

- 16). Approval for the following staff to work the Extra-Curricular Activities/Club Advisors at Personalized Learning Program for the 2018-2019 school year and be compensated at the contractual rate, under the supervision of Ms. Yolanda Gomez, Principal.

	Name (Last, First)	Position	Stipend Amount	Account Number	Dates
a.	Jamele, Concetta	Creative Art Club Advisor	\$1,205	13-601-100-101-1-0000-12	11/19/18 – 6/14/19

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-19). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 17). Approval for the following staff to work the Extra-Curricular Activities/Club Advisors at W. C. McGinnis School for the 2018-2019 school year and be compensated at the contractual rate, under the supervision of Ms. Melissa Espana-Rodriguez, Principal.

	Name (Last, First)	Position	Stipend Amount	Account Number	Dates
a.	Carelli, Kassandra	Big Brother/Big Sister Advisor	\$1500.00	15-401-100-100-0-0000-04	10/12/18 – 6/30/19

- 18). Approval for the following staff to work the Extra-Curricular Activities/Club Advisors at S. E. Shull School for the 2018-2019 school year and be compensated at the contractual rate, under the supervision of Dr. Rosario Casiano, Principal.

	Name (Last, First)	Position	Stipend Amount	Account Number	Dates
a.	DeWitt, Ashley	School Play	\$1760.00	15-401-100-100-0-0000-06	10/12/18 – 6/25/19
b.	Osborne, Kathryn	School Play	\$1760.00	15-401-100-100-0-0000-06	10/12/18 – 6/25/19

- 19). Approval for additional students enrolled in the Cooperative Office Education (C.O.E.) course to work “in-district” for the 2018-2019 school year (July 1, 2018 – June 30, 2019) at the hourly rate of \$8.60, pending availability and identification of work sites under the supervision of Mr. Robert Dahill, Supervisor of Social Studies, Career, Technical Education, and NJROTC. Funded through Account Number: 11-301-100-101-0-0000-00.

	Name (Last, First)	School
a.	Arroyo, Mayte E.	Perth Amboy High School
b.	Cruz, Jeremy	Personalized Learning Program

- 20). Approval for additional staff to work the Learning Center for the 9<sup>th</sup> Grade Program, for the 2018-2019 school year and be compensated at the contractual rate, from October 12, 2018 through June 20, 2019, under the supervision of Dr. Ashanti Holley, Principal. **(Specified in Attachment)**

- 21). Approval for additional staff to work the Learning Center at Perth Amboy High School, for the 2018-2019 school year and be compensated at the contractual rate, from October 12, 2018 through June 21, 2018, under the supervision of Ms. Daisy Rodriguez, Principal. **(Specified in Attachment)**

- 22). Approval for additional staff to work the Adult High School Evening Program for the 2018-2019 school year, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**

- 23). Approval for the following staff to be compensated at the contractual rate, for having worked on the House Leadership Committee during the month of August, not to exceed 2 days, under the supervision of Dr. Rosario Casiano, Principal.

	Name (Last, First)	Position	Daily Rate of Pay	Account Number	Dates
a.	Velazquez, Elia	House Leadership Committee	\$465.75	15-120-100-101-1-0000-06 15-130-100-101-1-0000-06	8/24/18 – 8/31/18 (not to exceed 2 days)

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 24). Approval for the following to serve as Substitute School Nurse for the 2018-2019 school year and be compensated at a daily rate of \$180.00, under the supervision of Ms. Eva Kucaba, District Supervisor of Nurses and Health Related Services.

	Name (Last, First)
a.	Gall, Lucille

- 25). Approval for the following to serve as Substitute Custodian for the 2018-2019 school year and be compensated at an hourly rate of \$11.40, under the supervision of Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Name (Last, First)
a.	Martinez, Yudit

- 26). Approval for the following to serve as Substitute School Bus Drivers for the 2018-2019 school year and be compensated at an hourly rate of \$21.30, under the supervision of Mr. Benjamin Selby, Transportation Manager and Ms. Carmen Southward, Director of Operations.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Morillo, Yaisa N.	c.	Collado, Viviana	e.	Gonzalez, Yerlin
b.	Palencia, Marta	d.	Frias, Estarlin		

- 27). Approval for the following Paraprofessionals to work as Substitute Bus Aides for the 2018-2019 school year and be compensated at the hourly rate of \$29.00 under the supervision of each Principal.

	Name (Last, First)	School	Account Number	Dates
a.	Virto, Tania	Hmieleski E.C.C.	20-218-100-106-1-0000-08	10/12/18 – 6/25/19
b.	Alston, Michelle	Ignacio Cruz E.C.C.	20-218-100-106-1-0000-01	10/12/18 – 6/25/19
c.	Tejada, Luz	Ignacio Cruz E.C.C.	20-218-100-106-1-0000-01	10/12/18 – 6/25/19
d.	Irizarry, Jacklyn	School #7	20-218-100-106-1-0000-07	10/12/18 – 6/25/19
e.	Custodio, Cynthia	School #7	20-218-100-106-1-0000-07	10/12/18 – 6/25/19
f.	Gillen, Deborah	Wilentz School	15-120-100-101-1-0000-18	10/15/18 – 6/25/19

- 28). Approval for the following Paraprofessional to serve as a Bus Aide (Monitor) for the 2018-2019 school year under the supervision of Mr. R. L. Anderson, Principal. Funded through Account #: 15-120-100-101-1-000-18.

	Name (Last, First)	School	Rate of Pay	Dates
a.	Sharir-Jacobs, Ariene	Wilentz School	\$29.00	10/15/18 – 6/25/19

- 29). Approval for the additional cost for the Danielson Group who presented a one-day training on August 30, 2018 to newly hired staff during the New Staff Orientation on the Charlotte Danielson model evaluation at a cost of \$110.00 funded through the professional development account 11-000-223-320.0-0000-35, under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-19). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 30). Approval for the following Paraprofessionals to serve as Point Persons for receiving Dual Language School students after school at their home school to ensure their safety, for the 2018-2019 school year, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages. Funded through Title III Account #: 20-243-200-110-1-0000-40.

	Name (Last, First)	School	Rate of Pay	Dates	Hours
a.	Gonzalez, Mayra	Ceres School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
b.	Kehoe, Meghan	Flynn School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
c.	Bromirski, Thomas	Flynn School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
d.	Soto, Nayda	Patten School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
e.	Louis, Melissa	Richardson School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
f.	Palacios, Esperanza	Richardson School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
g.	Taylor, Ramona	Richardson School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
h.	Sharir-Jacobs, Arlene	Wilentz School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.
i.	Ramos, Angelina	McGinnis School	\$29.00	10/22/18 – 5/23/19	4:10 P.M. – 5:10 P.M.

- 31). Approval for the following Perth Amboy High School staff to receive a temporary Extra Period Teaching Assignment (EPTA) and be compensated at an hourly rate of \$47.50 under the supervision of Ms. Daisy Rodriguez, Principal.

	Name (Last, First)	Position	Account Number	Dates
a.	Wintenberg, Rachel	Art Teacher	15-140-100-101-1-0000-03	09/06/18 – 02/04/19
b.	Morrillo, Rosalie	English Teacher	15-140-100-101-1-0000-03	09/06/18 – 10/23/18

- 32). Approval of the following Change of Assignments/Positions and/or Transfers for the following staff for the 2018-2019 school year.

	Name (Last, First)	From	To	Effective
a.	Agosto, Valerie	Elementary Teacher (Gr. 5) S. E. Shull School	Mathematics Specialist R. N. Wilentz School	On or before 11/01/18
b.	Diaz, Iliany	Level II Secretary S. E. Shull School	Level I Secretary Administration Building	10/22/18
c.	Morales, Paulina	Level II Secretary Department of Food Services	Level II Secretary S. E. Shull School	10/15/18
d.	Arocho, Linda	Level I Secretary Office of School Counseling & Related Services	Level I Secretary Department of Food Services	10/08/18
e.	Price, Patrick	Custodian A (Night Shift) W. C. McGinnis School	Assistant Head Custodian W. C. McGinnis School	10/16/18
f.	Perez, Daniel	School Security Personnel R. N. Wilentz School	School Security Personnel W. C. McGinnis School	10/17/18
g.	Jurado, Ruth	Bilingual/ESL Resource Specialist District	Instructional Leader District	On or before 12/01/18

- 33). Approval to reinstate the employment contract of Employee #XX0671, effective October 8, 2018.

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-19). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 34). Approval to terminate the employment contract for Employee #XX1529 effective September 18, 2018.
- 35). Approval of the following salary adjustments. **(Specified in Attachment)**
- 36). Approval of a settlement agreement between the Perth Amboy Board of Education and the following employees:
  - Employee #XX0681
  - Employee #XX0122
  - Employee #XX1153
  - Employee #XX0781

<u>Gonzalez</u>	<u>Lebron</u>	CARRIED UNANIMOUSLY
Motion	Seconded	Abstain – Mr. Iglesia – Item #35.

20. **Old Business**

1). Second Reading of the following policy:

- 8561 – Procurement Procedures for School Nutrition Programs

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

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

- Student Information Systems Administrator

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

School Naming Committee – Mr. Puccio and Ms. Lebron, co-chairs. Mr. Puccio stated that there have been two meetings to discuss names for the new Seaman Avenue School. There were 14 people at the first meeting and 12 people at the second meeting. Currently three names have been discussed: Rose Lopez –former principal of Patten School, received eight votes; Austin E. Gumbs – teacher, principal, superintendent, former board member and city council member, received two votes; Rebecca & Marcus Springer – founders of Eagleswood, received two votes. Mr. Massopust provided some historical information regarding Eagleswood – it was the first school in Perth Amboy; they educated woman and people from all races at a time when that wasn’t the norm. The next meeting is scheduled for October 16<sup>th</sup> and we hope to have a name for the board to vote on at the November 15<sup>th</sup> meeting since we need to get the name to the SDA by November. Mr. Puccio thanked Ms. Lebron for all her hard work in putting this together as she has done an outstanding job.

<u>Vazquez</u>	<u>Tejeda</u>	(To close old business)
Motion	Seconded	CARRIED UNANIMOUSLY

21. **New Business**

- Mr. Convery thanked everyone who has worked to make these changes possible and he thanked the students who enjoy it every day. He asked if he could re-enroll in the high school since it looks great. The video that was shown this evening has real students and you can see how happy they are.
- Ms. Vazquez wanted to recognize all the parents who are members of the PTO/PTA in their schools. It takes a special parent to be involved at that level. Everyone should be involved. The PTO/PTA plans activities and events that a school can’t do, such as family nights, social interaction events. They meet once per month and members set-up, clean and cook for different events. You can help by doing this or by just attending an activity. It’s a good opportunity for staff and the Home School Liaison’s to interact with the parents.
- Ms. Lebron mentioned that the class of ’93 will be having their 25<sup>th</sup> reunion this year and she encourages all alumni to attend and come back and visit the high school to learn more about what’s happening.
- Mr. Puccio gave a shout-out to the class of ’74 who will be celebrating their 45<sup>th</sup> reunion next year.

<u>Vazquez</u>	<u>Iglesia</u>	(To close new business)
Motion	Seconded	CARRIED UNANIMOUSLY

- 19 -

**22. Open to the Public**

Iglesia  
Motion

Vazquez  
Seconded

(To close public business)  
CARRIED UNANIMOUSLY

**23. Motion to Adjourn: at 6:56PM.**

Tejeda  
Motion

Lebron  
Seconded

CARRIED UNANIMOUSLY

Respectfully Submitted,



Derek J. Jess  
School Business Administrator/  
Board Secretary  
DJJ/eh



PHILIP D. MURPHY  
Governor

SHEILA Y. OLIVER  
Lt. Governor

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

September 6, 2018

**Correspondence**

**14 - A - 1**

Location:  
50 West State Street  
Trenton, New Jersey

ELIZABETH MAHER MUOIO  
State Treasurer

JOHN D. MEGARIOTIS  
Acting Director

**ALAN K RASMUSSEN**

RE: **TPAF, 424231**

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on September 6, 2018, approved your application for **Early-55+ Retirement effective July 1, 2018**. (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.nj.gov/treasury/pensions/documents/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







PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

September 6, 2018

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

LEANNE COSENTINO

RE: TPAF, 441714

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on September 6, 2018, approved your application for **Early Retirement effective September 1, 2018**. (In accordance with your selection of option b).

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

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

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





PHILIP D. MURPHY  
Governor

SHEILA Y. OLIVER  
Lt. Governor

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DEPARTMENT OF THE TREASURY  
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(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

September 6, 2018

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

ELIZABETH MAHER MUOIO  
State Treasurer

JOHN D. MEGARIOTIS  
Acting Director

JOYCE J UHRIG

RE: TPAF, 521441

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on September 6, 2018, approved your application for **Service Retirement effective October 1, 2018**. (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.nj.gov/treasury/pensions/documents/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 AUGUST 29, 2018 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.**

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

In attendance were: Mr. Derek Jess, Michael Loblance and Jahaira Rosario.

The following is a list of Bids received:

**ATHLETIC EQUIPMENT RECONDITIONING, CLEANING & REPAIR – BID #19-042**

Riddell/All American, North Ridgeville, OH	Bid Bond	Total Unit Price: \$159.05
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**STUDENT TRANSPORTATION SERVICES – ALL SCHOOL(S) ATHLETICS – BID #19-038A – REBID**

Durham School Services, Freehold, NJ	Bid Bond	Various Pricing-see attached
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Roads to Success, East Brunswick, NJ	Bid Bond	Various Pricing-see attached
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# Curriculum

## 16 - Item #1

### FIELD TRIPS FOR BOARD APPROVAL ON OCTOBER 11, 2018

Date of Trip	Destination Name	School Name	Teacher Responsible	Walking Trip	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Cost	Transportation Account Number	Grand Total Cost	# of Buses	Departure Time	Return Time
10/6/2018	St. Joseph High School	PAHS	C. Baxter	No				\$	270 11-000-223-320-0-0000-24	\$ 270	1	11:00 AM	2:00 PM
10/15/2018	Huber Woods	Flynn	C. Kittai	No	\$ 1,306	15-190-100-610-0-0000-09		\$	450 15-000-270-512-0-0000-09	\$ 1,756	2	9:00 AM	2:00 PM
10/16/2018	Huber Woods	Flynn	C. Kittai	No	\$ 1,306	15-190-100-610-0-0000-09		\$	450 15-000-270-512-0-0000-09	\$ 1,756	2	9:00 AM	2:00 PM
10/17/2018	Statue of Liberty/Ellis Island	HS-PLP	S. Hernandez	No	\$ 297	13-601-200-800-0-0000-12		\$	225 13-601-600-800-0-0000-12	\$ 522	1	9:00 AM	2:00PM
10/18/2018	AT&T Labs	McGinnis	A. Delgado	No				\$	430 15-000-270-512-0-0000-04	\$ 430	1	8:45 AM	2:30PM
10/18/2018	AT&T Labs	Shull	J. Joaquin	No				\$	315 15-000-270-512-0-0000-06	\$ 315	1	9:00 AM	2:15 PM
10/22/2018	Wemrock Orchards	Flynn	L. Mazur	No	\$ 1,900	15-190-100-800-0-0000-09		\$	1,125 15-000-270-512-0-0000-09	\$ 3,025	5	9:00 AM	2:00 PM
10/22/2018	Lafayette College	HS-South	J. Greve	No			\$ 728	\$	770 15-000-270-510-0-0000-03	\$ 1,498	2	8:30 AM	2:00 PM
10/25/2018	Lafayette College	HS-South	J. Greve	No			\$ 728	\$	770 15-000-270-510-0-0000-03	\$ 1,498	2	8:45 AM	2:00 PM
10/25/2018	Cheesequake Farms Pumpkin Patch	McGinnis	T. Parisi	No	\$ 1,105	Students & Staff will pay admissions fee		\$	609 15-000-270-512-0-0000-04	\$ 1,714	3	10:00 AM	1:30 PM
11/8/2018	Neptune High School	PAHS	S. Baxter	No				\$	540 15-000-270-512-0-0000-03	\$ 540	1	6:00 AM	5:00 PM
11/13/2018	Lafayette College	HS-East	E. Abreu	No				\$	2,400 15-190-100-800-0-0000-03	\$ 2,400	2	9:00 AM	3:00 PM
11/14/2018	US Environmental Protection Agency	PAHS	M. Niebojeski	No				\$	270 15-000-270-512-0-0000-03	\$ 270	1	8:50 AM	2:00 PM
11/15/2018	Lafayette College	HS-East	E. Abreu	No				\$	2,400 15-190-100-800-0-0000-03	\$ 2,400	2	9:00 AM	3:00 PM
11/15/2018	Vonage Corporate Center	PAHS	R. Rothstein	No				\$	700 15-000-270-512-0-0000-03	\$ 700	1	7:45 AM	2:15 PM
11/17/2018	Middletown High School	PAHS	A. Anderson	No	\$ 460	15-190-100-800-0-0000-03		\$	450 15-000-270-512-0-0000-03	\$ 910	1	7:30 AM	4:30 PM
11/30/2018	Kean University	PAHS	T. Soderholm	No				\$	225 15-000-270-512-0-0000-03	\$ 225	1	9:00 AM	2:00 PM
12/20/2018	Paper Mill Playhouse	PAHS	M. Moriarty	No					Paper Mill will provide free transportation			11:30 AM	4:30 PM
1/17/2019	Count Basie Theater	HS-East	E. Abreu	No				\$	1,260 15-190-100-800-0-0000-03	\$ 1,260	3	9:00 AM	3:00 PM
2/19/2019	National Museum of Mathematics	HS-East	E. Abreu	No				\$	2,100 15-190-100-800-0-0000-03	\$ 2,100	3	9:00 AM	3:00 PM
2/28/2019	Paper Mill Playhouse	PAHS	A. Gottesman	No					Paper Mill will provide free transportation			11:30 AM	4:30 PM
3/13/2019	Medieval Times	McGinnis	J. Berrman	No	\$ 13,668	To be paid by students/ activities fund	\$ 3,920	\$	3,920 15-000-270-512-0-0000-04	\$ 21,508	8	9:00 AM	2:00 PM
3/21/2019	Count Basie Theater	HS-East	E. Abreu	No				\$	1,260 15-190-100-800-0-0000-03	\$ 1,260	3	9:00 AM	3:00 PM
4/11/2019	Paper Mill Playhouse	PAHS	A. Gottesman	No					Paper Mill will provide free transportation			11:30 AM	4:30 PM
5/30/2019	Paper Mill Playhouse	PAHS	A. Gottesman	No					Paper Mill will provide free transportation			11:30 AM	4:30 PM
6/6/2019	Turtle Back Zoo	McGinnis	J. Berrman	No	\$ 4,800	To be paid by student activities fund	\$ 3,920	\$	3,920 15-000-270-512-0-0000-04	\$ 12,640	8	9:00 AM	2:00 PM

## Saturday Reunion – Teacher’s College

List of district staff members:

1. Sandra Kusulas	2. Iris Gonzalez	3. Suzanne Carey	4. Janet Greve
5. Elia Graenert	6. Loris Welch	7. Liza Duncan	8. Patricia Tapia
9. Monalizza Suarez	10. Daniel Rodriguez-Sierra	11. Melissa Kaye	12. Nelly Lips
13. Yeny Torres-Magyar	14. Nelly Orozco	15. Nayda Alvarez	16. Mariela Freay
17. Colin Worthley	18. Carrie Sherman	19. Joseph Carrano	20. Eva Palonis
21. Angela Di Petta	22. Tatiana Berrio	23. Jessica Cagno	24. Jason Hadzimichalis
25. Daniel Rodriguez	26. Ingrid Vasquez	27. Rachel Lipstein	28. Mary Grace Garcia
29. Carol Graff	30. Mallory Rohrbach	31. Michelle McEnerney	32. Gabriela Pugliese
33. Rachel Kumar	34. Tina Landi	35. Neisha Young	36. Jeniffer Franco
37. Samantha Sladky	38. Darian Llopis	39. Claribel Lopez Abreu	40. Marilyn Vazquez
41. Nichole Bolio	42. Patricia Valenti	43. Ailin Cruz	44. Evan Gillinetti
45. Josiah Santamaria	46. Kelly Stevens	47. Marianne Runco	48. Rhondi Sabo

# Finance

## 17 – Item #1

### Perth Amboy Public Schools Approval for Travel Expenses – September / October 2018 Board Meeting October 11, 2018

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Gregory Sneed Francis Romano	District	September 2018	NJ Leaders to Leaders – Mentoring Program		\$ 800.00 p.p.				11-000-223-500-0-0000-35	\$ 1,600.00		
Eva Kucaba Yolanda Gomez	District	September 25, 2018	NJSDC: Leadership Conference on the Opioid Epidemic	New Brunswick, NJ			\$ 9.00 p.p.		11-000-223-500-0-0000-35	\$ 18.00		
Derrick Kyriacou	Ceres School	September 28, 2018	ESSA Title I Committee of Practitioners	Trenton, NJ			\$ 20.00		11-000-223-500-0-0000-35	\$ 20.00		
Pamela Spindel	District	October 1, 2018	NJDOE -Tech. Assistance for Career & Tech. Education Program	Trenton, NJ			\$ 28.53		11-000-223-500-0-0000-35	\$ 28.53		
Eva Kucaba Dr. Jennifer Foster	District	October 4, 2018	NJSDC: Using Crisis Protocol for Managing & Responding to Substance Abuse Issues & Healing	New Brunswick, NJ			\$ 9.00 p.p.		11-000-223-500-0-0000-35	\$ 18.00		
Melissa Espana- Rodriguez Dr. Rosario Cassiano	District	October 11, 2018	NJSDC: Social-Emotional Character Development, Students Taking Action Together	New Brunswick, NJ			\$ 9.00 p.p.		11-000-223-500-0-0000-35	\$ 18.00		
Dr. Damian Medina Lauren Marrocco	District	October 11, 2018	NJSDC: Share the Pen, An Interactive Writing Approach	New Brunswick, NJ			\$ 9.00 p.p.		11-000-223-500-0-0000-35	\$ 18.00		
Jessica Urban Dr. Ashanti Holley	District	October 16, 2018	NJSDC: Bridging to High School with Study Skills	New Brunswick, NJ			\$ 9.00 p.p.		11-000-223-500-0-0000-35	\$ 18.00		
Lonn Vreeland Michael Heidelberg	District	October 16, 2018	NJSDC: Communicating & Applying High Expectations in the Mathematics Classroom	New Brunswick, NJ			\$ 9.00 p.p.		11-000-223-500-0-0000-35	\$ 18.00		
Samantha Porcaro Rita Palangio	District	October 18 – 19, 2018	36 <sup>th</sup> Annual Autism Conference	Atlantic City, NJ	\$ 500.00 p.p.	\$ 100.00 p.p.	\$ 74.40 p.p.	\$ 200.00 p.p.	11-000-221-800-0-0000-16	\$ 1,748.80		
Judith Rodriguez	Human Resource	October 22, 2018 – December 18, 2018	Frontline Applicant Tracking Certification Course	Online	\$ 595.00				11-000-223-500-0-0000-35	\$ 595.00		



**Perth Amboy Public Schools**  
**Approval for Travel Expenses – September / October 2018**  
**Board Meeting October 11, 2018**

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Carol Wenk Dr. Clyde Griffith Christopher Bailey Margaret Maine Alisha McAlary Afshan Waheed David Caceres	District Shull School	October 23 – 24, 2018	NJ Science Convention	Princeton, NJ	\$ 310.00 p.p.				11-000-221-500-0-0000-34 15-190-100-800-0-0000-03	\$ 310.00 p.p.		
Brian Wilson	District	October 30, 2018	Thinking About & Doing Arts Integration in Schools & Districts	Monroe, NJ	\$ 75.00 p.p.				11-000-223-320-0-0000-25	\$ 75.00 p.p.		
Andrea Hulsart	School 7	October 31, 2018	NJDOE – Fiscal Specialist Meeting	Trenton, NJ			\$ 28.63		20-218-200-580-0-0000-00	\$ 28.63		

## Perth Amboy Public Schools

[illegible]



## Perth Amboy Public Schools

Travel for Travel Expenses - Decemb

**Board Meeting October 11, 2018**

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## Perth Amboy Public Schools

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## Perth Amboy Public Schools

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# *Perth Amboy Public Schools*

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 442-5730

**Finance**  
**17 – Item #2**

**Derek J. Jess**

School Business Administrator

Board Secretary

September 13, 2018

## **BOARD AGENDA: OCTOBER 11, 2018**

### **RESOLUTION**

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

### **ATHLETIC EQUIPMENT RECONDITIONING, CLEANING & REPAIR –BID #19-042**

Riddell/All American, North Ridgeville, Oh

Total award based on unit pricing for individual equipment in each sports category as follows:

Baseball & Softball	\$29.00
Basketball	7.00
Cross Country	11.00
Football	79.15
Golf	4.00
Soccer	13.95
Swimming	-0-
Tennis	10.25
Wrestling	6.45
Freight	-0-

**Grand Total** **\$160.80**



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**Finance**

**17 – Item #3**

**Derek J. Jess**

School Business Administrator

Board Secretary

September 05, 2018

## **BOARD AGENDA: OCTOBER 11, 2018**

### **RESOLUTION**

**Resolved**, that the following bid be **rejected** upon the recommendation of the School Business Administrator/Board Secretary and Transportation Supervisor due to the fact pricing exceeded budgetary projections.

### **STUDENT TRANSPORTATION SERVICES TO AND FROM HMIELESKI AND #7 SCHOOL – BID #19-022**

**George Dapper, Inc., Iselin, NJ**



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**Derek J. Jess**

School Business Administrator

Board Secretary

August 22, 2018

## **BOARD AGENDA: SEPTEMBER 13, 2018**

### **RESOLUTION**

**Resolved**, that the following bid be **rejected** upon the recommendation of the School Business Administrator/Board Secretary and Transportation Supervisor due to the fact pricing exceeded budgetary projections.

### **STUDENT TRANSPORTATION SERVICES TO AND FROM HMIELESKI AND #7 SCHOOL – BID #19-022**

**George Dapper, Inc., Iselin, NJ**



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**Derek J. Jess**

School Business Administrator

Board Secretary

September 13, 2018

## **BOARD AGENDA: OCTOBER 11, 2018**

### **RESOLUTION**

**RESOLVED**, that the following bids be *rejected* upon the recommendation of the School Business Administrator/Board Secretary and Transportation Supervisor due to the starting pick-up time was incorrect in the bid specifications.

### **STUDENT TRANSPORTATION SERVICES ALL SCHOOL(S) ATHLETICS – BID #19-038A (REBID)**

Durham School Services, Freehold, NJ  
Road to Success, LLC, East Brunswick, NJ





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Derek J. Jess

School Business Administrator

Board Secretary

August 22, 2018

**BOARD AGENDA: SEPTEMBER 13, 2018**

10/11/18

## **RESOLUTION**

**RESOLVED**, that all **rebids** be rejected upon the recommendation of the School Business Administrator/Board Secretary and Edwards Engineering due to the fact all bids exceeded budgetary projections.

### **SITE IMPROVEMENT AT EDWARD J. PATTEN SCHOOL – REBID – Opened on 5/22/18.**

Flanagan's Contracting Group, Inc., Hillsborough, NJ

Paving Materials & Contracting LLC, Montville, NJ





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**Derek J. Jess**

School Business Administrator

Board Secretary

September 05, 2018

## **BOARD AGENDA: OCTOBER 11, 2018**

### **RESOLUTION**

**RESOLVED**, that all **rebids** be **rejected** upon the recommendation of the School Business Administrator/Board Secretary and Edwards Engineering due to the fact all bids exceeded budgetary projections.

### **SITE IMPROVEMENT AT EDWARD J. PATTEN SCHOOL – REBID – Opened on 5/22/18.**

Flanagan's Contracting Group, Inc., Hillsborough, NJ

Paving Materials & Contracting LLC, Montville, NJ



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**Derek J. Jess**

School Business Administrator

Board Secretary

August 9, 2018

## **BOARD AGENDA: AUGUST 23, 2018**

### **RESOLUTION**

**RESOLVED**, that all **rebids** be rejected upon the recommendation of the School Business Administrator/Board Secretary and Edwards Engineering due to the fact all bids exceeded budgetary projections.

### **SITE IMPROVEMENT AT EDWARD J. PATTEN SCHOOL – REBID – Opened on 5/22/18.**

Flanagan's Contracting Group, Inc., Hillsborough, NJ

Paving Materials & Contracting LLC, Montville, NJ



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**Derek J. Jess**

School Business Administrator

Board Secretary

September 05, 2018

## **BOARD AGENDA: OCTOBER 11, 2018**

### **RESOLUTION**

**RESOLVED**, that the following bids be **rejected** upon the recommendation of the School Business Administrator/Board Secretary and Transportation Supervisor due to the misunderstanding of the bid specifications which are to be revised.

### **SCHOOL VEHICLES WEEKLY FLUID SERVICES – BID #19-054**

**King High Garage, Inc., Perth Amboy, NJ**

**On-Site Fleet Service, Inc., East Brunswick, NJ**



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**Derek J. Jess**

School Business Administrator

Board Secretary

August 22, 2018

## **BOARD AGENDA: SEPTEMBER 13, 2018**

### **RESOLUTION**

**RESOLVED**, that the following bids be **rejected** upon the recommendation of the School Business Administrator/Board Secretary and Transportation Supervisor due to the misunderstanding of the bid specifications which are to be revised.

### **SCHOOL VEHICLES WEEKLY FLUID SERVICES – BID #19-054**

King High Garage, Inc., Perth Amboy, NJ

On-Site Fleet Service, Inc., East Brunswick, NJ



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**Derek J. Jess**

School Business Administrator

Board Secretary

September 05, 2018

## **BOARD AGENDA: OCTOBER 11, 2018**

### **RESOLUTION**

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

**OPEN-ENDED SERVICES CONTRACT FOR FIRE ALARMS, MASTER CLOCK SYSTEMS, PUBLIC ADDRESS SYSTEMS AND LENEL SECURITY SYSTEMS – INSPECTION, MAINTENANCE AND REPLACEMENTS – BID #19-047.**

Open System Integrators, Inc., Hamilton, NJ

Sal Electric Company, Inc., Jersey City, NJ

The Perth Amboy Board of Education will purchase the services needed for the above captioned category through the "Educational Services Commission of New Jersey" Cooperative Purchasing Contract.



## A.M. Tutoring Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Abreu, Claribel	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Acevedo Carrie	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18-----6/7/19	AM/PM
Ackerman, Rachael	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Alv, Engy	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Arrango, Alexandra	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Baez, Vanessa	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Barfield, Nicole	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18-----6/7/19	AM/PM
Binney, Jennifer	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Bishop, Claudine	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Bloss, Janet	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Boyd, Jessica	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Bozzo, Ashley	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Bradley, Lauren	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Brugaletta, Janell	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Carr, Sandy	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Chavez, Maria	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Crowley-Rivera, Elizabeth	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Daniels, Michelle	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Deegan-Cleaver, Sheila	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
DelaCruz, Vickiana	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
DelaFuente, Marisa	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
DelaVolpe, Dina	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Deliz-Diaz, Vilma	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Drotar, Barbara	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18-----6/7/19	AM/PM
Esposito, Jaime	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Finkelstein, Michele	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Finn, Dolores	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Fox, Donna	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Franco, Diana	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM
Georgoulas, Ekaterini	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18-----6/7/19	AM/PM
Gillen, Deborah	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18-----6/7/19	AM/PM
Glikman, Sara	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18-----6/7/19	AM/PM

## A.M. Tutoring Program

Graham, Erica	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Guerrera, Deborah	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Guillen, Karen	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Hooks-Lee, Keisha	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Hornlein, Maria	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Huzar, Nicholas	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Irizarry, Vivian	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18---6/7/19	AM/PM
Jimenez, Domingo	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18---6/7/19	AM/PM
Laraway, Sharon	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Lebeda, Danielle	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18---6/7/19	AM/PM
Lee, Janette	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Lemberakis, Diane	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Loffredo, Bethanie	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Manley, Jordan	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Mendez, Odalis	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Mongiello, Debra	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Morales, Jasmin	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Novak, Karen	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Palmadesso, Andrea	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Panila, Stacy	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Paradiso, Patricia	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Paver-Prichard, Dawn	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Percheski, Laurene	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Photis, Alison	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Poldura, Joel	RNW	Teacher	AM/PM Programs	20-231-100-101-0-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Pomponio, Michael	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Randolph, Jaqueline	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Reeves, Jill	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Rego, Irene	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Reid, Donald	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Repinsky, Susan	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Rios, Dena	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18---6/7/19	AM/PM
Roman, Pedro	RNW	Security	AM/PM Programs	15-120-100-101-1-0000-18	\$27.17/hr.	10/15/18---6/7/19	AM/PM
Rosario, Kevin	RNW	Security	AM/PM Programs	15-120-100-101-1-0000-18	\$27.17/hr.	10/15/18---6/7/19	AM/PM

## A.M. Tutoring Program

Ruggiero, Christina	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Sakel, Jamie	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Salkins, Erin	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Sanchez, Carmen	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Sarabando, Rachael	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Shepherd, Deborah	RNW	Para	AM/PM Programs	15-120-100-101-1-0000-18	\$29/hr.	10/15/18----6/7/19	AM/PM
Soto, Ariana	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Spina, Jennifer	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Squillace, Diane	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Stapelfeldt, Morgan	RNW	Teacher	AM/PM Programs	20-231-100-101-0-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Sutera, Ginamarie	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Tapia-Paco, Rebeca	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Toto, Laura	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Watson, Wanda	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM
Wechter, Matthew	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	10/15/18----6/7/19	AM/PM



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**PERTH AMBOY HIGH SCHOOL - MAIN CAMPUS**  
**2018-2019 AFTER SCHOOL / SATURDAY DETENTION**

as of 9/20/18

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
CASAL, CARLA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
DUNCAN, LIZA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
GOLINO, BLANCA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
LOPEZ, DIONNE	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
RUGGIERO, ROBERT	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
SUAREZ, MONALIZZA	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
TEMPESTA, LOUIS	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
WEBER, KRISTIN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
WINTENBERG, RACHEL	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed
WORTHLEY, COLIN	PAHS	Teacher	After school/Sat Det.	15-140-100-101-1-0000-03	\$40 hr	2018-2019 SY	2 hours per day as needed

2018-2019 Samuel E. Shull School  
Before/After School Tutoring

Employee name	School	Position	Account Number	Rate of Pay (Pending Contract Negotiations)	Dates (From-To)	Hours/ Am or PM	Dates
Dickson, Kaywana	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	10/12/18 - 6/25/19	AM/PM	Monday-Friday
McDonald, Eric	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	10/12/18 - 6/25/19	AM/PM	Monday-Friday
Otokiti, Christine	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	10/12/18 - 6/25/19	AM/PM	Monday-Friday
Pribula, Ted	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	10/12/18 - 6/25/19	AM/PM	Monday-Friday
Siegle, Tandy	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	10/12/18 - 6/25/19	AM/PM	Monday-Friday
Sivilli, Jenna	Shull	Teacher	15-120-100-101-1-0000-06	\$ 40.00	10/12/18 - 6/25/19	AM/PM	Monday-Friday



Samuel E. Shull School  
2018-2019 Family Nights

Employee name	School	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am or PM (Per Family Night)	Rain/Snow Dates
Sabine, Janet	Shull	Family ESL Night Family Literacy Night	15-000-211-100-1-0000-06	\$ 40.00	10/23/2018 10/23/2018	3 Hours PM	10/24/2018 10/24/2018
Estevez, Indirah	Shull	Family ESL Night Family Literacy Night Family STEAM Night	15-000-211-100-1-0000-06	\$ 40.00	10/23/2018 10/23/2018 12/12/2018	3 Hours PM	10/24/2018 10/24/2018 12/13/2018
Abreu, Orlando	Shull	Family Math Night Family Internet Math Night Family Math Night	15-000-211-100-1-0000-06	\$ 40.00	11/13/2018 11/13/2018 11/13/2018	3 Hours PM	11/14/2018 11/14/2018 11/14/2018
Encarnacion, Jamie	Shull	Family Internet Math Night Family Science Night	15-000-211-100-1-0000-06	\$ 40.00	11/13/2018 11/13/2018		11/14/2018 11/14/2018
Cafferty, Frances	Shull	Family STEAM Night	15-000-211-100-1-0000-06	\$ 40.00	1/16/2019	3 Hours PM	1/17/2019
Sousa, Judith	Shull	Family Science Night	15-000-211-100-1-0000-06	\$ 40.00	12/12/2018	3 Hours PM	12/13/2018
Babiyak, Thomas	Shull	Family Sports Night	15-000-211-100-1-0000-06	\$ 40.00	1/16/2019	3 Hours PM	1/24/2019
Vega, Elyssa	Shull	Family Sports Night	15-000-211-100-1-0000-06	\$ 40.00	3/20/2019	3 Hours PM	3/21/2019
Johnston, Patricia	Shull	Family Art Night	15-000-211-100-1-0000-06	\$ 40.00	3/20/2019	3 Hours PM	3/21/2019
Loayza, Rosa	Shull	Family Art Night	15-000-211-100-1-0000-06	\$ 40.00	5/8/2019	3 Hours PM	5/8/2019
O'keefe, Marisol	Shull	Sub for All Family Nights	15-000-211-100-1-0000-06	\$ 40.00	5/8/2019	3 Hours PM	5/8/2019
Suero, Margarita	Shull	Sub for All Family Nights	15-000-211-100-1-0000-06	\$ 40.00	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Cangiano, Nancy	Shull	Sub for All Family Nights	15-000-211-100-1-0000-06	\$ 40.00	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Kogut, Kelly	Shull	Sub for All Family Nights	15-000-211-100-1-0000-06	\$ 40.00	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Cruz, Wanda	Shull	Security for Family Workshops	15-000-211-100-1-0000-06	\$ 45.76	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Delfosse, Michael	Shull	Sub Security for Family Workshops	15-000-211-100-1-0000-06	\$ 38.55	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Irizarry, Shylin	Shull	Sub Security for Family Workshops	15-000-211-100-1-0000-06	\$ 36.95	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Marmolejos, Eric	Shull	Sub Security for Family Workshops	15-000-211-100-1-0000-06	\$ 33.98	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019

Samuel E. Shull School

2018-2019 Family Nights

Mena, Andres	Shull	Sub Security for Family Workshops	15-000-211-100-1-0000-06	\$ 38.55	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Santiago Jr., Roberto	Shull	Sub Security for Family Workshops	15-000-211-100-1-0000-06	\$ 33.98	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019
Troche, Joel	Shull	Sub Security for Family Workshops	15-000-211-100-1-0000-06	\$ 45.29	10/12/2018 - 6/25/2019	3 Hours PM	10/23/2018 - 6/25/2019

2019

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/Am/PM
EJ. Patten	Melissa Liwag	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Angela Ganz	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Jessica Cagno	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Eva Palonis	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rachel Kumar	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Angela DiPetta	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Ana Falzarano	Teacher	Before/After School Programs	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday 10/15/18-5/31/19 Mon. Tues. & Thurs. 10/15/18-5/31/19	7:40-8:25 AM 3:10-3:55 PM



**PERTH AMBOY HIGH SCHOOL**  
**EXTRA CURRICULAR ACTIVITY ADVISORS 18.19 SCHOOL YEAR**

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**2018-2019**  
**Perth Amboy High School Learning Center**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
CASAL, CARLA	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
CURIA, MARISSA	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
DALCANTON, JAMES	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
DOHL, JASON	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
DUNCAN, LIZA	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
EPPS, ASHLEY	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
GOLINO, BLANCA	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
LOPEZ, DIONNE	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
NIGRELLI, VALERIE	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
RUGGIERO, ROBERT	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
SUAREZ, MONALIZZA	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
TEMPESTA, LOUIS	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
WEBER, KRISTIN	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
WINTENBERG, RACHEL	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm
WORTHLEY, COLIN	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40 per hr	10/12/2018- 6/21/2019	3:10-5:40 pm

**Recommendations Adult School  
Board Meeting  
Adult High School Program  
SY 2018-2019**

[illegible]





# Perth Amboy Public Schools

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

**Personnel**  
**19 – Item #35**

**Mr. Delvis Rodriguez**  
Director of Personnel & Evaluation

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

September 24, 2018

## AGENDA: October 11, 2018

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

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Alina Pankiv	PAHS	\$55,500.00	\$56,500.00	MA Content	9/1/2018
Kristen DiTommaso	PAHS	\$64,650.00	\$66,550.00	1/5 EPTA	9/1/2018
Jacqueline Leon-Adler	PAHS	\$96,185.00	\$98,085.00	1/5 EPTA	9/1/2018
Mary Guerrero	E.J. Patten	\$25,625.00	\$27,600.00	Boiler License	9/16/2018
Carmen Crespo	School #7	\$46,995.00	\$48,020.00	20 yrs. Para Longevity	9/16/2018
Jamie Sakel	R.N. Wilentz	\$93,150.00	\$94,540.00	20 yrs. Teacher Longevity	9/16/2018
Magdalia Manson	J.J. Flynn	\$93,150.00	\$94,540.00	20 yrs. Teacher Longevity	9/16/2018
Nicole Barfield	R.N. Wilentz	\$43,340.00	\$44,760.00	BA/Cert. Para	9/16/2018
Elizabeth Alvarado	South Campus	\$50,250.00	\$59,750.00	Full EPTA Stipend	9/20/2018
Ruth Roca	East Campus	\$68,650.00	\$78,150.00	Full EPTA Stipend	9/20/2018
Samantha Sladky	South Campus	\$57,100.00	\$66,600.00	Full EPTA Stipend	9/27/2018
Indhira Estevez	S.E. Shull	\$63,200.00	\$72,700.00	Full EPTA Stipend	10/12/2018
Anthony Viguera	PAHS	\$25,625.00	\$27,600.00	Boiler License	10/1/2018
Mark Niebojeski	PAHS	\$88,040.00	\$93,740.00	3/5 EPTA Stipend	9/24/2018
Iliany Diaz	Admin Build.	\$53,035.00	\$57,380.00	Level II to Level I Secretary	10/22/2018
Maria Diaz	PAHS	\$47,835.00	\$51,135.00	15 yrs. Para Longevity	10/1/2018
Nancy Hernandez	Buildings & Grounds	\$79,756.00	\$80,256.00	30 yrs. Confidential Secretary Long.	10/1/2018
Hilton Vargas	A.V. Ceres	\$92,150.00	\$93,540.00	20 yrs. Teacher Longevity	10/1/2018
Lisa Velez	E.J. Patten	\$46,995.00	\$48,020.00	20 yrs. Para Longevity	10/1/2018
Priscilla Santana	S.E. Shull	\$50,000.00	\$59,500.00	Full EPTA Stipend	10/1/2018
Maxine Pais	S.E. Shull	\$51,600.00	\$61,100.00	Full EPTA Stipend	10/1/2018
Patricia Valenti	S.E. Shull	\$63,200.00	\$72,700.00	Full EPTA Stipend	10/1/2018
Alison Szpyhulsky	S.E. Shull	\$74,150.00	\$83,650.00	Full EPTA Stipend	10/1/2018
Shealyn Malone	S.E. Shull	\$51,600.00	\$61,100.00	Full EPTA Stipend	10/1/2018
Patrick Price	W.C. McGinnis	\$33,325.00	\$36,565.00	Assistant Head Stipend	10/16/2018
David Million	Admin Building	\$86,275.00	\$110,000.00	Salary Adjustment	10/16/2018
Ojilvis Nunez	Admin Building	\$40,700.00	\$57,600.00	Salary Adjustment	10/16/2018



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

Valerie Agosto	S.E. Shull	\$102,650.00	\$93,150.00	Removal of EDPA	on or before 11/1/18
Ruth Jurado	E.J. Patten	\$93,540.00	\$98,041.00	Change of Assignment	on or before 12/1/18
Maria Grau	E. Hmiesleski E.C.C.	\$43,340.00	\$47,340.00	1/2 Bus Stipend	10/16/2018
MaryBeth Burt	E. Hmiesleski E.C.C.	\$43,000.00	\$47,000.00	1/2 Bus Stipend	10/16/2018
Jose DelVillar	E. Hmiesleski E.C.C.	\$52,160.00	\$56,160.00	1/2 Bus Stipend	10/16/2018
Carmen I. Vega	E. Hmiesleski E.C.C.	\$43,695.00	\$47,695.00	1/2 Bus Stipend	10/16/2018
Julietta Lopez-Silvero	E. Hmiesleski E.C.C.	\$52,160.00	\$56,160.00	1/2 Bus Stipend	10/16/2018
Lynore Blauser	E. Hmiesleski E.C.C.	\$39,200.00	\$43,200.00	1/2 Bus Stipend	10/16/2018
Luz Casas	E. Hmiesleski E.C.C.	\$43,340.00	\$47,340.00	1/2 Bus Stipend	10/16/2018
Maria Laboy	E. Hmiesleski E.C.C.	\$42,745.00	\$46,745.00	1/2 Bus Stipend	10/16/2018
Wendeline Marcucci	E. Hmiesleski E.C.C.	\$52,160.00	\$56,160.00	1/2 Bus Stipend	10/16/2018
Antonio Gonzalez	E. Hmiesleski E.C.C.	\$42,745.00	\$46,745.00	1/2 Bus Stipend	10/16/2018
Yomara Arias	E. Hmiesleski E.C.C.	\$40,085.00	\$48,085.00	Full Bus Stipend	10/16/2018
Lucia Checo	E. Hmiesleski E.C.C.	\$44,960.00	\$52,960.00	Full Bus Stipend	10/16/2018
Lorenza Convery	E. Hmiesleski E.C.C.	\$44,925.00	\$52,925.00	Full Bus Stipend	10/16/2018
Yirenni Hernandez	E. Hmiesleski E.C.C.	\$43,340.00	\$51,340.00	Full Bus Stipend	10/16/2018
Noemi Thompson	E. Hmiesleski E.C.C.	\$45,875.00	\$53,875.00	Full Bus Stipend	10/16/2018
Marta Velez	E. Hmiesleski E.C.C.	\$46,995.00	\$54,995.00	Full Bus Stipend	10/16/2018
JoAnn Arroyo	E. Hmiesleski E.C.C.	\$48,020.00	\$57,520.00	Full Bus Stipend	10/16/2018
Mary Saniscalchi	E. Hmiesleski E.C.C.	\$48,020.00	\$57,520.00	Full Bus Stipend	10/16/2018
Elise Acosta	Ignacio Cruz	\$45,875.00	\$49,875.00	1/2 Bus Stipend	10/16/2018
Martina Baez	Ignacio Cruz	\$47,835.00	\$51,835.00	1/2 Bus Stipend	10/16/2018
Marissa Bravo	Ignacio Cruz	\$42,295.00	\$46,295.00	1/2 Bus Stipend	10/16/2018
Wilnelia Carabajal	Ignacio Cruz	\$39,815.00	\$43,815.00	1/2 Bus Stipend	10/16/2018
Emily Colon	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	10/16/2018
Melanie Colon	Ignacio Cruz	\$35,555.00	\$39,555.00	1/2 Bus Stipend	10/16/2018
Mirian Cukovic	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	10/16/2018
Michael DeLeon	Ignacio Cruz	\$40,875.00	\$44,875.00	1/2 Bus Stipend	10/16/2018
Kayla Figueroa	Ignacio Cruz	\$38,525.00	\$42,525.00	1/2 Bus Stipend	10/16/2018
Julissa Hernandez	Ignacio Cruz	\$46,885.00	\$50,885.00	1/2 Bus Stipend	10/16/2018
Angela Martinez	Ignacio Cruz	\$47,835.00	\$51,835.00	1/2 Bus Stipend	10/16/2018
Milagros Martinez	Ignacio Cruz	\$49,175.00	\$53,175.00	1/2 Bus Stipend	10/16/2018
Carmen Mendez	Ignacio Cruz	\$44,960.00	\$48,960.00	1/2 Bus Stipend	10/16/2018
Donna Olivacz	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	10/16/2018
Lisa Rodriguez	Ignacio Cruz	\$46,995.00	\$50,995.00	1/2 Bus Stipend	10/16/2018
Noemi Rodriguez	Ignacio Cruz	\$48,020.00	\$52,020.00	1/2 Bus Stipend	10/16/2018
Yolanda Rojas	Ignacio Cruz	\$49,175.00	\$53,175.00	1/2 Bus Stipend	10/16/2018





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

Christian Rosa	Ignacio Cruz	\$42,045.00	\$46,045.00	1/2 Bus Stipend	10/16/2018
Iris Santiago	Ignacio Cruz	\$43,695.00	\$47,695.00	1/2 Bus Stipend	10/16/2018
Niurka Villa	Ignacio Cruz	\$38,915.00	\$42,915.00	1/2 Bus Stipend	10/16/2018
Tara Troisi	S.E. Shull	\$39,815.00	\$47,815.00	Full Bus Stipend	10/16/2018
Iris Maizonet-Ruiz	S.E. Shull	\$52,160.00	\$60,160.00	Full Bus Stipend	10/16/2018
Marina Toala	S.E. Shull	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Caterina Iacuzio	S.E. Shull	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Ana Santos	S.E. Shull	\$47,200.00	\$53,875.00	Full Bus Stipend	10/16/2018
Damian Velez	S.E. Shull	\$46,995.00	\$54,995.00	Full Bus Stipend	10/16/2018
Mark Parkhurst	S.E. Shull	\$47,200.00	\$55,200.00	Full Bus Stipend	10/16/2018
Carol Lopez	S.E. Shull	\$44,960.00	\$52,960.00	Full Bus Stipend	10/16/2018
Enrique Stinga	S.E. Shull	\$42,800.00	\$50,800.00	Full Bus Stipend	10/16/2018
Kathleen Ebner	H.N. Richardson	\$50,200.00	\$56,200.00	3/4 Bus Stipend	10/16/2018
Ramona Febles	H.N. Richardson	\$48,020.00	\$54,020.00	3/4 Bus Stipend	10/16/2018
Gilfrank Nunez	H.N. Richardson	\$37,515.00	\$43,515.00	3/4 Bus Stipend	10/16/2018
Marisol Prats	H.N. Richardson	\$46,995.00	\$52,995.00	3/4 Bus Stipend	10/16/2018
Cecilia Vaquero	H.N. Richardson	\$37,515.00	\$43,515.00	3/4 Bus Stipend	10/16/2018
Dana Rodriguez	J.J. Flynn	\$51,135.00	\$59,135.00	Full Bus Stipend	10/16/2018
Milagros Soto	J.J. Flynn	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Delia Verdecia	J.J. Flynn	\$38,525.00	\$46,525.00	Full Bus Stipend	10/16/2018
Renhae Welch	J.J. Flynn	\$49,175.00	\$57,175.00	Full Bus Stipend	10/16/2018
Johanna Albarran	School #7	\$37,855.00	\$45,855.00	Full Bus Stipend	10/16/2018
Kimberlee Perez	School #7	\$40,875.00	\$48,875.00	Full Bus Stipend	10/16/2018
Evelyn Soto	School #7	\$43,000.00	\$51,000.00	Full Bus Stipend	10/16/2018
Norma Valenzuela	School #7	\$42,745.00	\$50,745.00	Full Bus Stipend	10/16/2018
Teresa Jimenez	Ignacio Cruz	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Heather Hernandez	Ignacio Cruz	\$52,160.00	\$60,160.00	Full Bus Stipend	10/16/2018
Artillia Lopez	Ignacio Cruz	\$52,160.00	\$60,160.00	Full Bus Stipend	10/16/2018
Marielle Dunn	Ignacio Cruz	\$42,045.00	\$50,045.00	Full Bus Stipend	10/16/2018
Jeremy Rosa	Ignacio Cruz	\$44,760.00	\$52,760.00	Full Bus Stipend	10/16/2018
Evelyn Arvelo	R.N. Wilentz	\$48,020.00	\$54,020.00	3/4 Bus Stipend	10/16/2018
Eugene Fiorananti	R.N. Wilentz	\$51,135.00	\$57,135.00	3/4 Bus Stipend	10/16/2018
Rustam Gutierrez	R.N. Wilentz	\$38,525.00	\$44,525.00	3/4 Bus Stipend	10/16/2018
Yolanda Hernandez	R.N. Wilentz	\$49,175.00	\$57,175.00	Full Bus Stipend	10/16/2018
Nilsa Olivencia	R.N. Wilentz	\$46,995.00	\$52,995.00	3/4 Bus Stipend	10/16/2018
Beatriz Salazar	R.N. Wilentz	\$48,020.00	\$54,020.00	3/4 Bus Stipend	10/16/2018
Diana Perez	W.C. McGinnis	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Ann M. Rodriguez	W.C. McGinnis	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018



# *Perth Amboy Public Schools*

## **Administrative Headquarters Building**

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**Mr. Delvis Rodriguez**  
Director of Personnel & Evaluation

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

Patricia Zulin	W.C. McGinnis	\$51,135.00	\$59,135.00	Full Bus Stipend	10/16/2018
Denise Garrison	A.V. Ceres	\$46,995.00	\$54,995.00	Full Bus Stipend	10/16/2018
Mayra Gonzalez	A.V. Ceres	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Lydia Swindell	A.V. Ceres	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Ana Wardenski	A.V. Ceres	\$38,525.00	\$46,525.00	Full Bus Stipend	10/16/2018



***JOB DESCRIPTION******PERTH AMBOY  
BOARD OF EDUCATION*****STUDENT INFORMATION SYSTEMS ADMINISTRATOR**

**REPORTS TO:** Assistant Superintendent of Administration

**QUALIFICATIONS:**

Bachelor's Degree in a computer related discipline or Professional Certification (MCSE or Systems Network Administration), or equivalent job related experience.

**EXPERIENCE:**

Extensive knowledge of student information systems, database management, data analysis. Extensive knowledge of various operating systems including: Windows 95, 98, NT, NT Server, WIN 2000 Professional and Server, Apple OS, Unix, AS-400/RPG400, etc. Extensive experience with Proxy Server, Exchange Server, Network Management, Database Management, Disaster Recovery, etc. The Student Information Systems Administrator should possess strong organizational and communication skills.

**DUTIES AND RESPONSIBILITIES:**

1. Manage the software maintenance and upgrade process, providing direction and assistance to those personnel who will be delivering student information services.
2. Functions as the district resource for all auxiliary software packages related to student information; such as Infinite Campus, Naviance, Star Renaissance, DRA, Performance Matters, etc.
3. Develop and exhibit an understanding of state and federal education data reporting requirements and the applications of education data to drive performance improvement at the state and district level.
4. Participate in the review of data for compliance with state and federal standards.
5. Manage NJSMART inclusive of all student and personnel reports.
6. Prepare and verify data for state and federal reporting.
7. Work collaboratively with the Director of Technology and the Director of Guidance to ensure accurate reporting of data in state reports (ASSA, Graduation Data Collection, HIB, Transportation Course Roster, SID and SMID Management).
8. Coordinate and support the efficient use of student information data with Transportation, Food Services, and Special Education Departments.
9. Act as main district contact for problem reporting and resolution with the district's Student Information System.

# ***JOB DESCRIPTION***

## ***PERTH AMBOY BOARD OF EDUCATION***

### **STUDENT INFORMATION SYSTEMS ADMINISTRATOR** (Cont'd.)

10. Maintain the school calendar, coordinating district schedule, and scheduling adjustments as needed for gradebook and lesson plan modules.
11. Oversee all permission and system-wide scheduling in the student information system including, scheduling time-lines and opening/closing marking periods for district grade entry.
12. Maintain and enforce district technology standards and procedures for all equipment and the use of same.
13. Maintain and enforce policies and procedures regarding the purchasing, use and licensing of software.
14. Manage and oversee the Parent Portal of Infinite Campus.
15. Manage the design and production of student report cards, transcripts etc.
16. Facilitate the updating and maintenance of historical grade information for all schools.
17. Develop user defined fields and extended data entry points that are linked to student demographics where needed.
18. Maintain data integrity by performing year-end operations and reports for all schools.
19. Performs other duties as may be assigned.

### **VERIFICATION OF COMPETENCY:**

1. District application and resume.
2. Required documentation outlined in the qualifications above.
3. A minimum of three letters of reference from former employers, teachers, professors or other professional sources, or copies of recent evaluations and observations of teaching/administrative performance.
4. Official college transcripts.
5. Employment interview.

### **PHYSICAL DEMANDS, VISUAL ACUITY AND WORKING CONDITIONS:**

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

1. Use strength to lift items needed to perform the functions of the job.
2. Sit, stand, and walk for required periods of time.
3. Speak and hear.
4. Use close vision, color vision, peripheral vision and depth perception along with the ability to focus vision.
5. Communicate effectively in English, using proper grammar and vocabulary.

# ***JOB DESCRIPTION***

## ***PERTH AMBOY BOARD OF EDUCATION***

### **STUDENT INFORMATION SYSTEMS ADMINISTRATOR** (Cont'd.)

6. American Sign Language or Braille may also be considered as acceptable forms of communication.
7. Reach with hands and arms and use hands and fingers to handle objects and operate tools, computers, and/or controls.

### **ENVIRONMENTAL DEMANDS:**

1. The environmental demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all-inclusive.
2. Exposure to a variety of childhood and adult diseases and illnesses.
3. Occasional exposure to a variety of weather conditions.
4. Exposure to heated/air conditioned and ventilated facilities.
5. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.
6. Function in a workplace that is usually moderately quiet but that can be noisy at times.

### **TERMS OF EMPLOYMENT:**

12-month salaried position with agreement between the Perth Amboy School Administrators Association and the Perth Amboy Board of Education.

### **EVALUATION:**

The Assistant Superintendent of Administration will evaluate the Student Information Systems Administrator in accordance with Board of Education Policy, state regulations, this job description and such other criteria as shall be established by the Board of Education.

Date Adopted: 9/08/2016

Date Revised: 10/11/2018