

**Perth Amboy Board of Education  
Regular Meeting  
November 15, 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>A</u>
Ms. Lebron	<u>P</u> arrived at 5:37 pm

Mr. Martinez	<u>A</u>
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>

5. Student Representatives – Kevin Chavez and Jadelyn Cardenales – No report.

6. Executive Session to discuss personnel, pending or anticipated contract negotiations, matters involving the purchase, lease, or acquisition of real property with public funds, and matters which would constitute an unwarranted invasion of privacy.

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

- Motion to return to public session at 7:00 pm.

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

7. Presentation - None

8. Additions/deletions/revisions to the agenda.

**Additions:**

- Personnel – item #33 - Approval to appoint Mr. Luis Carrillo, Interim Operations Manager, effective November 19, 2018 for the 2018-2019 school year at a prorated 12 month salary of \$80,000. (Replacing – Ed Kushpa)

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

<u>Massopust</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY (To close following discussion)

10. Approval of Minutes of Regular Meeting held on October 11, 2018.

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

11. Approval of the Bill List for the period of September 1, 2018 through September 30, 2018.

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

12. Correspondence

- A. State Department of Education (Copies distributed to Members of the Board)
- 1). Letter received from the Public Employees Retirement System approving the application for Ordinary Disability Retirement for the following individual with the following effective date:  

Mary ObrienMay 1, 2018
  - 2). Letter received from the Public Employees Retirement System approving the application for Deferred Retirement for the following individual with the following effective date:  

Sonia CastilloJuly 1, 2024
- B. (Copies distributed to Members of the Board)
- 1). Letter received from the City of Perth Amboy regarding a presentation of the Downtown District/Waterfront Rezoning plan at the October 22, 2018 Caucus Meeting.

13. Reports

- A. Board Secretary – Mr. Jess
- 1). Report of Bid Opening held on October 25, 2018.
  - 2). Secretary's Monthly Financial Report for the month of August 2018.
  - 3). Treasurer's Monthly Financial Report for the month of August 2018.
- Tejeda  
Motion

Convery  
Seconded

CARRIED UNANIMOUSLY
- Acceptance of the Report of the Secretary's and Treasurer's as submitted and as being in agreement for the month of August 2018.
- Tejeda  
Motion

Convery  
Seconded

CARRIED UNANIMOUSLY
- Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of August 2018.
- Tejeda  
Motion

Convery  
Seconded

CARRIED UNANIMOUSLY
- B. Board President's Report – Mr. Kenneth Puccio
- o Mr. Puccio provided condolences to those members of the staff who lost someone over the past month.
- C. Superintendent's Report – Dr. David A. Roman
- o Dr. Roman presented plaques to Mrs. Gonzalez and Ms. Tejeda in appreciation of their years of service as a Board of Education member to the students, staff and community of Perth Amboy.
  - o Ms. Tejeda said the Board of Education means so much to her. She lived through difficult times at the Board, but met so many wonderful people. She is a better human being because she was part of this and she grew as an individual. She thanked Dr. Roman for helping her to understand many things that she did not understand before. We're trying to move forward, we've made progress, she thanked all board members past and present. We've learned from each other and she hopes that we continue to move forward.
  - o Mrs. Gonzalez stated that life is a journey, not a destination. For many years she was in education, and a community member. She gave of herself to the community and enjoyed it. She will miss it. Congratulations to the new board members and those that are returning. Nine years is a long time, she's ready for new adventures. It was a difficult journey. She met wonderful people along the way. She is excited for Dr. Roman to join us on our mission. He's strong and intelligent and able to help us along the way. I hope he stays with us so our goals come to fruition. Congratulations to Ms. Tejejd. When you see your students become givers to the community it makes you feel good. Congratulations to Stephanie because she has learned so much and has come so far. Mr. Puccio did a good job as Board President. We ran together and she has a lot of respect for him.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. (Specified in Attachment)
- 2). Approval to adopt revised Curriculum Guide listed below for implementation in the 2018–2019 school year:

Introduction to Robotics, Design, & Solutions
- 3). Approval for the Perth Amboy High School (all campuses) and the Middle School (Shull & McGinnis) students to participate in the Middlesex County Arts & Education Program for the 2018-2019 school year, at a total cost not to exceed \$35,035.00, under the supervision of Mr. Brian Wilson, Supervisor of Fine, Visual & Performing Arts and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account numbers 15-190-100-800-0-0000-06, 15-190-100-800-0-0000-04, and 15-190-100-800-0-0000-03.
- 4). Approval to host Dan Gutman, Author, at Robert N. Wilentz School on June 4, 2019 at a cost not to exceed \$2,250.00, under the supervision of Mr. Ronald Anderson, Principal of Robert N. Wilentz School. Funded through account number 15-190-100-320-0-0000-18.
- 5). Approval for the use of Responsive Classroom Kaleidoscope Observation and Feedback Tool and Consultant Observation Feedback Visit for the 2018–2019 school year at a cost not to exceed \$4,000.00, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling and Related Services. Funded through account number 11-000-218-320-0-0000-20.
- 6). Approval for Mr. Chuck Maldonado, Actor/Producer, to provide a Dance Master Class along with question/answer session for the Communications Academy Students on December 18, 2018, at a total cost not to exceed \$600.00, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School Main Campus, Mr. Brian Wilson, Supervisor of Fine, Visual & Performing Arts and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 11-000-223-320-0-0000-25.
- 7). Approval to conduct a Before School Program for the Personalized Learning Program from November 19, 2018 to June 21, 2019 one hour before school not to exceed \$13,000.00 under the supervision of Ms. Yolanda Gomez, Principal of the Personalized Learning Program. Funded through account number 13-601-100-101-1-0000-12.
- 8). Approval to conduct a 10-Week Saturday Portfolio/PARCC Readiness Program for the Personalized Learning Program from November 17, 2018 to January 26, 2019 three hours on Saturday to be held at Main Campus, not to exceed \$4,000.00 under the supervision of Ms. Yolanda Gomez, Principal of the Personalized Learning Program. Funded through account number 13-601-100-101-1-0000-12.
- 9). Approval to participate with FACE – Family & Community Engagement Scholastic Books Literacy Program for the Family Literacy Event at the Early Childhood Centers during the 2018–2019 school year at a cost not to exceed \$3,000.00 under the supervision of Mary Jo Sperlazza, Supervisor of Early Childhood Education. Funded through account number 20-218-200-600-0-0000-00.

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

CUR-14).     Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Anton Massopust, Chairperson

- 10).     Approval to conduct 15 sessions of a Spanish for Educators Class once a week from January 2019 – May 2019 from 4:00 p.m. – 6:30 p.m. at the Adult Education Center at a cost not to exceed \$1,500.00 under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages. Funded through account number 11-000-223-110-0-0000-35.
  
- 11).     Approval to submit the Statement of Assurance (SOA) to the New Jersey Department of Education as part of the QSAC requirement for the 2018–2019 school year.
  
- 12).     Approval to adopt and submit to the New Jersey Department of Education Early Childhood and Family Engagement Department the programmatic portion of the 2019–2022 Preschool Education Aid (PEA) Three-Year Preschool Program Plan.

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



FIN-15). 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 to award a contract to Liberty Mechanical Contractors, Inc. for the High School Boiler Pump Replacement, PSA Project #7696 in the amount of \$115,870. Under the supervision of Mr. Nicholas Crupi, Director of Buildings and Grounds and Mr. Derek J. Jess, School Business Administrator.
- 3). Approval to use Legacy Benefits Group, LLC and Colonial Life to provide a Flexible Spending Account with Flex Facts, Inc. and to be the flexible spending account administrator and voluntary benefit company for the district. Under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 4). Approval to accept the donation of a Hallet & Davis Baby Grand Piano from Mrs. Lenore T. Lambert for the Perth Amboy High School Music Program. Under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 5). Approval of district budgetary line-item transfers for the months of July and August 2018, Under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 6). Approval for the Perth Amboy Board of Education Early Childhood Pre-School Program to participate in the Family Waiver process for the Raritan Bay YMCA Early Learning Center in accordance with N.J.S.A. 6A:13A-4.6(b)2. Under the supervision of Ms. MaryJo Sperlazza, Supervisor of Early Childhood Education.
- 7). Approval for James Shoop, Managing Member of Shoop SBA, LLC. to provide Professional Development and Purchasing Consulting Services for the 2018-2019 school year at a cost not to exceed \$6,000 to be paid from account number 11-000-251-340-0-0000-00. Under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 8). Approval to correct the account numbers originally specified for the following staff to work the Before/After School and Evening Programs at the James J. Flynn School for the 2018-2019 school year, under the supervision of Dr. Regina Postogna, School Principal. The new account number to be charged is 15-120-100-101-1-0000-09. **(Specified in Attachment)**
- 9). Approval to submit the 2018-2019 ESSA amended application to include the carry-over amounts under the supervision of Mrs. Pamela Spindel, Director of Federal Programs.

<u>Grant</u>	<u>2018-19 Allocation</u>	<u>2017-18 Carryover</u>	<u>2018-19 Final Allocation</u>
Title I	\$4,094,387	\$ 525,453	\$4,619,840
Title II	\$ 450,354	\$ 212,475	\$ 662,829
Title III	\$ 536,458	\$ 322,417	\$ 858,875
Title III Imm.	\$ 79,512	\$ 70,106	\$ 149,618
<b>Total Allocation</b>	<b>\$5,160,711</b>	<b>\$1,130,451</b>	<b>\$6,291,162</b>

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

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

10). Authorization is requested to enter into an agreement with the following providers to provide home instruction at the below listed rates for 2018-2019 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Services Department. To be funded through account # 11-150-100-320-0-0000-16.

- The Children’s Hospital of Philadelphia \$66.00/hr.
- Children’s Specialized Hospital \$66.00/hr.
- Rutgers University Behavioral Health Care \$66.00/hr.
- Brookfield Academy \$40.00/hr.
- Education, Inc. \$46.00/hr.
- Care Point Health \$40.00/hr.
- Professional Education Services \$40.00/hr.
- Educational Services Commission of NJ \$45.00/hr.
- Union County Educational Services Com. \$64.00/hr.
- North Hunterdon-Voorhees School Dist. \$68.86/hr.

11). Approval of the placement of the following special education student in an out-of-district facility for the 2018–2019 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services:

ID#	Class	Facility	Tuition	Date
200380	VI	New Roads School of Parlin	\$62,560.80	9/5/18

12). Approval to utilize the Somerset Educational Services Commission to conduct independent evaluations for the 2018-2019 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. To be funded from account #11-000-217-320-0-0000-16.

- Psychological Evaluations - \$345.00 per case
- LDT/C Evaluations - \$345.00 per case

13). Approval to enter into an agreement with Home Care Therapies LLC, dba Horizon Healthcare Staffing, to provide private duty nursing for student ID# 198676, student with disabilities, for the 2018-2019 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. To be funded from account #11-150-100-320-0-0000-16.

- RN – One to One \$55.00/hr.
- Specialty RN – One to One \$58.00/hr.

14). Approval to accept a donation of a Thomas Ward painting of the Perth Amboy High School – Halls of Ivy from Ms. Joan Braun, a graduate of Perth Amboy High School, class of 1968. Under the supervision of Mr. Derek J. Jess, School Business Administrator.

15). Approval to award a contract to Generation Ready, Inc. for the provision of consultant services for Math Support for the 2018-2019 school year in accordance with competitive contract #2019-03 – Math Coaching and Professional Development in an amount not to exceed \$85,750 to be funded from account #20-272-200-300-0-0000-40. Under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum and Instruction.

Lebron  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

FIN-15).      Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 16).      Approval to participate in the Child and Adult Care Food Program (CACFP) administered by the State of New Jersey, Department of Agriculture, Agreement #23-1714, for the purpose of providing nutritious dinner meals and snacks to any student participating in after school education, athletic or extracurricular programs, under the supervision of Ms. Jasmin Minaya, Food Service Manager and Ms. Carmen Southward, Director of Operations.
  
- 17).      Approval for ten (10) students to receive free eyeglasses and eye exams from Lens Crafters of East Brunswick during the 2018-2019 school year. Transportation provided by the Perth Amboy Board of Education. Under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing and Health Related Services.
  
- 18).      Approval to enter into a transportation agreement with the Northern Region Educational Services Commission to provide various transportation for the 2018-2019 school year.
  
- 19).      Approval for the Good Shepherd Parish in Perth Amboy, New Jersey to provide an in-kind donation of Holiday Gifts for 15 students at each of the Pre-Schools and Elementary Schools during the month of December 2018 at no cost to the district, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling and Related Services.
  
- 20).      Approval to accept a donation of winter coats, which will be provided to students in grades Pre-K through High School, from Mr. Eladio Ruiz, graduate of Perth Amboy High School.

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

**B&G-16). 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.	Dominican American Communitarian Association of NJ	Dr. Herbert N. Richardson School - Cafetorium	Saturday, June 22, 2019 10:00am – 2:00pm (set-up) Sunday, June 23, 2019 9:00AM – 4:00PM	18 <sup>th</sup> Annual Community Health Fair	X
b.	Roman Legion Wrestling	Perth Amboy High School - Gym	Saturday, November 24, 2018 7:00AM – 7:00PM	Wrestling Tournament	X
c.	Three Brothers Basketball	Perth Amboy High School – Gym/bathrooms	October 23, 2018 – June 27, 2019 6:00PM – 8:00PM Tuesday and Thursday nights	Basketball Training	X
d.	City of Perth Amboy	Ignacio Cruz Early Childhood Center	Saturday, November 17, 2018 10:00AM – 2:00PM	Fire Safety Program staging area	X
e.	City of Perth Amboy Department of Human Services	William C. McGinnis School	January 2, 2019 – April 5, 2019 from 6:00PM. – 9:00PM Monday through Friday	Boys & Girls Basketball League	X
f.	City of Perth Amboy Department of Human Services	Samuel E. Shull School	January 2, 2019 – April 5, 2019 from 6:00PM. – 9:00PM Monday through Friday	Youth Basketball/ Youth Wrestling	X
g.	City of Perth Amboy Department of Human Services	James J. Flynn School	January 3, 2019 – April 5, 2019 from 6:00PM. – 9:00PM Monday's, Tuesday's, Thursday's and Friday's	Boy's/Girl's Baseball/Basketball	X
h.	City of Perth Amboy Department of Human Services	Dr. Herbert N. Richardson School	January 2, 2019 – June 21, 2019 from 6:00PM. – 9:00PM Monday through Friday	Travel Basketball League Games	X
i.	City of Perth Amboy Department of Human Services	Dr. Herbert N. Richardson School	January 5, 2019 – April 6, 2019 from 12:00PM. – 5:00PM Every Saturday	Travel Basketball League For: Practices	X
j.	City of Perth Amboy Department of Human Services	Robert N. Wilentz School	January 3, 2019 – April 5, 2019 from 6:00PM – 9:00PM Tuesday's, Thursday's, Friday's	Volleyball Program	X
k.	City of Perth Amboy Department of Human Services	Robert N. Wilentz School	January 2, 2019 – April 5, 2019 from 6:00PM – 8:30PM Monday's & Wednesday's	Boys Basketball	X

Vazquez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

- Ms. Vazquez and Mr. Convery abstained on items 1 d through k.

B&G-16). 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. **(Continued)**

	Organization	Building	Dates/Time	Event	Certificate of Insurance
l.	City of Perth Amboy Department of Human Services	Edward J. Patten School	January 2, 2019 – April 5, 2019 from 8:00PM – 9:00PM Monday through Friday	Youth Basketball	X
m.	City of Perth Amboy Department of Human Services	Perth Amboy High School Main Campus Upper & Lower Gyms	January 6, 2019 – April 7, 2019 from 8:00AM – 2:30PM Every Sunday	Travel Baseball & Soccer Winter Clinics	X

- 2). Approval to allow a joint-training exercise between the Perth Amboy Police Department and Carteret Police Department at the James J. Flynn School on November 3, 2018 from 8:00AM – 3:30PM.

Vazquez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

- Mr. Puccio abstained on item 2.
- Ms. Vazquez and Mr. Convery abstained on items 1L and M.

PER-17). 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.	Menditto, Donald	Italian Teacher	P. A. High School	01/01/19
b.	Huzarski, Krystyna	Paraprofessional	P. A. High School	01/01/19
c.	Larkin, Patricia	Paraprofessional	E.J. Patten School	11/15/18

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Kalmikoff, Randal	Intervention Teacher	W. C. McGinnis School	01/01/19
b.	Laraway, Sharon	Elementary Teacher	R. N. Wilentz School	01/02/19
c.	Perez, Paula	ESL Teacher	P.A. High School	12/11/18
d.	Dumar, Yajaira	Paraprofessional	E. Hmielecki E.C.C.	11/30/18
e.	Mendez, Brunilda	Bilingual Elementary Teacher	Dr. H. N. Richardson School	11/16/18
f.	Lampley, Malan	School Security Personnel	W. C. McGinnis School	11/30/18
g.	Samuel, Rivan	Part-Time ESL/Civics Teacher	Adult & Continuing Education	10/31/18
h.	Uiman, Anna	Part-Time ESL/Civics Teacher	Adult & Continuing Education	10/29/18
i.	Peterson, Tawana	Lunch Aide	I. Cruz E.C.C.	10/15/18
j.	Diaz, Yenddy	Lunch Aide	J. J. Flynn School	10/15/18
k.	Simo, Keith	Lunch Aide	Dr. H. N. Richardson School	08/15/18
l.	Nugent, Erik	Maintenance Worker (Electrician)	District	12/01/18
m.	Cardoso, Hiromi Alexis N.	School Psychologist	P.A. High School (South Campus)	01/01/19
n.	Cruz, Cyndia	Paraprofessional	I. Cruz Early Childhood Center	12/03/18

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Rosa, Sandra	Extension of Medical Leave	Custodian	High School	09/04/18	11/30/18	Extension of Medical Leave without pay
b.	Rodriguez, Leezenla	Extension of Medical Leave	Health & Physical Education Teacher	Education Center	10/02/18	10/26/18	Extension of Medical Leave utilizing sick days
c.	Bartram, Laura	Revision of Medical Leave with Extension	Elementary Teacher	Patten School	09/04/18	11/30/18	From: 9/4/18 – 10/5/18 Medical Leave without pay To: 9/4/18 – 9/28/18 without pay 10/1/18-11/30/18 Utilizing sick days
d.	Rodriguez, Alexander	Medical Leave	Math Teacher	Shull School	11/12/18	12/21/18	Utilizing sick days
e.	Berrio, Tatiana	Medical Leave	Elementary Teacher	Richardson School	10/09/18	11/02/18	Utilizing sick days
f.	Sperlazza, MaryJo	Extension of Medical Leave	Supervisor	School #7	10/08/18	11/12/18	Utilizing sick days
g.	Dalton, Kimberly	Medical Leave	Pre-School Master Teacher	School #7	10/22/18	12/03/18	Utilizing sick days

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
h.	Toledo, Eileen	Medical Leave	Asst. Cafeteria Manager	McGinnis School	10/12/18	01/31/19	Utilizing sick days
i.	Larkin, Patricia	Extension of Medical Leave	Paraprofessional	Patten School	10/01/18	11/14/18	Utilizing sick days
j.	Vega, Luz	Medical Leave	Math Teacher	McGinnis School	10/15/18	12/14/18	Utilizing sick days
k.	Pirilli, Doreen	Extension of Medical Leave	Kindergarten Teacher	Richardson School	10/01/18	10/26/18	Utilizing sick days
l.	Rodriguez, Ali	Intermittent Medical Leave	Bilingual Teacher	McGinnis School	10/19/18	06/30/19	Intermittent Leave utilizing sick days
m.	Arvelo, Evelyn	Revision of Medical Leave	Paraprofessional	Wilentz School	09/19/18	11/30/18	Revision of Medical Leave From: 9/19/18 – 10/12/18 Utilizing sick and personal days 10/15/18 -11/30/18 without pay To: 9/19/18 – 10/12/18 Utilizing sick and personal days 10/15/18 – 11/30/18 utilizing sick days from sick leave bank
n.	Humphrey, Lisa	Revision of Maternity Leave	Pre-K Teacher	Cruz Center	09/04/18	12/07/18	Revision of Maternity Leave From: 9/4/18 – 10/1/18 utilizing sick days 10/2/18 – 12/7/18 Without pay To: 9/4/18 – 10/24/18 utilizing sick days 10/25/18 – 12/7/18 Without pay
o.	Phillips, Patrick	Family Leave	Language Arts Teacher	High School South Campus	11/27/18	12/17/18	Family Leave without pay
p.	Piotrowicz, Klaudia	Family Leave	Elementary Teacher	Patten School	10/08/18	12/21/18	Family Leave without pay
q.	Del Rosario, Elvira	Revision of Family Leave	Cafeteria Worker	High School	09/20/18	10/01/18	Revision of Family Leave From: 9/20/18 – 10/31/18 without pay To: 9/20/18 – 10/1/18 without pay

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Gordon, John E.	Special Education English/Language Arts Teacher	3-MA	\$56,200	Shull School	11/19/18	06/30/19	New Position
b.	Creighton, Erin	Health & Physical Education Teacher (Temporary Replacement)	1-BA	\$50,000	Shull School	11/16/18	03/29/19	Replacing C. Perez
c.	Coyte, Rebecca	Elementary Teacher	12-BA	\$68,650	Richardson School	11/19/18	06/30/19	Replacing D. Grimm
d.	Caraballo, Carolina	Elementary Teacher (with Bilingual Support)	8-MA	\$61,500	Richardson School	On or before 12/3/18	06/30/19	Replacing B. Mendez
e.	Fischer, Christopher	Intervention Teacher	11-BA	\$62,800	Richardson School	11/19/18	06/30/19	Replacing J. El-Maraghy
f.	Thomas, Shannon	Intervention Teacher (Temporary Replacement)	1-BA	\$50,000	Richardson School	11/19/18	03/11/19	Replacing P. Wamba
g.	Hernandez, Julissa	ESL Teacher	1-BA	\$50,000	McGinnis School	On or before 12/1/18	06/30/19	Replacing C. Manlapig
h.	Grade, Connor	Pre-School Teacher (Extension of Temporary Contract)	1-BA	\$50,000	Hmieleski E.C.C.	12/10/18	06/30/19	Replacing J. Greco
i.	Drugos, Heather	Teacher of Students w/Disabilities (Extension of Temporary Contract)	1-BA	\$50,000	Wilentz School	11/26/18	02/04/19	Replacing C. Ruggiero
j.	Puma, Michael	Media Specialist	1-MA	\$55,500	Ceres School	11/19/18	06/30/19	Replacing D. Stocklas
k.	Cozzarelli, Patricia- Ann	Media Specialist	13-BA	\$73,612	Flynn School	11/19/18	06/30/19	Replacing I. Gonzalez- Rolle
l.	Powell, Laura	Part-time Art Teacher (Evening Program)	N/A	\$40.00/hr.	Adult & Continuing Education	11/19/18	06/25/19	N/A
m.	Snyder, Carly	Math Teacher	1-BA	\$50,000	McGinnis School	12/01/18	06/30/19	Replacing K. Cosme
n.	Boykins, Katrica A.	Elementary Math Teacher	7-MA	\$60,000	Shull School	12/03/18	06/30/19	Replacing V. Agosto

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Montalvo, Samantha	Paraprofessional	\$35,555	Patten School	11/19/18	06/30/19	Replacing P. Larkin

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

- Mr. Puccio abstained on item 5a.



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

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

- 6). Approval to appoint Ms. Erin M. Johansen, Mathematics Instructional Leader, Samuel E. Shull School, effective November 19, 2018 for the 2018-2019 school year at a pro-rated 12-month salary of \$97,900.00 (Replacing – M. Bermudez)
- 7). Approval to rescind the appointment of Margaret Greene, Mathematics Teacher at South Campus effective immediately.
- 8). 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.	Freire, Karen	Teacher	Shull School	Alex Kaplan	11/16/18	06/30/19	\$1,275.00
b.	Iezzi, Robert	Teacher	McGinnis School	Victoria Esposito	11/16/18	06/30/19	\$1,275.00
c.	Isaacson, Jared	Teacher	Wilentz School	Maria Hornlein	11/16/18	06/30/19	\$1,275.00

- 9). 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.	Borger, Aviva	Elementary	Richardson School	Mr. John Wolfson	Mr. Edwin Nieves	11/16/18	06/25/19	Monmouth
b.	Borger, Aviva	Elementary	Richardson School	Ms. Jean Franza	Mr. Edwin Nieves	11/16/18	06/25/19	Monmouth
c.	Cukovic, Nurja	Early Childhood	Ignacio Cruz E.C.C.	Ms. Melissa Kozlowski	Ms. Susan Roque	11/16/18	12/21/18	Kean
d.	Hammond, Jennifer	BCBA	Flynn School	Ms. Marissa Leyden	Dr. Regina Postogna	11/16/18	06/25/19	Kean
e.	Lora, Rosangeles	Social Studies	McGinnis School	Mr. Alexandre Lopes	Ms. Melissa Espana	11/16/18	01/31/19	College of Staten Island
f.	Martin, Amanda	BCBA	Shull School	Ms. Rebecca Bortman	Dr. Rosario Casiano	11/16/18	06/25/19	Rutgers
g.	Shafir, Rachel	Psychology	Shull School	Dr. Kevin Lynn	Dr. Rosario Casiano	11/16/18	06/25/19	Rutgers
h.	Troist, Tara	BCBA	Shull School	Ms. Rebecca Bortman	Dr. Rosario Casiano	11/16/18	06/25/19	Rutgers

- 10). Approval for the following to be appointed as District School Safety Specialists for the 2018-2019 school year at no cost to the district.

	Name (Last, First)	Position
a.	Southward, Carmen	District Director of Operations
b.	Kacso, Tibor	Manager of School Security Personnel

- 11). Approval for the following additional 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)

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 12). Approval for the following staff to receive 6 hours of training on Dream Box on Saturday, November 17, 2018, at an hourly rate of \$35.00, total cost not to exceed \$11,130.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages, and Dr. Courtney Pepe, Supervisor of Educational Technology. Funded through Title II Account Number: 20-272-200-110-0-0000-40. **(Specified in Attachment)**
- 13). Approval for the following staff members to receive additional hours and an extension for the ESL Curriculum Revision Grades 5-12 at no change in cost, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages and Ms. Bonnie Molina, Supervisor of Bilingual/ESL & World Languages. Funded through Account Number: 20-243-100-101-1-0000-40.

	Name (Last, First)	Position	Program Name	Rate of Pay	Dates (From-To)	Hours
a.	Katz, Elizabeth	Teacher	ESL Curriculum Revision (Gr. 5-12)	\$35.00	7/1/18 – 12/20/18	Not to exceed 15 hours
b.	Pugliese, Gabriela	Teacher	ESL Curriculum Revision (Gr. 5-12)	\$35.00	7/1/18 – 12/20/18	Not to exceed 15 hours
c.	Davidson, Kevin	Teacher	ESL Curriculum Revision (Gr. 5-12)	\$35.00	7/1/18 – 12/20/18	Not to exceed 15 hours

- 14). Approval for the following staff to serve as Substitute Teachers for all of the Adult High School Programs for the 2018-2019 school year, from November 16, 2018 through June 25, 2019, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**
- 15). Approval for the following staff to conduct 15 sessions of a Spanish for Educators Class and be compensated at the contractual rate, not to exceed \$1,500.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates (From –To)	Hours
a.	Hernandez, Shirley	Spanish Teacher	11-000-223-110-0-0000-35	\$40.00/hr.	January, 2019 – May, 2019 (15 sessions)	4:00 P.M. – 6:30 P.M (2.5 hours)

- 16). Approval for the following staff to work the Adult High School Program’s Student Testing at the Adult & Continuing Education, beginning November 19, 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.	Kendall, LaShawn	Counselor	13-602-100-101-0-0000-15	\$40.00/hr.	3:00 P.M. – 5:00 P.M. (as needed)

- 17). Approval for the following additional 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)**

Gonzalez  
Motion

Tejeda  
Seconded

CARRIED UNANIMOUSLY

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 18). Approval for the following staff to work the Extra-Curricular Activities/Club Advisors at the 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	Account Number	Stipend Amount	Dates
a.	Skoryk, Arielle	Big Brother/Big Sister Advisor	15-130-100-101.1-0000-06	\$1,500.00 (Pro-rated)	11/16/18 – 6/25/19

- 19). Approval for the following 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 November 16, 2018 through June 21, 2019, under the supervision of Ms. Daisy Rodriguez, Principal.

	Name (Last, First)	Position	Rate of Pay	Account Number	Hours
a.	Porochniak, Christine	LDTC	\$40.00/hr.	15-140-100-101-1-0000-03	3:10 P.M. – 5:40 P.M.
b.	Evans, Amber	Teacher	\$40.00/hr.	15-140-100-101-1-0000-03	3:10 P.M. – 5:40 P.M.

- 20). Approval for the following additional staff to work the After School Saturday Detention 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.

	Name (Last, First)	Position	Rate of Pay	Account Number	Dates	Hours
a.	Pankiv, Ailna	Teacher	\$35.00/hr.	15-140-100-101-1-0000-03	11/16/18 – 6/25/19	2 hours per day as needed
b.	Ruggiero, Robert	Teacher	\$35.00/hr.	15-140-100-101-1-0000-03	11/16/18 – 6/25/19	2 hours per day as needed
c.	Otterbine, Melissa	Counselor	\$35.00/hr.	15-140-100-101-1-0000-03	11/16/18 – 6/25/19	2 hours per day as needed

- 21). Approval for the following to serve as a 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.	Urena, Yakelin

- 22). Approval for the following to serve as a Substitute School Bus Driver 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)
a.	Urena, Rafael

Gonzalez  
Motion

Lebron  
Seconded

CARRIED UNANIMOUSLY

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 23). Approval for the following Paraprofessional to serve as a Substitute Bus Aide for the 2018-2019 school year and be compensated at the hourly rate of \$29.00 under the supervision of Ms. Daisy Rodriguez, Principal.

	Name (Last, First)	School	Account Number	Dates
a.	Ortiz, Krystalle	PAHS	15-204-100-106-0-0000-03	11/16/18 – 6/30/19

- 24). Approval for the following to serve as a Bus Aide for the 2018-2019 school year and be compensated at the contractual rate under the supervision of Dr. Ashanti Holley, Principal.

	Name (Last, First)	School	Account Number	Rate of Pay	Dates
a.	Salotti, Sara	9 <sup>th</sup> Grade Program	15-140-100-101-1-0000-03	\$40.00	10/10/18 – 6/25/19

- 25). Approval for the following Paraprofessionals to be compensated at the contractual rate, for assisting students with disabilities at the Homecoming Dance on October 16, 2018, under the supervision of Ms. Daisy Rodriguez, Principal and Mr. Abdel Gutierrez, Director of Special Education Services. Funded through Account Number: 15-140-100-101-1-0000-03.

	Name (Last, First)	School	Rate of Pay	Hours
a.	Torres-Reyes, Daniel	PAHS	\$29.00/hr.	6:00 P.M. – 10:00 P.M.
b.	Evangelou, Ridvana	PAHS	\$29.00/hr.	6:00 P.M. – 10:00 P.M.

- 26). Approval to appoint the following staff for Winter Sports stipend positions for the 2018-2019 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**

- 27). Approval to appoint the following staff to serve as clock operators for the 2018-2019 winter sports season at a rate of pay of \$30.00 per game, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. Funded through Account Numbers: 15-402-100-100-0-0000-03 and 15-402-100-100-0000-04/06.

	Name (Last, First)		Name (Last, First)
a.	Jasper, Michael	d.	Rosenthal, Greg
b.	Verdia, Daniel	e.	Parkhurst, Mark
c.	Rodriguez, Jasco		

- 28). Approval to appoint the following as AVID College Tutors for W. C. McGinnis School, S. E. Shull School and P. A. High School for the 2018-2019 school year, from November 16, 2018 through June 30, 2019 and be compensated at \$12.00 per hour, under the supervision of Ms. MaryJo McAdam, Director of School Counseling and Related Services. Funded through Account Number: 11-000-223-110-0-0000-20.

	Name (Last, First)
a.	Kennedy, Alyssa
b.	Nivar, Rosemary
c.	Pena, Solanyi

- 29). 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.	Curia, Marissa	ESL Teacher	15-240-100-101-0-0000-03	10/17/18 – 10/26/18

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

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

PER-17). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 31). Approval for the following change in assignment for the following staff for the 2018-2019 school year.

	Name (Last, First)	From	To	Effective Date
a.	Vargas, Sonia	Assistant Cook P. A. High School	Head Cook P. A. High School	11/19/18

- 32). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of pay of \$10.00 and Substitute Lunch Aides at an hourly rate of \$12.25 for the 2018-2019 school year, under the supervision of Ms. Jasmin Minaya, Manager of Food Services and Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)		Name (Last, First)
a.	Hernandez, Ana M. (only Lunch Aide)	d.	Ramos, Stephanie
b.	Lopez-Loyola, Cynthia	e.	Richardson, Ashley L.
c.	Nunez-Hernandez, Ayeudys		

- 33). Approval to appoint Mr. Luis Carrillo, Interim Operations Manager, effective November 19, 2018 for the 2018-2019 school year at a prorated 12 month salary of \$80,000.00. (Replacing – Ed Kushpa)

Gonzalez  
Motion

Vazquez  
Seconded

CARRIED UNANIMOUSLY

18. Old Business

- Ms. Lebron, who is Chair of the Parent Engagement Committee, spoke about the School Naming Committee. In August we had our initial meeting in which 14 people attended. On September 26<sup>th</sup> we had our second meeting where 12 people attended and we identified three names that the school will potentially be named after.
  - Austin Gumbs
  - Rose Lopez
  - Marcus & Rebecca Spring
- On October 16<sup>th</sup> we had our final committee meeting in which the committee chose a name to move forward to the board for consideration in naming the Seaman Avenue School. The name is Rose M. Lopez. Ms. Lebron thanked all the committee members who participated. She learned a lot about our town history.
- A motion was made by Mr. Massopust and seconded by Ms. Vazquez to have the new Seaman Avenue School officially be named the Rose M. Lopez School. Carried Unanimously.
- Mrs. Gonzalez stated that she knew Ms. Lopez; she was a good person who I learned a lot from.
- Ms. Vazquez thanked the committee members for their participation. We have a rich history here; please take part in keeping the history of our town alive. Ms. Lopez was my 4<sup>th</sup> grade teacher and the first principal to implement school uniforms in our schools.
- Mr. Puccio thanked Mike George and those other members of the committee who were present this evening for their work on this committee. He also thanked Ms. Lebron because she ran a good committee and kept everyone on task.

Tejeda  
Motion

Convery  
Seconded

(To close old business)  
CARRIED UNANIMOUSLY

- 18 -

19. New Business

- Mr. Convery offered condolences to the Cedeno family for their loss that occurred last week and thanked everyone in the district for the amazing things they do for all of us.
- Mr. Massopust thanked Ms. Tejeda and Mrs. Gonzalez for their service because they gave up their time and from their heart.

Tejeda  
Motion

Convery  
Seconded

(To close new business)  
CARRIED UNANIMOUSLY

20. Open to the Public

Massopust  
Motion

Vazquez  
Seconded

(To close public business)  
CARRIED UNANIMOUSLY

- Mr. Puccio stated that he met Mrs. Gonzalez when he was a junior in high school. He didn't know he had a guidance counselor until he met her. When he started here in 2009 they went through really bad times. They were beat up and their reputations were dragged through the mud, however Ms. Tejeda and Mrs. Gonzalez showed class and they persevered. Lesser people would have given up. You always showed up no matter what you were going through. You'll be missed and not forgotten. It was a pleasure to run with you Mrs. Gonzalez and be your running mate.
- Mrs. Gonzalez said she forgot to mention Dr. Rodriguez who had a part in keeping the district equal. She is also happy to have Mr. Chromey here and thanked Mr. Jess for all his hard work, for the good job he's always done and for always answering our questions.

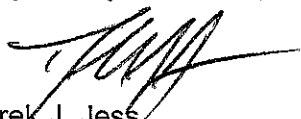
21. Motion to Adjourn at 7:34 pm.

Tejeda  
Motion

Vazquez  
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)



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

October 18, 2018

MARY OBRIEN

RE: PERS #1013279

Dear Mary Obrien:

The Board of Trustees of the Public Employees' Retirement System (PERS) at its meeting of October 17, 2018 considered and approved your application for Ordinary Disability retirement benefits effective May 1, 2018 under Option A pursuant to N.J.S.A. 43:15A-42 and relevant case law.

Changes to your application should be made through MBOS; however, if you are unable to make the change through MBOS, you must provide a written statement to the Retirement Bureau within 30 days from the date of board approval or the date of retirement, whichever is later.

Once the Board approves a member for a disability retirement allowance; the member's retirement application shall not be withdrawn, cancelled, or amended to a later retirement date than the date specified in the approved retirement allowance.

If a member continues to receive a salary beyond the effective date of retirement, no retirement benefits shall be paid for the period where the member received salary and no salary or service credit shall be provided for the service rendered after the approved effective date of retirement. In addition, the employer shall be required to complete an updated Certification of Service and Final Salary.

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

If in the future you consider returning to a position either in private industry or public employment, be advised that your retirement allowance as a disability retiree is subject to adjustment if your earnings from employment after retirement exceed the difference between the pension portion of your retirement allowance and the salary attributable to your former position.

Pension laws require reenrollment of a retiree under certain conditions. Retirees needing guidance on returning to employment should visit our web site at: [www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions) and refer to the Fact Sheet on post-retirement employment restrictions. Retirees needing additional clarification should contact the Division to determine the impact a return to employment would have on their disability retirement benefits.







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)

October 17, 2018

RECEIVED  
OCT 22 2018  
TREASURY

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

SONIA CASTILLO

RE: PERS, 998624

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on October 17, 2018, approved your application for **Deferred Retirement effective July 1, 2024**. (In accordance with your selection of option a).

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

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







# City of Perth Amboy

Victoria Ann Kupsch, RMC, City Clerk

OFFICE OF MUNICIPAL CLERK

PAGE BUSINESS OFFICE  
10 OCT 16 AM 10:23:08

*P*  
*10-16-18*  
*A*

October 11, 2018

Dear Property Owner:

The Perth Amboy City Council will have a presentation of the Downtown District/Waterfront Rezoning plan at the October 22, 2018 Caucus Meeting scheduled for 4:30 pm. The meeting will be held in the Council Chambers, City Hall, 260 High Street.

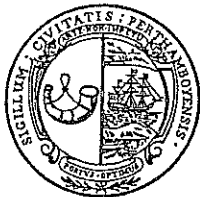
We encourage you to attend the meeting if you have any questions or concerns regarding the plan.

Yours truly,

Victoria Ann Kupsch  
City Clerk

xc: Mayor Wilda Diaz  
Council Members  
Gregory Fehrenbach  
Peter King, Esq.  
Jaime Rios  
Leigh Ann Hindenlang  
File

*Correspondence*



# City of Perth Amboy

Wilda Diaz, Mayor

October 15, 2018

Dear Property Owner:

## RE: UPDATED INFORMATION

The City of Perth Amboy would like to provide clarification with regards to the content of a letter sent on October 11<sup>th</sup> (reference image below).

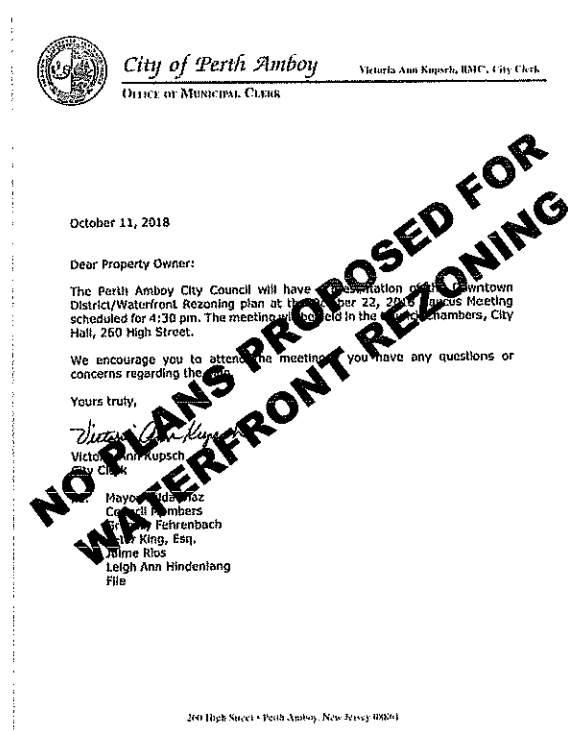
A presentation will be held to **ONLY** discuss the Downtown Business District Rezoning Plan, as the Waterfront Rezoning is no longer a part of the current rezoning plans. The Waterfront Rezoning plan was separated by the City's Administration after the City's last public meeting on the topic.

The meeting to discuss the Downtown Rezoning will be taking place on Monday, October 22<sup>nd</sup> at 4:30 p.m. at the City Hall Council Chambers. You are encouraged to attend the meeting to share your comments and questions with regards to the plan.

We apologize for any inconvenience with regards to the miscommunication.

Sincerely,  
City Administration

XC:  
Mayor Wilda Diaz  
City Council Members  
Greg Fehrenbach  
Peter King, Esq.  
Jaime Rios  
LeighAnn Hindenlang  
File



**REPORT OF BID OPENING ON OCTOBER 25, 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 Business Office.

In attendance were: Mr. Derek Jess, Simon R. Paige, Jahaira Rosario and (1) vendor.

The following is a list of bids received:

**PERTH AMBOY HIGH SCHOOL COURTYARD DEMOLITION PROJECT**

Yannuzzi Group, Inc., Kinnelon, NJ

Bid Bond

Base Bid: \$62,500.00  
Allowance: \$10,000.00

### FIELD TRIPS FOR BOARD APPROVAL ON NOVEMBER 15, 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
11/16/2018	Montclair State University	HS-East	A. Nunez	No				\$ -	Transportation will be provided by Montclair	\$ -		9:00 AM	1:00 PM
11/16/2018	Montclair State University	HS-East	B. Towns	No				\$ 270	15-190-100-800-0-0000-03	\$ 270	1	9:00 AM	2:00 PM
11/16/2018	Montclair State University	PAHS	A. McMorrow	No				\$ 270	15-000-270-512-0-0000-03	\$ 270	1	9:00 AM	2:00 PM
11/20/2018	Liberty Science Center	McGinnis	D. Papa	No				\$ 360	15-000-270-512-0-0000-04	\$ 360	1	8:30 AM	2:00 PM
11/27/2018	Villanova University	HS-South	M. Jasper	No			\$ 561	\$ 1,396	15-000-270-510-0-0000-03	\$ 1,957	2	8:00 AM	3:00 PM
11/27/2018	Liberty Science Center	HS-PLP	S. Hernandez	No	\$ 319	13-601-200-800-0-0000-15	\$ 10	\$ 225	13-601-200-800-0-0000-15	\$ 554	1	9:00 AM	2:00 PM
11/27/2018	State Theatre of New Jersey	McGinnis	L. Pennetta	No	\$ 208	Students & Staff will pay for admission cost		\$ 180	15-000-270-512-0-0000-04	\$ 388	1	8:30 AM	11:45 AM
11/28/2018	Villanova University	HS-South	M. Jasper	No		15-000-270-510-0-0000-03	\$ 561	\$ 1,396	15-000-270-510-0-0000-03	\$ 1,957	2	8:00 AM	3:00 PM
11/30/2018	Wells Fargo Center	McGinnis	C. Criscera	No				\$ 3,150	15-000-270-512-0-0000-04	\$ 3,150	3	11:00 AM	10:00 PM
11/30/2018	Wells Fargo Center	Shull	L. Malave	No				\$ 2,100	15-000-270-512-0-0000-06	\$ 2,100	2	12:00 PM	10:30 PM
11/30/2018	TOEFL Testing Center	PAHS	M. Otterbine	No				\$ 420	15-000-270-512-0-0000-03	\$ 420	1	6:00 AM	1:00 PM
11/30/2018	Princeton University	HS-South	A. Nunez	No				\$ 300	15-000-270-512-0-0000-03	\$ 300	1	9:00 AM	2:00 PM
12/1/2018	Manchester Township High School	PAHS	S. Baxter	No				\$ 540	15-000-270-512-0-0000-03	\$ 540	1	6:00 AM	5:00 PM
12/5/2018	The College of New Jersey	PAHS	M. Levine	No				\$ 300	15-000-270-512-0-0000-03	\$ 300	1	8:30 AM	2:00 PM
12/7/2018	The New Jersey Museum of Transportation	Richardson	J. Guevara	No	\$ 240	15-190-100-800-0-0000-10		\$ 130	15-000-270-512-0-0000-10	\$ 370	1	9:45 AM	12:15 PM
12/8/2018	Stevens Institute of Technology	PAHS	A. Ramirez	No				\$ 540	15-000-270-512-0-0000-03	\$ 540	1	6:45 AM	5:00 PM
12/13/2018	NBC Studios	McGinnis	J. Boggs	No	\$ 1,200	to be paid by fundraisers		\$ 315	15-000-270-512-0-0000-04	\$ 1,515	1	9:00 AM	5:00 PM
12/18/2018	NJ Sharing Network-Organ Donation	PAHS	A. Roncin	No				\$ 496	15-000-270-512-0-0000-03	\$ 496	2	8:30 AM	2:00 PM
12/18/2018	Enrichment through the Arts- Staten Island College	Flynn	S. Kerzelis	No	\$ 1,120	15-190-100-800-0-0000-09		\$ 720	15-000-270-512-0-0000-09	\$ 1,840	4	9:00 AM	1:00 PM
12/20/2018	State Theatre of New Jersey	HS-PLP	D. Lampkin	No	\$ 248	13-601-200-800-0-0000-12		\$ 225	13-601-200-800-0-0000-12	\$ 473	1	9:30 AM	2:00 PM
12/20/2018	Adventure Aquarium	PAHS	A. McAlary	No	\$ 144	15-190-100-800-0-0000-03	\$ 10	\$ 270	15-000-270-512-0-0000-03	\$ 424	1	9:00 AM	2:45 PM
12/20/2018	Radio City Music Hall	McGinnis	D. Papa	No				\$ 720	15-000-270-512-0-0000-04	\$ 720	2	9:00 AM	2:00 PM
1/9/2019	Vonage Corporate Center	PAHS	R. Rothstein	No				\$ 700	15-000-270-512-0-0000-03	\$ 700	1	7:45 AM	2:15 PM
1/11/2019	State Theatre of New Jersey	HS-PLP	D. Lampkin	No	\$ 600	13-601-200-800-0-0000-12		\$ 225	13-601-200-800-0-0000-12	\$ 825	1	9:30 AM	2:00 PM
1/21/2019	Linden High School	PAHS	S. Baxter	No				\$ 540	15-000-270-512-0-0000-03	\$ 540	1	6:00 AM	5:00 PM
1/23/2019	The State Theatre	Ceres	M. Isaacs	No	\$ 1,384	15-190-100-800-0-0000-02		\$ 630	15-100-270-512-0-0000-02	\$ 2,014	4	9:00 AM	12:00 PM



**Board Meeting November 15, 2018**

[illegible]

REQUEST FOR BUDGET TRANSFER  
FISCAL YEAR ENDING 19

DISTRICT Perth Amboy COUNTY Middlesex

SCHOOL Wickburg & DLS

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

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

Transfer for the purchase of additional furniture & supplies for the expansion of DLS program to 6th grade and to hire one additional security officer for the Annex Building.

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

**SUBSTANTIVE REVISION/TRANSFER:**

School Principal (school-based transfer only)	Date
School Management Team Chairperson (school-based transfer only)	Date
Chief School Administrator	Date
School Business Administrator	Date
Office of Program Review and Improvement	Date
Office of Fiscal Review and Improvement	Date

**MINOR REVISION/TRANSFER:**

School Principal (school-based transfer only)	Date
School Management Team Chairperson (school-based transfer only)	Date
Chief School Administrator	Date
School Business Administrator	Date
Date of Board Resolution	
Office of Program Review and Improvement	Date
Office of Fiscal Review and Improvement	Date

**DEPARTMENT APPROVAL:**

Transfer/Revision: ☐ Approved ☐ Not approved

DISTRICT: Perth Amboy

COUNTY:

MiddlesexSCHOOL: District Wide

F	Account P	#	F	O	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	262	621		Gas - OLP	13	90,000	90,000	(54,935)	35,065
11	190	100	610		General Supplies - OLP	13	265,000	265,000	70,000	335,000
11	100	266	100		Salary - LEO - OLP	13	98,180	98,180	39,870	138,050
11	000	262	622		Electricity - Wilentz	13	330,000	330,000	(54,935)	275,065

Totals

<u>783,180</u>	<u>0</u>	<u>783,180</u>
*	**	*

\*Column totals must agree

\*\*Column total must equal zero

**REQUEST FOR BUDGET TRANSFER**  
**FISCAL YEAR ENDING 2019**

DISTRICT Pierre Aubrey COUNTY MIDDLESEX  
 SCHOOL RICHARDSON - SCHOOL 10

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

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

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

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



**DISTRICT** Perth Amboy

**COUNTY:** Middlesex

**Month:** September 2018

**SCHOOL:** District Wide

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	270	512	0 Transportation-Field Trips	10	\$ -	\$ -	\$ 7,000.00	\$ 7,000
15	190	100	500	0 Other Pur Serv.	10	\$ -	\$ -	\$ 6,000.00	\$ 6,000
15	000	213	100	1 Nurse Extra-Comp	10	\$ -	\$ -	\$ 1,000.00	\$ 1,000
15	000	240	105	1 Secretary Extra Comp	10	\$ 10,300	\$ 10,300	\$ 10,000.00	\$ 20,300
15	190	100	610	0 General Supplies	10	\$ 335,346	\$ 335,346	\$ 30,000.00	\$ 365,346
15	000	222	100	1 Extra Comp	10	\$ 10,000	\$ 10,000	\$ (10,000.00)	\$ -
15	120	100	101	0 Salary Teachers	10	\$ 3,348,005	\$ 3,348,005	\$ (44,000.00)	\$ 3,304,005
Totals						\$	3,703,651	\$ -	\$ 3,703,651
							*	**	*

\*Column totals must agree

\*\*Column total must equal zero

James J. Flynn School							
2018-2019 Staff Before/After School Enrichment Programs							
Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) 2018-2019	Hours
Azenheimer, Margaret	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Bravo, Sara	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Condit , William	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Geprgoama, Doka	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Javier, Nadica	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Renye, Melissa	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Spayder, David	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Squillace, Diane	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"
Zappola, Christopher	James J. Flynn	Teacher	AM/PM Enrichment Programs	15-120-100-101-1-0000-09	\$40.00	2018-2019 School Year	"

Dr. Herbert N. Richardson 21st Century School  
Before/After School Programs and Family Workshops  
2018-2019SY

**Personnel 17**  
**Item #11**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Adames, Lisayri	Richardson School	Teacher	Before/After School Program/Family Workshops	15-120-100-101-1-0000-10	\$40.00	Mon-Fri 11/16/18-06/25/19	AM/PM
Cruz, Vanessa	Richardson School	Teacher	Before/After School Program/Family Workshops	15-120-100-101-1-0000-10	\$40.00	Mon-Fri 11/16/18-06/25/19	AM/PM
Rojas, Abiezel	Richardson School	School Psychologist	Before/After School Program/Family Workshops	15-120-100-101-1-0000-10	\$40.00	Mon-Fri 11/16/18-06/25/19	AM/PM
Rossini, Emily	Richardson School	Speech	Before/After School Program/Family Workshops	15-120-100-101-1-0000-10	\$40.00	Mon-Fri 11/16/18-06/25/19	AM/PM
Vicioso Vazquez, Jenny	Richardson School	School Psychologist	Before/After School Program/Family Workshops	15-120-100-101-1-0000-10	\$40.00	Mon-Fri 11/16/18-06/25/19	AM/PM
Zecca, Tara	Richardson School	Teacher	Before/After School Program/Family Workshops	15-120-100-101-1-0000-10	\$40.00	Mon-Fri 11/16/18-06/25/19	AM/PM

[illegible]



## A.M. Tutoring Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Mendez, Nicole	RNW	Teacher	AM/PM Programs	15-120-100-101-1-0000-18	\$40/hr.	11/19/18----6/7/19	AM/PM

Employee	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours
Yamilka Vanhsem	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Kara Sakowski	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Gianinna Gamino	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Brenda Otero	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Jayne Sprague	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Frezia Valenzuela	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Jenniffer Franco	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Rosandra Alba	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Tiffancy Grier	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Yonavell Cullari	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Michelle Roedema	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Elizabeth Hernandez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Stephanie Ocampo	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Jacqueline Neumann	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Alexandra Giuffrida	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Karen Margolin	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Danielle Hardy	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Michelle Batista	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Rocio Castro	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Lisette Robles-Velez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Gabrielle Frank	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Sol Casiano Torres	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Dulce Torres	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Elizabeth Barclay	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
April Ponticello	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Ivelis Sanfilippo	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Sancra Camacho	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Heidi Kosakowski	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Nayda Alvarez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Lillian Navarro	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Yeny Torres-Magyar	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.

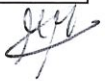


Employee	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours
Isabel Cruz	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Brunilda Mendez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Rebecca Tapia Paco	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Jordan Manley	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Lauren Laudino	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Vickiana De La Cruz	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Bethanie Loffrero	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Karen Guillen	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Vilma Deliz Diaz	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Candida Gonzalez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Jennifer Cecere	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Fernando Morales	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Angela Efthimiopoulos	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Moorena Lawrie	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Melissa Kaye	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Vanessa Velez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Diane Fazzino	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Emma Redondo	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Alba Rullan	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Maria Hernandez	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Veronica Augustin	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.
Patricia Tapia	Teacher	Dreambox Professional Development	20-272-200-110-0-0000-40	\$35.00	11/17/2018	6 Hrs.

Recommendations Adult School  
November Board Meeting  
Substitute List  
SY 18-19

**Personnel 17**  
**Item #14**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Nereida Alvarez	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Juan Delgado	Perth Amboy Adult School	Teacher	Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Edgar Ramirez	Perth Amboy Adult School	Teacher	Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Yesenia DeJesus	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Esleydy Cabada	Perth Amboy Adult School	Teacher/Site Coordinator	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Michelle Palumbo	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Enrichment Evening	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Pamela Rossi	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Marissa Curia	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday





## Recommendations Adult School

## November Board Meeting

## Substitute List

SY 18-19

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
David Martinez	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Shirley Hernandez	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Shireen Ali	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Maria Diaz	Perth Amboy Adult School	Site Coordinator	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 29.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Nayda Alvarez	Perth Amboy Adult School	Site Coordinator	Evening Adult High School Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Kelli Trester	Perth Amboy Adult School	Site Coordinator	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Yamilka Vanlhem	Perth Amboy Adult School	Site Coordinator	Evening Adult High School Basic Skills Evening Enrichment Evening/SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday
Rhonda Prince	Perth Amboy Adult School	Site Coordinator	Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment SMFS	13-602-100-101-1-0000-15 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 13-602-100-101-0-0000-12	\$ 40.00	11/16/18-6/25/19	As required to substitute for Staff Absences Evenings & Saturday

## Item #17

[illegible]

## Item #26

[illegible]





# Perth Amboy Public Schools

## Administrative Headquarters Building

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

**Personnel 17**  
**Item #30**

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

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

October 26, 2018

### **AGENDA: November 15, 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
JoAnn Arroyo	E. Hmiesleski E.C.C.	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Mary Saniscalchi	E. Hmiesleski E.C.C.	\$48,020.00	\$56,020.00	Full Bus Stipend	10/16/2018
Ana Santos	S.E. Shull	\$45,875.00	\$53,875.00	Full Bus Stipend	10/16/2018
Danielle Lebeda	R.N. Wilentz	\$47,835.00	\$51,135.00	15 yrs. Para Long.	10/16/2018
Maria Pinto	Ignacio Cruz	\$47,835.00	\$51,135.00	15 yrs. Para Long.	10/16/2018
Laurence Sanders	W.C. McGinnis	\$93,150.00	\$94,540.00	20 yrs. Teacher Long.	10/16/2018
Noemi Thompson	E. Hmiesleski E.C.C.	\$45,875.00	\$49,175.00	15 yrs. Para Long.	10/16/2018
Mercedes Perez	School #7	\$45,875.00	\$49,175.00	15 yrs. Para Long.	10/16/2018
Christine Davila	S.E. Shull	\$44,960.00	\$46,885.00	7 yrs. Para Long.	10/16/2018
Jennifer Mercado	H.N. Richardson	\$40,820.00	\$42,745.00	7 yrs. Para Long.	10/16/2018
Amanda Martin	S.E. Shull	\$50,700.00	\$56,200.00	MA Degree	10/16/2018
Nancy Rivera	PAHS	\$46,995.00	\$50,995.00	1/2 Bus Stipend	10/16/2018
Daniel Torres Reyes	PAHS	\$37,515.00	\$45,515.00	Full Bus Stipend	10/16/2018
Michael McEnerney	PAHS	\$43,340.00	\$51,340.00	Full Bus Stipend	10/16/2018
Migdali Sanchez	PAHS	\$51,135.00	\$59,135.00	Full Bus Stipend	10/16/2018
Ridvana Evangelou	PAHS	\$51,135.00	\$59,135.00	Full Bus Stipend	10/16/2018
Sonia Maldonado	PAHS	\$46,995.00	\$54,995.00	Full Bus Stipend	10/16/2018
Shundelle Fraser	E.J. Patten	\$42,045.00	\$43,465.00	BA/Cert.	11/1/2018
Lauren Marrocco	E.P. Patten	\$110,000.00	\$112,500.00	15 yrs. Admin. Long.	18-19 School Year
Diana Campos	South Campus	\$52,100.00	\$61,600.00	Full EDPA	11/1/2018
Joe Davison	South Campus	\$102,650.00	\$93,150.00	Removal of EDPA	11/1/2018
Tomasa Torres	E.J. Patten	\$49,175.00	\$57,175.00	Full Bus Stipend	10/16/2018
Gisela Alicea	E.J. Patten	\$51,135.00	\$59,135.00	Full Bus Stipend	10/16/2018
Diana Francisco	E.J. Patten	\$49,175.00	\$57,175.00	Full Bus Stipend	10/16/2018
Sol Casiano Torres	E.J. Patten	\$94,540.00	\$96,085.00	25 yrs. Teacher Long.	11/1/2018
Valinda Makar	PAHS	\$92,150.00	\$93,540.00	20 yrs. Teacher Long.	11/1/2018



# *Perth Amboy Public Schools*

**Administrative Headquarters Building**

178 Barracks Street  
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(732) 376-6200

*[Handwritten signature]*  
11/1/18

**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	\$59,135.00	\$60,160.00	20 yrs. Para Long.	11/1/2018
Limaris Gutierrez	Ignacio Cruz	\$44,960.00	\$46,885.00	7 yrs. Para Long.	11/1/2018
Sonia Vargas	PAHS	\$46,120.00	\$46,780.00	Head Cook	11/19/2018
Madeline Gonzalez Velez	S.E. Shull	\$27,600.00	\$26,000.00	Removal of Night Stipend	11/16/2018