Perth Amboy Board of Education
Regular Meeting
November 2, 2017 – 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 Jasko, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law."

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

Mr. Convery	P	Mr. Nunez	P
Mrs. Gonzalez	P	Mr. Puccio	P
Mr. Iglesia	P	Mr. Massopust	P
Ms. Tejeda	P	Ms. Vazquez	P

Administration:

Dr. Roman	P
Dr. Rodriguez	P
Mr. Chromey	P
Mr. Jess	P
Mr. Rodriguez	P
Mrs. Machado	P
Ms. Winters	P

5. Motion to go into Executive Session at 5:34 pm to discuss confidential/personnel matters.

Iglesia	Tejeda	
Motion	Seconded	CARRIED UNANIMOUSLY

- Motion to re-enter the public session at 7:55 pm.

Tejeda	Massopust	
Motion	Seconded	CARRIED UNANIMOUSLY

6. Amendments/revisions to the agenda.

- Addition #1 - Finance – Approval to enter into an access agreement with Buckeye Terminal Perth Amboy, LLC for the purpose of allowing Buckeye to utilize the Patten School parking lot to access their property.
- Addition #2 - Buildings & Grounds – Approval to amend the districts Long Range Facility Plan to include the lease and renovation of St. Mary's Elementary School.
- Addition #3 - Buildings & Grounds – Approval for Roman's Legion Wrestling Inc. to hold a wrestling dual meet at Perth Amboy High School on November 25, 2017.
- Revision #1 - Personnel – Item #2c - date change from November 2, 2017 to November 30, 2017.

7. Presentations

- School Development Authority – Mr. Ritchard Sherman, NJSDA, provided an overview of the construction meetings, construction schedule and design of the new Perth Amboy High School.
- Parent Portal/Communication

8. Student Representatives – Natalie Dunyak and Carlos Baldera

- It was reported that the uniform policy continues to be implemented successfully.
- The Homecoming Football Game was on October 27, 2017 and the Homecoming Dance was on October 28, 2017.
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8. Student Representatives – Natalie Dunyak and Carlos Baldera (continued)

- SAT classes have started and are being held on Tuesday's and Thursday's. The students are enjoying them and are appreciative of the efforts to provide these classes to them.
- On Halloween the students were allowed to wear costumes for the first time in several years as long as they wore school pants. Everybody had an enjoyable day.
- From November 13th – December 2nd the high school will be sponsoring a toy drive at the main campus.

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

Tejeda	Iglesia	
Motion	Seconded	CARRIED UNANIMOUSLY

10. Approval of Minutes of Regular Meeting held on October 5, 2017.

Iglesia	Gonzalez	
Motion	Seconded	CARRIED UNANIMOUSLY

11. Approval of Minutes of Executive Session held on October 5, 2017.

Iglesia	Gonzalez	
Motion	Seconded	CARRIED UNANIMOUSLY

12. Approval of the Bill Lists for the period of September 1, 2017 through September 30, 2017 and October 1, 2017 through October 31, 2017.

Tejeda	Convery	
Motion	Seconded	CARRIED UNANIMOUSLY

13. Correspondence

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

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

Rosanna Wieme January 1, 2018

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

Diane Copeland June 1, 2018

3). Letter received from Individualized Shirts Company providing information on the application for a variance for their property located at 581 Cortlandt St.

14. Reports

A. Board Secretary – Mr. Jess

1). Report of Bid Opening held on October 5, 2017. **(Specified in Attachment)**

2). Secretary's Monthly Financial Report for the month of August 2017.

3). Treasurer's Monthly Financial Report for the month of August 2017.

Gonzalez	Tejeda	
Motion	Seconded	CARRIED UNANIMOUSLY

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

Gonzalez	Tejeda	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Reports

A. Board Secretary – Mr. Jess

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of August 2017.

Gonzalez Motion | Tejeda Seconded | CARRIED UNANIMOUSLY

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

- Mr. Puccio provided condolences to those staff members who lost a member of their family during the last month.
- Mr. Puccio thanked central administration, principals and teachers for what they do in helping our kids to move forward. He also thanked the SRP'S because without them we would not be able to function properly.

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

- The board will be going back into executive session prior to the personnel section of this evenings meeting to discuss a personnel matter.
- Because of incidents that have recently happened in New York City, we have been meeting with our administrative team to communicate with the police department and the county to make sure all our procedures are in place to be prepared. Our security staff was recognized for what they do on a regular basis.
- One of our board members recently stepped down and retired and we'd like to acknowledge Mr. Jose Rodriguez by providing him with a plaque of appreciation.

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

1). Approval of Field Trips. **(Specified in Attachment)**

2). Approval for the Perth Amboy High School Ninth Grade Program Debate Team and Perth Amboy High School Main Campus Debate Team to participate in the Princeton University Model United Nations Conference from November 16, 2017 through November 19, 2017, at a cost not exceed $16,401.00, under the supervision of Dr. Ashanti Holley, Principal of the Ninth Grade Program, Mrs. Daisy Rodriguez, Principal of the Perth Amboy High School Main Campus, Mr. Robert Dahill, Supervisor of Social Studies, C.T.E. & NJROTC. Funded through account number 15-190-100-800-0-0000-03.

- Mr. Convery thanked the teachers for preparing our students for this debate and also our students for all the hard work they've put into it.

3). Approval for the following Professional Development Services:

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Carnegie Learning	Additional 7 days during the 2017-2018 school year	Administrators & Teachers	$21,000.00	20-272-200-300-0-0000-40	Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum and Instruction
b.	Keyboard Consultants	December 6, 2017	Assumption Catholic Staff	$395.00	20-272-200-300-0-0000-81	Ms. Pamela Spindel, Director of Special Funded Programs
c.	Raritan Bay Medical Center - CPR/First Aid	TBD – November 2017	Winter Coaches	$1680.00	11-000-223-500-0-0000-35	Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education

Massopust Motion | Gonzalez Seconded | CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

4). Approval to adopt the following New Jersey Student Learning Standards revised Curriculum Guides for implementation in the 2017-2018 school year, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum & Instruction.

Adaptive Health & Physical Education – High School 1
Comprehensive Health & Physical Education – Grades K-12
Financial Literacy
History of Jazz
Science – Grades K-12
Sociology
United States History 1

5). Approval to adopt the following New Jersey Student Learning Standards new Curriculum Guides for implementation in the 2017-2018 school year, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages.

Spanish Literature I-1A	Literacy Extension for ELs I
Spanish Literature I-1B	Literacy Extension for ELs II
Spanish Literature II-1A	Literacy Extension for ELs III
Spanish Literature II-1B	Literacy Extension for ELs IV

6). Approval to re-adopt all content area Curriculum Guides for implementation during the 2017–2018 school year.

7). Approval for the Robert N. Wilentz School to conduct Family Fitness Night on January 18, 2018 (Snow date of January 25, 2018), at a total cost not to exceed $950.00, under the supervision of Mr. Ronald L. Anderson, Principal of Robert N. Wilentz School. Funded through account number 15-120-100-101-1-0000-18.

8). Approval to submit the New Jersey Quality Single Accountability Continuum (QSAC) Statement of Assurance (SOA) for the 2017–2018 school year.

Massopust — Motion
Gonzalez — Seconded
CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

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

2). Approval of Bid Award. **(Specified in Attachment)**

3). Approval of budgetary transfer funds for the 2017-2018 school year. **(Specified in Attachment)**

4). Approval of the placement of special education students in out-of-district facilities for the 2017–2018 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services:

I.D. Num.	Class	Facility	Tuition	Date
201856	ED	CPC High Point – Change of Placement	$60,396.00	9/25/2017
204231	ED	Green Brook Academy – Change of Placement	$70,403.40	10/5/17

Iglesia — Motion
Tejeda — Seconded
CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

5). Authorization to enter into contract agreement with State of New Jersey Department of Human Services Commission for the Blind to provide educational services to a student with disability #297325 in the amount of $4,500.00 for the 2017-2018 school year. Under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services.

6). Approval of the following IDEA Combined Applications:

1. Combined Basic and Preschool Flow – Through Funding for the 2017-2018 as follows:

a. Basic (3-21) - $2,684,775.00
b. Preschool (3-5) - $55,391.00

7). Approval for a Resolution for Participation in Coordinated Transportation Agreement between the Educational Services Commission of New Jersey and the Perth Amboy Board of Education for the 2017-2018 school year.

8). Approval to participate in the New Jersey School Boards Association Cooperative Pricing System (#E-8801-ACESLPS).

9). Approval to amend the contract for Cenergistic to provide energy conservation services from January 1, 2018 through December 31, 2020 to December 1, 2017 through November 30, 2022.

10). Approval of the execution of contract with Acelero Learning Head Start Provider for the 2017-2018 at a cost not to exceed $838,080.00, under the supervision of Mary Jo Sperlazza, District Early Childhood Education Services Supervisor. Funded through account #20-218-200-321-0- 0000-00. Approved by the New Jersey Department of Education.

Iglesia Motion — Tejeda Seconded — CARRIED UNANIMOUSLY

11). Approval to enter into an access agreement with Buckeye Terminal Perth Amboy, LLC for the purpose of allowing Buckeye to utilize the Patten School parking lot to access their property.

Iglesia Motion — Tejeda Seconded — CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

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

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	St. Demetrios Greek Orthodox Church	R.N. Wilentz School	Wednesday, October 25, 2017 7:00 pm – 10:00 pm Friday, October 27, 2017 7:00 pm – 10:30 pm	Use of parking lot during their 100th Anniversary Events	X

Vazquez Motion — Tejeda Seconded — CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

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

2). Approval to amend the districts Long Range Facility Plan for the lease and renovation of St. Mary's Elementary School.

Tejeda Motion — Gonzalez Seconded — CARRIED UNANIMOUSLY

3). Approval for Roman's Legion Wrestling Inc. to hold a wrestling dual meet at Perth Amboy High School on November 25, 2017.

Tejeda Motion — Iglesia Seconded — CARRIED UNANIMOUSLY

- A motion was made at 8:11 PM to go into executive session for the purpose of a discussion of personnel items.

Tejeda Motion — Convery Seconded — CARRIED UNANIMOUSLY

- A motion was made to return to the public session at 8:33 pm.

Tejeda Motion — Iglesia Seconded — CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson
Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

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

	Name (Last, First)	Position	Location	Date Effective
a.	Taylor, Linda	Intervention Teacher	S. E. Shull School	02/01/2018
b.	Valentin, Fabian **PULLED**	Assistant Head Custodian	S. E. Shull School	01/01/2018
c.	Adinolfi, Kristy	Elementary Teacher	A. V. Ceres School	01/01/2018 **Deferred Retirement**
d.	Fitzgibbons, Olga R.	ESL Teacher	R. N. Wilentz School	04/01/18

- Mr. Iglesia thanked all our retirees and wished them well in their future.

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a.	Kobner, Eileen	ESL Teacher	PAHS	10/09/17
b.	Acquavella, Christina	English Teacher	PAHS	12/15/17
c.	Robateau, Rose	School Nurse	S. E. Shull School	11/28/17
d.	Ryan, Kelly	Special Education Teacher	S. E. Shull School	12/25/17
e.	Morgan, Liana	Elementary Teacher	W. C. McGinnis School	12/14/17
f.	Capman, Jodi	Pre- School Teacher	School #7	11/23/17
g.	DeFazio, Kristy	Dual Language Teacher – Gr. 5	Dual Language School	10/17/17
h.	Parascando, Michelle	ESL Teacher	E. J. Patten School	12/09/17
i.	Gonzalez-Kennedy, Rosa	ESL Teacher	E. J. Patten School	12/11/17
j.	Rivas, Martha	Special Education Paraprofessional	E. J. Patten School	10/13/17
k.	Fernandez, Leidi K.	Lunch Aide	J. J. Flynn School	10/09/17
l.	Orellano, Jocelyn	LLD Pre-School Teacher	I. Cruz Early Childhood Center	12/26/17

Gonzalez Motion — Tejeda Seconded — CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. 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	Date Termination	Notes
a.	Walker, Johnnie	Medical Leave	Teacher	Flynn School	10/3/17	1/12/18	10/3/17 – 10/25/17 Utilizing sick days 10/26/17 - 1/12/18 Without pay
b.	Douress, Shannon	Medical Leave	Teacher	Richardson School	9/14/17	1/12/18	9/14/17 – 10/20/17 Utilizing sick, personal days 10/23/17 – 1/12/18 With pay utilizing Sick Leave Bank Donation
c.	Pohida, Florence	Extension of Medical Leave	Cafeteria Manager	Dual Language School	10/25/17	12/29/17	Extension of Medical Leave without pay
d.	Utnick, Gail	Extension of Medical Leave	Elementary Teacher	Patten School	10/17/17	10/27/17	Utilizing sick days
e.	Zaretsky, Lori	Extension of Medical Leave	School Counselor	High School	10/2/17	10/6/17	Utilizing sick days
f.	Crespo, Luis	Extension of Medical Leave	Custodian A	McGinnis School	10/2/17	10/31/17	Utilizing sick days

Gonzalez Motion — Tejeda Seconded — CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
g.	Dipietro, Agostino	Extension of Medical Leave	Custodian B	Hmieleski Center	9/28/17	10/29/17	Extension of Medical Leave without pay
h.	O'Grady, Tricia	Medical leave	Teacher	High School	9/11/17	12/22/17	9/11/17 – 10/17/17 Utilizing sick & personal days 10/18/17 – 12/22/17 Without pay
i.	Albarran, Darlene	Medical Leave	Bilingual Resource Teacher	Flynn School	9/27/17	10/27/17	Utilizing sick days
j.	Weyrick, Kristin	Intermittent Medical Leave	Teacher	McGinnis School	9/22/17	12/22/17	Intermittent Medical Leave utilizing sick days
k.	Bello, Larry	Revision of Medical Leave	Bilingual Resource Specialist	High School	9/15/17	10/8/17	Revision of Medical Leave From: 9/15/17 - 10/27/17 utilizing sick days To: 9/15/17 – 10/8/17 Utilizing sick days
l.	Nieves, Susan	Extension of Medical Leave	Level II Secretary	McGinnis School	11/16/17	1/31/18	Extension of Medical Leave without pay
m.	Shornock, Alison	Medical Leave	Elementary Teacher	Richardson School	10/31/17	12/22/17	10/31/17 – 11/28/17 Utilizing sick, personal and non-cum days 11/29/17 – 12/22/17 With pay utilizing sick day donation
n.	Ruiz, Louana	Maternity Leave	Elementary Teacher	Ceres School	11/13/17	3/28/18	Revision of Maternity Leave from:11/13/17 - 12/22/17 utilizing sick days 1/2/18-2/9/18 without pay to: 11/13/17-1/18/18 utilizing sick days 1/19/18-3/28/18 without pay
o.	Taveras, Carmen	Revision of Maternity Leave	Elementary Teacher	Ceres School	1/2/18	3/27/18	Revision of Maternity Leave From:1/2/18 – 2/9/18 Utilizing sick days 2/10/18 – 3/23/18 Without pay To: 1/2/18 – 2/26/18 Utilizing sick days 2/27/18 – 3/27/18 Without pay

Gonzalez Motion — Tejeda Seconded — CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
p.	Mitchell, Cynthia	Maternity Leave	Teacher	High School	12/14/17	5/14/18	12/14/17 – 12/22/17 Utilizing sick days 12/25/17 – 5/14/18 Without pay
q.	Panila, Stacy	Maternity Leave	Elementary Teacher	Wilentz School	1/2/18	3/28/18	1/2/18 – 2/5/18 Utilizing sick days 2/6/18 – 3/28/18 Without pay
r.	Sutera, Gina Marie	Maternity Leave	Elementary Teacher	Wilentz School	11/28/17	3/28/18	11/28/17 – 12/11/17 Utilizing sick days 12/12/17 – 3/28/18 Without pay

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Desai, Dhvani	Chemistry Teacher	1-MA ***Content Stipend***	$56,500 ***Area Included***	PAHS	11/16/17	6/30/18	Replacing N. Chi-
b.	Gill, Jennifer	Elementary Teacher ***Temporary Contract***	1-BA	$50,000	Ceres School	11/13/17	3/28/18	Replacing L. Ruiz
c.	Perez, Darlene	Elementary Teacher ***Extension of Temporary Contract***	1-MA	$55,500	Flynn School	11/13/17	6/30/18	Replacing A. Silva-Gonzalez
d.	Gafanhao, Emily	Elementary Teacher ***Extension of Temporary Contract***	1-BA	$50,000	Flynn School	1/31/18	6/30/18	Replacing M. Wlodarczyk

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Fernandez, Maribel	Level I. Secretary	$43,645 ***(BA Stipend Included)***	Federal Office	On or before 12/04/17	06/30/18	Replacing M. Villarini
b.	Martinez, Marangeli	Bilingual Paraprofessional	$35,555	Education Center	11/20/17	06/30/18	New Position
c.	Ramos II, Luis R.	School Security Personnel	$39,870	McGinnis School	11/16/17	06/30/18	Replacing O. Diaz
d.	Vega, Bryan	School Security Personnel	$39,870	PAHS	11/16/17	06/30/18	New Position
e.	Guzman, Juana	Cook	$27.95/hr.	Flynn School	10/09/17	06/30/18	New Position
f.	Harris, Debra	Cafeteria Manager Level II	$40,780	Flynn School	10/09/17	06/30/18	New Position
g.	Marte, Jacinta	Lunch Aide	$14.25/hr.	Dual Language School	11/16/17	06/30/18	Replacing A. Richardson

Gonzalez — Motion
Vazquez — Seconded
CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

C. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
h.	Encarnacion Gonzalez, Yeidri	Lunch Aide	$14.25/hr.	Dual Language School	11/16/17	06/30/18	Replacing C. Zambrowski
i.	Arroyo, Roselina	Lunch Aide	$14.25/hr.	Wilentz School	11/16/17	06/30/18	Replacing S. Dominguez
j.	Batista Concepcion, Darleny	Lunch Aide	$14.25/hr.	Dual Language School	11/16/17	06/30/18	Replacing C. Peguero
k.	Soto Feliciano, Vanessa	Lunch Aide	$14.25/hr.	Cruz Center	11/16/17	06/30/18	Replacing L. Cucura
l.	Ortiz, Karla	Lunch Aide	$14.25/hr.	Patten School	11/16/17	06/30/18	Replacing S. Morales
m.	Paulino DeVargas, Ana	Lunch Aide	$14.25/hr.	Patten School	11/16/17	06/30/18	Replacing C. Cruz

Gonzalez — Motion; Vazquez — Seconded; CARRIED UNANIMOUSLY

6). Approval to appoint Mr. Jose Santos, Principal, Dual Language School, effective November 3, 2017 through June 30, 2018 at a pro-rated 12 month salary of $140,000.00. (New position)

Gonzalez — Motion; Vazquez — Seconded; (Ms. Tejeda – Abstained); CARRIED UNANIMOUSLY

Vote 7-0

7). Approval to appoint Mr. Gregory P. Cavanaugh, District Instructional Leader-Mathematics, Perth Amboy High School, effective on or before January 2, 2018 through June 30, 2018 at a pro-rated 12-month salary of $97,900.00. (Replacing – M. Maharana)

Gonzalez — Motion; Tejeda — Seconded; CARRIED UNANIMOUSLY

8). Approval to appoint Dr. Clyde N. Griffith, District Instructional Leader-Science, Perth Amboy High School, effective on or before January 2, 2018 through June 30, 2018 at a pro-rated 12-month salary of $100,400.00 (Ph.D. Stipend Included). (Replacing – C. O'Connor)

Gonzalez — Motion; Tejeda — Seconded; CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

9). Approval for the following staff to serve as mentors for first-year certificated staff for the 2017-2018 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Caggiano, Laureen	Counselor	Shull	Denere Posteli	11/03/17	12/22/17	$ 340.00
b.	De Muro, Vincent	Teacher	SOUTH	Janet Greve	11/03/17	06/30/18	$1,360.00
c.	Hernandez, Shirley	Teacher	PLP	Luis Caraballo	11/03/17	06/30/18	$1,360.00
d.	Lopez, Dionne	Teacher	PLP	Lisa Cancel	11/03/17	02/28/18	$ 680.00
e.	Martinez, David	Teacher	PLP	Nagla Bedir	11/03/17	06/30/18	$1,360.00
f.	Perez, Darlene	Teacher	Flynn	Christine Conquest	11/03/17	02/28/18	$ 680.00
g.	Rivera, Irma	Teacher	P.A.H.S.	Elaine Morin	11/03/17	06/30/18	$1,360.00
h.	Rivera, Kristy	Teacher	Flynn	Christine Conquest	11/03/17	06/30/18	$1,360.00
i.	Vasquez, Ingrid	Teacher	McGinnis	Liliana Russo	11/03/17	06/30/18	$1,360.00

10). Approval to accept the following Student Teachers/Student Observations/Internships for the 2017-2018 school year.

	Name (Last, First)	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
a.	Benyola, David	Elementary	Patten	Rosemary Polnik	Michelle Velez-Jonte	12/18/17	02/25/18	GCU
b.	Mastropierro, Lauren	Special Ed.	P.A.H.S.	Joseph Norbut	Daisy Rodriguez	11/03/17	12/22/17	Drew
c.	Palonis, Eva	Kindergarten	Patten	Brian Morgan	Michelle Velez-Jonte	11/03/17	12/22/17	Kean

11). Approval for the following students enrolled in the Cooperative Office Education (C.O.E) course at Perth Amboy High School to work "in-district" for the 2017-2018 school year at an hourly rate of pay of $8.44, pending availability and identification of work sites under the supervision of Mr. Robert Dahill, Supervisor. Funded through Account Number: 11-301-100-101-0-0000-00.

	Name (Last, First)	Location
a.	Agurto, Cristofer	Learning Center (PAHS Main)
b.	Antonetti, Ariana	Dr. H. N. Richardson School (Nurse's Office)
c.	Rodriguez Jungo, Lizbeth J.	TBD

12). Approval of the following staff to work the After-School & Saturday Detention program at Samuel E. Shull School, during the 2017-2018 school year, under the supervision of Dr. Rosario Casiano, Principal. **(Specified in Attachment)**

13). Approval of the following staff to work the before/after school and evening programs for the 2017-2018 school year, under the supervision of each school Principal. **(Specified in Attachment)**

14). Approval for the following staff/substitutes to work the Perth Amboy Education Center Day/Evening and Saturday Programs for the 2017-2018 school year, under the supervision of Dr. Myrna Garcia, Principal. **(Specified in Attachment)**

Gonzalez	Vazquez	
Motion	Seconded	CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

15). Approval of the following additional staff to work the Title III After School Supplemental Tutoring for Elementary Schools and Middle School, from November 3, 2018 through June 30, 2018 under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages and Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages.

	Name (Last, First)	School	Account Number	Rate of Pay	Dates	Hours
a.	Camacho, Sandra	Richardson School	20-243-100-101-0-0000-40 20-243-200-110-1-0000-40	$40.00/hr.	11/3/17 – 6/22/18	Up to 4 hours

16). Approval of the following staff to work the Title I After School Supplemental Tutoring for Dual Language School, from November 13, 2017 through May 25, 2018 under the supervision of Dr. Regina Postogna, Principal, Mr. Jose Santos, Vice Principal, Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages and Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages. **(Specified in Attachment)**

17). Approval of the following staff to work the Extra-Curricular Activities/Club Advisors at Perth Amboy High School for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal. Funded through Account Number: 15-140-100-101-0-0000-03.

	Name (Last, First)	School	Program Name	Rate of Pay (STIPEND)	Dates
a.	Pando, Jeffrey	PAHS	Tri M Music	$310.00.	11/3/17 – 6/22/18
b.	Ramirez, Manuel	PAHS	Production Manager - Play	$2950.00	11/3/17 – 6/22/18

18). Approval of the following staff to work the Extra-Curricular Activities/Club Advisors at South/East Campuses for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of Dr. Ashanti Holley, Principal. Funded through Account Number: 15-401-100-100-0-0000-03.

	Name (Last, First)	School	Program Name	Rate of Pay (STIPEND)	Dates
a.	Abreu, Ericka	East Campus	Freshman Class Advisor	$2495.00	11/3/17 – 6/22/18
b.	Jasper, Michael	South Campus	Freshman Class Advisor	$2495.00	11/3/17 – 6/22/18

19). Approval of the following additional staff to work the Learning Center at the Perth Amboy High School-9th Grade Program for the 2017-2018 school year, from November 3, 2017 through June 22, 2018, under the supervision of Dr. Ashanti Holley, Principal. Funded through Account Number: 15-140-100-101-2-0000-03

	Name (Last, First)	Program Name	Rate of Pay	Dates	Hours
a.	Cimiluca, Lora M.	Learning Center	$40.00	11/3/17 – 6/22/18	Up to 2 hrs./day
b.	Casal, Carla	Learning Center	$40.00	11/3/17 – 6/22/18	Up to 2 hrs./day
c.	DeMuro, Vincent	Learning Center	$40.00	11/3/17 – 6/22/18	Up to 2 hrs./day
d.	Rivas, Martha	Learning Center	$40.00	11/3/17 – 6/22/18	Up to 2 hrs./day

Gonzalez — Motion
Tejeda — Seconded
CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

20). Approval for the following Paraprofessionals to serve as Substitute Bus Aides for the 2017-2018 school year, and be compensated at the contractual rate, under the supervision of Ms. Susan Roque, Principal.

	Name (Last, First)	School	Rate of Pay	Dates	Hours
a.	Figueroa, Nichole	Ignacio Cruz E.C.C.	$29.00/hr.	11/3/17 – 6/22/18	7:25 A.M. - 8:00 A.M and 2:30 P.M. – 3:00 P.M.
b.	Rosa, Christian	Ignacio Cruz E.C.C.	$29.00/hr.	11/3/17 – 6/22/18	7:25 A.M. - 8:00 A.M and 2:30 P.M. – 3:00 P.M.

21). Approval for the following staff to monitor the Armed Services Vocational Aptitude Battery (ASVAB) Test during the 2017-2018 school year at the contractual rate, under the supervision of Dr. Myrna Garcia, Principal. Funded through Account Number:13-601-100-101-1-0000-12.

	Name (Last, First)	Position	Rate of Pay	Dates	Hours
a.	Mateo Baez, Erica	Guidance Counselor	$40.00/hr.	11/13/17 – 6/30/18	As needed
b.	Lampkin, Danice	Guidance Counselor	$40.00/hr.	11/13/17 – 6/30/18	As needed

22). Approval for the following to work as AVID College Tutors, for S. E. Shull School, W. C. McGinnis School and PAHS, for the 2017-2018 school year, from November 3, 2017 through June 22, 2018, under the supervision of Ms. MaryJo McAdam, Director of School Counseling and Related Services. Funded through Account Number: 11-000-223-320-0-0000-20.

	Name (Last, First)	Rate of Pay	Hours
a.	Mondesir, Tristan	$12.00/hr.	Per Diem (8:00 A.M. – 3:00 P.M.)

23). Approval for the following staff to attend the College and Career Readiness Standards Implementation Institute in Trenton, NJ on November 28, 2017 and November 29, 2017, from 9:30 A.M. – 3:30 P.M. at a cost not to exceed $960.00, and be compensated at $40.00 per hour, under the supervision of Dr. Myrna Garcia, Principal. Funded through Account Number: 20-619-200-500-0-0000-12.

	Name (Last, First)	Position	School
a.	Grimmeyer, Gerald	ABE/ESL/HSE Part-Time Teacher	P. A. Adult School Program
b.	Valenzuela, Freddy	ABE/ESL/HSE Part-Time Teacher	P. A. Adult School Program

24). Approval for the following staff member to be compensated at the contractual rate of $35.00 per hour, for completing an additional 20 hours of Middle School Language Arts Curriculum Revision work, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum. Funded through Account Numbers: 15-130-100-101-1-0000-04 and 15-130-100-101-1-0000-06.

	Name (Last, First)
a.	Weyrick, Kristin

Gonzalez — Motion
Tejeda — Seconded
CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

25). Approval for Frontline Technologies to provide the professional development management system from October 1, 2017 through September 30, 2018 at an approximate cost of $19,621.12 funded through account # 11-000-223-500.0-0000-35 under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.

26). Approval for the Danielson Group to present a one-day training to the district's administrators on the Charlotte Danielson model evaluation on Wednesday, February 21, 2018 at an approximate cost of $4,500.00, funded through the professional development account 11-000-223-320.0-0000-35, under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.

27). Approval for the following staff members to receive compensation at the contractual rate of $40.00 per hour, for Crisis Prevention Institute (CPI) Instructor Workshop preparation, during the 2017-2018 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. Funded through Account Number: 11-000-219-104-0-0000-16.

	Name (Last, First)	School	Position	Rate of Pay	Hours
a.	Foster, Dr. Jennifer	PAHS	Psychologist	$40.00/hr.	1 hr. per workshop
b.	Novak, Jennifer	District	Behaviorist	$40.00/hr.	1 hr. per workshop
c.	Zaneti, Grazielle	Flynn	Psychologist	$40.00/hr.	1 hr. per workshop
d.	Rendiero, Jennifer	Flynn	Crisis Counselor	$40.00/hr.	1 hr. per workshop
e.	Colangelo, Tamara	Shull	Crisis Counselor	$40.00/hr.	1 hr. per workshop
f.	Lopez-Cardona, Rosa	PAHS	Crisis Counselor	$40.00/hr.	1 hr. per workshop
g.	Blatt-Panek, Cindy	PAHS–South Campus	Crisis Counselor	$40.00/hr.	1 hr. per workshop

28). Approval for the following staff to provide before and after school tutoring for students with disabilities during the 2017-2018 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. **(Specified in Attachment)**

29). Approval for the following staff to provide after school home instruction during the 2017-2018 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. **(Specified in Attachment)**

30). Approval for the following to serve as Substitute Custodians at an hourly rate of $11.40 for the 2017-2018 school year, under the supervision of Mr. Edward Kushpa, Operations Manager and Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Name (Last, First)
a.	De La Rosa, Carlos
b.	Crespo, Awilda
c.	Maysonet, Patricia

31). Approval to appoint the following staff to the Assistant Winter Coaches stipend positions for the 2017-2018 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**

Gonzalez	Vazquez	
Motion	Seconded	CARRIED UNANIMOUSLY

15. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

32). Approval for the following staff members to participate in the CPI Training on November 18, 2017 and December 2, 2017 and be compensated at the contractual rate, not to exceed 7 hours per day, under the supervision of Mr. Abdel Gutierrez, Director of Special Services and Ms. Carmen Southward, Director of Operations. Funded through account number 11-000-223-500-0-0000-35. **(Specified in Attachment)**

33). Approval to terminate employee #XXX671.

34). Approval to terminate employee #XXX985.

35). Approval of the following Transfers for the following staff for the 2017-2018 school year.

	Name (Last, First)	From	To	Effective
a.	Vazquez, Marilyn	Bilingual Teacher of Students w/Disabilities Perth Amboy High School	Bilingual Teacher of Students w/Disabilities W. C. McGinnis School	10/16/17
b.	Gonzalez Velez, Madeline	Custodian A (Night Shift) – School #7	Custodian A (Night Shift) – E. Hmieleski E.C. C.	10/23/17
c.	Rosa, Fernando	Custodian A (Night Shift) – E. Hmieleski E.C.C.	Custodian A (Night Shift) – School #7	10/23/17
d.	Massimino, Kimberly	Elementary Teacher Anthony V. Ceres School	Media Specialist Edward J. Patten School	On or before 1/2/18

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

37). Approval for the following to serve as Substitute School Security Personnel at an hourly rate of $12.35 for the 2017-2018 school year, under the supervision of Mr. Tibor Kacso, Manager of Security Personnel and Ms. Carmen Southward, Director of Operations.

	Name (Last, First)
a.	Schmitt, Charles

38). Approval for the following Perth Amboy High School staff to receive a temporary per diem Extra Period Teaching Assignment. **(Specified in Attachment)**

Gonzalez — Motion
Tejeda — Seconded
CARRIED UNANIMOUSLY

- Mrs. Gonzalez & Mr. Massopust voted no on item # 33 & 34. CARRIED BY MAJORITY.

15. Recommendations of the Superintendent of Schools

E. Athletics & Co-Curricular Committee – Mr. Randy Convery, Chairperson

1). Approval of officials fees as set by the Greater Middlesex Conference, for the 2017-2018 school year.

Convery — Motion
Vazquez — Seconded
CARRIED UNANIMOUSLY

16. Old Business

Tejeda — Motion
Iglesia — Seconded
(To close old business)
CARRIED UNANIMOUSLY

17. New Business

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

Tejeda — Motion
Vazquez — Seconded
CARRIED UNANIMOUSLY

17. New Business (continued)

- Mr. Puccio discussed the formation of a committee for the naming of the new Seaman Avenue School. The committee should be made up of community members.
- Mr. Iglesia thanked Mr. Puccio for this opportunity for the committee.
- Mr. Massopust stated that we should receive letters from residents of Perth Amboy who are interested in being on this committee.
- Mr. Puccio asked that anyone interested in serving on this committee, please submit their letter of interest to the Board President, c/o The Board of Education no later than December 4th. This will also be put it on our website and channel 34.

Massopust	Iglesia	
Motion	Seconded	CARRIED UNANIMOUSLY

- Mr. Convery thanked the administration for the newsletter that we recently received.

Massopust	Convery	(To close new business)
Motion	Seconded	CARRIED UNANIMOUSLY

18. Open to the Public

- Public member #1 - spoke about issues affecting Perth Amboy.

Tejeda	Convery	(To close public business)
Motion	Seconded	CARRIED UNANIMOUSLY

19. Motion to Adjourn at 8:51 pm

Tejeda	Vazquez	
Motion	Seconded	CARRIED UNANIMOUSLY

Respectfully submitted,

Derek J. Jess
School Business Administrator/
Board Secretary

DJJ/eh

Correspondence
12 – A – 2

Location:
50 West State Street
Trenton, New Jersey

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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

FORD M. SCUDDER
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

October 5, 2017

DIANE COPELAND

RE: TPAF, 548107

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 5, 2017, approved your application for Deferred Retirement effective June 1, 2018. (In accordance with your selection of option d).

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

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

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

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

Correspondence
12 – A – 3

10-2-17

TO: Perth Amboy Board of Ed.
178 Barracks St.
Perth Amboy, NJ 08861

BLOCK 253, 259 LOT 1, 1.01

LEGAL NOTICE

PLEASE TAKE NOTICE that the undersigned has applied to the Perth Amboy Zoning Board of Adjustment for site plan approval with use and bulk variances to construct two (2) approximately 75 square feet each security vestibules on property located at 581 Cortlandt Street and identified as Lot 2 in Block 253 on the Tax Maps of the City of Perth Amboy (the "Premises"). The Premises contains an existing building for manufacturing use. Applicant proposes to expand the existing building with the addition of the two security vestibules. The relief requested is as follows:

1. Site Plan Approval.
2. A Use Variance from Ordinance Section 430-16.A to permit the expansion of the existing non-conforming building to include two security vestibules.
3. Bulk Variances from Ordinance Section 430-16.D and the Bulk Schedule, if deemed necessary, as to existing violations related to minimum rear yard setback and maximum impervious coverage.
4. Such other relief, including any variances, submission waivers or design waivers that may be required by the Zoning Board of Adjustment or its professionals during review of this application..

Copies of the relevant materials will be on file in the office of the Perth Amboy Building Department/Perth Amboy Zoning Board of Adjustment, 375 New Brunswick Avenue, Perth Amboy, New Jersey and are available there for inspection Monday thru Friday during normal business hours.

PLEASE TAKE FURTHER NOTICE, that this matter has been placed on the agenda of the Perth Amboy Zoning Board of Adjustment for October 12, 2017 at 7:00 p.m. at the Perth Amboy City Hall, 260 High Street, Perth Amboy, New Jersey, at which time you may appear in person or by attorney to present any comments or objections you may have to the relief sought.

Individualized Shirts Co.
581 Cortlandt Street
Perth Amboy, NJ 08861

REPORT OF BID OPENING ON OCTOBER 5, 2017 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 and Jahaira Rosario.

The following is a list of bids received:

OPEN-ENDED SERVICES CONTRACT FOR LIGHT SITE WORK TO INCLUDE DRAINAGE & MASONRY SERVICES – BID #18-051A (REBID)

Murray Paving Concrete, LLC. Paramus, NJ Bid Bond

#1 Per Hour Cost, 7am to 5pm, Monday thru Friday

$168.00 Mechanic **$148.00 Helper**

#2 Per Hour Cost, 5pm to 7am, Monday thru Friday and 24 hours, Weekends and Holidays.

$216.00 Mechanic **$190.00 Helper**

#3 Material Costs will be invoiced by the Contractor at the Cost Plus **10%** with the contractor providing documentation for same with each monthly billing.

SNOW REMOVAL MANAGEMENT SERVICES – BID #18-052

No Bids received

OK

Curriculum
14 – A – 1

FIELD TRIPS FOR BOARD APPROVAL ON NOVEMBER 2, 2017

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
11/3/2017	Von Thun Farms	Richardson	S. Porcaro	No	$ 286	15-190-100-800-0-0000-10		$ 203	15-000-270-512-0-0000-10	$ 489	1	9:00 AM	1:00 PM
11/3/2017	Wells Fargo Center	McGinnis	D. Papa	No				$ 360	15-000-270-512-0-0000-04	$ 720	2	1:00 PM	11:00 PM
11/3/2017	Wernrock Orchards	Flynn	L. Mazur	No	$ 1,530	15-190-100-610-0-0000-09		$ 225	15-000-270-512-0-0000-09	$ 2,655	5	9:00 AM	2:00 PM
11/9/2017	Neptune HS NJROTC	PAHS	S. Baxter	No				$ 195	15-000-270-512-0-0000-03	$ 195	1	6:00 AM	5:00 PM
11/14/2007	Old Barracks Museum	PAHS	J. Otokiti	No	$ 434	15-190-100-800-0-0000-03		$ 225	15-000-270-512-0-0000-03	$ 884	2	9:00 AM	1:30 PM
11/16/2017	Perth Amboy High School - Main Campus	PAHS-South	J. Adler	No				$ 90	15-000-270-512-0-0000-03	$ 270	3	9:00 AM	11:15 AM
11/16/2017	Perth Amboy High School - Main Campus	PAHS-South	J. Adler	No				$ 90	15-000-270-512-0-0000-03	$ 180	2	12:50 PM	Students will be dismissed at Main Campus
11/16/2017	Liberty Science Center	DLS	V. Agustin	No	$ 1,855	15-190-100-500-0-0000-13		$ 300	11-190-100-800-0-0000-13	$ 3,355	5	9:00 AM	2:00 PM
11/17/2017	Ellis Island through Ferry at Liberty State Park	HS-PLP	N. Bedir	No	$ 297	13-601-200-800-0-0000-12	$ 462	$ 245	13-601-200-800-0-0000-12	$ 1,004	1	9:00 AM	3:00 PM
11/17/2017	Perth Amboy High School - Main Campus	HS-East	J. Adler	No				$ 90	15-000-270-512-0-0000-03	$ 180	2	9:10 AM	11:15 AM
11/17/2017	Perth Amboy High School - Main Campus	HS-East	J. Adler	No				$ 90	15-000-270-512-0-0000-03	$ 180	2	1:00 PM	Students will be dismissed at Main Campus
11/17/2017	Montclair State University	HS-South	A. Nunez	No				$ 225	15-000-270-512-0-0000-03	$ 225	1	8:30 AM	2:25 PM
11/18/2017	Seton Hall University	PAHS	S. Cerritos	No	$ 180	15-190-100-800-0-0000-03		$ 325	15-000-270-512-0-0000-03	$ 505	1	8:30 AM	2:00 PM
11/18/2017	Montgomery High School	PAHS	J. Adler	No	$ 620	15-190-100-800-0-0000-03		$ 450	15-000-270-512-0-0000-03	$ 1,520	2	7:15 AM	5:15 PM
11/21/2017	Perth Amboy Police Department	PAHS	E. Katz	No				$ 180	15-000-270-512-0-0000-03	$ 180	1	11:00 AM	2:00 PM
11/28/2017	Middlesex County College	PAHS	E. Katz	No				$ 135	15-000-270-512-0-0000-03	$ 135	1	12:00 PM	2:00 PM
11/29/2017	NYC Holocaust Museum	HS-South	J. Greve	No				$ 180	15-000-270-512-0-0000-03	$ 540	3	8:30 AM	2:00 PM

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
12/1/2017	Adventure Aquarium	McGinnis	Cosme	No	$ 1,000	Students will pay for Admission Fee		$ 1,024	15-000-270-512-0-0000-04	$ 2,024	1	8:30 AM	3:00 PM
12/2/2017	Manchester Township HS NJROTC	PAHS	S. Baxter	No				$ 195	15-000-270-512-0-0000-03	$ 195	1	6:00 AM	5:00 PM
12/5/2017	Liberty Science Center	Richardson	S. Porcaro	No				$ 248	15-000-270-512-0-0000-10	$ 248	1	9:00 AM	1:00 PM
12/10/2017	Kutztown University	PAHS	V. Stankovitz	No	$ 700	15-402-100-500-0-0000-03		$ 540	15-000-270-512-0-0000-03	$ 1,240	1	7:00 AM	7:00 PM
12/12/2017	Paper Mill Playhouse	PAHS	A. Gottesman	No					Paper Mill will provide buses for free			9:00 AM	3:00 PM
12/13/2017	Kean University	PAHS	J. Adler	No				$ 225	15-000-270-512-0-0000-03	$ 225	1	9:00 AM	2:15 PM
12/13/2017	Union Performing Arts Center	PAHS	T. Onorato	No	$ 1,819	15-401-100-800-0-0000-03		$ 225	15-000-270-512-0-0000-03	$ 2,494	3	9:00 AM	2:00 PM
12/13/2017	"Once on this Island" on Broadway	McGinnis	L. Vasfallo	No	$ 1,485	Students will pay for Admission Fee		$ 405	15-000-270-512-0-0000-04	$ 1,890	1	11:30 AM	6:30 PM
12/14/2017	National Museum of Mathematics	Shull	F. Cafferty	No	$ 1,455	15-190-100-610-0-0000-06		$ 270	15-000-270-512-0-0000-06	$ 2,265	3	9:00 AM	2:00 PM
12/15/2017	National Museum of Mathematics	Shull	F. Cafferty	No	$ 1,455	15-190-100-610-0-0000-06		$ 270	15-000-270-512-0-0000-06	$ 2,265	3	9:00 AM	2:00 PM
12/15/2017	State Theatre New Jersey and Buccleuch Park	McGinnis	Y. Ortega	No	$ 680	Students will pay for Admission Fee		$ 203	15-000-270-512-0-0000-14	$ 1,085	2	9:30 AM	1:30 PM
12/16/2017	Southold NJROTC	PAHS	S. Baxter	No				$ 195	15-000-270-512-0-0000-03	$ 195	1	3:00 PM	8:00 PM
12/19/2017	National Museum of Mathematics	Shull	F. Cafferty	No	$ 1,455	15-190-100-610-0-0000-06		$ 270	15-000-270-512-0-0000-06	$ 2,265	3	9:00 AM	2:00 PM
12/20/2017	National Museum of Mathematics	Shull	F. Cafferty	No	$ 1,455	15-190-100-610-0-0000-06		$ 270	15-000-270-512-0-0000-06	$ 2,265	3	9:00 AM	2:00 PM

Perth Amboy Public Schools
Approval for Travel Expenses – October/November 2017
Board Meeting November 2, 2017

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days	Daily	Total	Mileage/ Trans.	Lodging Nights	Daily	Total	Account Number	Bd. App Cost	Board App	County Approval
Anton Massopust	Central	October 23-26, 2017	NJSBA Annual Conference	Atlantic City, NJ	$100			$176	$72.62	2	$120	$240	11-000-230-580-0-0000-00	$588.62		
Derek Jess	Central	October 23-26, 2017	NJSBA Annual Conference	Atlantic City, NJ	$100			$176	$72.62	2	$120	$240	11-000-230-580-0-0000-00	$588.62		
David Roman	Central	October 23-26, 2017	NJSBA Annual Workshop	Atlantic City, NJ	$100			$48	$72.62				11-000-230-580-0-0000-00	$220.62		
Junior Iglesia	Central	October 23-26, 2017	NJSBA Annual Workshop	Atlantic City, NJ	$100			$48	$72.62				11-000-230-580-0-0000-00	$220.62		
Jason Garzone	Shull School	October 16, 2017 – June 22, 2018	New Jersey Leaders to Leaders (NJ-L2L)	Monroe, NJ	$ 800								11-000-223-500-0-0000-35	$ 800.00		
Gerald Grimmeyer Freddy Valenzuela	Adult School Program	November 28th-29th, 2017	College & Career Readiness Standards Implementation Institute	Trenton, NJ					$ 56.00 per person				20-613-200-500-0-0000-12	$ 112.00		
Dr. Vivian C. Rodriguez	District	November 16, 2017 December 18, 2017 January 9, 2018 February 12, 2018 March 8, 2018 May 8, 2018	New Jersey Consortia for Excellence through Equity Series	Monmouth Junction, NJ					$ 72.00				11-000-223-500-0-0000-35	$ 72.00		

Perth Amboy Public Schools
Approval for Travel Expenses – December 2017
Board Meeting November 2, 2017

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Kristen Ditommaso	District	December 1st – 3rd, 2017	WSI Certification	Perth Amboy, NJ	$ 375.00		$ 375.00		11-000-223-500-0-0000-35	$ 375.00		

Perth Amboy Public Schools
Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
Tel: (732) 376-6202 – Fax: (732) 826-2644

Derek J. Jess
School Business Administrator
Board Secretary

October 16, 2017

BOARD AGENDA: NOVEMBER 2, 2017

RESOLUTION

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

OPEN-ENDED SERVICES CONTRACT FOR LIGHT SITE WORK TO INCLUDE DRAINAGE & MASONRY SERVICES – BID #18-051A (REBID)

Murray Paving and Concrete, LLC, Paramus, NJ

#1 Per Hour Cost, 7:00 AM to 5:00 PM Monday through Friday

Mechanic	$168.00
Helper	$148.00

#2 Per Hour Cost, 5:00 PM to 7:00 AM, Monday through Friday & 24 Hours Weekends and Holidays.

Mechanic	$216.00
Helper	$190.00

#3 Material Cost will be invoiced by the Contractor at Cost Plus 10% with the Contractor Providing Documentation for the same with each Monthly Billing.

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 6-30-18

DISTRICT Perth Amboy COUNTY Middlesex

SCHOOL District-wide

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

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

See Attached Details

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

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

DISTRICT: Perth Amboy COUNTY: Middlesex

SCHOOL: District Wide

Account # F	P	F	O	Code or Description	Location	Account Description	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	230	530	Communications/Telephone			470,000	470,000	200,000	670,000
12	000	252	730	Equipment - IT			1,300,000	1,300,000	(200,000)	1,100,000
11	000	230	590	Other Purchased Services			110,000	110,000	(80,000)	30,000
11	000	230	332	Audit Fees			85,000	85,000	80,000	165,000
15	190	100	610	General Supplies - High School			689,000	689,000	300,000	989,000
15	190	100	640	Textbooks - High School			710,000	710,000	(300,000)	410,000
						Totals		3,364,000 *	0 **	3,364,000 *

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

Personnel
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Shull School Saturday /After School Detention #3353

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM	Dates
Abreu, Orlando	Shull	Teacher	Saturday Detention	15-130-100-101-1-0000-06	$ 40.00	11/18/17- 6/16/18	9:00am-12:00pm	Saturdays
Allan, Christine	Shull	Teacher	Saturday Detention	15-130-100-101-1-0000-06	$ 40.00	11/18/17- 6/16/18	9:00am-12:00pm	Saturdays
Ryan, Kelly	Shull	Teacher	Saturday Detention	15-130-100-101-1-0000-06	$ 40.00	11/18/17-1/20/18	9:00am-12:00pm	Saturdays
Encarnacion, Jamie	Shull	Teacher	After School Detention	15-130-100-101-1-0000-06	$ 40.00	11/3/17-6/21/18	2:30pm-3:15pm	Tuesday-Friday
O'Keefe, Marisol	Shull	Teacher	After School Detention	15-130-100-101-1-0000-06	$ 40.00	11/3/17-6/21/18	2:30pm-3:15pm	Tuesday-Friday
Sabine, Janet	Shull	Teacher	After School Detention	15-130-100-101-1-0000-06	$ 40.00	11/3/17-6/21/18	2:30pm-3:15pm	Tuesday-Friday

Personnel
14 – D – 13

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Cecere, Jennifer	Dual Language	2nd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Gonzalez, Candida	Dual Language	2nd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Ethimiopoulos, Angela	Dual Language	2nd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Morales, Fernando	Dual Language	2nd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Velez, Vanessa	Dual Language	2nd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Lawrie, Moreena	Dual Language	3rd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Fernandez, Nicole	Dual Language	3rd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Redondo, Emma	Dual Language	3rd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Fazzino, Diana	Dual Language	3rd Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Agustin, Veronica	Dual Language	4th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Hernandez, Maria	Dual Language	4th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Rullan, Alba	Dual Language	4th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Tapia, Patricia	Dual Language	4th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Varona, Luisa	Dual Language	5th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Lopez, Maria	Dual Language	5th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Diaz, Leonilde	Dual Language	5th Grade Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Smith, Byran	Dual Language	Physical Ed & Health	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Gomez, Dennys	Dual Language	Physical Ed & Health	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Tarza, Donna	Dual Language	Physical Ed & Health	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Macomber, Kimberly	Dual Language	Technology Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM

Betancur, Juan	Dual Language	Art Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
Moreno-Gold, Karen	Dual Language	Music Teacher	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM
McAndrew, Dolores	Dual Language	Reading Specialist	Before & After School/ Family Workshops	11-120-100-101-1-0000-13	$40.00	11/3/17 - 6/22/18	1 hr AM/1 hr PM

James J. Flynn School

2017-2018 AM/PM Enrichment Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Bishop, Dawn	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Borghetti, Cynthia	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Britt, Patricia	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Brownstein, Wendy	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Cardona, Cindy	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Cestaro, Michael	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Collado, Adalijza	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Escalante, Zarita	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Finney, Shannon	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Galazo, Melanie	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Glennon, Katelyn	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Hammond, Jennifer	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Jerez, Nelson	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
McMahon-Connor, Marie	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Morales, Virginia	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Ocampo, Stephanie	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Palmer, Rachel	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Palmer, Rachel	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Ramos, Shelly	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Rivera, Kristy	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Rosa, Rolando	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Zezula, Debra	James J. Flynn	Teacher	AM/PM Enrichment Program	20-231-100-101-1-0000-09	$40.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM

James J. Flynn School

2017-2018 AM/PM Enrichment Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Sakowski, Kara	James J. Flynn	Teacher/Coordinator	AM/PM Enrichment Program	20-231-200-110-0-0000-09	$40.00	11/3/2017-4/30/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Bolanos, Olga	James J. Flynn	Paraprofessional	AM/PM Enrichment Program	20-231-200-110-0-0000-09	$29.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Jackson, Theolinda	James J. Flynn	Paraprofessional	AM/PM Enrichment Program	20-231-200-110-0-0000-09	$29.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM
Kun, Brian	James J. Flynn	Paraprofessional	AM/PM Enrichment Program	20-231-200-110-0-0000-09	$29.00	11/3/2017-4/26/2018 Mon, Tue & Thur	7:30AM-8:30AM 3:10PM-4:10PM

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am/PM
EJ. Patten	Luis Mendez	Teacher	Before/After School Program	15-120-100-101.1-0000-05	$40.00	Monday thru Friday Nov. 13, 2017 – June 1, 2018 Monday, Tues. and Thurs. Nov. 13, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rosario Duffield	Teacher	Before/After School Program	15-120-100-101.1-0000-05	$40.00	Monday thru Friday Nov. 13, 2017 – June 1, 2018 Monday, Tues. and Thurs. Nov. 13, 2017 – May 31, 2018	7:40-8:25 AM 3:10-3:55 PM

Recommendations Education Center
Board Meeting

Personnel
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Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Any or All
Nagla Bedir	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening Monday/Wednesday 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Carolina Benitez	Perth Amboy Education Center	Counselor	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Esleydy Cabada	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening Tuesday/Thursday 5pm-9pm
Katie Feliciano	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm
Victor Guzman	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Myrna Rosal-Lossman	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Maritza Ubillus	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Saturday from 9:00 a.m.-11:30 a.m.
Bertha Struhala	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Erika Quinto	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.

Recommendations Education Center
Board Meeting

Nelly Orosco	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Giancarlo Estrada	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening Tuesday/Thursday 5pm-9pm
Bharati Advani	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Miriam Zamudio	Perth Amboy Education Center	Paraprofessional	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Ehidy Garcia	Perth Amboy Education Center	Paraprofessional	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Frezia Valenzuela	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm
Norma Valenzuela	Perth Amboy Education Center	Paraprofessional	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Cecilia Vitullo	Perth Amboy Education Center	Paraprofessional	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Uri Perez	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Saturday from 9:00 a.m.-11:30 a.m.

Recommendations Education Center
Board Meeting

Fernando Morales	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 5pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Mia Lanius	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 6pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Lauren Tonzola	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 6pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Jacqueline Mosenthine	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 6pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Kelly Trester	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 6pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Giannina Gamino	Perth Amboy Education Center	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	13-601-100-101-1-0000-12 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	11/13/17-6/30/2018	As required to substitute for Staff Absences Evening 6pm-9pm Saturday from 9:00 a.m.-11:30 a.m.
Uri Perez	Perth Amboy Education Center	P/T Math Teacher Job Id#3456	Evening Adult High School	13-601-100-101-1-0000-12	$	40.00	11/13/17-6/30/2018	Mon-Thurs 5p.m.-9 p.m.
Esleydy Cabada	Education Center	P/T Evening/SMFS Enrichment Survival Skills Instructor	Enrichment Program	13-602-100-101-0-0000-12	$	40.00	11/13/17-6/30/2018	Monday/Wednesday 6p.m.-8p.m. & Saturday 9am-11:30 a.m.
Jorge Rodriguez	Perth Amboy Education Center	Information Technology	Education Center/HSE	13-601-100-101-2-0000-12	$	29.00	11/13/17-6/30/2018	As required to substitute HSE/TASC Examiner Not to exceed 10 hrs
Giancarlo Estrada	Perth Amboy Education Center	P/T Evening Enrichment Conversation in America Instructor Job ID# 3517	Enrichment Evening	13-602-100-101-0-0000-12	$	40.00	11/13/17-6/30/2018	Monday/Wednesday 6 p.m. - 8 p.m.
								MG

Dual Language School After School Supplemental Tutoring

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Agustin, Veronica	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Betancur, Juan	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Cecere, Jennifer	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Diaz, Leonilde	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Ethimiopoulos, Angela	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Fazzino, Diana	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Fernandez, Nicole	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Gomez, Dennys	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Gonzalez, Candida	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Hernandez, Maria	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Lawrie, Moreena	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Lopez, Maria	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
McAndrew, Dolores	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Morales, Fernando	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Moreno-Gold, Karen	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Redondo, Emma	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Rullan, Alba	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Smith, Byran	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour

Dual Language School After School Supplemental Tutoring

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Tapia, Patricia	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Tarza, Donna	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Varona, Luisa	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour
Velez, Vanessa	Dual Language	Teacher	Title 1 After School Supplemental Tutoring	20-231-100-101-0-0000-13	$40.00	11/13/17-5/25/18	1 hour

17/18 Tutors of Students with Disabilities

Employee Name	School	Position	Program Name	Account #	Rate of Pay	Hours
Maria Zaharakis	Perth Amboy High School	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Antonio Lopez	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Nereida Alvarez	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Nayliva Nunez	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Mariela Freay	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Patricia Zulin	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Joanna Parlamis	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Ingrid Vasquez	William C. McGinnis	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Lisa Coleman	Samuel E. Shull	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Marybeth Vizzacchero	Samuel E. Shull	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Benedict Tegano	Samuel E. Shull	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Julio Lopez	Samuel E. Shull	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School
Brooke Kelly	Samuel E. Shull	Teacher	Tutors of Students with Disabilities	11-150-100-101-0-0000-16	$40.00/hr	Before/After School

17/18 Home Instructors

Employee Name	School	Position	Program Name	Account#	Rate of Pay	Hours
LaVerne Green	Perth Amboy High School	Teacher	Home Instruction	11-150-100-101-0-0000-16	$40.00/hr	After School
Melissa Otterbine	Perth Amboy High School	Teacher	Home Instruction	11-150-100-101-0-0000-16	$40.00/hr	After School
Robert Evangelista	Samuel E. Shull	Teacher	Home Instruction	11-150-100-101-0-0000-16	$40.00/hr	After School
Nereida Alvarez	William C. McGinnis	Teacher	Home Instruction	11-150-100-101-0-0000-16	$40.00/hr	After School
Jasmin Morales	Robert N. Wilentz	Teacher	Home Instruction	11-150-100-101-0-0000-16	$40.00/hr	After School
Yara Martin	Perth Amboy High School	Teacher	Home Instruction	11-150-100-101-0-0000-16	$40.00/hr	After School
				Updated 10/18/2017 - KM		

Assistant Winter Coaches

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Jeff Gumbs	PAHS	Basketball	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
VACANT	PAHS	Basketball	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
Denys Gomez	PAHS	Basketball	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
Leezenia Cruz	PAHS	Basketball	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
Victoria Zakrzewski	PAHS	Basketball	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
VACANT	PAHS	Basketball	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
George Vosinas	PAHS	Wrestling	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
Daniel DeJesus	PAHS	Wrestling	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
Santana Ross	PAHS	Wrestling	Winter Sports	15-402-100-100-0-0000-03	5345	11/21/17-3/31/18
Adrian Sardina	PAHS	Swimming	Winter Sports	15-402-100-100-0-0000-03	4140	11/21/17-3/31/18
Cindy Cardona	PAHS	Cheerleading	Winter Sports	15-402-100-100-0-0000-03	3150	11/21/17-3/31/18
Jacklyn Schweitzer	PAHS	Cheerleading	Winter Sports	15-402-100-100-0-0000-03	3150	11/21/17-3/31/18
Abbey O'Connor	PAHS	Cheerleading	Winter Sports	15-402-100-100-0-0000-03	3150	11/21/17-3/31/18
VACANT	PAHS	Track	Winter Sports	15-402-100-100-0-0000-03	4695	11/21/17-3/31/18
Ron Mavus	PAHS	Track	Winter Sports	15-402-100-100-0-0000-03	4695	11/21/17-3/31/18
Peyman Jamedar	MS	Basketball	Winter Sports	15-402-100-100-0-0000-04/06	5345	11/21/17-3/31/18
VACANT	MS	Basketball	Winter Sports	15-402-100-100-0-0000-04/06	5345	11/21/17-3/31/18
Kitora Jones	MS	Basketball	Winter Sports	15-402-100-100-0-0000-04/06	5345	11/21/17-3/31/18
Cecily Perez	MS	Basketball	Winter Sports	15-402-100-100-0-0000-04/06	5345	11/21/17-3/31/18
Anthony Medina	MS	Wrestling	Winter Sports	15-402-100-100-0-0000-04/06	5345	11/21/17-3/31/18
Gabriel Roman	MS	Wrestling	Winter Sports	15-402-100-100-0-0000-04/06	5345	11/21/17-3/31/18
Steve Rubin	PAHS	Site Cord	Winter Sports	15-402-100-100-0-0000-03	2838.33	11/21/17-3/31/18
Rene Quero	MS	Cheerleading	Winter Sports	15-402-100-100-0-0000-04/06	3150	11/21/17-3/31/18
Alexia Rivera	MS	Cheerleading	Winter Sports	15-402-100-100-0-0000-04/06	3150	11/21/17-3/31/18
Tyreli Grant	HS	Basketball	Winter Sports	N/A (Volunteer)	0	11/21/17-3/31/18

Personnel
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Approval for the following staff members to participate in the CPI Training on November 18, 2017 and December 2, 2017 and be compensated at the contractual rate not to exceed 7 hours per day, under the supervision of Mr. Abdel Gutierrez, Director of Special Services and Ms. Carmen Southward, Director of Operations. Funded through account # 11-000-223-500-0000-35.

10/23/17

Trainers: Jennifer Rendiera & Grazielle Zanetti

Shull:

Sgt. Jose Joel Troche
Wanda Cruz
Ramon Medina
Michael Delfosse
Andres Mena

10/23/17

McGinnis:

Sgt. Lindsey Nicholson
Ferman Crisco
Joaquin Gutierrez
Malan Lampley
Jason Nieves
Jennifer Gonzalez
Elios Arias
Jose R. Gonzalez

Wilentz
Kevin Rosario

Ceres
Edward Martinez

Personnel
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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) 638-1007

October 13, 2017

AGENDA: November 2, 2017

To: The Honorable Members of the Board of Education

From: Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Daniel Torres-Reyes	PAHS	$45,515.00	$41,515.00	Full to 1/2 Bus Stipend	9/6/2017
Michael McEnerney	PAHS	$51,340.00	$47,340.00	Full to 1/2 Bus Stipend	9/6/2017
Nancy Rivera	PAHS	$46,995.00	$50,995.00	Full to 1/2 Bus Stipend	9/6/2017
Brad Bishop	PAHS	$55,835.00	$47,835.00	Removal of Bus Stipend	9/1/2017
Damon Clark	PAHS	$45,905.00	$37,905.00	Removal of Bus Stipend	9/1/2017
Blanca Henriquez	Adult School	$32,610.00	$34,540.00	Level II to Level I Sec.	10/16/2017
Mark Niebojeski	PAHS	$97,540.00	$89,940.00	Full EPTA to 1/5 EPTA	9/1/2017
Herbert Lindo	South Campus	$69,085.00	$69,685.00	Tec MA Stipend	8/16/2017
Sonia Negron	E.J. Patten	$46,995.00	$48,020.00	20 yrs. Para Longevity	10/16/2017
Carlos Rosa Jr.	PAHS	$59,135.00	$60,335.00	20 yrs. Custodian Longevity	10/16/2017
Ronni Rothstein	PAHS	$92,150.00	$93,540.00	20 yrs. Teacher Longevity	10/16/2017
Juana Guzman	J.J. Flynn	$29,965.00	$39,130.00	Gen. Worker to Cook	10/9/2017
Julia Tenorio	PAHS	$35,495.00	$34,625.00	Removal of Food Stipend	10/9/2017
Debra Harris	J.J. Flynn	$29,990.00	$40,780.00	Gen. Worker to Mgr. Level II	10/9/2017
Norma Dunne	PAHS	$80,112.00	$89,612.00	EDPA Stipend	11/3-17-6/15/18
Angelina Ramos	W.C. McGinnis	$54,995.00	$46,995.00	Removal of Full Bus Stipend	10/6/2017
Patricia Zulin	W.C. McGinnis	$59,135.00	$51,135.00	Removal of Full Bus Stipend	9/18/2017
Jose Olivera	PAHS	$53,640.00	$54,640.00	15 yrs. Custodian Longevity	11/1/2017

PERTH AMBOY HIGH SCHOOL
TEMPORARY PER DIEM ASSIGNMENT

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Caballero, Angel	PAHS	Bilingual Math Teacher	Per Diem Assigment	15-401-100-101-1-0000-03	$ 47.50	10/30 until filled	As required
Delossantos, Roosevelt	PAHS	Bilingual Math Teacher	Per Diem Assigment	15-401-100-101-1-0000-03	$ 47.50	10/30 until filled	As required
Perez, Uri	PAHS	Bilingual Math Teacher	Per Diem Assigment	15-401-100-101-1-0000-03	$ 47.50	10/30 until filled	As required
Pizarro, Jose	PAHS	Bilingual Math Teacher	Per Diem Assigment	15-401-100-101-1-0000-03	$ 47.50	10/30 until filled	As required
Ramirez, Edgar	PAHS	Bilingual Math Teacher	Per Diem Assigment	15-401-100-101-1-0000-03	$ 47.50	10/30 until filled	As required
Ramos, Aminda	PAHS	Math Teacher -Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Johnson, David	PAHS	Math Teacher -Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Cerritos, Samuel	PAHS	Math Teacher -Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Rosen, Philip	PAHS	Math Teacher -Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Ponnapalli, Girija	PAHS	Math Teacher -Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Jacobs, Erin	PAHS	English Teacher-Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Costanzo, Jaime	PAHS	English Teacher-Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Mintmier, Maria	PAHS	English Teacher-Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required
Rodriguez, Jorge	PAHS	English Teacher-Reg	Per Diem Assigment	15-401-100-101-0-0000-03	$ 47.50	11/2 until filled	As required

NEW BUSINESS

First reading on the following policies:
November 2, 2017

P2700 – Services To Non-Public School Students **(Revised)**
P & R 7100 – Long-Range Facilities Planning **(Revised)**
P & R 7101 – Educational Adequacy of Capital Projects **(Revised)**
P7102 – Site Selection & Acquisition **(Revised)**
R7102 – Site Selection & Acquisition **(New)**
P7130 – School Closing **(Revised)**
P7300 – Disposition of Property **(Revised)**
R7300.1 – Disposition of Instructional Property **(Abolished)**
R7300.2 – Disposition of Land **(Revised)**
R7300.3 – Disposition of Personal Property **(Revised)**
R7300.4 – Disposition of Federal Property **Revised)**
P3212 – Attendance **(Revised)**
P4212 – Attendance **(Revised)**