

Minutes

**Special Board Meeting
Wednesday, March 23, 2016
5:00 PM
Perth Amboy High School
Auditorium**

1. Call to Order
2. Pledge of Allegiance
3. Reading of Notice of Meeting – President, Samuel Lebreault
4. Reading of Announcement of Special Meeting
5. Roll call - Mr. Derek J. Jess, Board Secretary

Mr. Bermudez	<u>P</u>	Mr. Nunez	<u>P</u>
Mrs. Gonzalez	<u>P</u> (arrived at 6:00 pm)	Mr. Puccio	<u>P</u>
Mr. Lebreault	<u>P</u>	Mr. Rodriguez	<u>P</u> (arrived at 5:33 pm)
Mr. Massopust	<u>P</u>	Ms. Tejeda	<u>P</u>
		Mr. Varela	<u>P</u>

Administration:

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

6. Meeting open to the public for discussion of agenda items.
 - Public member #1 - asked about Finance Item #2 and stated that the property that is being purchased was up for foreclosure and on Sheriff Sale. The sale price was \$99,000. She did an evaluation of the property and the price range of the house should be \$145,000 to \$208,000. She wants the board to be aware so they don't overpay for this property.
 - Public member #2 - asked about the travel expenses contained in Finance Item #1 and asked why the administration is going to the writer's workshop instead of teachers. Teachers work directly with the children and should be included.
 - Dr. Roman stated that they wanted to have teachers included however we were notified by the university that there was limited space available. The administrators that are going will turnkey the information back to the teachers and the writing is going to help stabilize the education because writing relates to reading.

Varela
Motion

Puccio
Seconded

(to close public portion)
CARRIED UNANIMOUSLY

- Mr. Lebreault spoke about the recent high school production of the Addams Family and said that it was an outstanding play and everyone enjoyed it. He asked the staff members and students who were in attendance to come forward to be recognized and asked if there was any way that we could share this with the entire community.
 - Megan Reeves, Supervisor of Performing Arts, stated that they do have community nights, when the community is able to come to the high school and watch the taped production and that will not impact any copy right laws.
7. Agenda Items
 8. Old Business
 9. New Business
 10. Executive Session
 11. Public Session
 12. Adjournment

7. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

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

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

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

Student	Class	Facility	Tuition	Date
ZM	OHI	NuView Academy	\$23,000 (prorated)	03/21/16
JP	OHI	Gateway School	\$19,895 (prorated)	03/14/16
SR	OHI	Lamberts Mill Academy	\$21,000 (prorated)	03/11/16
AR	ED	East Mountain (Residential)	\$27,000 (prorated)	02/19/16
JPM	PSD	Lakeview School	\$34,000 (prorated)	03/7/16
JC (homeless)	N/A	Rahway Public Schools	\$14,113	09/3/15

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 3). Approval for the following University of Scranton student, whom we have accepted for his student practicum for the Spring 2016 semester under the supervision of Mr. Michael Heidelberg, Principal of the Samuel E. Shull School at no cost to the Perth Amboy Board of Education.

Student's Name	Date	School	Subject
Jason Garzone	05/02/16-06/26/16	S.E. Shull	Administration

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 4). Approval for the following Middlesex County College student, whom we have accepted for her student observation (not to exceed 25 hours) under the supervision of Dr. Dulce Rodriguez, Principal of the E.J. Patten School:

Student's Name	Date	School	Subject	Cooperating Teacher
Ayanna Williams Boone	04/08/16-06/24/16	Patten	Elementary	MaryLee Karnick

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 5). Approval for the following staff member to serve as a mentor for the first-year teacher from March 1, 2016 to March 24, 2016 at the contractual rate of \$170.00 under the supervision of Mr. Edwin Nieves, Principal of the Dr. Herbert N. Richardson School.

Novice Teacher	School	Subject	Mentor
Antoinette Laurie	Richardson	Elementary	Bonnie Spencer

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

7. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 6). Approval for the following Rowan University students, whom we have accepted for their research project under the supervision of Mr. Robert Dahill, Supervisor of Social Studies, Attendance, ROTC, Career and Technology of the Perth Amboy High School:

Student's Name	Date	School	Subject
Karla Garcia	04/8/16-06/30/16	PAHS	Administration
Amanda Gutschmidt	04/8/16-06/30/16	PAHS	Administration

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 7). Approval for the following teachers to attend the SIOP training with LLAMAME, LLC August 22 – 25, 2016 not to exceed 24 hours per teacher at a total cost of \$55,213 to be paid from Title III accounts 20-243-200-110-1-0000-40 and 20-243-200-300-0-0000-40. (Specified in Attachment)

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 8). Approval for all elementary students to participate in the Wilentz Morning Tutoring, for grades K – 4, at the Robert N. Wilentz School, under supervision of Mr. Ronald L. Anderson, Principal, beginning on April 11, 2016 through June 10, 2016, Monday through Friday, from 7:30 a.m. to 8:30 a.m. at a cost not to exceed \$58,200. Funded through Title I, account # 20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18.

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 9). Approval for all elementary students to participate in the Wilentz After School Enrichment Program, from grades K-4, at the Wilentz School, under the supervision of Mr. Ronald Anderson, Principal, beginning on April 11, 2016 through June 10, 2016, Monday through Friday, from 3:10 p.m. to 4:10 p.m. at a cost not to exceed \$31,000. Funded through Title I, account # 20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18.

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 10). Approval to provide a Literacy Program Night for parents, families and students at the William C. McGinnis School, under the supervision of Ms. Melissa España-Rodriguez, Principal of the William C. McGinnis School, on Thursday, April 21, 2016 from 6:00 pm to 8:00 pm. Thirteen (13) teachers will be compensated for up to two hours at an hourly rate of \$40.00 at a cost not to exceed \$1,040. Funded through Title I SIP Funds account # 20-231-200-110-1-0000-04.

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 11). Approval for The Family Success Center from the Jewish Renaissance Foundation (JRF) to provide classes to the families of our Parent College under the Supervision of Mr. Edwin Nieves, Principal of the Dr. Herbert N. Richardson School at no cost to the Perth Amboy School District for the 2015-2016 school year.

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

- 12). Approval for Jewish Family Services of Middlesex County to provide preschool families with additional support services at no cost to the Perth Amboy School District for the 2015-2016 school year.

Massopust Puccio
Motion Seconded CARRIED UNANIMOUSLY

7. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 13). Approval to host the Maker Fair Engineering Challenge for the Robert N. Wilentz School on Saturday, May 7, 2016 from 8:00 a.m. to 2:00 pm. Total cost including staff, supplies and food not to exceed \$13,000. Paid through Title I funds, under the supervision of Mr. Ronald L. Anderson, Principal.

Account # 20-234-200-110-0-0000-18 Support Staff
Account # 20-231-100-610-0-0000-18 Supplies
Account # 20-234-200-800-0-0000-40 Food

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

- 14). Approval for a Stomp Out Bullying Assembly at William C. McGinnis School presented by the NY Jets on May 20, 2016 at no cost to the Perth Amboy Public Schools.

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

- 15). Approval for twelve 11th grade students to participate on a 3-Day College Tour on March 28 – 30, 2016 to visit the following universities: Widener, Penn State, Morgan State and Georgetown sponsored and chaperoned by the School Based Youth Services Program – Jewish Renaissance Foundation at no cost to the district, under the supervision of Mr. Eugene Mosley, Principal of the Perth Amboy High School.

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

- 16). Approval to amend the name of the previously approved STEM Summer Program to the Summer Math Camp Program for students in grades 3 and 4 to be held at the Robert N. Wilentz School, under the supervision of Ms. Marie E. Bermudez, District Supervisor of Mathematics and Science K-8 beginning on Tuesday, July 5, 2016 through July 28, 2016, Monday through Thursday, from 9:00 a.m. to 12:30 p.m. at a cost not to exceed \$130,000. All expenses to be paid through Title I, pending the approval of the 2016-2017 NCLB Application.

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

- 17). Approval to enter into a collaboration with the Raritan Bay Area YMCA and the Perth Amboy Board of Education to submit the 21st Century Community Learning Centers Program Grant for the 2016-2017 school year.

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

7. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

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

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

- 2). Approval to utilize Phoenix Advisors as the District's Continuing Disclosure Agent & Independent Registered Municipal Advisor for the 2016-2017 school year at a cost not to exceed \$850.

<u>Bermudez</u>	<u>Tejeda</u>	TABLED
Motion	Seconded	UNANIMOUSLY ADOPTED

7. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 3). Approval to purchase the property located at 584 Charles Street, for the price not to exceed \$280,000 contingent upon contract negotiations.

<u>Bermudez</u> Motion	<u>Tejeda</u> Seconded	TABLED CARRIED UNANIMOUSLY
<u>Varela</u> Motion	<u>Bermudez</u> Seconded	UNTABLED CARRIED UNANIMOUSLY

TO APPROVE:

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

- 4). Approval to award a contract in the amount of \$3,648,000 to Epic Mechanical Inc. for the HVAC upgrades of the William C. McGinnis School.

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

- 5). Approval of the budget revision for Title I, II, III and III Immigrant account lines. Revisions are being made to accommodate changes made to the Focus Schools Improvement Plans and the District School Wide Plans received after the submission of the original 2015-2016 NCLB application. (Specified in Attachment)

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

- 6). Approval of the transfer of funds within the 2015-2016 budget. (Specified in Attachment)

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

- 7). Approval to accept the Fresh Fruit & Vegetable Program Administrative Review Report from the State of New Jersey, Department of Agriculture. No Corrective Action is required.

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

7. Recommendations of the Superintendent of Schools

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

- 1). Approval to enter into a Memorandum of Understanding with the Rutgers Cooperative Extension Water Resources Program for the purpose of designing and implementing a Green Infrastructure Project, to consist of the construction of a school community garden and green area, at the Shull School.

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

- 2). Approval of an application from the City of Perth Amboy Recreation Department to utilize our schools for their 2016 Spring Activities. (Specified in Attachment)

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

7. Recommendations of the Superintendent of Schools

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

- 3). Approval of an application from the Raritan Bay Area YMCA to utilize the Dr. Herbert N. Richardson School, E.J. Patten School and the Ignacio Cruz Early Childhood Center, Monday through Friday from 7:30 a.m. to 6:00 p.m. to provide a Summer Day Camp from June 27, 2016 through August 12, 2016.

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

- 4). Approval of an application from the Raritan Bay Area YMCA to utilize the (5) Elementary Schools and the (2) Pre-Schools, Monday through Friday from 2:30 p.m. to 6:00 p.m. to provide Afterschool Programs from September 1, 2016 through June 25, 2017.

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

- 5). Approval of an application from the Raritan Bay Area YMCA to utilize the Dr. Herbert N. Richardson School and the Ignacio Cruz Early Childhood Center, from 7:30 a.m. to 6:00 p.m. to provide Holiday Care services during the 2016-2017 school year.

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

- 6). Approval of an application from the Raritan Bay Area YMCA to utilize the Dr. Herbert N. Richardson School, E.J. Patten School, William C. McGinnis School and Samuel E. Shull School for the following:

<u>Friday Evening Program</u>	<u>Summer Day Camp</u>
6:00 pm – 9:00 pm	July 2016 – August 5, 2016
February 5, 26, 2017	Monday through Friday
March 11, 25, 2017	9:00 am – 1:00 pm
April 1, 8, 15, 23, 29, 2017	
May 13, 27, 2017	
June 3, 10, 2017	

Middle School Afterschool Program
September 1, 2016 – June 25, 2017
Monday – Friday
2:45 pm – 6:00 pm

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

- 7). Approval of an application from the Casa del la Cultura Navarrete USA Inc. "CCN USA", Inc. to utilize the William C. McGinnis School Auditorium on May 12, 13, 14, 2016 from 6:00 p.m. – 10:00 p.m, May 15, 2016 from 4:00 p.m. – 8:00 pm to conduct their theatre presentations.

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

- Mr. Varela stated that he hopes the administration in our buildings are watching the outside groups that utilize our buildings for their programs because he wants to make sure that our buildings are not being damaged and they are being returned to us in the manner that they have been given.

7. **Recommendations of the Superintendent of Schools**

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

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

1). **Acceptance of the following resignations:**

- a). Barbara Lowry, Mathematics Teacher, Perth Amboy High School, effective June 30, 2016 for the purpose of retirement.
- b). Beth Dixon, Special Education Teacher, James J. Flynn School, effective June 30, 2016 for the purpose of retirement.
- c). Dinah Susana Lerman, Pre-School Paraprofessional, Ignacio Cruz Early Childhood Center, effective June 30, 2016 for the purpose of retirement.
- d). Craig Forman, Mathematics Teacher, Perth Amboy High School (South Campus) effective May 9, 2016.
- e). David Klemas, Language Arts Teacher, William C. McGinnis School, effective May 6, 2016.
- f). Luz A. Tejada, Substitute Security Personnel, District, effective March 2, 2016.

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

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

- a). Alicia Nuñez, School Counselor, Perth Amboy High School, Maternity Leave of Absence, April 18, 2016 through June 13, 2016, utilizing sick/personal days, June 14, 2016 through June 30, 2016, without pay.
- b). Marybeth Vizzacchero, Social Studies Teacher, Samuel E. Shull School, Maternity Leave of Absence, May 13, 2016 through June 24, 2016, utilizing sick days.
- c). Jessica Vasquez, Kindergarten Teacher, Anthony V. Ceres School, Maternity Leave of Absence, April 11, 2016 through May 12, 2016, utilizing sick days, May 13, 2016 through June 30, 2016, without pay.
- d). Lixie Gomez, Kindergarten Teacher, Edward J. Patten School, Maternity Leave of Absence, May 2, 2016 through May 13, 2016, utilizing sick/personal days, May 16, 2016 through June 30, 2016, without pay.
- e). Susanna Chang, Pre-School Teacher, Ignacio Cruz Early Childhood Center, Maternity Leave of Absence, May 9, 2016 through June 24, 2016, utilizing sick days.
- f). Tara Chaiken, Pre-School Teacher, School #7, Maternity Leave of Absence, April 25, 2016 through May 13, 2016, utilizing sick/personal days, May 16, 2016 through June 30, 2016, without pay.
- g). Emily J. Figueroa-Rios, Language Arts/Social Studies Teacher, William C. McGinnis School, Maternity Leave of Absence, April 26, 2016 through May 11, 2016, utilizing sick days, May 12, 2016 through June 30, 2016, without pay.
- h). Tonimarie Amabile, Elementary Teacher, Anthony V. Ceres School, Extension of Maternity Leave of Absence, March 21, 2016 through April 15, 2016, without pay.

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

7. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

- i). Javier Rodriguez, Spanish Teacher, William C. McGinnis School, Medical Leave of Absence, February 22, 2016 through March 7, 2016, utilizing sick/personal days, March 8, 2016 through March 21, 2016, without pay.
- j). Hipolito Bosques, Head of Maintenance, Administration Building, Medical Leave of Absence, February 3, 2016 through February 29, 2016, utilizing sick days.
- k). Mayda Castro, General Food Service Worker, Samuel E. Shull School, Medical Leave of Absence, March 7, 2016 through April 7, 2016, utilizing sick days.
- l). Jeanie Nieves, Bus Driver, Transportation Department, Medical Leave of Absence, February 26, 2016 through April 11, 2016, utilizing sick/personal days.
- m). Julissa Payano, Spanish Teacher, Perth Amboy High School, Extension of Medical Leave of Absence, March 14, 2016 through April 8, 2016, without pay.
- n). Tiffany Prime, Reading Specialist, James J. Flynn School, Extension of Medical Leave of Absence, March 21, 2016 through May 20, 2016, without pay.
- o). Michelle Nycz, Pre-School Teacher, Edmund Hmielecki Early Childhood Center, Extension of Medical Leave of Absence, February 24, 2016 through March 22, 2016, utilizing sick days.
- p). Alan K. Rasmussen, Social Studies Teacher, Samuel E. Shull School, Extension of Medical Leave of Absence, February 24, 2016 through April 1, 2016, utilizing sick days.
- q). Natalia Torino, Pre-School Paraprofessional, Ignacio Cruz Early Childhood Center, Extension of Medical Leave of Absence, March 7, 2016 through April 1, 2016, without pay.
- r). Linda Gianfrancesco, Level I Secretary, William C. McGinnis School, Intermittent Medical Leave of Absence, March 15, 2016 through June 1, 2016, utilizing sick/personal/vacation days.
- s). Alicia Markle, Math Teacher, William C. McGinnis School, Family Leave of Absence, March 11, 2016 through April 22, 2016, without pay.
- t). Kelly Madonia, Guidance Secretary, Perth Amboy High School, Family Leave of Absence, April 28, 2016 through May 30, 2016, without pay.
- u). LaVerne Green, School Counselor, Perth Amboy High School, Family Leave of Absence, March 7, 2016 through March 22, 2016, without pay.

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

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

- a). Kasia Satterwhite, Teacher of Students with Disabilities, Samuel E. Shull School, effective, April 11, 2016 through June 30, 2016 for the 2015-2016 school year at a pro-rated 10-month salary of \$58,000.00 (Step 7-MA), pending negotiations. Standard: Teacher of Handicapped. (Replacing – K. Shangle)
- b). Ida Genova, Part-Time ESL Teacher, Perth Amboy Education Center, effective April 11, 2016 through June 30, 2016 at an hourly rate of \$40.00, pending negotiations, not to exceed 20 hours per week. Standard: Teacher of English as Second Language. (Replacing – I. Checorski)

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

7. **Recommendations of the Superintendent of Schools**

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

- 4). Approval to appoint Hector Aponte, Maintenance Worker, District, effective April 11, 2016 through June 30, 2016 for the 2015-2016 school year at a pro-rated 12-month salary of \$38,155.00. (New position)

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

- 5). Approval to appoint Julio Arango, Maintenance Worker, District, effective April 11, 2016 through June 30, 2016 for the 2015-2016 school year at a pro-rated 12-month salary of \$36,500.00. (New position)

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 6). Approval for the following staff member to serve as a mentor for the first-year teacher from March 1, 2016 to March 24, 2016 at the contractual rate of \$170.00, under the supervision of Mr. Edwin Nieves, Principal of Dr. Herbert N. Richardson School.

Novice Teacher	School	Subject	Mentor
Antoinette Laurie	Richardson	Elementary	Bonnie Spencer

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 7). Approval for the following staff member to serve as mentor for the first-year teacher from March 14, 2016 through June 30, 2016 at the contractual rate of \$578.00, under the supervision of Mr. Ronald L. Anderson, Principal of the Robert N. Wilentz School.

Novice Teacher	School	Subject	Mentor
Andrea Giuffrida	Wilentz	Special Services	Kathryn Thor

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 8). Approval for the following staff member to serve as a mentor for the first-year teacher from March 14, 2016 through June 30, 2016 at the contractual rate of \$578.00, under the supervision of Ms. Melissa España-Rodriguez, Principal of the William C. McGinnis School.

Novice Teacher	School	Subject	Mentor
Paul Hernandez	McGinnis	Social Studies	Edgardo Vazquez
Margaret Shipman	McGinnis	Mathematics	Scarlin Rodriguez

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 9). Approval for the following staff member to serve as a mentor for the first-year teacher from April 4, 2016 through June 30, 2016 at the contractual rate of \$510.00, under the supervision of Mr. Eugene Mosley, Principal of the Perth Amboy High School.

Novice Teacher	School	Subject	Mentor
Jackeline Santiago	PAHS-South Campus	Guidance	Bernadette Hubbs

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

7. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 10). Approval for the following staff member to serve as a mentor for the first-year teacher from May 10, 2016 through June 30, 2016 at the contractual rate of \$306.00, under the supervision of Ms. Melissa España-Rodriguez, Principal of the William C. McGinnis School.

Novice Teacher	School	Subject	Mentor
Julia Fluck	McGinnis	Reading	Allison Press

Tejeda
Motion

Nunez
Seconded

CARRIED UNANIMOUSLY

- 11). Approval for the following teachers to serve as Co-Coordinaors for the Summer Math Camp Program, beginning July 5, 2016 through July 28, 2016, not to exceed 5 hours daily, at an hourly rate of \$40.00, under the supervision of Ms. Marie Bermudez, District Supervisor of Mathematics Pre-K-12. Funded through Title I account number 20-234-200-110-0-0000-40 and 20-231-200-110-0-0000-40.

Joel Polidura
Morgan Stapelfeldt

Tejeda
Motion

Nunez
Seconded

(Mr. Varela, Mr. Bermudez – Abstained)
CARRIED UNANIMOUSLY

- 12). Approval of the following teacher to provide tutoring through the Academic Learning Center at the Samuel E. Shull School, beginning May 5, 2016 through June 10, 2016, Monday through Friday, at an hourly rate of \$40.00, under the supervision of Mr. Michael Heidelberg, Principal of the Samuel E. Shull School. Funded through account number 20-231-100-101-0-0000-06.

Lorian Redouane

Tejeda
Motion

Nunez
Seconded

CARRIED UNANIMOUSLY

- 13). Approval for the following staff to work the Morning Tutoring and After-School Enrichment Programs at the Robert N. Wilentz School, beginning April 11, 2016 through June 10, 2016, under the supervision of Mr. Ronald L. Anderson, Principal of the Robert N. Wilentz School. Funded through Title I account numbers 20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18. (Specified in Attachment)

Tejeda
Motion

Nunez
Seconded

CARRIED UNANIMOUSLY.

- 14). Approval for the following staff to work the After-School Program at the James J. Flynn School, beginning on April 8, 2016 through May 26, 2016, under the supervision of Dr. Regina Postogna, Principal of the James J. Flynn School. Funded through Title I account number 20-231-200-110-0-0000-09. (Specified in Attachment)

Tejeda
Motion

Nunez
Seconded

CARRIED UNANIMOUSLY

- 15). Approval for the following staff to work the STEAM Maker Fair at the Robert N. Wilentz School on Saturday, May 7, 2016, under the supervision of Mr. Ronald L. Anderson, Principal of the Robert N. Wilentz School. Funded through Title I account numbers 20-234-200-110-0-0000-40 and 20-231-200-110-0-0000-40. (Specified in Attachment)

Tejeda
Motion

Nunez
Seconded

CARRIED UNANIMOUSLY

7. **Recommendations of the Superintendent of Schools**

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

- 16). Approval to appoint the following teacher to the Extra-Curricular Stipend position for the remainder of the 2015-2016 school year, under the supervision of Mr. Eugene Mosley, Principal of the Perth Amboy High School. Funded through account number 15-401-100-100-0-0000-03.

Name	Stipend Position	Stipend Amount
Maritza Ubillus	Spanish Honor Society	\$310.00

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 17). Approval for the following staff to work as Substitutes for the Saturday Morning Family School Program at the Dr. Herbert N. Richardson School, beginning April 9, 2016 through June 30, 2016, under the supervision of Mr. Luis Ortega, Acting Principal of the Perth Amboy Education Center. (Specified in Attachment)

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 18). Approval of the following Perth Amboy High School Staff to receive an extra period teaching assignment (EPTA), effective March 1, 2016 for the 2015-2016 school year and to be compensated at an hourly rate of \$47.50, under the supervision of Shamus Burke, District Instructional Leader. Funded through account number 15-140-100-101-1-0000-03. (Replacing – N. Davila)

Jenise Tapia

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 19). Approval of the following Perth Amboy High School Staff to receive an extra period teaching assignment (EPTA), effective March 10, 2016 for the 2015-2016 school year and to be compensated at an hourly rate of \$47.50, under the supervision of Mala Maharana, District Instructional Leader. Funded through account number 15-140-100-101-1-0000-03. (Replacing – E. Papkin)

Margaret Romanowski

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

- 20). Approval to terminate the employment contract of employee #XXX26, effective March 31, 2016.

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

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

Tejeda Nunez
Motion Seconded CARRIED UNANIMOUSLY

8. Old Business

Approval of the following revised Job Descriptions. (Specified in attachments)

- Assistant Superintendent of Administration
- District Director of Operations
- District Director of Curriculum and Instruction (PreK-6)
- District Director of Curriculum and Instruction (7-12)
- District Supervisor of Science and Gifted and Talented (PreK-12)
- District Supervisor of Math and Gifted and Talented (PreK-12)
- High School Head Guidance Counselor
- Manager of Food Services
- Bus Driver/Mail Courier

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

- Mr. Lebreault provided an update on the court case between the city and the board regarding the change of election dates. Judge Berman heard oral arguments on the boards motion to restrain the city from changing the date of the election. Judge Berman issued a bench decision that the resolution passed by the board was not valid according to NJSA 19.60-1.1 and NJSA 18A. The school board election will not be held on April 19, 2016 but it will be in November. The public is thanked for their patience with this.
- When the board discussed the move of the election it was based on our history. The term of the board members would be extended and not shortened. The board spoke with the New Jersey School Board Association on their interpretation of the new statue and it was that you cannot move it to April 2017, but from November 2016 to April of 2016. We are taken aback and frustrated because we just had an election in November of 2015. When Judge Berman ruled that the election will be moved to April 2017 the board was satisfied with the ruling and to ensure that the community will benefit from an election that benefits them.
- Mrs. Kleen stated that she's not in receipt of the judges final order yet and once she has it she will forward it to Mr. Lebreault.

<u>Varela</u>	<u>Puccio</u>	(To close old business)
Motion	Seconded	CARRIED UNANIMOUSLY

9. New Business

<u>Varela</u>	<u>Tejeda</u>	(To close new business)
Motion	Seconded	CARRIED UNANIMOUSLY

10. A motion was made by Mr. Bermudez and seconded by Mr. Puccio at 5:43 pm to go into executive session for the discussion of personnel and attorney client privilege matters. Unanimously adopted.

- A motion was made by Mr. Bermudez and seconded by Mr. Varela to return to the public session at 7:11 pm. Unanimously adopted.

11. Public Session

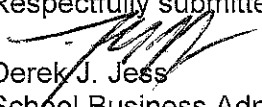
- Public member #1 - read a letter about student participation in various events; centering on protocol and procedures and kids being denied access to participate in the student showcase.
- Dr. Roman indicated that individuals who have concerns should obtain accurate information before making erroneous statements.

<u>Puccio</u>	<u>Massopust</u>	(To close public business)
Motion	Seconded	CARRIED UNANIMOUSLY

- Mr. Lebreault asked for a motion to reopen New Business. The motion was made by Mr. Bermudez and seconded by Mr. Puccio. Unanimously adopted.
- A motion to approve agenda addendum item #21 was made by Mr. Massopust and seconded by Ms. Tejeda. Unanimously adopted.

- A motion was made by Mrs. Gonzalez and seconded by Ms. Tejeda to approve the revised job descriptions. Unanimously adopted.
- A motion was made by Mr. Massopust and seconded by Mr. Bermudez to re-approve the revised calendar for the 2015-2016 school year, to include May 27th as an extra day off due to the fact that the district has one unused snow day. It was noted that the board reserves the right to change the date or not use it should the need arise. Unanimously adopted.
- With regards to the item regarding student participation as mentioned by the public, Mr. Lebreault said that these are common sense decisions. Mr. Carlos Beltran didn't just drive by Perth Amboy and stop in for a visit. The city knew that he was coming and should've provided us with that information sooner so that we would have been able to make the necessary arrangements. We were trying to work out details to get him here, but unfortunately time was against us.
- There being no other business a motion was made by Mr. Massopust and seconded by Mr. Bermudez to close the second new business section. Unanimously adopted.
- A motion was made by Mr. Bermudez and seconded by Mr. Varela to adjourn the meeting at 7:28 pm. Unanimously adopted.

Respectfully submitted,


Derek J. Jess
School Business Administrator/
Board Secretary

DJJ/eh

CURRICULUM 8-A-1

FIELD TRIPS FOR BOARD APPROVAL ON MARCH 23, 2016

Date of Trip	Destination Name	School Name	Teacher Responsible	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Cost	Transportation Number	Transportation Account	Grand Total Cost	# of Buses	Departure Time	Return Time
4/4/2016	Rider University	High School	Betsy Rodriguez	\$ -		\$ -	\$ -	190	School-Based Account	\$ 190	1	8:30 AM	2:00 PM
4/4/2016	Perth Amboy Public Library	W.C. McGinnis	Ms. Santiago	\$ -		\$ -	\$ -	-			1	8:20 AM	2:15 PM
4/6/2016	The Palisadium	High School	Lori Zaretsky and Haren Kahn	\$ -		\$ -	\$ -	590	15-000-270-512-0-0000-03	\$ 590	1	7:15 AM	2:45 PM
4/9/2016	South Campus Freshman Academy	W.C. McGinnis	VP Garrick	\$ -		\$ -	\$ -	-		\$ -	0	8:45 AM	2:00 PM
4/11/2016	Perth Amboy Animal Shelter	S.E. Shull	Allison Szpyhulsky	\$ -		\$ -	\$ -	95	15-000-270-512-0-0000-06	\$ 95	1	12:00 PM	2:00 PM
4/14/2016	Almeida Center	S.E. Shull	Greg Rosenthal	\$ -		\$ -	\$ -	80	15-000-270-512-0-0000-06	\$ 80	1	9:15 AM	10:45 AM
4/16/2016	NIJT	District	Marie Bermudez	\$ -		\$ -	\$ -	228	20-231-200-500-0-0000-40	\$ 228	1	8:15 AM	1:00 PM
4/16/2016	Rutgers University	S.E. Shull	Mrs. Malave	\$ -		\$ -	\$ -	266	15-000-270-512-0-0000-06	\$ 266	1	8:00 AM	2:30 PM
4/19/2016	Bernard Jacobs Theatre	High School	Helen Vassallo	\$ -		\$ -	\$ -	1,200	15-000-270-512-0-0000-03	\$ 1,200	2	4:00 PM	11:00 PM
4/20/2016	Perth Amboy City	District	Dr. Medina	\$ -		\$ -	\$ -	114	11-000-223-580-0-0000-35	\$ 114	1	1:15 PM	3:00 PM
4/20/2016	Proprietary House	E.J. Patten	Laura Bartram	\$ -		\$ -	\$ -	-		\$ -	0	10:00 AM	2:30 PM
4/21/2016	Summit High School	High School	Vassallo	\$ -		\$ -	\$ -	220	15-000-270-512-0-0000-03	\$ 220	1	3:45 PM	9:00 PM
4/27/2016	Insectropolis	School 7	Tara Chaiken	\$ 714	Student Activities Account	\$ -	\$ -	513	Student Activities Account	\$ 1,227	3	9:00 AM	1:00 PM
4/28/2016	Insectropolis	School 7	Tara Chaiken	\$ 714	Student Activities Account	\$ -	\$ -	513	Student Activities Account	\$ 1,227	3	9:00 AM	1:00 PM
4/30/2016	Rutgers University, New Brunswick	W.C. McGinnis	AVID Elective Teachers	\$ -		\$ -	\$ -	450	11-000-218-320-0-0000-02	\$ 450	3	9:30 AM	3:00 PM
5/1/2016	March of Dimes Walk - Middlesex County	High School	Carolina Benitez	\$ -		\$ -	\$ -	228	15-000-270-512-0-0000-03	\$ 228	1	8:15 AM	1:00 PM
5/3/2016	Haritan Valley Community College (Planetarium)	A.V. Ceres	Jamie Kraska	\$ 1,432	Student Activities Account	\$ -	\$ -	608	Student Activities Account	\$ 2,040	4	10:00 AM	2:00 PM
5/5/2016	New Jersey State Museum	A.V. Ceres	Susan Meyers	\$ 420	Student Activities Account	\$ -	\$ -	570	Student Activities Account	\$ 990	3	9:00 AM	2:00 PM
5/6/2016	Alameda Nursing Home	R.N. Wilentz	Diane Squillace	\$ -		\$ -	\$ -	57	15-000-270-512-0-0000-18	\$ 57	1	10:00 AM	12:30 PM
5/11/2016	Staten Island Zoo	W.C. McGinnis	Ilana Cortez	\$ 407	Student Activities Account	\$ -	\$ -	380	15-000-270-512-0-0000-04	\$ 787	2	9:00 AM	2:30 PM
5/12/2016	The Shriners Circus	A.V. Ceres	Mrs. Van Insem	\$ 1,312	Student Activities Account	\$ -	\$ -	760	Student Activities Account	\$ 2,072	4	9:00 AM	2:00 PM

Date of Trip	Destination Name	School Name	Teacher Responsible	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Cost	Transportation Number	Transportation Account	Grand Total Cost	# of Buses	Departure Time	Return Time
5/13/2016	South Campus Freshman Academy	S.E. Shull	Joanna Joaquin, VP	\$ -		\$ -	\$ -	38	15-000-270-512-0-0000-06	\$ 38	1	8:45 AM	2:20 PM
5/16/2016	Johnson Park	Edmund Hmieleski	Maria Schloeder	\$ -		\$ -	\$ -	152	Student Activities Account	\$ 152	1	9:00 AM	12:00 PM
5/18/2016	Johnson Park	Edmund Hmieleski	Kathleen Lange	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
5/19/2016	Johnson Park	Edmund Hmieleski	Margaret Martinez	\$ -		\$ -	\$ -	152	Student Activities Account	\$ 152	1	9:00 AM	12:00 PM
5/19/2016	South Campus Freshman Academy	S.E. Shull	Joanna Joaquin, VP	\$ -		\$ -	\$ -	38	15-000-270-512-0-0000-06	\$ 38	1	8:45 AM	2:20 PM
5/19/2016	South Campus Freshman Academy	S.E. Shull	Joanna Joaquin, VP	\$ -		\$ -	\$ -	-		\$ -	1	8:45 AM	2:20 PM
5/20/2016	Johnson Park	Edmund Hmieleski	Fernanda Cunha	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
5/23/2016	Johnson Park	Edmund Hmieleski	Lynda Rush	\$ -		\$ -	\$ -	152	Student Activities Account	\$ 152	1	9:00 AM	12:00 PM
5/24/2016	Johnson Park	Edmund Hmieleski	Nicole Stankovitz	\$ -		\$ -	\$ -	152	Student Activities Account	\$ 152	1	9:00 AM	12:00 PM
5/24/2016	Warren Park	W.C. McGinnis	Jenny Boggs-Cristallo	\$ -		\$ -	\$ -	903	15-000-270-512-0-0000-04	\$ 903	5	9:00 AM	2:15 PM
5/25/2016	Turtleback Zoo	A.V. Ceres	Maura Trodden	\$ 1,760	Student Activities Account	\$ -	\$ -	-	Student Activities Account	\$ 1,760	4	9:00 AM	2:00 PM
5/25/2016	Staten Island ZOO	A.V. Ceres	Maura Trodden	\$ 1,275	Student Activities Account	\$ -	\$ -	812	Student Activities Account	\$ 2,087	4	9:00 AM	2:00 PM
5/25/2016	Warren Park	W.C. McGinnis	Jenny Boggs-Cristallo	\$ -		\$ -	\$ -	903	15-000-270-512-0-0000-04	\$ 903	5	9:00 AM	2:15 PM
5/26/2016	Ocean Township High School	High School	Vassallo	\$ -		\$ -	\$ -	220	15-000-270-512-0-0000-03	\$ 220	1	3:45 PM	9:00 PM
5/26/2016	South Campus Freshman Academy	S.E. Shull	Joanna Joaquin, VP	\$ -		\$ -	\$ -	38	15-000-270-512-0-0000-06	\$ 38	1	8:45 AM	2:20 PM
5/26/2016	Warren Park	W.C. McGinnis	Jenny Boggs-Cristallo	\$ -		\$ -	\$ -	722	15-000-270-512-0-0000-04	\$ 722	4	9:00 AM	2:15 PM
5/27/2016	Jackson Liberty High School	High School	Brian Wilson	\$ 400	15-190-100-800-0-0000-03	\$ -	\$ -	295	15-000-270-512-0-0000-03	\$ 695	0	7:30 AM	2:30 PM
5/27/2016	Warren Park	W.C. McGinnis	Jenny Boggs-Cristallo	\$ -		\$ -	\$ -	722	15-000-270-512-0-0000-04	\$ 722	4	9:00 AM	2:15 PM
5/31/2016	Johnson Park	Edmund Hmieleski	Shirley Marquez	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
6/1/2016	Johnson Park	Edmund Hmieleski	Michelle Erszkowicz	\$ -		\$ -	\$ -	152	Student Activities Account	\$ 152	1	9:00 AM	10:00 AM
6/2/2016	Washington Park	A.V. Ceres	Mrs. Rubenstein/ Mr. Wenzel	\$ -		\$ -	\$ -	273	Student Activities Account	\$ 273	3	9:00 AM	2:00 PM

Date of Trip	Destination Name	School Name	Teacher Responsible	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Cost	Transportation Number	Transportation Account	Grand Total Cost	# of Buses	Departure Time	Return Time
6/2/2016	Johnson Park	Edmund Hmieleski	Maribel Calderon	\$ -		\$ -	\$ -	152	Student Activities Account	\$ 152	1	9:00 AM	12:00 PM
6/2/2016	South Campus Freshman Academy	S.E. Shull	Joanna Joaquin, VP	\$ -		\$ -	\$ -	-		\$ -	1	8:45 AM	2:20 PM
6/7/2016	Merrill Park	Edmund Hmieleski	Fernanda Cunha	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
6/8/2016	Merrill Park	Edmund Hmieleski	Kathleen Lange	\$ -		\$ -	\$ -	133	Student Activities Account	\$ 133	1	9:00 AM	12:00 PM
6/9/2016	Merrill Park	Edmund Hmieleski	Lynda Rush	\$ -		\$ -	\$ -	133	Student Activities Account	\$ 133	1	9:00 AM	12:00 PM
6/9/2016	Johnson Park	School 7	Tara Chaiken	\$ -		\$ -	\$ -	513	Student Activities Account	\$ 513	3	9:00 AM	1:00 PM
6/10/2016	Johnson Park	School 7	Tara Chaiken	\$ -		\$ -	\$ -	513	Student Activities Account	\$ 513	3	9:00 AM	1:00 PM
6/13/2016	Merrill Park	Edmund Hmieleski	Nicole Stankovitz	\$ -		\$ -	\$ -	133	Student Activities Account	\$ 133	1	9:00 AM	12:00 PM
6/13/2016	Frogbridge Day Camp	W.C. McGinnis	Mr. Alexandre Lopez	\$ 12,285	15-190-100-800-0-0000-04	\$ -	\$ -	1,220	15-000-270-512-0-0000-04	\$ 13,505	8	9:15 AM	6:30 PM
6/14/2016	Merrill Park	Edmund Hmieleski	Margaret Martinez	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
6/15/2016	Merrill Park	Edmund Hmieleski	Michelle Erzkowicz	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
6/16/2016	Merrill Park	Edmund Hmieleski	Maribel Calderon	\$ -		\$ -	\$ -	114	Student Activities Account	\$ 114	1	9:00 AM	12:00 PM
6/20/2016	Merrill Park	Edmund Hmieleski	Shirley Marquez	\$ -		\$ -	\$ -	114	Student Activity Funds	\$ 114	1	9:00 AM	12:00 PM
6/20/2016	Frogbridge Events Picnic	S.E. Shull	Christine Allan	\$ 7,790	Student Activities Account	\$ -	\$ -	774	15-000-270-512-0-0000-06	\$ 8,564	6	10:00 AM	5:00 PM

Perth Amboy Public Schools
BILINGUAL/ESL AND WORLD LANGUAGES

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

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

To: Dr. Vivian Rodriguez

From: Lillianné Cruz-Argemil

Date: March 10, 2016

Ref: Approval for teachers to attend the August 22, 23, 24, 25 SIOP Training

Approval for the following teachers to attend the SIOP training with LLAMAME, LLC August 22-25, 2016 not to exceed 24 hours per teacher at a total cost of \$55,213.00 to be paid from Title III accounts 20-243-200-110-1-0000-40 and 20-243-200-300-0-0000-40.

1. Luis Vela
2. Nicole Bolio
3. Dina DeLa Volpe
4. Suzanne Nicols
5. Lauren Mallon
6. Stephanie Valencia
7. Joann Szczesny
8. Kally Durso
9. Debra Mongiello
10. Wendy Williams
11. Melanie Romano
12. Patricia Johnston
13. Anna Tulipani
14. Sophia Kerzelis
15. Debra Sheldon
16. Jennifer Binney
17. Antonio Lopez
18. Tami Seaman
19. Nicole Lugo
20. Marilyn Valente
21. Elizabeth Fajardo
22. Alex Kaplan
23. Kristina Sunarno
24. Karen Guillen
25. Carol Graf
26. Elisa Riggins
27. Jessica Boyd
28. Nicolas Davila
29. Alison Press
30. Sharon Bourke

**Perth Amboy Public Schools
Approval for Travel Expenses – May 2016
Board Meeting April 7, 2016**

[illegible]

Perth Amboy Public Schools
Approval for Travel Expenses – April 2016
Board Meeting April 7, 2016

[illegible]

[illegible]

**Perth Amboy Public Schools
Approval for Travel Expenses – August 2016
Board Meeting April 7, 2016**

[illegible]

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

To: Derek J. Jess
School Business Administrator

From: Pamela Spindel
Director of Special Funded Program

Date: 3/10/2016

Subject Transfer

Title I

From:	20-234-100-101-0-0000-02	\$ 88,875.00
To:	20-234-100-101-0-0000-18	\$ 88,875.00
From:	20-234-100-101-1-0000-06	\$ 32,198.19
To:	20-234-100-101-0-0000-18	\$ 3,325.00
	20-234-100-101-0-0000-06	\$ 819.29
	20-234-100-101-0-0000-10	\$ 3,000.00
	20-234-100-610-0-0000-02	\$ 25,053.90
From:	20-231-100-610-0-0000-18	\$ 38,037.00
To:	20-231-100-610-1-0000-06	\$ 1,946.00
	20-231-100-610-1-0000-03	\$ 8,778.00
	20-231-100-610-0-0000-02	\$ 6,577.10
	20-231-100-610-0-0000-06	\$ 20,000.00
	20-231-100-610-0-0000-05	\$ 735.90
From:	20-231-100-610-0-0000-40	\$ 46,000.00
To:	20-231-100-610-0-0000-05	\$ 9,227.10
	20-231-100-610-0-0000-09	\$ 21,265.00
	20-231-100-300-1-0000-80	\$ 14,863.00
	20-231-100-610-1-0000-04	\$ 644.90
From:	20-231-100-300-0-0000-02	\$ 3,000.00
To:	20-231-100-610-0-0000-02	\$ 3,000.00
From:	20-231-100-300-0-0000-18	\$ 3,000.00
To:	20-231-100-300-0-0000-09	\$ 3,000.00

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

From: 20-231-200-300-0-0000-40 \$ 15,775.00
To: 20-231-100-610-1-0000-04 \$ 15,775.00

From: 20-231-200-200-0-0000-40 \$ 78,173.10
To: 20-231-100-610-1-0000-04 \$ 8,702.10
20-231-100-610-0-0000-10 \$ 36,368.00
20-231-200-105-0-0000-40 \$ 33,103.00

From: 20-234-200-110-0-0000-40 \$ 217,700.00
To: 20-234-200-110-0-0000-10 \$ 18,500.00
20-234-200-103-0-0000-40 \$ 56,000.00
20-234-200-105-0-0000-40 \$ 41,616.00
20-234-200-110-0-0000-02 \$ 20,000.00
20-234-200-110-0-0000-05 \$ 15,500.00
20-234-200-110-0-0000-09 \$ 20,000.00
20-234-200-110-0-0000-18 \$ 15,000.00
20-234-200-500-0-0000-18 \$ 18,000.00
20-234-200-800-0-0000-40 \$ 3,126.91
20-234-200-320-0-0000-02 \$ 9,957.09

From: 20-234-200-200-0-0000-40 \$ 10,042.91
To: 20-234-200-320-0-0000-02 \$ 10,042.91

Title II

From: 20-272-100-101-0-0000-00 \$ 70,000.00
To: 20-272-200-300-0-0000-40 \$ 70,000.00

From: 20-272-200-200-0-0000-40 \$ 25,309.00
To: 20-272-200-500-0-0000-40 \$ 25,309.00

From: 20-272-200-110-0-0000-40 \$ 35,797.99
To: 20-272-200-300-0-0000-40 \$ 4,987.00
20-272-200-500-0-0000-40 \$ 11,039.00
20-272-200-300-0-0000-80 \$ 8,487.81
20-272-200-300-0-0000-81 \$ 6,284.18
20-272-200-500-0-0000-81 \$ 5,000.00

Title III Immigrant

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

From: 20-242-200-600-0-0000-40 \$ 20,000.00
To: 20-242-200-800-0-0000-40 \$ 20,000.00

Title III

From: 20-245-200-300-0-0000-80 \$ 4,341.00
To: 20-245-200-500-0-0000-40 \$ 4,341.00

From: 20-243-200-103-0-0000-40 \$ 9,254.90
To: 20-243-200-300-0-0000-40 \$ 4,996.75
20-243-200-500-0-0000-40 \$ 4,258.15

From: 20-243-200-200-0-0000-40 \$ 3,747.25
To: 20-243-200-300-0-0000-40 \$ 3,747.25

From: 20-243-100-101-0-0000-40 \$ 5,000.00
To: 20-243-200-500-0-0000-40 \$ 5,000.00

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 6/30/16

DISTRICT Perth Amboy COUNTY Middlesex

SCHOOL J.J. Flynn

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.

To provide for educational class trips for students in grades
K-4 to further enhance the classroom learning experience

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 <i>[Signature]</i>	Date <i>6/16/16</i>
School Business Administrator <i>[Signature]</i>	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 ☐

[illegible]

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 6/30/16

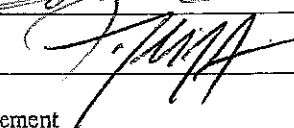
DISTRICT Perth Amboy COUNTY Middlesex
 SCHOOL High School

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.

see attached explanation

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 <u>3/16/16</u>
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

Transfer Explanation by Account Number

- 15-190-100-800-0-0000-03 (\$8,000)

We will need additional funds to pay for entry fees; such as, Bronx zoo, Six Flags (physics day), and other end of year educational field trips.

- 15-000-240-600-0-0000-03 (\$15,000)

We made a request for proposal to replace the outdated mailing system furniture for the teachers and a new main office counter to look more appealing to the parents and community. This will also serve as a safety measure to the main office as it comes with a door.

- 15-401-100-800-0-0000-03 (\$10,000)

Cost associated with project graduation and teen pep overnight accommodations should there be a spike in graduates attending.

- 15-402-100-800-0-0000-03 (\$15,000)

Students qualified for the wrestling tournament competitions for an overnight stay. Also we want to ensure we have enough funds to pay the remaining sports fees for routine competition during the spring season.

- 15-401-100-600-0-0000-03 (\$15,000)

The additional cost needed is due in part with a projected increase in students receiving awards. We are also planning to provide lite refreshments for all of the ceremonies of honor societies which are; Spanish, Italian, American Sign Language, French, Mandarin, Science, Mu Alpha Theta, English, National, Tri M Music, and Art.

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 6/30/16

DISTRICT Perth Amboy COUNTY Middlesex

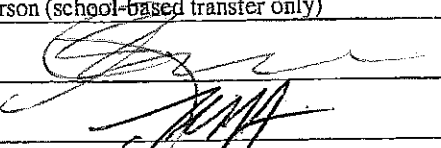
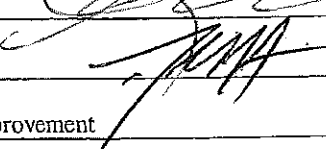
SCHOOL W.C. McGinnis

Please check the applicable line: 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.

Partial salary cost of individual placed on administrative leave.

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 <u>X</u> 	Date <u>8/16/16</u>
School Business Administrator <u>X</u> 	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 <u> </u> Not approved <u> </u>

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 6/30/16

DISTRICT Perth Amboy COUNTY Middlesex

SCHOOL ---

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.

see attached explanation

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 <i>[Signature]</i>	Date <u>3/16/16</u>
School Business Administrator <i>[Signature]</i>	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

[illegible]

**PERTH AMBOY PUBLIC SCHOOLS
DEPARTMENT OF SPECIAL EDUCATION SERVICES**

**Arleen Rios, Director
Diane Dahl, Supervisor**

MEMO

TO: Mr. David Roman, Superintendent

FROM: Ms. Arleen Rios, Director of Special Education Services

DATE: March 7, 2016

RE: Authorization to change Budget line item 2015-2016

Your authorization is requested to transfer \$35,000.00 from the 2015-2106 Nursing Budget from line item 11-000-213-300-0-0000-27 to line item 12-000-200-7320-1-0000-27 for the purchase of 4 Spot Vision Screeners from the School Health-Welch Allyn Company to be utilized at the elementary school level.

Rationale:

On average, the nursing staff conducts mandatory vision screening of students within a thirty to forty minutes time period to complete one classroom screening of vision using the current system of visual screening (student verbalizes images on a screen paces away and indicates the item or letter direction). The Spot Vision Screener is a handheld, portable device designed to detect vision issues quickly. The Spot screens both eyes at once, from a nonthreatening three foot distance. The touch screen display allows for one touch activation, simple management of patient data entry and easy export of data for parent notification of vision issues. The use of this tool will allow for quick screening as early as possible in the school year to detect vision issues which may have a direct impact upon instruction. It is calculated that the purchase of this vision screening tool will allow for vision screening to take place within a twenty minute period. The Spot Vision Screeners allow instant vision screening and in addition, ensures 97% accuracy in determining the vision needs of students who are unable to verbalize or are unfamiliar with the images. This tool will allow for students to return quickly to their classroom and increase instructional time within the classroom setting.

Cc: File

Dr. Rodriguez, Assistant Superintendent



City of Perth Amboy

Wilda Diaz, Mayor

DEPARTMENT OF HUMAN SERVICES

February 25, 2016

Derek Jess
School Business Administrator/Board Secretary
Board of Education
178 Barracks Street
Perth Amboy, NJ 08861

Dear Mr. Jess:

I am requesting the following school facilities for our 2016 Spring Schedule:

Robert N. Wilentz School

Karate Program

When: Every Tuesday, Thursday, Friday
Time: 6:00 p.m. – 9:00 p.m. 8:30
Starting: April 12, 2016
Ending: June 17, 2016

Adult Volleyball

When: Every Monday & Wednesday
Time: 6:00 p.m. – 8:00 p.m.
Starting: April 11, 2016
Ending: June 15, 2016

P. A. High School

Recreation/Travel Soccer League

(Waters Stadium)

When: Every Monday, Tuesday, Wednesday, Thursday, Friday,
Saturday & Sunday
Starts: March 14, 2016
Ends: June 19, 2016
Time: Monday – Friday, 6:00 p.m. – 8:00 p.m.
Saturday, - 10:00 a.m. – 7:00 p.m.
Sunday, - 10:00 a.m. – 7:00 p.m.

P. A. High School (con't)

Tee-Ball League

(Waters Stadium)

When: Every Wednesday & Saturday
Starts: April 6, 2016
Ends: June 22, 2016
Time: Wednesday, 6:00 p.m. – 8:00 p.m.
Saturday, 10:00 a.m. – 12:00 p.m.

Samuel E. Shull School

Wrestling Clinic

(Lower Gym)

When: Every Monday & Wednesday
Starts: April 11, 2016
Ends: June 22, 2016
Time: 6:00 p.m. – 9:00 p.m.

Girls Soccer Clinic

(Lower Gym)

When: Every Tuesday & Thursday
Starts: April 12, 2016
Ends: June 16, 2016
Time: 6:00 p.m. – 9:00 p.m.

James J. Flynn School

Cheerleading Practice (Gymnasium)

Monday through Thursday
Time: 6:00 p.m. – 8:30 p.m.
Starting: April 11, 2016
Ending: May 26, 2016

Youth Soccer (Flynn School Field)

Monday through Friday
Time: Monday – Friday, 5:30 p.m. – 8:00 p.m.
Saturday & Sunday, 10:00 a.m. – 5:00 p.m.
Starting: March 14, 2016
Ending: June 29, 2016

*City of Perth Amboy will maintain and line field for soccer

**COPA will provide insurance certificate indemnifying PABOE

Edward J. Patten School

Open Recreation Sports

Monday through Friday

Time: 6:00 p.m. – 8:30 p.m.

Starting: April 11, 2016

Ending: June 17, 2016

Please note:

Upon approval, we would appreciate advance notice if we are not able to utilize the facilities on any given day. In addition, we will notify the schools and your office in advance should our schedule or program activities change. Please mail or email letter of approval for our records.

Thank you, once again, for your cooperation.

Yours truly,



Kenneth Ortiz

Director of Human Services

Kortiz@perthamboynj.org

KO/rg

c: Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education
Mr. Gene Mosley, Principal, Perth Amboy High School
Ms. Melissa Espana-Rodriguez, Principal, McGinnis School
Mr. Michael Heidelberg, Principal, Shull School
Mrs. Dr. Dulce Rodriguez, Principal, Edward J. Patten School
Mr. Ronald Anderson Principal, Wilentz School
Dr. Regina M. Postogna, Principal, Flynn School

PERSONNEL 8-D-13

Robert N. Wilentz School Morning Tutoring and Afterschool Enrichment Program

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Abreu, Claribel	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Acevedo, Carrie	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Ally, Engy	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Achoa, Patricia	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Arvelo, Ewy	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Baez, Vanessa	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Binney, Jennifer	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Bishop, Claudine	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Bloss, Janet	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Boyd, Jessica	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Bozzo, Ashley	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Bradley, Lauren	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Butler, Karly	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10

Robert N. Wilentz School
Morning Tutoring and Afterschool Enrichment Program

Carr, Sandy	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Chavez, Maria	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Crowley-Rivera, Elizabeth	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Cueva, Veronica	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Daniels, Michelle	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Deagan-Cleaver, Sheila	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
DeLaCruz, Vickiana	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
DeLaFuentes, Marisa	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
DeLaVolpe, Dina	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
DeLuca, Colleen	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Drotar, Barbara	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Esposito, Jaime	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Finkelstein, Michele	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Finn, Dolores	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10

Robert N. Wilentz School
Morning Tutoring and Afterschool Enrichment Program

Floriananti, Eugene	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Fitzgibbons, Olga	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Fox, Donna	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Franco, Diana	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Georgoulas, Ekaterini	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Gonzalez, Candida	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Graham, Erica	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Guerrera, Deborah	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Guillen, Karen	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Gutierrez, Arlene	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Gutierrez, Rastam	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Hernandez, Maria	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Hornlein, Maria	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Huzar, Nicholas	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10

Robert N. Wilentz School
Morning Tutoring and Afterschool Enrichment Program

Irizarry, Vivian	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-101-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Jennifer, Cecere	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Jimenez, Domingo	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Laraway, Sharon	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Lebeda, Danielle	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Lee, Janette	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Lemberakis, Diane	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Manley, Jordan	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Mendez, Luis	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Mendez, Odalis	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Mongiello, Debra	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Morales, Jasmin	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Nieves, Jason	Robert N. Wilentz	Security	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$21.85/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Novak, Karen	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10

Robert N. Wilentz School
Morning Tutoring and Afterschool Enrichment Program

Olivencia, Nilsa	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Palmadesso, Andrea	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Panila, Stacy	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Paradiso, Patricia	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Paver-Prichard, Dawn	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Percheski, Laurene	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Photis, Alison	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Polidura, Joel	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Pomponio, Michael	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Randolph, Jaqueline	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Reeves, Jill	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Repinsky, Susan	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Rios, Dena	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10
Roberts, Veneda	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 - 8:30 & 3:10-4:10

Robert N. Wilentz School
Morning Tutoring and Afterschool Enrichment Program

Roman, Pedro	Robert N. Wilentz	Security	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$27.71/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Rosario, Sylvia	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Ruggiero, Christina	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Rullan, Alba	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Sakel, Jamie	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Salazar, Beatriz	Robert N. Wilentz	Para	Morning Tutoring and Afterschool Enrichment	20-231-200-110-0-0000-18	\$29/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Sanchez, Carmen	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Santamaria, Barbara	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Soto, Ariana	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Spina, Jennifer	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Squillace, Diane	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Stapelfeldt, Morgan	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Sunarno, Christina	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Sutera, Gina	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10

Robert N. Wilentz School

Morning Tutoring and Afterschool Enrichment Program

Toto, Laura	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Wechter, Matthew	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10
Wieme, Rosanna	Robert N. Wilentz	Teacher	Morning Tutoring and Afterschool Enrichment	20-234-100-101-0-0000-18 and 20-231-100-101-0-0000-18	\$40/hr.	4/11/16-6/10/16	up to 10 hours per week 7:30 -8:30 & 3:10-4:10

PERSONNEL
8-D-1a

Employee Name	School	Position	Program Name	Account Number	Rate	Date(s)	Hours/ AM or PM
Sophia Kerzelis (certified)	Flynn School	Bus Aide	After School Program	20-231-200-110-0-0000-09	\$40.00	4/8/16-5/26/16	4:00-5:00PM
Erika Stinson (certified)	Flynn School	Bus Aide	After School Program	20-231-200-110-0-0000-09	\$40.00	4/8/16-5/26/16	4:00-5:00PM
Christine McGeehan	Flynn School	Bus Aide	After School Program	20-231-200-110-0-0000-09	\$40.00	4/8/16-5/26/16	4:00-5:00PM
Cathy Cumber (para)	Flynn School	Bus Aide	After School Program	20-231-200-110-0-0000-09	\$29.00	4/8/16-5/26/16	4:00-5:00PM
Theo Jackson (para)	Flynn School	Bus Aide	After School Program	20-231-200-110-0-0000-09	\$29.00	4/8/16-5/26/16	4:00-5:00PM
Mary Ann O'Brien (para)	Flynn School	Bus Aide	After School Program	20-231-200-110-0-0000-09	\$29.00	4/8/16-5/26/16	4:00-5:00PM
Ivelissa Vargas (certified)	Flynn School	Teacher	After School Program	20-231-200-110-0-0000-09	\$40.00	4/8/16-5/26/16	4:00-5:00PM

PERSONNEL
8-D-15

Employee Name	School	Position	Program Name	Account Number	Rate	Days	Hours/AM or PM
Nieves, Jason	Robert N. Wilentz School	SECURITY	STEAM Maker Fair	20-234-200-100-0-0000-18	\$32.78	5/7/2016	8:00 am-2:30pm
Roman, Pedro	Robert N. Wilentz School	SECURITY	STEAM Maker Fair	20-234-200-100-0-0000-18	\$40.76	5/7/2016	8:00 am-2:30pm
Puntile, Jose	Robert N. Wilentz School	CUSTODIAN	STEAM Maker Fair	20-234-200-100-0-0000-18	\$28.99	5/7/2016	8:00 am-3:00pm
Rosa, Santo	Robert N. Wilentz School	CUSTODIAN	STEAM Maker Fair	20-234-200-100-0-0000-18	\$39.12	5/7/2016	8:00 am-3:00pm

PERSONNEL
8-D-17

Employee Name	School	Position	Program Name	Account Number	Rate	Date(s)	Hours/ Am or PM
ADLER, Michael	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
ALVAREZ, NAYDA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
APISA, LAURA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
AUDET, LYNN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BARCLAY, ELIZABETH	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BERARD, RACHEL	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BERRIO, TATIANA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BIANCO, JOANNE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BISHOP, CLAUDINE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BLANCHARD, MARY-KAY	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BOLIO, NICHOLE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BOYD, RYAN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BURLEW, JACQUELINE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BYELICK, KEVIN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
CACCAVALE, CANDACE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
CAMACHO, SANDRA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
COLON, MEREDITH	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
CRICCO, CRISTINA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
CRUZ, MARGARITA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
CRUZ, JACKELYN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
DE LA VEGA, KIMBERLY	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
DIETRICH, JOANN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
DOURESS, SHANNON	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
EIA, JULIE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
EL-MARAGHY, JANET	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
ESPAILLAT, PATRICIA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
ESPINAL, LISA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
FRANZA, JEAN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
FREY, MARILYN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
GARCIA, ANDREA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
GRIMM, DOUGLASS	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
GOLDZWEIG, LAUREN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
GOMES, MARIA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
GUARDADO, SHIPRAH	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
GUEVARA, JESSICA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm

KIVOWITZ, LORI	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
KOSAKOWSKI, HEIDI	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
LAOR, HAVA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
LAWRENCE, CASSANDRA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
LEWIS, DANIELLE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
LITTRIello, MARITZA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
LLOPIS, DARIAN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
LOPEZ, MARIA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
MACHE, JOHN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
MAZZEO, ELISABETE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
NAGY, LINDA	HNR	COUNSELOR	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
NAVARRO, LILLIANA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
NORDT, MAGDALENE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
OROSCO, NELLY	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PENDLETON, ANNE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PEREZ, GRISEL	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PIRILLI, DOREEN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
POANDL, JENNIFER	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PONTE, JAMIE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PONTICELLO, APRIL	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PORCARO, SAMANTHA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
PRINCE, RHONDA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
RAMIREZ, BLANCA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
REDONDO-CHICHARRO, EMMA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
REYES, VANESSA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
ROBAYO, CLAUDIA	HNR	COUNSELOR	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
ROTHMAN, AMANDA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SERRANO, ISABEL	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SHORNOCK, ALISON	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SIKORA, LAUREN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SOTO, LINDA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SPENCER, BONNIE	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SPICUZZO, JOANN	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
STRUHALA, BERTHA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
SULIKOWSKI, AMANDA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
TAVARES, JANAIRI	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
VAN DEN AKKER, TARA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
VARELA, ANNA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm

VARELA, DORIS	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
VIENS, JENNIFFER	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
VELASQUEZ, ELIZABETH	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BARFIELD, WILMA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
EBNER, KATHLEEN	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
FEBLES, RAMONA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
FOLKLART, JENNIFER	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
FOSTER, CAROL	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
GALARZA, CARMEN	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
GONZALEZ, LYNETTE	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
LOUIS, MELISSA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
MERCADO, CLAUDIA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
MERCADO, JENNIFFER	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
MONTALVO, CARMEN	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
NOVIO, MARIA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
PALACIOS, ESPERANZA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
PLA, DINA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
PRATTS, MARISOL	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
TAYLOR, RAMONA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
VITULLO, CECILIA	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
RAMOS, LUIS	HNR	LEO Officer	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$29/hr	4/8/16-6/16/16	5:00pm-7:30pm
IRIZARRY, SHYLIN	HNR	LEO Officer	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$27.17	4/8/16-6/16/16	5:00pm-7:30pm
WILCOX, STEPHANIE	HNR	Paraprofessional	Parent Academy/Learning Ctr	20-231-200-110-0-0000-10	\$21.86	4/8/16-6/16/16	5:00pm-7:30pm
QUINTO, ERIKA	HNR	Teacher	Parent Academy/Learning Ctr	20-231-200-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
BURNES, KELLY	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm
CRUZ, ISABEL	HNR	Teacher	Parent Academy/Learning Ctr	20-231-100-101-0-0000-10	\$40/hr	4/8/16-6/16/16	5:00pm-7:30pm



Perth Amboy Public Schools

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

March 11, 2016

AGENDA: April 7, 2016

To: The Honorable Members of the Board of Education

From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluation

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

Name	School	Old Salary	New Salary	Effective Date	Reason
Pedro Roman	Wilentz	\$43,475	\$44,325	3/16/16	20yrs. SRP Longevity (prorated)
Lauren Bradley	Wilentz	\$54,000	\$59,500	4/16/16	MA Degree (prorated)