Perth Amboy Board of Education Regular Meeting April 12, 2018 – 5:30 p.m. Perth Amboy High School 300 Eagle Avenue

<u>MINUTES</u>

1. C	all to	Order	Presi	dent l	Puccio
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2.	Pleaae	OT.	Allegiance

3. Notice of Meeting

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

4.	<u>Roll Call</u> –	Mr.	Derek J.	Jess,	Board	Secretary
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Mr. Convery Mrs. Gonzalez Mr. Iglesia Ms. Lebron	P P P	Mr. Martinez Mr. Massopust Mr. Puccio Ms. Tejeda Ms. Vazquez	P (arrived at 6:25 pm) P P P
Administration:	·		
Dr Roman	· P		

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

5. A motion was made at 5:34 PM to go into Executive Session to discuss matters covered by attorneyclient privilege, personnel, pending or anticipated contract negotiations, and confidential matters.

<u>Tejeda</u>

Massopust

Motion

Seconded

CARRIED UNANIMOUSLY

A motion was made at 7:01 pm to return to public session.

<u>lglesia</u>

Convery

Motion

Seconded

CARRIED UNANIMOUSLY

6. Amendments/deletions/revisions to the agenda.

Additions - Curriculum

- April 12th Wilentz School students traveling to Perth Amboy High School for a Chinese New Year Presentation.
- April 18th McGinnis and Shull School students will be attending the National Day of Remembrance Holocaust Commemorative Ceremony at City Hall from 5:45 pm 8:15 pm.
- April 24th Perth Amboy High School students will travel to Kean University from 9:00 am 2:00 pm.
 <u>Deletions</u>
- Curriculum item #4d
 Devisions

Revisions

- Buildings & Grounds item #1d change the end date to August 10th.
- Buildings & Grounds item #1d remove the use of Patten School.
- Personnel item #3d change the title to Bilingual ESL Resource Specialist.
- Personnel item #4e change the end date to June 30, 2019.
- Personnel item #15f change to substitute maintenance worker at \$15.25 per hour.

7. <u>Presentation</u>

- Wilentz School Students Chinese New Year Mr. Ronald L. Anderson & Meina Montalbano
- It was stated that the goal is to bring these students here to you so you can see that a lot is going on in our schools. When you see children doing what they have just done this is what must radiate throughout the community, our state and nation. It's a journey of love.
- 8. <u>Student Representatives Natalie Dunyak and Carlos Baldera</u>
 - The play 'Once Upon an Island' was a success. Almost all of the performances were sold out.
 - The students in grades 9 11 will vote next week on new school uniforms for the high school.
 - Team PEP did a presentation to the high school PTO and it was well received.
 - On May 26th, the junior class voted to have a class trip instead of a junior prom as they feel that the junior prom is too expensive.
 - Baseball is off to a 2 4 start and softball is off to a 0 4 start.
- 9. Meeting open to the public for discussion of agenda items only.

<u>Tejeda</u>

Lebron

CARRIED UNANIMOUSLY

Motion

Seconded

(To close following discussion)

10. Approval of Minutes of Regular Meeting held on March 14, 2018.

Tejeda

Convery

Motion

Seconded

CARRIED UNANIMOUSLY

Approval of Minutes of Executive Session I & II held on March 14, 2018.

<u>Tejeda</u>

Convery

Motion

Seconded

CARRIED UNANIMOUSLY

12. Approval of the Bill List for the period of March 1, 2018 through March 31, 2018.

Tejeda Motion

Lebron Seconded

CARRIED UNANIMOUSLY

13. Reports

- A. Board Secretary Mr. Jess
 - 1). Secretary's Monthly Financial Report for the month of February 2018.
 - 2). Treasurer's Monthly Financial Report for the month of February 2018.

Tejeda

Iglesia

Motion

Seconded

CARRIED UNANIMOUSLY

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

<u>Tejeda</u>

<u>Iglesia</u>

Motion

Seconded

CARRIED UNANIMOUSLY

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

<u>Tejeda</u>

Iglesia

Motion Seconded

CARRIED UNANIMOUSLY

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

- Mr. Puccio offered condolences to those staff members who have lost a member of their family over the last month.
- Mr. Puccio stated that all good things are happening within our district and it's because of the hard work our central administration, our staff and board members are doing.

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

- The high school junior class expressed a desire to have a trip instead of a prom. Principal Rodriguez met with the representatives of the junior class and discussed the issue. Students conducted a survey and 85% voted to have a trip instead. The trip is scheduled for May 26, 2018.
- We have made progress on the renovation of the high school weight room; however, we have run into an issue. Mr. Jess explained that the weight room was outdated and is currently being renovated. Our Facilities Director, Mr. Crupi and his maintenance staff have begun to renovate the interior of the weight room with new bathrooms, new HVAC and have painted the interior to bring it up to date, however, they ran into a problem while removing the floor and it is being corrected. Mr. Cardona, Director of Athletics, purchased new weightlifting and cardio equipment and if the weight room is not complete when it is delivered, it will be set up at another location. Once complete, we will be relocate the equipment back into the renovated weight room.
- There are many facility projects that are being undertaken and sometimes situations arise that may delay a project.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee - Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. (Specified in Attachment)
- 2). Approval to amend (previously board approved 12/7/2017) dates March 3, 2018 through March 5, 2018 to April 30, 2018 through May 1, 2018 due to inclement weather for the Perth Amboy High School Teen Pep Class of 2018 to attend an overnight trip to the YMCA Camp Mason at a total cost not to exceed \$6,984.00 under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Physical Education and Health. Funded through Account # 15-401-100-800-00000-03 and 15-000-270-512-0-0000-03.
- 3). Approval for Perth Amboy High School Students in the Leaders of Tomorrow Club to attend an overnight trip to the YMCA Camp Mason on May 3, 2018 May 4, 2018, at a total cost not to exceed \$3,676.00, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School Main Campus. Funded through Account # 15-000-270-512-0-0000-03 and Student Activities Club Account.

<u>Curriculum Committee - Mr. Anton Massopust, Chairperson</u>

4). Approval for the following Professional Development Services:

: 109 -144.	Name of Program/ Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account Number(s)	Under the Supervision of:
a.	Institute for Improving Student Achievement – Rutgers Graduate School: Social Emotional Learning & Restorative Practices PD	April 2018 (Date TBD)	K – 12 Staff	\$3,000.00	11-000-223-320-0-0000-26	Dr. Damian Medina, Director of Curriculum And Instruction PreK - 6
b.	Liberty Science Center: NJSLS Overview PD	June 19, 2018	Assumption Catholic School Staff	\$2,250.00	20-271-200-300-0-0000-81	Ms. Pamela Spindel, Director of Special Funded Programs
C.	Flexible Grouping PD Workshop: Effective Classroom Management - Tracey Garrett	June 18, 2018	Assumption Catholic School Staff	\$950.00	20-271-200-300-0-0000-81 20-272-200-300-0-0000-81	Ms. Pamela Spindel, Director of Special Funded Programs
d.	Dr. Elizabeth Willaum – Dual Educational Resources (DER Consultants): Dual Language PD	June 13, 2018	All Instructional Leaders and Administrators	\$1,500.00	20-245-200-300-0-0000-40 REMOVED	Mr. Rogelio Suarez, Director of Bilingual, ESL, & World Languages
e.	Hackensack Meridian Health Raritan Bay Medical Center – CPR/AED	April – May 2018 (Date TBD)	Adult ESL/Civics Students in the Pilot Integrated Education & Training Program	\$1,000.00	13-601-200-800-0-0000-12	Dr. Myrna Garcia, Principal of Adult & Continuing Education & Ms. Eva Kucaba, Supervisor of Nursing

Massopust Motion Gonzalez Seconded

CARRIED UNANIMOUSLY

5). Approval for the following Summer School Programs:

	Program	Date(s)	Grade Level(s)	Approx. # of Students	Total Cost Not to Exceed	Account Number(s)	Under the Supervision of:
a.	Title II Adult Education & Literacy Summer Program	July 9, 2018 – August 17, 2018	Adult Education	TBD	\$37,560.00	Pending approval of the Title II Adult Education & Literacy Grant FY2018	Dr. Myrna Garcia, Principal of Adult & Continuing Education
b.	College Prep Summer Camp	August 6 th – 17 th , 2018	12 th Grade	48	\$10,000.00	15-000-218-104-1-0000-03	Ms. Daisy Rodriguez, Principal of PAHS Main Campus and Ms. Mary Jo McAdam, Director of School Counseling and Related Services

6). Approval to host a Fifth Grade Orientation for parents, families, and students at the William C. McGinnis School on April 25, 2018, from 5:00 p.m. – 7:00 p.m., at a cost not to exceed \$3,000.00, under the supervision of Ms. Melissa Espana-Rodriguez, Principal of William C. McGinnis School. Funded through account numbers 20-231-100-101-1-0000-04 and 20-231-200-600-0-0000-40.

Curriculum Committee - Mr. Anton Massopust, Chairperson

- 7). Approval for Grades 3–5 Dual Language School Students to pilot the American Red Cross Pillow Case Project from April 16, 2018 June 30, 2018, at no cost to the district, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health, & Physical Education K–12 and Ms. Eva Kucaba, Supervisor of Nurses.
 - Ms. Lebron asked about this item. Ms. Kucaba stated that she, Dr. Rodriguez and Mr. Cardona worked with the American Red Cross. This is a free program through a Disney Grant and it helps kids in grades 3 5 deal with disaster, fire, loss and death. It was established during Hurricane Katrina as students were leaving and being evacuated they only had things in their pillow cases. This teaches our students not to go back into a building that's in trouble and to exit safely. It is being piloted at the DLS and if the pilot works, we hope to start in September in all of our other schools.
- 8). Approval to utilize Raritan Bay Area Y.M.C.A to conduct professional development trainings on various dates between March 20, 2018 to June 24, 2018, at no cost to the district, under the supervision of Mr. Richard Chromey, Assistant Superintendent of Administration.
- 9). Approval for Just 2 Moms to provide an Autism Awareness Assembly at the Dr. Herbert N. Richardson School in the month of April 2018, at a cost not to exceed \$225.00, under the supervision of Mr. Edwin Nieves, Principal of Dr. Herbert N. Richardson School. Funded through account number 15-000-218-320-0-0000-10.
- 10). Approval for Karen Kaufman Orloff to provide an Author Visit at the Dr. Herbert N. Richardson School on April 19, 2018 and April 20, 2018 at a cost not to exceed \$1,400.00, under the supervision of Mr. Edwin Nieves, Principal of Dr. Herbert N. Richardson School. Funded through account number 15-000-222-300-0-0000-10.
- 11). Approval for Samuel E. Shull School to conduct an after school program for 1 hour a day, 2 times per week from April 16, 2018 through June 15, 2018, at a total cost not to exceed \$20,000.00, under the supervision of Dr. Rosario Casiano, Principal of Samuel E. Shull School. Funded through Title I Account Number 20-231-100-101-0-0000-06.

<u>Massopust</u> Motion

Convery Seconded

CARRIED UNANIMOUSLY

12). Approval for 40 Staff Members and 7 Parents to attend the NJTESOL/NJBE Spring Conference on May 30, 2018, May 31, 2018 and June 1, 2018, at a cost not to exceed \$11,405.00, under the supervision of Mr. Rogelio Suarez, Jr., Director of Bilingual/ESL & World Languages K - 12. Funded through Title III Account Number 20-245-200-500-0-0000-40. (See Attachment)

Massopust

<u>Vazquez</u>

Motion

Seconded

- Mr. Iglesia stated that this is an awesome opportunity for our staff and parents to participate and asked what the criteria is for people to participate.
- Dr. Rodriguez stated that next year we'll do an education camp and that she and Mr.
 Suarez reviewed the staff who they thought would be good for this. When the staff and parents return, they will present what they learned to other staff and parents.

Finance Committee - Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Derek J. Jess, School Business Administrator. (Specified in Attachment)
- 2). Approval to rescind the bid award for site improvements for the Peterson School, from Samson Concrete & Masonry, LLC in the amount of \$800,000.00 due to the district not moving forward with the project, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 3). Adoption of proposed preliminary budget for the 2018-2019 school year in the amount of \$286,737,553 under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 4). Approval of the 2015-2016 Comprehensive Annual Financial Report and the Corrective Action Plan required to address recommendations continued in the Management Report, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 5). Approval to apply for a Safety Grant from the New Jersey Schools Insurance Group in the amount of \$72,767.70, under the supervision of Mr. Derek J. Jess, School Business Administrator.
- 6). Approval of the placement of special education and general education students in outof-district facilities for the 2017–2018 school year, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services and Mr. Derek J. Jess, School Business Administrator:

ID#	Class	Facility	Tuition	Date
202626	TBI	Center for Life Long Learning	\$1,095.00	1/18/18
291900	AUT	Center for Life Long Learning	\$37,260.00	9/7/17
297163	MD	Piscataway Day Regional	\$38,828.00	11/28/17
293589	AUT	Pineland Learning Center	\$36,038.00	2/27/18

<u>Iglesia</u> <u>Tejeda</u> Motion Seconded

Buildings & Grounds Committee - Ms. Tashi Vazquez

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

	Organization	Building	Dates/Fime	Event	Certificate of Insurance
a.	City of Perth Amboy Wilentz, Patten, Flynn, McGinnis & Shuli Schools Perth Amboy High School Administrative Headquarters		June 5, 2018	Primary Election	х
b.	City of Perth Amboy	Wilentz, Patten, Flynn, McGinnis, Shull Schools Perth Amboy High School Administrative Headquarters	November 6, 2018	General/Municipal/ School Elections	х
C.	City of Perth Amboy	James J. Flynn School	Thursday, April 12, 2018 6:00 p.m. – 10:00 p.m.	Budget Presentation	Х
d.	Schools & Ignacio Cruz		June 25, 2018 – August 10, 2018 Summer Camp Monday - Friday 7:30 am – 6:00 pm		Х
e.	Raritan Bay YMCA	an Bay YMCA Dr. H. N. Richardson, Patten, Flynn, Wilentz & Ceres Schools Ignacio Cruz & Hmieleski Early Childhood Centers		Afterschool Program .	X
f.	Raritan Bay YMCA	Dr. H. N. Richardson School & Ignacio Early Childhood 'Center	H. N. Richardson School November 2018 (Fall Break) Holiday Camp Inacio Early Childhood 7:30 am – 6:00 pm		X
g.	Raritan Bay YMCA	South Campus McGinnis School	July 9, 2018 – August 3, 2018 8:00 am – 1:00 pm	Summer Program	Х
h.	Raritan Bay YMCA	Shull & McGinnis Schools Perth Amboy High School, East Campus & South Campus	September 3, 2018 – June 21, 2019 2:45 pm – 6:00 pm Monday - Friday	Middle School Afterschool Program	Х
i.	Jewish Renaissance Foundation	Dr. H. N. Richardson School	Saturday, May 19, 2018 12:00 pm – 3:00 pm	4 ^տ Annual Bike Rodeo	Х

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

- Ms. Vazquez and Mr. Convery abstained of items a,b,c.
- Ms. Lebron abstained on item i.

Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

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

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

	Name (Last, First)	Position	Location	Date Effective
a.	Rodriguez, Dolores M.	ESL Teacher	P. A. High School	07/01/2018
b.	Arevalo, Aura	Spanish Teacher	P. A. High School	07/01/2018
C.	Ray, Kimberly A.	Paraprofessional	Dr. H. N. Richardson School	07/01/2018
d.	Ryan, Linda M.	Health & Phys. Ed. Teacher	J. J. Flynn School	07/01/2018
e.	Neissany, Marianne	Special Education Teacher	J. J. Flynn School	07/01/2018 (revised)

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a.	Lopez, Elisa	Lunch Aide	R. N. Wilentz School	03/02/2018
b.	Feliciano, Phillip	Custodian A (Night Shift)	PAHS	03/13/2018
C.	Torres, Suzette	Elementary Teacher	A. V. Ceres School	03/23/2018
d.	Hernandez, Isabel M.	Lunch Aide	School #7	03/26/2018
е.	DeJesus Hernandez, Ana	Lunch Aide	Dr. H. N. Richardson School	03/29/2018
f.	Lopez, Guillermina	Lunch Aide	Ignacio Cruz E.C.C.	03/30/2018
g.	Arango, Julio	Maintenance Worker	District	04/09/2018
h.	Medina, Laura	Elementary Teacher (Gr. 5)	S, E Shull School	05/11/2018
i.	Shcherbakov, Kerri	School Psychologist	S. E. Shull School	05/13/2018

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Kürtiak, Madeleine	Medical Leave	Food Service	Richardson School	2/22/18	4/30/18	Utilizing sick days
b.	Rosa, Sandra	Extension of Medical Leave	Custodian	High School	3/5/18	3/30/18	3/5/18 – 3/16/18 Utilizing sick days 3/19/18 – 3/30/18 without pay
C.	Rodriguez, Haydee	Medical Leave	Food Service	McGinnis School	2/28/18	3/21/18	Utilizing sick days
d.	Belio, Larry	Medical Leave	Bilingual ESL Resource Specialist	High School	3/12/18	3/29/18	Utilizing sick days
e.	Andujar, Ines	Medical Leave	Paraprofessional	High School	2/13/18	2/28/18	Utilizing sick days
f.	Velez, Sandra	Intermittent Medical Leave	Speech Therapist	McGinnis School	3/2/18	6/30/18	Intermittent Medical Leave utilizing sick days
g.	Entzminger, Yolanda	Extension of Medical Leave	Paraprofessional	Ignacio Cruz E.C.C.	3/12/18	4/30/18	Extension of Medical Leave utilizing sick days
h.	Garcia-Ruiz, Johanna	Medical Leave	Food Service	Patten School	2/21/18	3/30/18	2/21/18 – 3/9/18 Utilizing sick days 3/10/18 – 3/30/18 Without pay
i.	Pineiro, Jacqueline	Extension of Medical Leave	Paraprofessional	Wilentz School	4/9/18	4/30/18	Extension of Medical Leave without pay

Gonzalez Motion Massopust Seconded

CARRIED UNANIMOUSLY

• Mr. Iglesia thanked those staff members who are retiring for their service and said that when we have a high number of people resigning it has a negative effect on the district. There are high costs associated with training new staff, a lower base of knowledge, and limited experience in meeting job expectations and accomplishing our goals to be the best in New Jersey. This is very concerning. In February: 5 people retired and 11 resigned. In March: 5 people retired and 9 resigned. In April: 6 people are retiring and 9 people are resigning. That's 45 people who have left the district over the last 3 months. Mr. Iglesia recommends that we review data to study why people are exiting the district.

Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
j.	Dunne, Nicole	Maternity Leave	English Teacher	South Campus High School	5/29/18	6/30/18	Utilizing sick days
k.	Gutierrez, Limaris	Revision of Maternity Leave	Paraprofessional .	Ignacio Cruz E.C.C.	1/2/18	4/6/18	Revision of Maternity Leave From: 1/2/18 – 4/30/18 To:1/2/18 – 4/6/18
ī,	Hubbs, Bernadette	Extension of Maternity Leave	School Counselor	High School	5/1/18	5/14/18	Extension of Maternity Leave without pay
m.	Mitchell, Cynthia	Extension of Maternity Leave	Art Teacher	High School	5/15/18	6/30/18	Extension of Maternity Leave without pay
n.	Sukovic, Elizabeth	Revision of Maternity Leave	Social Studies Teacher	South Campus High School	3/23/18	6/30/18	Revision of Maternity Leave from: 4/9/18 – 5/16/18 utilizing sick and personal days 5/17/18 – 6/30/18 without pay To: 3/23/18 – 5/10/18 utilizing sick and personal days 5/11/18 – 6/30/18 Without pay
0.	Jimenez, Gelina	Family Leave	Lunch Aide	Ceres School	3/16/18	4/6/18	Family Leave without pay

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro- rated)	Location	Date Effective	End Date	Notes
a.	Cardaio, Christine	Guidance Counselor Temporary Contract	1-MA	\$55,500	Patten School	04/16/18	06/30/18	Replacing C. Rossi- Seares
b.	Liwag, Melissa	Elementary Teacher Temporary Contract	1-BA	\$50,000	Patten School	05/01/18	06/30/18	Replacing K. Poltrictzky
C.	Rodriguez, Elizabeth	Bilingual Elementary Teacher	5-BA	\$52,100	Flynn School	04/16/18	06/30/18	Replacing M. Gallego
d.	Striplet, Jean-Claude	Mathematics Teacher	12-MA	\$74,150	Education Center	04/16/18	06/30/18	Replacing J. Rosario
e.	Lazodelavega, Jaime	Bilingual Physics Teacher	10-BA	\$59,150	South/East Campus	On or before 9/4/18	06/30/19	Replacing D. Eline
f.	Valenzuela, Frezia	P/T Survival Skills Instructor	N/A	\$40.00/hr	Education Center	04/16/18	06/30/18	Replacing N. Lips

Gonzalez Motion <u>Lebron</u> Seconded

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

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

	Name (Last, First)	Position	Salary (Pro- rated)	Location	Date Effective	End Date	Notes
a,	Woroniecki, Eric	Special Education Paraprofessional	\$39,815	Patten School	05/01/18	06/30/18	Replacing C. Collado
b.	Caraballo, Giovanni	Paraprofessional Temporary Contract	\$37,515	Education Center	04/16/18	06/30/18	New Position
c.	Sporer, Jennifer	Level II Secretary	\$36,620	Administration Building - Supervisors	05/01/18	06/30/18	Replacing J. Plath
d.	Almanzar, Luis	School Security Personnel	\$39,870	PAHS	04/16/18	06/30/18	Replacing Y. Leonardo
е.	Mendoza, Monica	Lunch Aide	\$14.25/hr.	Ceres School	04/16/18	06/30/18	Replacing S. Paredes
f,	Hemandez, Fausto	Lunch Aide	\$14.25/hr.	Ceres School	04/16/18	06/30/18	Replacing L. Carrasco- Rosario

6). Approval to rescind the employment of the following:

(a X)	Name (Last, First)	Position	Location	Date Effective
a.	Vasquez-Gonzalez, Evelyn	Level II Secretary	Administration Building	03/01/2018
b.	Okoth, Joyce	Mathematics Teacher	P. A. Education Center	03/21/2018

- 7). Approval to appoint Mr. Richard Chromey, Assistant Superintendent of Administration, as the District School Safety Specialist for the 2017-2018 school year at no cost to the district. (Revision from the February 8, 2018 board meeting)
- 8). Approval for N.J. "Leaders to Leaders" to continue mentoring the district's new administration staff for the 2018-2019 school year at the district's contractual rate of \$1,000.00 in accordance with the N.J. "Leaders to Leaders" Residency Plan requirement.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Garzone, Jason	Vice Principal	Shull	Dr. Lashawn Gibson	07/01/18	06/30/19	\$1,000.00
b.	Guarino, Keith	Vice Principal	P.A.H.S.	Mr. Barry Glikman	07/01/18	06/30/19	\$1,000.00

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

	Name (Last, First)	Subject	Location	Mentor	Start Date	End Date	Stipend
a.	Wallner, Brittany	ESL	Patten	Patricia Ferruggiaro	4/16/18	6/30/18	\$425.00

Gonzalez Motion <u>Tejeda</u> Seconded (Mr. Martinez – abstained, item 5d) CARRIED UNANIMOUSLY

Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last,First)	Subject	Location	Cooperating Teacher/Administrator	Supervisor	Start Date	End Date	School
a.	Hernandez, Jason	Guidance	McGinnis	Dana DiGiacomo	Melissa Espana	9/04/18	12/21/18	Montclair
b.	Hernandez, Jason	Guidance	McGinnis	Christopher Criscera	Melissa Espana	9/04/18	12/21/18	Montclair
C.	Hynes, Tiffany	Elementary	Wilentz	Jessica Boyd	Ronald Anderson	1/28/19	5/09/19	Rider
d.	Seaman, Tami	TSwD	South	Dr. Ashanti Holley	Dr. Ashanti Holley	5/01/18	6/25/18	Rowan

- Mr. Convery welcomed all interns.
- 11). Approval for the following staff to work the before/after school programs for the 2017-2018 school year, under the supervision of each Principal. (Specified in Attachment)
- 12). Approval for the following staff member to participate in the curriculum writing for Writer's Workshop Units of Study 9th Grade and be compensated at a rate of \$35.00 per hour not to exceed 30 hours from April 13 June 30, 2018, under the supervision of Jessica Urban, District Supervisor of Language Arts and Mr. Michael Heidelberg, Director of Curriculum & Instruction. Funded through Account Number: 11-000-223-110-0-0000-36.

ia a veri	Name (Last, First)	
a.	Greve, Janet	

- 13). Approval for the following staff to be compensated for participating in the incoming 5th Grade Orientation for parents, families and students at S. E. Shull School on April 19, 2018, under the supervision of Dr. Rosario Casiano, Principal. (Specified in Attachment)
- 14). Approval for the following part-time staff to attend the NJ ALL Conference in Lincroft, NJ on May 11, 2018 from 9:00 A.M. 3:45 P.M., and be compensated at a cost not to exceed \$920.00, under the supervision of Dr. Myrna Garcia, Principal. Funded through Title II Grant Account Numbers: 20-619-200-500-0-0000-12, 20-619-200-500-3-0000-12, and 20-619-200-500-1-0000-12.

191,712)	Name (Last, First)	1,10,60	Name (Last, First)
a.	Genova, Ida	C.	Samuel, Rivan
b.	Grimmeyer, Gerald	d.	Simatos, Jennifer

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

	Name (Last, First)		Name (Last, First)	13-77	Name (Last, First)
a.	Cross, Glenn	C.	Minaya, Juan	e.	Merced, Rueben
b.	Selby, Jullien	d.	Velez, Hector	f.	Pusillo, Jr. Richard (Substitute Maintenance
	<u></u>				Worker at \$15.25 per hour)

Gonzalez Vazquez
Motion Seconded

CARRIED UNANIMOUSLY

16). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$10.00 and Substitute Lunch Aides at an hourly rate of \$12.25 for the remainder of the 2017-2018 school year, under the supervision of Ms. Carmen Southward, District Director of Operations and Mr. Michael LoBrace, Manager of Food Services.

13.	Name (Last, First)				'
a.	Figueroa, Ketsy		 	 	

Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

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

			•
ſ	1 1	Name (Last, First)	
	a.	Mora, Jr. Silfredo	

18). Approval for the following to work the Extra-Curricular/Club Advisor position at the Perth Amboy High School for the 2017-2018 school year and be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal.

24: ES(37)	Name (Last, First)	Program Name	Account Number	Rate of Pay (Stipend)	Date
a.	Bedir, Nagla	National Honor Society	15-401-100-100-0-0000-03	\$810.00	3/9/18

19). Approval for the following staff to provide tutoring services for Students with Disabilities for the remainder of the 2017-2018 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. Funded through Account Number: 11-150-100-101-0-0000-16.

	Name (Last, First)	School	Program Name	Rate of Pay	Dates
a.	Kennedy, James	Shull School	Tutor	\$40.00	4/13/18
b.	Leyden, Marissa	Richardson School	Behavior Interventions of Student with Disabilities	\$40.00	4/13/18

20). Approval for the following staff to be compensated to chaperone 47 students attending the Perth Amboy City Holocaust Commemoration Ceremony on Wednesday, April 18, 2018 from 6:00 p.m. to 8:00 p.m. for 2 hours each, not to exceed \$160.00.

	Name (Last, First)	School	Account Number	Rate of Pay (Stipend)
a.	Lopes, Alexander	William C. McGinnis School	11-000-223-110-0-0000-24	\$40.00
b.	Renaud, Heather	Samuel E. Shull School	11-000-223-110-0-0000-24	\$40.00

21). Approval of the Transfer for the following staff for the remainder of the 2017-2018 school year:

	Name (Last, First)	From	To	Dates
a.	Rodriguez, Nancy	Special Education Paraprofessional Dr. H. N. Richardson School	Special Education Paraprofessional R. N. Wilentz School	3/19/18
b.	Concepcion, Estela	General Food Service Worker Perth Amboy High School	General Food Service Worker Dr. H. N. Richardson School	3/19/18

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

CARRIED UNANIMOUSLY

22). Approval of the following Change in Assignments for the following staff for the remainder of the 2017-2018 school year:

Veri	Name (Last, First)	From	То	Effective Date
a.	Bosques, Rosalia	General Food Service Worker R. N. Wilentz School	Cafeteria Manager Level III R. N. Wilentz School	04/16/18
b.	Concepcion, Estela	General Food Service Worker Dr. H. N. Richardson School	Cafeteria Manager Level III Dr. H. N. Richardson School	04/16/18
c.	Diaz, Lisa	General Food Service Worker School #7	Cafeteria Manager Level III School #7	04/16/18
d.	Diaz-Melgarejo, Maribel	General Food Service Worker East Campus	Cafeteria Manager Level III East Campus	04/16/18
e.	Reyes, Vilmaria	General Food Service Worker E. J. Patten School	Cafeteria Manager Level III E. J. Patten School	04/16/18

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

Gonzalez Motion <u>Tejeda</u> Seconded

- 18. Old Business
- 1). Second Reading of the following policies:
 - 0134 Board Evaluation
 - 3125 Employment of Teaching Staff Members
 - 3125.2 Employment of Substitute Teachers
 - 3134 Assignment of Additional Duties PULLED
 - 3144.3 Suspension Upon Certification of Tenure Charges
 - 3144.12 Certification of Tenure Charges Inefficiency
 - 8454 Management of Pediculosis

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

CARRIED UNANIMOUSLY

- A question was asked with regards to policy 3125: what is the time frame on the notification? It was stated that this will be discussed at the next Personnel & Policy Committee Meetings.
- Mr. Iglesia stated that the statute speaks about individuals that will be affected by these policies and that they should be notified about these changes.
- It was stated that all policies are generated by the Board of Education and all members have the opportunity for input, but not on the framework. Policies will be discussed at faculty meetings and in small groups. We'll ask administration and they will ask their staff. We require all administration to do this in their buildings. We define the matter in which we do that.
- With regards to policy 3134, a question was asked if staff are being paid for extra duties. Mr. Jess stated that he believes they are, contingent upon what the duty is. Upon recommendation of the Superintendent this policy was pulled for further discussion.

Gonzalez Motion

<u>Iglesia</u> Seconded (To close old business) CARRIED UNANIMOUSLY

- 19. **New Business**
- Approval to revise the 2017-2018 school calendar to reflect make-up days due to inclement weather. 1). Last day of school will be on Wednesday, June 27, 2018. (Specified in Attachment)

Teieda Motion : Vazquez

Seconded

CARRIED UNANIMOUSLY

- Ms. Lebron thanked everyone for their patiences with this calendar and with the crazy weather.
- Ms. Vazquez thanked the custodians and maintenance personnel for all their efforts in cleaning up the schools and thanked central administration for participating in the Office of Emergency Management Meetings with the city on a regular basis.
- 2). Approval of the 2018-2019 school calendar. (Specified in Attachment)

<u>Tejeda</u>

<u>Vazquez</u>

Motion

Seconded

- Mr. Iglesia asked if changes were made to the calendar to offset inclement weather.
- Mr. Jess stated that one additional day was added to the calendar for inclement weather bringing us for a total of four.
- Mr. Convery mentioned an art show will be held at an Art Gallery located on Green Street. We have no shortage of talent in our schools between staff and students and he give kudos to the art teachers and art students.
- Mrs. Gonzalez and Ms. Tejeda congratulated those who participated in the play, as it was a great play.
- Mr. Convery stated that there are applications available for summer youth employment with the city.
- Ms. Lebron congratulated Mr. Convery on his appointment to the Juvenile Conference Committee and stated that this program is run through the family division of family court and he was appointed by the presiding judge.
- Mr. Anderson spoke about Pete Roman, a security officer in his school. There was a student choking in the cafeteria and Mr. Roman noticed that the student was in distress and performed the Heimlich maneuver on the student. He successfully dislodged the food the student was choking on and saved the student and the student is doing okay.

- Dr. Postagna spoke about her teacher of the year and stated that she observed an
 individual riding his bicycle who crashed into a sign post. The teacher ran to her car,
 got a t-shirt and formed a tourniquet around the individuals cut since it was bad. The
 individual was then taken to the hospital and recovered. Since then they've seen
 him biking again.
- Ms. Lebron asked if the board would consider continuing the student performances and Dr. Roman said he will continue with them.

Iglesia Motion Gonzalez Seconded (To close new business)
CARRIED UNANIMOUSLY

20. Open to the Public

• Public member #1 - spoke about various topics within the city.

<u>Vazquez</u> Motion Tejeda Seconded (To close public business)

CARRIED UNANIMOUSLY

21. Motion to adjourn at 8:10 pm.

Gonzalez Motion <u>Tejeda</u>

Seconded

CARRIED UNANIMOUSLY

Respectfully submitted,

Derek J. Jess

School Business Administrator/

Board Secretary

DJJ/eh

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#1	Return Time	2:30 PM	7:30 PM	2:00 PIM	2:30 PM	1:30 PM	2:00 PIM	2:00 PIM	1:00 PM	4:00 PM	3:00 PM	2:00 PM	1:00 PM	2:00 PM	2:00 PM	5:30 PM	2:30 PM	6:30 PM	7:00 PM	5:30 PM	7:00 PM	3:00 PM	3:00 PM
CUR-14 Item #1	Departure Time	9:00 AM	5:00 PM	9:00 AM	11:00 AM	10:00 AM	9:00 AM	9:00 AM	9:00 AM	7:30 AM	8:00 AM	9:00 AM	9:00 AM	9:00 AM	9:00 AM	9:00 AM	11:00 AM	10:00 AM	9:00 AM	7:30 AM	1:00 PM	7:30 AM	7:30 AM
		7	1	н	1	2	Ŋ	4	1	1	1	2	1	н	2	1	1	н	1	н	1	1	н
	Grand # of Total Cost Buses	\$ 630	\$ 90	\$ 225	\$ 225	\$ 756	\$ 3,115	\$ 1,642	\$ 270	\$ 405	\$ 315	\$ 540	\$ 225	\$ 225	\$ 1,960	\$ 2,470	\$ 225	\$ 270	\$ 1,165	\$ 1,620	\$ 1,455	\$ 675	\$ 775
	Transportation Account Number	11-190-100-800-0-0000-13	11-000-221-800-0-0000-24	15-000-270-512-0-0000-03	15-000-270-512-0-0000-06	15-000-270-512-0-0000-03	15-000-270-512-0-0000-09	812 15-000-270-512-0-0000-18	15-000-270-512-0-0000-06	405 20-231-200-500-0-0000-40	15-000-270-512-0-0000-06	15-000-270-512-0-0000-06	225 15-000-270-512-0-0000-06	13-601-200-800-0-0000-12	15-000-270-512-0-0000-04	1,350 15-000-270-512-0-0000-04	15-000-270-512-0-0000-06	15-000-270-512-0-0000-06	15-000-270-512-0-0000-04	15-190-100-800-0-0000-03	15-000-270-512-0-0000-03	15-000-270-512-0-0000-04	15-000-270-512-0-0000-03
12, 2018	Transportation Cost	\$	\$ 90	\$ 225	\$ 225	\$ 270	\$ 1,125	\$ 812	\$ 270	\$ 405	\$ 315	\$ 540	\$ 225	\$ 225	\$ 450	\$ 1,350	\$ 225	\$ 270	\$ 585	\$ 600	\$ 315	\$ 375	\$ 375
IN APRIL	Additional Cost																						
BOARD APPROVAL ON APRIL	Admissions/Additional Costs Account Number					15-190-100-800-0-0000-03	15-190-100-800-0-0000-09	15-000-270-512-0-0000-18							Students will pay the admission fee	Students & staff will pay admission fee			Will be covered by Fundraisers	15-190-100-800-0-0000-03	15-190-100-800-0-0000-03	Will be covered by Fundraisers	400 15-190-100-800-0-0000-03
The state of the s	Admission Cost					486	1,990	830							1,060	1,120			580	1,020	1,140	300	
RIPS FO	Walking / Trip	N O	ON ON	No	No	. oN	No \$	No \$	No	No	No	No	No	o N	No S	No \$	No	No O	No \$	No	No s	No \$	No
FIELD TRIPS FOR	Teacher Responsible	L. Diaz	R. Dahill	M. Mintmier	C. Perez	G. Roussell	L. Mazur	J. Boyd	C. Allan	C. Wenk	L. Malave	L. Malave	Dr. Levine	E. Mateo-Baez	J. Beerman	H. Irizarry	C. Perez	H. Renaud	J. Boggs	J. Norbut	Otero	J. Boggs	C. Macchia
\sim	School	DLS	PAHS	PAHS	Shull	PAHS	Flynn	Wilentz	Shull	District	Shull	Shull	Shull	HS-PLP	McGinnis	McGinnis	Shull	Shull	McGinnis	PAHS	PAHS	McGinnis	PAHS
11/or/2 2/10/18	De	Previously Board Approved Feb. 8th and rescheduled due to inclement weather (3/21/18) - 4/25/2018 JA BizTown New Jersey	Perth Amboy Public Safety 3/27/2018 Complex	4/12/2018 Fairleigh Dickinson College	4/13/2018 McGinnis & Richardson	Brookdale Community College-4/17/2018 Culinary Education Center	4/19/2018 Turtleback Zoo	4/19/2018 AMC Movie Theater	4/20/2018 The College of New Jersey	18 NJIT	4/21/2018 Rutgers University	4/24/2018 Wagner College	Meadowlands Exposition 4/25/2018 Center at Harmon Meadows	Meadowlands Exposition 4/25/2018 Center at Harmon Meadows	4/25/2018 Turtleback Zoo	4/26/2018 Adventure Aquarium	4/30/2018 McGinnis & Richardson	5/2/2018 Rutgers University	5/10/2018 NBC Studios	5/18/2018 Princeton Blairstown Center	Repertorio Español - In The 5/19/2018 Time of the Butterfies"	Jackson Academy NJHS Fill 5/24/2018 Challenge and Workshop	=
	Date of Trip	4/25/201	3/27/201	4/12/201	4/13/201	4/17/201	4/19/201	4/19/201	4/20/201	4/21/2018 NJIT	4/21/201	4/24/201	4/25/201	4/25/201	4/25/201	4/26/201	4/30/201	5/2/2018	5/10/201	5/18/201	5/19/201	5/24/201	5/24/203

Return	3:30 PM	2:30 PM	2-00 PM	2:00 PIM	8:30 PM	2:00 PM	10:00 PM	2:00 PM	2:30 PM	2:30 PM							
Departure Time	Н	9:00 AM	9-00 AM	9:00 AM	11:45 AM	9:00 AM	11:45 PM	9:00 AM	9:00 AM	9:00 AM							
# of Buses	П	1	4	4	1	1	1	1	2	2							
Grand # of Total Cost Buses	\$ 270	\$ 743	\$ 900	7	The same	\$ 225	\$ 385	\$ 968	\$ 1,011	\$ 1,011							
Transportation Account Number	270 15-000-270-512-0-0000-06	248 13-601-200-800-0-0000-12	900 15-000-270-512-0-0000-02	1,080 15-000-270-512-0-0000-02	270 15-000-270-512-0-0000-05	225 15-000-270-512-0-0000-10	385 15-000-270-512-0-0000-18	275 13-601-200-800-0-0000-12	450 15-000-270-512-0-0000-09	450 15-000-270-512-0-0000-09							
Transportation Cost	\$ 270	\$ 248	\$ 900		\$ 270	\$ 225	\$ 385	\$ 275	\$ 450	\$ 450						ē.	
Additional Cost																	
Admissions/Additional Costs Account Number		495 13-601-200-800-0-0000-12		1,360 15-190-100-800-0-0000-02			15-000-270-512-0-0000-18	13-601-200-800-0-0000-12	561 15-190-100-800-0-0000-09	561 15-190-100-800-0-0000-09							
Admission Cost		\$ 495		\$ 1,360				\$ 693	\$ 561	\$ 561							
Walking Trip	No	No	No	No	No	No	No	No	No	No							
Teacher Responsible	M. Levine	D. Lopez	A. Rubenstein	M. Binetti	D. Stegner	A. Ziemski	D. Squillace	D. Lopez	Morales	Kittai							
School Name	Shull	HS-PLP	Ceres	Ceres	Patten	Richardson A. Ziemski	Wilentz	HS-PLP	Flynn	Flynn							
Destination Name	5/24/2018 Princeton University	5/30/2018 Adventure Aquarium	6/1/2018 Rudyk Park	Planetarium at Raritan Valley 6/5/2018 Community College	6/8/2018 Prudential Center	6/8/2018 Prudential Center	6/8/2018 Prudential Center		6/13/2018 Holmdel Park	6/14/2018 Holmdel Park							
Date of Trip	5/24/2018	5/30/2018	6/1/2018	6/5/2018	6/8/2018	6/8/2018	6/8/2018	6/12/2018 Bronx Zoo	6/13/2018	6/14/2018							

Perth Amboy Public Schools
Bilingual/ESL & World Languages
NJTESOL/NJBE 2018 SPRING CONFERENCE
May 30, May 31, June 1, 2018
Hyatt Regency, New Brunswick, NJ

Hyatt Regency, New Bru

354.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 274.00 354.00 274.00 No Charge to Bilingual Dept **Actual Cost** Member Non # Od 274.00 274.00 274.00 274.00 274.00 274.00 354.00 354.00 274.00 274.00 274.00 274.00 274.00 274.00 No Charge 274.00 274.00 274.00 274.00 274.00 274.00 Registration Fee 69 69 69 69 69 6/1/2018 Friday × × 5/31/2018 Thursday × × × × ×× × Wednesday 5/30/2018 × × \times × Account # 20-245-200-500-0-0000-40 Richardson Richardson Richardson Adm. Bldg. Adm. Bldg. Adm. Bldg. Adm. Bldg. McGinnis **McGinnis** Wilentz Wilentz Wilentz School Patten Patten Patten Ceres Ceres Ceres Flynn Flynn Flynn Flynn DLS DLS Cassandra Lawrence Jacqueline Neumann Dr. Vivian Rodriguez Dr. Damian Medina Yamilka Vanlhsem Tamara McAllister Gabriela Pugliese Veronica Agustin Elizabeth Mazzeo Jenniffer Franco Adaljiza Collado Gabrielle Rivera Louis Tempesta **Michelle Batista** Yahaira Ortega Rogelio Suarez Bonnie Molina Jamie Kraska Karen Guillen Debra Zezula Luisa Varona Velly Orosco Stacy Panilla Lisa Burgos

NJTESOL/NJBE 2018 SPRING CONFERENCE Hyatt Regency, New Brunswick, NJ Bilingual/ESL & World Languages May 30, May 31, June 1, 2018 Perth Amboy Public Schools

Accesses # 20-245-200-500-0-0000-40	00-0000-0-00				2	# Od	
Name Account # 20-243-200-	School	Wednesday	Thursday	Friday	Registration	Non	Actual Cost
Ivallic	00100	5/30/2018	5/34/2018	6/1/2018	БВВ	Member	to Bilingual Dept.
Carol Diaz	McGinnis	×			\$ 274.00		\$ 274.00
Elia Graeneri	McGinnis		×				\$ 274.00
Jamie Encarnacion	Shull			×	\$ 274.00		\$ 274.00
Indhira Estevez	Shull	×			\$ 274.00		\$ 274.00
Marisol O'Keefe	Shull		×		\$ 274.00		\$ 274.00
Katie Feliciano	HS-Main	×			\$ 274.00		\$ 274.00
Michael Manson	HS-Main		×		\$ 274.00		\$ 274.00
Larry Bello	HS-Main			×	No Charge		No Charge
Sebastian Torres-Hernandez	East Campus			×	\$ 274.00		\$ 274.00
Dana Ponti-Rojas	East Campus		×		\$ 274.00		\$ 274.00
David Martinez	PLP		×		\$ 274.00		\$ 274.00
Deborah Almonte	PLP	×			\$ 274.00		\$ 274.00
Daniel Rodriguez	PLP			×	\$ 274.00		\$ 274.00
Jessica Greico	Hmieleski	×			\$ 274.00		\$ 274.00
Michelle Candelaria	Ignacio Cruz	×			\$ 274.00		\$ 274.00
Otoniel Lopez	School #7	×			\$ 274.00		\$ 274.00
Parent		×			\$ 119.00		\$ 119.00
Parent		×			\$ 119.00		\$ 119.00
Parent		×			\$ 119.00		\$ 119.00
Parent		×			\$ 119.00		\$ 119.00
Parent		×			\$ 119.00		\$ 119.00
Parent		×			\$ 119.00		\$ 119.00
Parent		×			\$ 119.00		\$ 119.00
					\$ 11,405.00		\$11,405.00

Perth Amboy Public Schools
Approval for Travel Expenses – April 2018
Board Meeting April 12, 2018

		_
County Approval		
Board App		
Bd. App Cost	\$ 150.00	
Account Number Bd. App Cost	11-000-223-500-0-0000-35	
Lodging Nights Daily Total		
Mileage/ Trans.		
Meals and Incidentals Mileage/ Days Daily Total Trans.		
Regist. Fee	\$ 150.00	
Destination	New Providence, NJ	
Workshop/ Conference	Legal One Social Media & Cyberbullying Issues in School	
Travel Dates	April 17, 2018	
Building	McGinnis School	
Staff Member	Robyn Carrera	

Perth Amboy Public Schools Approval for Travel Expenses – May 2018 Board Meeting April 12, 2018

County Approval				
Board				
Bd. App Cost	\$ 631.92	\$ 149.00	\$ 708.00	\$ 164.50
Account Number	20-619-200-600-0-0000-12 20-619-200-600-3-0000-12	11-000-223-500-0-0000-35	11-000-223-500-0-0000-35	11-000-221-500-0-0000-31
Lodging Nights Daily Total			\$ 64.00 per day	
Mileage/ Trans.	\$ 57.98 p.p.		\$ 30.00	\$ 15.50
Meals and Incidentals Days Daily Total				
Regist. Fee	\$ 100.00 p.p.	\$ 149.00	\$ 550.00	\$ 149.00
Destination	Lincroff, NJ	Monroe, NJ	Atlantic City, NJ	Princeton, NJ
Workshop/ Conference	NJ ALL Conference	Introduction to the NJSLS & the National Arts Standards	NJASA / NJAPSA Spring Leadership Conference 2018	NJAFPA Spring Conference
Travel Dates	May 11, 2018	May 7, 2018	May 16th – 18th, 2018	May 31, 2018
Building	Adult School	District	District	District
Staff Member	Ida Genova Gerrald Grimmeyer Rivan Samuel Jennifer Simatos	Brian Wilson	Dr. David A. Roman	Pamela Spindel

Perth Amboy Public Schools Approval for Travel Expenses – June 2018 Board Meeting <u>April 12, 2018</u>

County Approval			
Board (
Bd. App B		\$780.12	
Account Number		11-000-251-580-0-0000-00	
Lodging Nights Daily Total	THE DISTRICT	275.00	
Mileage/ Trans.	ОТ	\$70.12	
Meals and Incidentals Mileage/ Days Daily Total Trans.	NO COST	\$160.00	
Regist. Fee		\$275.00	
Destination	Robbinsville, NJ	Atlantic City, NJ	
Workshop/ Conference	School Safety Specialist Certification Training	NJASBO Annual Conference	
Travel Dates	June 25 th – 28 th , 2018	June 6-8, 2018	
Building	District	District	
Staff Member	Richard Chromey	Derek J. Jess	

Perth Amboy Public Schools Approval for Travel Expenses – July 2018 Board Meeting <u>April 12, 2018</u>

County				
Board				
Bd. App Cost				
Account Number	11-000-223-500-0-0000-35			
Lodging Nights Daily Total	\$ 798.00			
Mileage/ Trans.	\$ 400.00			
Meals and Incidentals Mileage/ Days Daily Total Trans.	\$ 184.00			
Regist. Fee				
Destination	Chicago, IL			
Workshop/ Conference	2018 National Principal's Conference			
Travel Dates	July 11 th – 13 th , 2018			
Building	District			
Staff Member	Dr. Ashanti Holley			

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Dates	Monday- Friday	Monday - Friday												
Hours/ Am or PM	AM/PM	4:10 - 5:10												
Dates (From-To)	4/13/18 - 6/22/18	4/13/18 - 5/25/18												
Rate of Pay	\$ 40.00	\$29.00												
Account Number	20-234-100-101-0-0000-06	20-243-200-103-0-0000-40												
Program Name	Academic Learning Center	Title III After School Point Person												
Position	Teacher	Paraprofessional												
School	Shull	Richardson			đ									
Employee name		Ramona Taylor												

Kindersmart Program

			Program			Dates (From-	
Employee name	School	Position	Name	Account Number	Rate of Pay	To)	Hours
Acevedo Carrrie	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Arvelo, Evelyn	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Binney, Jennifer	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Deegan-Cleaver, Sheila	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Drotar, Barbara	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Finkelstein, Michele	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Franco, Diana	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Georgoulas, Ekaterini	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Glickman, Sara	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Gutierrez, Rustam	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Irizarry, Vivian	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Lemberakis, Diane	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Manley, Jordan	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Mongiello, Debra	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Percheski, Laurene	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Piniero, Jacqueline	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Reid, Donald	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Rios, Dena	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Roman, Pedro	RNW	Security	Kindersmart	15-120-100-101-1-0000-18	\$27.17/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Ruggiero, Christina	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Sakel, Jamie	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Salazar, Betrice	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Sharir-Jacobs, Arlene	RNW	Para	Kindersmart	15-120-100-101-1-0000-18	\$29/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00
Tapia-Paco, Rebeca	RNW	Teacher	Kindersmart	15-120-100-101-1-0000-18	\$40/hr.	4/17/18 & 4/24/18	2 hours/5:00-7:00



Samuel E. Shull School After School Clubs

						Dates		
				Account	Rate of	(From-	Hours/	
Employee name	School	Position	Program Name	Number	Pay	To)	Am or PM	Dates
	Chull	Teacher	After School Clubs	Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Julge Noguella	Shull	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
neather heriand	Shull	Teacher		Title 1 Funds	40.00	4/13/18- 6/22/18	PM	Monday - Friday
DI OONE INCIII.	III do	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Ella Velazquez Stenhanie Salvador	Shull	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Orlando Abreil	Shull	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Vorri Shcharhakov	ll idy	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Netti Sicilei Dano	Shull	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Eori ragentinan	Shull	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 40.00 6/22/18	PM	Monday - Friday
Monalizza Cuaraz	Pinds	Teacher		Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
MOTATION DAFILINDIS	Shull	Teacher		Title 1 Funds	40.00	4/13/18- 6/22/18	PM	Monday - Friday
Thomas Bahvak	Shull	Teacher	After School Clubs	Title 1 Funds	\$ 40.00	4/13/18- 40.00 6/22/18	PM	Monday - Friday
Save H deves	Shull	Teacher	After School Clubs	Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Salan nayes Katherine lin	Shull	Teacher	After School Clubs	Title 1 Funds	\$ 40.00		PM	Monday - Friday
lulio Lopez	Shull	Teacher	After School Clubs	Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Alexander Rodriguez	Shi d	Teacher	After School Clubs	Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday
Priscila Santana	Shull	Teacher	After School Clubs	Title 1 Funds	\$ 40.00	4/13/18- 6/22/18	PM	Monday - Friday

Employee Name	Schaol	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Tirado, Noemi	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40	4/13/18 - 5/14/18	3:10-5:40 pm
Rivera, Irma	PAHS	Teacher	Learning Center	15-140-100-101-1-0000-03	\$40	4/13/18 - 5/14/18	3:10-5:40 pm

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						Dates	Hours/	
					Rate of	(From-	Am or	
Employee name	School	Position	Program Name	Account Number	Pay	To)	PM	Dates
Loayza, Rosa	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Richardson, Peter	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Santana, Priscilla	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Suero, Margarita	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Chapman, Luann	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Kaplan, Alex	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Novello, Michele	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Nogueira, Lisa	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Vicente, Marita	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Medina, Laura	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Torres, Annette	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Agosto, Valerie	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Martin, Amanda	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Pannullo, Lorraine	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Flam, Michal	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
DiPietro, Alicia	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Lopez, Julio	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Pamm, Elana	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Hernandez, Teresa	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Foy, Michelle	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Szpyhulsky, Alison	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Cafferty, Frances	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Graenert, Hansdieter	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Alfaro, Carolyn	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Salvador, Stephanie	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Sanchez, Jessica	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Velez, Leslie	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Arrington, Schakia	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Riggins, Elisa	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday
Sousa, Judith	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40.00	4/19/2018	PM	Thursday

17-18 Samuel E. Shull School 5th Grade Orientation

Szczesny, Joann	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	118 PM	Thursday
Johnston, Patricia	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	118 PM	Thursday
Gronert, John	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	118 PM	Thursday
Rosenthal, Gregory	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	118 PM	Thursday
Wintemberg, Rachel	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	318 PM	Thursday
Babyak, Thomas	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	118 PM	Thursday
Jamedar, Peyman	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	318 PM	Thursday
Perez, Cecily	Shuli	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Vega, Elyssa	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	318 PM	Thursday
Perez, Jessica	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Boles, Mark	Shuil	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	018 PM	Thursday
Romano, Melanie	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	018 PM	Thursday
Sabine, Janet	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	018 PM	Thursday
Valenti, Patricia	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	018 PM	Thursday
Kelly, Fiona	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 40	40.00 4/19/2018	018 PM	Thursday
Astarita, Patricia	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	018 PM	Thursday
Harris, Lorian	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Katkauskaite, Jurgita	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Jack, Shellon	Shuli	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
DeFilippis, Jacqueline	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Levine, Michael	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Malave, Luz	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	018 PM	Thursday
Osborne, Jennifer	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	018 PM	Thursday
Colangelo, Tamara	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	318 PM	Thursday
Guiffrida, Andrea	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	018 PM	Thursday
Tugentman, Lori	Shull	Teacher	Student Orientation	15-120-100-101.1-0000-06	\$ 4(40.00 4/19/2018	018 PM	Thursday
Mena, Andres	Shull	Security	Student Orientation	15-120-100-101.1-0000-06	\$ 38	38.55 4/19/2018	D18 PM	Thursday
Irizarry, Shylin	Shull	Security	Student Orientation	15-120-100-101.1-0000-06	\$ 3(36.95 4/19/2018	018 PM	Thursday
Tirado, Liliana	Shuil	Café Manager	Student Orientation	15-120-100-101.1-0000-06	\$	44.60 4/19/2018	018 PM	Thursday



Perth Amboy Public Schools

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Fax: (732) 638-1007

March 20, 2018

AGENDA: April 12, 2018

To:

The Honorable Members of the Board of Education

From:

Mr. Delvis Rodriguez

Director of Personnel & Evaluation

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Maria Quinones	Ignacio Cruz E.C.C.	\$35,435.00	\$41,620.00	Level III to Level II Café Mgr.	9/1/2017
Victoria Diaz	E. Hmieleski E.C.C.	\$36,950.00	\$43,135.00	Level III to Level II Café Mgr.	9/1/2017
Estela Concepcion	H.N. Richardson School	\$29,965.00	\$30,835.00	Food Stipend	3/19/18-4/13/18
Cynthia Hernandez	E. Hmieleski E.C.C.	\$42,745.00	\$43,695.00	10 yrs. Para Longevity	3/16/2018
Judith Lazor	J.J. Flynn School	\$93,540.00	\$95,085.00	25 yrs. Teacher Longevity	4/1/2018
Limaris Gutierrez	Ignacio Cruz E.C.C.	\$44,960.00	\$48,960.00	1/2 Bus Stipend	4/13/2018
Vilmaria Reyes	E.J. Patten School	\$34,540.00	\$35,995.00	Gen. Food Sev. to Café Mgr. Level III	4/16/2018
Maribel Diaz-Melgarejo	East Campus	\$33,980.00	\$35,435.00	Gen. Food Sev. to Café Mgr. Level III	4/16/2018
Lisa Diaz	School #7	\$33,140.00	\$34,595.00	Gen. Food Sev. to Café Mgr. Level III	4/16/2018
Estela Concepcion	H.N. Richardson School	\$30,835.00	\$34,595.00	Gen. Food Sev. to Café Mgr. Level III	4/16/2018
Rosalia Bosques	R.N. Wilentz School	\$33,140.00	\$34,595.00	Gen. Food Sev. to Café Mgr. Level III	4/16/2018
Sadarmelis Nunez	PAHS	\$24,025.00	\$26,000.00	Boiler License	4/16/2018
Mary Doherty	S.E Shull School	\$93,540.00	\$95,085.00	25 yrs. Teacher Longevity	4/1/2018
Arlene Rivas	E.J. Patten School	\$50,200.00	\$51,675.00	25 yrs. Para Longevity	4/1/2018
Ernesto Dilla	Transportation	\$37,422.00	\$38,262.00	10 yrs. SRP Longevity	4/1/2018
Danielle Mercier	PAHS	\$62,800.00	\$68,300.00	MA Degree	4/16/2018

Perth Amboy Public Schools Calendar

NEW BUSINESS

2017-2018 School Calendar - REVISED

		Ju	ly 20)17		
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

		Aug	ust :	2017	/	
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	Se	pte	mbe	er 20	117	
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16	18	19	20	21	22	23
24	25	26	27	28	29	30
						17

	(Octo	ber	201	7	
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				21

November 2017								
Su	M	Tu	W	Th	F	S		
			1	2	3	4		
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30		15		

	D	ece	mbe	er 20	17	
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						16

January 2018									
Su	M	Tu	W	Th	F	S			
	1	2	3	X	X	6			
7	8	9	10	N	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27			
28	29	30	31			19			

	February 2018								
Su	M	Tu	W	Th	F	S			
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4	5	6	7	8	9	10			
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
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						19			

	March 2018									
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25	26	27	28	29	30	31				
						17				

	April 2018									
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15	16	17	18	19	20	21				
22	23	24	25	26	27	28				
29	30					16				

	May 2018								
Su	M	Tu	W	Th	F	S			
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13	14	15	16	M	18	19			
20	21	22	23	24	25	26			
27	28	29	30	31		22			

June 2018									
Su	M	Tu	W	Th	F	S			
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17	18	19	20	21	22	23			
24	25	26	21	28	29	30			
						19			



School Closed/Holidays



First Day of School for Students – Thursday, 9/7



Early Release Days: 11/22, 3/29, 6/27



Teacher In-Service – 3 Full Days (No Students)



Board of Education Meetings



Teacher In-Service – 4
Early Release Days for Students



Last Day of School – Wednesday, 6/27 Early Release Day for Students



School Closed Due to Inclement Weather: 1/4, 1/5, 3/7, 3/8, 3/21, 3/22



Total 181 Days for Staff & Students

Perth Amboy Public Schools Calendar

NEW BUSINESS

2018-2019 School Calendar

	July 2018								
Su	M	Tu	W	Th	F	S			
1	2	3	4	5	6	7			
8	9	10	11	12	13	14			
15	16	17	18	19	20	21			
22	23	24	25	26	27	28			
29	30	31							

August 2018								
Su	M	Tu	W	Th	F	S		
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5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30	31			

	September 2018									
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16	17	18	19	20	21	22				
23	24	25	26	27	28	29				
30						17				

October 2018								
Su	M	Tu	W	Th	F	S		
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14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31			22		

November 2018									
Su	M	Tu	Tu W	Th	F	S			
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4	5	6	7	8	9	10			
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
25	26	27	28	29	30	15			

	December 2018									
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16	17	18	19	20	21	22				
23	24	25	26	27	28	29				
30	31					15				

January 2019								
Su	M	Tu	W	Th	F	S		
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13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31		21		

February 2019									
Su	M	M	Tu	W	Th	F	S		
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10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28					
						19			

	March 2019									
Su	M	Tu	W	Th	F	S				
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10	11	12	13	14	15	16				
17	18	19	20	21	22	23				
24	25	26	27	28	29	30				
31						21				

April 2019									
Su	M	Tu	W	Th	F	S			
	1	2	3	4	5	6			
7	8	9	10	11	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27			
28	29	30				16			

May 2019									
Su	M	Tu	W	Th	F	S			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25			
26	27	28	29	30	31	22			

	June 2019									
Su	M	Tu	W	Th	F	S				
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2	3	4	5	6	7	8				
9	10	11	12	13	14	15				
16	17	18	19	20	21	22				
23	24	25	26	27	28	29				
30						17				



School Closed/Holidays



First Day of School for Students - Thursday, 9/6



Teacher In-Service – 3 Full Days (No Students)



Board of Education Meetings

Teacher In-Service – 4
Early Release Days for Students



Last Day of School – Tuesday, 6/25 Early Release Day for Students



Total 185 Days for Students* (Includes 4 Inclement Weather Days)

^{*}The calendar will be adjusted as needed if more than or less than 4 inclement weather days are utilized.