# Perth Amboy Board of Education Regular Meeting July 23, 2015 – 6:00 p.m. Robert N. Wilentz School 51 First Street

# **MINUTES**

<ol> <li>Call to Order – President Lebreault. Started 6:08 p.m</li> </ol>
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- 2. Pledge of Allegiance.
- 3. Notice of Meeting

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

4. Roll Call – Dr. David A. Roman, Superintendent.

Mr. Bermudez Mrs. Gonzalez Mr. Lebreault Mr. Nunez	P arrived at 9:00 pm P P	Mr. Ortiz Mr. Puccio Mr. Rodriguez Ms. Tejeda Mr. Varela	P P A P P
Administration:			

Dr. Roman	P
Mr. Jess	A
Dr. Rodriguez	P

5. Recommendation to Appoint the Machado Law Group, LLC as board attorney for all legal matters pertaining to the Board of Education for the 2015-2016 school year.

<u>Mr. Varela</u>

Ms. Tejada

Motion

Seconded

CARRIED UNANIMOUSLY

- Mr. Ortiz voted "No". All others approved. Motion passes
- 6. Executive Session to discuss personnel and student matters

Varela

Tejeda

Motion

Seconded

**CARRIED UNANIMOUSLY** 

- A Motion to Return from Executive Session was made by Mr. Varela and seconded by Ms. Tejada at 8:00 p.m.
- 7. Meeting open to the public for discussion of old business and agenda items

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

<u>Public member #1</u> – circulated document containing questions for the board. Doesn't want to sign in for meetings and feels that policy is limiting public's time to speak.

<u>Public Member #2</u>- Opposed to new sign-in policy for public participation section of meeting.

<u>Public Member #3</u>- Unhappy with choice for Principal for James F. Flynn Elementary School. Offered words of support for Mrs. Noemi Natal-Villegas, current vice principal.

<u>Public Member #4</u>- A current student at Perth Amboy High School. Would like the opportunity to meet with the new Principal. Opposed to sign-in sheet.

<u>Public Member #5</u>- Unhappy time spent in executive session and the placement of the executive session at the start of the board meeting.

<u>Public Member #6</u>- Regulating public participation at board meetings is considered regulation of free speech. Opposed to new policy.

<u>Public Member #7</u>- Public member running for public office. Expressed concern about public being able to speak at meetings.

<u>Public Member #8-</u> Believed replacement for principal at the high school was hired too quickly; Superintendent's salary is too generous; limitation of public participation at meetings is considered censorship; that there's a policy of nepotism and cronyism at the school; that representatives from Machado Law Group had secret meeting to oust the prior Superintendent; and that Perth Amboy discriminates against non-Hispanic employees.

8. Approval of Minutes of Regular Meeting held on June 18, 2015.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

9. Approval of Minutes of Executive Session held on June 18, 2015.

Varela

Tejeda

Motion Seconded

CARRIED UNANIMOUSLY

10. Approval of Retirements.

Va<u>rela</u>

Tejeda

Motion Seconded

CARRIED UNANIMOUSLY

11. Approval of Bereavement Notices.

Varela

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

- 12. Presentation None
- 13. Student Representatives None
- 14. Approval of Bill List for the period of June 1, 2015 through June 30, 2015. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

**CARRIED UNANIMOUSLY** 

- 15. Correspondence
  - A. <u>State Department of Education</u> (Copies distributed to Members of the Board)
    - 1). Letters received from the Teacher's Pension and Annuity Fund approving the applications for Early Retirements for the following individuals with the following effective dates:

Roberta M. Hollander

Evelisse Rodriguez

July 1, 2015

2). Letters received from the Teacher's Pension and Annuity Fund approving the applications for Service Retirements for the following individuals with the following effective dates:

Karen Brooks July 1, 2015 July 1, 2015 Carla C. Ditrolio July 1, 2015 July 1, 2015 Susan M. Andolfi Eva Harris July 1, 2015 V. Lynne Dunbar Andrea M. Mullen July 1, 2015 Anne M. Pontecorvo July 1, 2015 Donna C. Pittel July 1, 2015 July 1, 2015 Ronald W. Schendorf July 1, 2015 July 1, 2015 Janet L. Tolhurst Elaine M. Vaughan Janice K. Sias July 1, 2015 Arlene Duda July 1, 2015

3). Letter received from the Public Employees Retirement System approving the application for Early Retirement for the following individual with the following effective date:

Frances Dileo

April 1, 2015

4). Letters received from the Public Employees Retirement System approving the applications for Service Retirements for the following individuals with the following effective dates:

Alice M. George

July 1, 2015

Buenaventura Rodriguez

July 1, 2015

5). Letter received from the State of New Jersey Department of Education, Office of Fiscal Accountability and Compliance, regarding fiscal review of the Preschool Education Program of Mi Escuelita Day Care Center.

# 16. Reports

- A. Board Secretary Mr. Jess
  - 1). Report of Bid Openings held on April 14, 2015 and June 18, 2015. (Attachment)
  - 2). Secretary's Monthly Financial Report for the month of May 2015. (Attachment)
  - 3). Treasurer's Monthly Financial Report for the month of May 2015. (Attachment)

Acceptance of the Report of the Secretary and Treasurer as submitted and as being in agreement for the month of May 2015.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Acceptance of certification that no major line item has been over-expended for the month of May 2015.

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

- B. <u>Board President's Report</u> Mr. Samuel Lebreault
  - Looking forward to working collaboratively with the new Superintendent. Hopes to work with community and open to hearing concerns about new board policy of signing in before meeting.
- C. <u>Superintendent's Report</u> Dr. David A. Roman
  - Thanks community for the ability to serve students and parents. Thanks secretary, Milagros Carillo and Assistant Superintendent, Dr. Rodriguez, for their service and ability to work cooperatively. Focused on opening schools for the new school year and hopes that the can work cooperatively with the public or respectfully disagree on items of contention.
- D. Assistant Superintendent's Report Dr. Vivian C. Rodriguez
  - Reviews list of programs and activities available to all students, general and special education as well as multilingual, over the summer.

### 16. Recommendations of the Superintendent of Schools

# A. Curriculum Committee - Ms. Milady Tejeda, Chairperson

1). Approval of field trips. (Attachment)

<u>Varela</u> Motion Tejeda

Seconded

CARRIED UNANIMOUSLY

2). Approval of the placement of special education students in out-of-district facilities for the 2015-2016 school. (Attachment)

<u>Varela</u>

Tejeda

Motion

Seconded

### A. <u>Curriculum Committee – Ms. Milady Tejeda, Chairperson</u>

3). Approval for the following New Jersey City University student, whom we have accepted for her student observation assignment:

Student Name Date Subject School

Amanda Gasper 09/09/15-12/16/15 Early Childhood Ignacio Cruz ECC

<u>Varela</u> <u>Tejeda</u>

Motion Seconded CARRIED UNANIMOUSLY

4). Approval for the following Kean University student, whom we have accepted for her student teaching assignment:

Student NameDateSubjectSchoolFelicia Rose09/08/15-12/21/15ElementaryFlynn

Varela Tejeda

Motion Seconded CARRIED UNANIMOUSLY

5). Approval for the following Middlesex County College student, whom we have accepted for her student observation assignment:

Student NameDateSubjectSchoolCarmen Cosme09/02/15-12/19/15ElementaryPatten

Varela Tejeda

Motion Seconded CARRIED UNANIMOUSLY

6). Approval for the following William Paterson University student, whom we have accepted for her guidance internship for the 2015-2016 school year.

Student NameDateSubjectSchoolJessica Napolitano09/01/15-06/24/16School CounselingPAHS-South Campus

Versle Taiada

<u>Varela</u> <u>Tejeda</u> Motion Seconde

otion Seconded CARRIED UNANIMOUSLY

7). Approval for the following Kean University student, whom we have accepted for his student observation, under the supervision of Mr. Roberto Reyes, Vice-Principal of the Liberal Arts Academy, at no cost to the Perth Amboy Board of Education.

Student NameDateSubjectSchoolGregory Cavanaugh09/01/15-12/18/15AdministrationLiberal Arts Academy

<u>Varela</u> <u>Tejeda</u>

Motion Seconded CARRIED UNANIMOUSLY

8). Approval for Christina Orozco, student in the Administration and Supervision Program at Rutgers, The State University of New Jersey, to fulfill her internship requirements in the Perth Amboy School District under the supervision of Dr. Vivian C. Rodriguez, Assistant Superintendent for Learning/Educational Services for the 2015-2016 school year.

<u>Varela</u> <u>Tejeda</u>

Motion Seconded CARRIED UNANIMOUSLY

9). Approval to conduct an ESL Training for all Elementary (K-4) ESL Teachers on August 25, 2015 and August 26, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School at a total cost not to exceed \$9,900.00. (Attachment)

<u>Varela</u> <u>Tejeda</u>

Motion Seconded

Seconded CARRIED UNANIMOUSLY

# A. Curriculum Committee – Ms. Milady Tejeda, Chairperson

10). Approval for the following teachers to attend the ESL Grades K-4 Workshop on August 25, 2015 and August 26, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be compensated at the contractual rate, not to exceed 12 hours. (Funded through Title III account number 20-245-200-110-1-0000-40)

April Burlew
Ivelisse Perez
Meredith Colon
Elisabete Mazzeo
Hallie Gardner
Marybeth DeCostanzo

Victoria Pullaro Debbie Zezula Hava Laor Margarita Cruz Linda Palileo Mary Ellen Hamilton

Marisa De La Fuente Karly Butler Olga Fitzgibbons Mary Ellen Hamilton Rosana Wieme Karen Novak Clare Burns-Klein

Varela Motion Tejeda Seconded

CARRIED UNANIMOUSLY

11). Approval to conduct an SIOP Refresher Training for all Middle and High School Teachers, that have been SIOP trained, on August 26, 2015 and August 27, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School at a total cost not to exceed \$10,000.00. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

12). Approval for the following teachers to attend the SIOP Refresher for Grades 5-12 Training on August 26, 2015 and August 27, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be compensated at the contractual rate, not to exceed 12 hours. (Funded through Title III account number 20-245-200-110-1-0000-40)

Safia Madin Barbara Lowry Lawrence Ellam Peter Sayles

Varela

Tejeda

Motion

Seconded

**CARRIED UNANIMOUSLY** 

13). Approval for the following teachers to attend the Transitional Bilingual Education Training Workshops on August 26, 2015 and August 27, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be paid at the contractual rate, not to exceed 12 hours. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

14). Approval for the following teachers to attend the Dual Language Training on August 24, 2015, August 25, 2015, and August 26, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be compensated at the contractual rate, not to exceed 18 hours. (Funded through Title III account number 20-245-200-110-1-0000-40)

Loribel Mulero Yonavell de Leon Nataly Zucconi Moorena Lawrie Vanessa Reyes

Sandra Camacho Ana Maria Tejeda

Jackelyn Cruz

Varela Motion <u>Tejeda</u> Seconded

#### A. Curriculum Committee - Ms. Milady Tejeda, Chairperson

Approval for the following teachers to attend the Dual Language Refresher Workshop on August 25, 2015 and August 26, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be compensated at the contractual rate, not to exceed 12 hours. (Funded through Title III account number 20-245-200-110-1-0000-40)

> Yamilka Van Ihsem Johnnie Walker Diana Fazzino

Angela Efthimopoulos Lydia Roca

Patricia Tapia

April Ponticello

Elizabeth Barclay Emma Redondo Karen Margolin Leonilde Diaz Diana Franco Vickiana De La Cruz Luis Mendez

Veronica Cueva Fernando Morales Jordan Manley Dina Della Volpe Nicole Fernandez

Maria Hernandez

Alba Rullan

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

16). Approval for the following teachers to attend the SIOP Refresher for Grades K-4 Training on August 25, 2015 and August 26, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be compensated at the contractual rate, not to exceed 12 hours. (Funded through Title III account number 20-245-200-110-1-0000-40)

Mindy Issacs

Karen Gutierrez

Darlene Albarran

Adrianna Silva-Gonzalez

Melanie Galarza Patricia Espaillat Darin Llopis Laura Apisa

Magdalene Nordt Marylee Karnick

Darlene Cheese-Jones Lissette Robles-Velez

Sandra Carr

Connie DeLuca

<u>Varela</u> Motion Tejeda

Seconded

**CARRIED UNANIMOUSLY** 

17). Approval for the following teachers to attend the ESL Grades 5-8 Workshop on August 24, 2015 and August 25, 2015 from 8:30 a.m. to 3:30 p.m. at the Robert N. Wilentz School and to be compensated at the contractual rate, not to exceed 12 hours. (Funded through Title III account number 20-245-200-110-1-0000-40)

> Joanne Cook Angelina Diaz Mary Aguirre Marisol O'Keefe Dolores Rodriguez Teresa Madrigal Victor Guzman

Kevin Davidson Sarah Salas Rose Maisto Benjamin Conte Caitlin Kenny Michael Manson

Barbara Biancamano

Charity Lee Dana Ponti-Rojas

<u>Varela</u> Motion Tejeda

Seconded

**CARRIED UNANIMOUSLY** 

18). Approval of the resubmission of the board approved Summer Enrichment Program for Bilingual/ESL students currently in grades 5-8 to include cost adjustment due to contract negotiated salaries. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

Approval of the resubmission of the board approved Dual Language/Bilingual Summer 19). Enrichment Program for elementary students to include cost adjustment due to contract negotiated salaries. (Attachment)

Varela

Tejeda

Motion

Seconded

#### Curriculum Committee - Ms. Milady Tejeda, Chairperson Α.

Approval for the following additional Scip (School Improvement Panel) members to participate in the H.E.A.T. Summer Institute Program on August 11, 2015, August 12, 2015, and August 13, 2015 and to be compensated at the contractual rate. (Funded through account number 11-000-223-110-0-0000-35)

> Lynn Audet Janet El-Maraghy Bertha Struhala

Varela Motion Teieda

Seconded

CARRIED UNANIMOUSLY

Approval for Ms. Christine Allan to continue working on developing Math planning guides 21). for grade 8 Algebra I and to be compensated at the contractual rate, not to exceed 10 hours. (Funded through account number 11-000-223-110-0-0000-23)

<u>Varela</u>

<u>Tejeda</u>

Motion Seconded CARRIED UNANIMOUSLY

Approval for Ms. Aly Engy to participate in the Mathematics Summer Professional 22). Development sessions, facilitated by Dr. Milou: Developing Math Resources for grades 3-5, on August 7, 2015, August 13, 2015, and August 14, 2015, and to be compensated at the contractual rate, not to exceed 16 ½ hours. (Funded through Title II - account number 20-271-200-110-0-0000-40, pending approval of the 2015-2016 No Child Left Behind Application)

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Approval to pilot a grades K-8 math program through Houghton Mifflin Harcourt and 23). McGraw-Hill during the 2015-2016 school year and whereas the companies will provide the pilot teachers the necessary materials at no cost to the district.

**Varela** 

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

Approval for the following teachers to participate in a district math pilot grades K-8 24). professional development day, to take place during the summer, and to be compensated at the contractual rate. (Attachment)

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Approval for the following staff member to work on the Grades 5-8 Social Studies 25). Curriculum Revision, and to be compensated at the contractual rate, not to exceed 20 hours. (Funded through account number 11-000-223-110-0-0000-23)

Mathew Doktor

Varela

Tejeda

Motion

Seconded

**CARRIED UNANIMOUSLY** 

Approval for the following Grades K-2 Literacy Initiative Alignment Committee Members 26). to attend professional development on the K-2 Literacy Initiative at the contractual rate, not to exceed 6 hours each. (Funded through account number 11-000-223-110-0-0000-23)

Grade K Erika Stinson Debra Mongiello Lynn Audet

Grade 1 Jamie Esposito Grade 2 Mia Lanius

Yamilka Van Ihsem

Isaac Mindi

Candance Caccavale Jenna Pecarelli Jessica D'More Katelyn Frevert

Frezia Valenzuela Maura Trodden Suzette Torres Donna Fox

Varela Motion <u>Tejeda</u> Seconded

### A. <u>Curriculum Committee – Ms. Milady Tejeda, Chairperson</u>

27). Approval for the following Grade 2 teachers to participate in the DRA 2 Professional Development Training on August 18, 2015, and to be compensated at the contractual rate, not to exceed 5 ½ hours each. (Funded through Title I account number 20-234-200-110-2-0000-40. (Attachment)

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

28). Approval for the following teachers to attend various summer workshops, facilitated by the Special Services Department, Co-Teaching and Crisis Prevention Institute (CPI) Certification & Certification Renewal on August 4, 2015 (5.25 hrs.), August 10, 2015 (3 hrs.), August 11, 2015 and August 12, 2015 (12 hours), and August 13, 2015 (6 hrs.), and August 14, 2015 (6 hrs.), and to be compensated at the contractual rate. (Funded through account number 11-000-219-110-0000-16). (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

29). Approval for the following staff to write curriculum for Elementary and Middle School and to be compensated at the contractual rate, not to exceed 25 hours.

Linda Kovalsky Erin Jensen Donna Tartza Ronni Rothstein

<u>Varela</u>

Tejeda

Motion Seconded

CARRIED UNANIMOUSLY

30). Approval for the following staff members to participate in the Education Center – Big Picture Staff Development on August 17, 2015 through August 21, 2015, and to be compensated at the contractual rate, not to exceed 20 hours. (Funded through Title I account number 20-231-200-110-2-0000-40, pending the approval of the 2015-2016 NCLB Title I application)

Marissa Ferris – Newly Hired English Teacher Christine E. Mattei – Newly Hired English Teacher Mabel Obasi – Newly Hired Math Teacher

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

31). Approval for designated students of the Perth Amboy High School and the Academy for Urban Leadership Charter High School to volunteer as tutors in the Dr. Herbert N. Richardson School's Learning Center on Tuesday's through Thursday's from 5:30 p.m. to 7:30 p.m. All student volunteers will have permission from their respective schools and their parents.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

32). Approval for designated students from the William C. McGinnis School to serve as volunteers in the Junior Goodwill Ambassador's Afterschool Club at the Dr. Herbert N. Richardson School. All student volunteers will have permission from their respective school and their parents.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

33). Approval of a proposal to implement a Health Hero Pilot Program in our preschools for the 2015-2016 school year. They will provide all preschool students regardless of their insurance status the opportunity of receiving the flu vaccine.

<u>Varela</u>

Tejeda

Motion

Seconded

### A. Curriculum Committee – Ms. Milady Tejeda, Chairperson

34). Approval to submit a waiver application from Acelero Learning to the New Jersey Department of Education to increase the family worker case load from 1:45 families to 1:50 families.

Varela Motion Tejeda Seconded

**CARRIED UNANIMOUSLY** 

35). Approval for the following staff to write curriculum for the Perth Amboy Visual and Performing Arts Department to be completed by August 31, 2015, at the contractual rate, not to exceed 20 hours each. (Attachment)

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

36). Approval to continue with Performance Matters, a system-wide data management solution for the 2015-2016 school year at a cost of \$97,030.50. (Funded through each school's budget and the district professional development account)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

# 15. Recommendations of the Superintendent of Schools

# B. Finance Committee - Mr. Samuel Lebreault, Chairperson

1). Approval of travel expenses. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

2). Approval of an amendment to the staff roster and expenses for the AVID Summer Institute to be held in Philadelphia from July 27, 2015 through July 29, 2015. All expenses will be paid according to state and district policy, at a total cost not to exceed \$13,533.81. Funded through account number 11-000-223-580-0-0000-20. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

3). Approval of Bid Awards. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

4). Approval to renew Bid Award Contract (Bid #15-024) Fire Code Compliant Means of Egress Replacement/Installation for the 2015-2016 school year with C&M Door controls, Inc. with a 1% increase from the 2014-2015 school year.

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

5). Approval to renew Bid Award Contract (Bid #15-030) Milk and Dairy Products for the 2015-2016 school year with Cream-O-Land Dairy with a 1% increase from the 2014-2015 school year.

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

6). Approval to renew Bid Award Contract (Bid #15-039) School Vehicle Inspections, Lubrications & Preventive Maintenance Services for the 2015-2016 school year with King High Garage, Inc. with "no increase" in rates from the 2014-2015 school year.

<u>Bermudez</u>

<u>Varela</u>

CARRIED, Tabled for BA Discussion

Motion to Table

Seconded

### B. <u>Finance Committee – Mr. Samuel Lebreault, Chairperson</u>

7). Approval to renew Bid Award Contract (Bid #15-045) Open-Ended Services Contract for General Maintenance, Light Construction and Repairs for the 2015-2016 school year with Tri-Form Construction, Inc. with "no increase" in the hourly labor rates from the 2014-2015 school year.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

8). Approval to enter into a renewal lease agreement with King High Garage, Inc. for the provision of storage facilities for school vehicles during the 2015-2016 school year at a cost of \$41,728.32 with "no increase" in cost from the 2014-2015 school year.

<u>Bermudez</u>

<u>Varela</u>

CARRIED, Tabled for BA Discussion

Motion to Table

Seconded

9). Approval to renew Contract for the Provision of Maintenance Services for the Savin Copy Machines in the District for the 2015-2016 school year with Atlantic Tomorrows Office at a cost of \$191,790.00 and no increase in the cost per page.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

10) Approval to accept & appropriate additional ARRA (American Recovery & Reinvestment Act) funds in the amount of \$213,854.00 in the 2015-2016 school year budget.

<u>Varela</u>

Teieda

Motion

Seconded

**CARRIED UNANIMOUSLY** 

11). Approval to utilize the Raritan Bay Area YMCA for transportation for the districts summer program at no cost to the district for the period July 13, 2015 through July 31, 2015.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

12). Approval to renew membership with the New Jersey Schools Insurance Group for the Provision of Property/Casualty/Workers' Compensation Insurance for the period July 1, 2015 through June 30, 2018.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

13). Approval to enter into a tuition contract agreement with the Clayton Board of Education for the provision of Educational Services for student (D.H.) for the 2014-2015 school year at a cost not to exceed \$12,126.00.

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

14). Approval to renew the subscription for Infinite Campus Managed Services and Infinite Campus District Edition at a total cost not to exceed \$113,250.80 for the 2015-2016 school year. (Funded through account number 11-000-218-390)

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

15). Approval to renew a contract with "Teaching Strategies, Inc." for access and storage of an online preschool assessment program at a cost of \$17,595.00 for the 2015-2016 school year. (Funded through the Early Childhood Preschool Aid, Purchased Professional Services)

<u>Varela</u>

Teieda

Motion

Seconded

#### В. Finance Committee - Mr. Samuel Lebreault, Chairperson

Approval for a proposed contract from Rutgers University Health Care for the 2015-2016 school year to provide school-based mental health and psychiatric services to students, at a cost not to exceed \$165,645.00. (Funded through account number 11-000-217-320-0-0000-16)

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Approval for the continuation of the (NJCAP) New Jersey Child Assault Prevention 17). program for the 2015-2016 school year at a cost not to exceed \$13,154.00, depending on grant the cost maybe lower. (Funded through account number 11-000-221-320-0-0000-27)

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Approval to execute contracts with the following preschool community providers for the 18). 2015-2016 school year in the amounts indicated below, as approved by the New Jersey Department of Education:

YMCA of MEWSA (Grace Child Care and Harborview Child Care) \$ 945,765 Mi Escuelita (PRAHD) Acelero Learning Center

\$1,011,450

\$ 931,200

Raritan Bay YMCA

\$ 977,625

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Approval to submit an application to the Middlesex County Board of Chosen Freeholders 19). for WIA funding in the amount not to exceed \$30,000.00 for 30 participants in said program, effective July 1, 2015 through June 30, 2016. This funding will provide a WIA Adult Basic Skills/HSE/ESL programs.

Varela

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

20). Approval to increase the bid threshold to \$40,000.00 in accordance with N.J.S.A. 18A:18A-3 (a), and to authorize Mr. Derek J. Jess to award contracts in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

Varela

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

#### 15. Recommendations of the Superintendent of Schools

#### Buildings and Grounds Committee - Mr. Israel Varela, Chairperson C.

- Approval for Parette/Somjen Architects to propose and submit plans and project 1). applications to the Department of Education for the following projects:
  - Renovations of the High School Science Labs
  - Renovations to the High School Culinary Arts Classrooms

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

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

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). Betty Jordan, Lunch Aide, Dr. Herbert N. Richardson School, effective June 24, 2015 for the purpose of retirement.
- b). Dr. Nestor Collazo, Principal, Perth Amboy High School, effective August 27, 2015.
- c). Karen J. Hard, Naval Science Instructor, Perth Amboy High School, effective August 31, 2015.
- d). Daniel Lombardi, Teacher of English, Perth Amboy High School, effective July 9, 2015.
- e). Irma E. Sepa-Cannavo, Part-Time ABE/HSE Math & Science Teacher, Perth Amboy High School (South Campus), effective June 15, 2015.
- f). Caroline Intveldt, Chemistry/Environmental Science Teacher, Personalized Learning Academy, effective June 29, 2015.
- g). Gisela Vigil, Bilingual Teacher, Samuel E. Shull School, effective July 1, 2015.
- h). Valerie Campisano, Special Education Teacher, Samuel E. Shull School, effective June 30, 2015.
- i). Zack Dymond-Drake, School Social Worker, Samuel E. Shull School, effective August 31, 2015.
- j). Mirtha Rico, Music Teacher, William C. McGinnis School, effective July 6, 2015.
- k). Elena Francisco, Fourth Grade Teacher, Edward J. Patten School, effective August 15, 2015.
- l). Megan Furrevig, Second Grade Teacher, Edward J. Patten School, effective September 1, 2015.
- m). Gina Aochoa, Traveling Elementary Art Teacher, James J. Flynn/Edward J. Patten/Anthony V. Ceres Schools, effective July 1, 2015.

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

CARRIED UNANIMOUSLY

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

- a). Jacqui Burlew, Maternity Leave of Absence, October 12, 2015 through November 20, 2015, utilizing sick days, November 23, 2015 through January 29, 2016, without pay.
- b). Andrea M. Mullen, Medical Leave of Absence, June 8, 2015 through June 24, 2015, utilizing sick days.
- c). Denere Postell, Medical Leave of Absence, June 8, 2015 through June 24, 2015, utilizing sick days.
- d). Tiffany Prime, Extension of Medical Leave of Absence, September 1, 2015 through October 16, 2015.
- e). Mizraim Carrion, Personal Leave of Absence, September 1, 2015 through June 30, 2016, without pay.

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

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

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

f). Julio Lopez, Personal Leave of Absence, September 3, 2015 through January 1, 2016, for student teaching, without pay.

Varela Motion Tejeda Seconded

CARRIED UNANIMOUSLY

# 3). Appointments of the following certificated staff:

- a). JoDon Orimaco, Mathematics Teacher, Perth Amboy High School, effective September 1, 2015 through June 30, 2016 (Step 9-MA) at a 10-month salary of \$61,200.00, pending negotiations. CEAS:Teacher of Math. (Replacing A. Duda)
- b). Christine Mattei, English Teacher, Perth Amboy Education Center, effective September 1, 2015 through June 30, 2016 (Step 1-BA) at a 10-month salary of \$48,000.00, pending negotiations. CEAS:English. (Replacing W. Erba)
- c). Mabel Obasi, Mathematics Teacher, Perth Amboy Education Center, effective September 1, 2015 through June 30, 2016 (Step 6-BA) at a 10-month salary of \$51,100.00, pending negotiations. Standard:Math. (New position)
- d). Neisha Young, Language Arts Teacher, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 (Step 7-BA) at a 10-month salary of \$52,500.00, pending negotiations. Standard:Non-Citizen:English/COE:Students of Disabilities. (Replacing A. Tomaro)
- e). Anna Tulipani, Reading Intervention Teacher, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 (Step 6-MA) at a 10-month salary of \$56,600.00, pending negotiations. Standard:Elementary with Matter Specialization:Language Arts/Literacy Grade 5-8/Standard:Elementary K-5/Standard:Students with Disabilities. (New position)
- f). Donna McCallion, Teacher of Students with Disabilities, Samuel E. Shull School, effective September 1, 2015 through June 30, 2016 (Step 6-BA) at a 10-month salary of \$51,100.00, pending negotiations. Standard:Students with Disabilities/ Standard:English. (Replacing R. Ortiz)
- g). Kevin McGee, Teacher of Students with Disabilities, William C. McGinnis School, effective September 1, 2015 through June 30, 2016 (Step 4-BA) at a 10-month salary of \$49,600.00, pending negotiations. CEAS:Students with Disabilities/CEAS:Elementary with Matter Specialization:Social Studies 5-8/CEAS: Elementary with Matter Specialization:Language Arts/Literacy 5-8. (Replacing K. Black)
- h). Brittany Simonik, Special Education Teacher, Anthony V. Ceres School, effective September 1, 2015 through June 30, 2016 (Step 10-MA) at a 10-month salary of \$63,650.00, pending negotiations. Standard:Elementary/Standard:Teacher of the Handicapped. (New position)
- i). Jacqueline Mosenthine, Temporary Contract, Elementary Teacher, Anthony V. Ceres School, effective September 1, 2015 through June 30, 2016 (Step 1-BA) at a 10-month salary of \$48,000.00, pending negotiations. Standard:Elementary K-6. (Replacing K. Barton)
- j). Jessica Vasquez, Temporary Contract, Elementary Teacher, Anthony V. Ceres School, effective September 1, 2015 through June 30, 2016 (Step 2-BA) at a 10-month salary of \$48,250.00, pending negotiations. CEAS:Elementary Grade K-5 (Replacing J. Depoalo)

Varela Motion <u>Tejeda</u> Seconded

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

- 3). Appointments of the following certificated staff: (continued)
  - k). Thomas Nemec, Pre-School Teacher, Edmund Hmieleski Early Childhood Center, effective September 1, 2015 through June 30, 2016 (Step 1-BA) at a 10-month salary of \$48,000.00, pending negotiations. CEAS:P-3. (Replacing L. Freda)
  - l). Victoria Dworkowitz, Pre-School Teacher, Edmund Hmieleski Early Childhood Center, effective September 1, 2015 through June 30, 2016 (Step 1-MA) at a 10-month salary of \$53,500.00, pending negotiations. Standard:P-3/Standard: Students with Disabilities. (Replacing B. Sperlazza)
  - m). Leigh Tsujino, School Social Worker, District-Department of Special Services, effective September 1, 2015 through June 30, 2016 (Step 12-MA) at a 10-month salary of \$74,150.00, pending negotiations. Standard: School Social Worker. (New position)

Varela Motion <u>Tejeda</u>

Seconded

CARRIED UNANIMOUSLY

### 4). Appointments of the following non-certificated staff:

- a). Cassandra Serrano, Special Education Paraprofessional, Anthony V. Ceres School, effective September 1, 2015 through June 30, 2016 at a 10-month salary of \$36,860.00, pending negotiations. (New position)
- b). Lourdes Urena, Lunch Aide, Anthony V. Ceres School, effective September 1, 2015 through June 30, 2016 at an hourly rate of \$14.25. (Replacing C. Caba)
- c). Tania Virto, Paraprofessional, Edmund Hmieleski Early Childhood Center, effective September 1, 2015 through June 30, 2016 at a 10-month salary of \$34,025.00, pending negotiations. (Replacing C. Crespo)
- d). Luz Casas, Paraprofessional, Edmund Hmieleski Early Childhood Center, effective September 1, 2015 through June 30, 2016 at a 10-month salary of \$39,115.00, pending negotiations. (Replacing A. Garcia)
- e). Jocelyn Sperlazza, Paraprofessional, Edmund Hmieleski Early Childhood Center, effective September 1, 2015 through June 30, 2016 at a 10-month salary of \$35,895.00, pending negotiations. (Replacing D. Mayas) **PULLED**
- f). Maribel Rodriguez, Level I Secretary, Administration Building, effective August 17, 2015 through June 30, 2016 at a pro-rated 12-month of \$30,985.00, pending negotiations. (New position)
- Item 15-D-4E was pulled.

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

5). Appointment of Eugene G. Mosley, Principal, Perth Amboy High School, effective on or before September 1, 2015 through June 30, 2016 at a pro-rated 12-month salary of \$144,000.00. Standard:Principal/Supervisor. (Replacing – Dr. N. Collazo)

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

6). Appointment of Melissa España-Rodriguez, Principal, William C. McGinnis School, effective August 17, 2015 through June 30, 2016 at a pro-rated 12-month salary of \$138,000.00. Standard: Principal/COE: Administrator. (Replacing – Dr. M. Garcia)

Varela

Tejeda

Motion

Seconded

### D. Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

7). Appointment of Christine Kapalski, Transportation Manager, District, effective July 28, 2015 through June 30, 2016 at a pro-rated 12-month salary of \$85,000.00. (Replacing – E. Treadway)

Varela Motion <u>Tejeda</u> Seconded

CARRIED UNANIMOUSLY

8). Approval for the following staff to work the Basic Skills Day Program/Adult High School Evening Programs, beginning September 1, 2015 through June 30, 2016 and to be compensated at the contractual rate, not to exceed 20 hours per week. (Attachment)

Varela Motion <u>Tejeda</u>

Seconded

CARRIED UNANIMOUSLY

9). Approval for the following staff to work the Part-Time Enrichment Programs, beginning October 1, 2015 through May 26, 2016 and to be compensated at the contractual rate. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

10). Approval for the following staff/substitutes to work the Saturday Morning Family School Programs for the 2015-2016 school year and to be compensated at the contractual rate. (Attachment)

<u>Varela</u>

Tejeda

Motion

Seconded

**CARRIED UNANIMOUSLY** 

11). Approval to reappoint the following Permanent Lunch Aides for the 2015-2016 school year. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

BERMUDEZ-ABSTENTION; CARRIED

12). Approval for the following staff/substitutes to work the before/after programs for the 2015-2016 school year. (Attachment)

**Varela** 

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

13). Approval for the following staff from the James J. Flynn School to work during Kindergarten Orientation on September 1, 2015 from 6:00 p.m. to 7:30 p.m. and to be compensated at the contractual rate. (Attachment)

Varela

**Tejeda** 

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

14). Approval for the following staff from the Department of Special Services, to be assigned to work from 4:00-5:00 p.m. daily (when schools are in session), beginning on September 3, 2015 through June 24, 2016, to provide after hours services for students with disabilities who have been brought to the department whenever a parent or guardian is not home to accept the student.

Janina Prokopczyk Wanda Lopez Irma Rock (Substitute)

<u>Varela</u>

<u>Tejeda</u>

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

15). Approval for the following staff to receive extra compensation/mileage reimbursement for the 2015-2016 school year. (Attachment)

<u>Varela</u>

Tejeda

Motion to Move to Next Meeting

Seconded

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

16). Approval for the following staff to work as Advisors at the William C. McGinnis School for the 2015-2016 school year. (Attachment)

Varela

Tejeda

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

17). Approval to provide the following Extra-Curricular Positions at the Perth Amboy High School for the 2015-2016 school year. (Attachment)

<u>Varela</u>

<u>Tejeda</u>

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

18). Approval for the following staff to work as Summer Custodians and to be compensated at an hourly rate of \$11.40.

Lisa Diaz Edwin Nieves Milagros Echevarria Juana Guzman Lynn (Madeleine) Kurtiak

Jason Cardona Lydia Serrano Miriam Jimenez Maria Lopes

Anthony Liska

Alicia De Dios Marcos Diaz

Guy Vanderpool

<u>Varela</u>

<u>Tejeda</u>

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

19). Approval for the following staff to work as Summer Painters and to be compensated at an hourly rate of \$13.00, Supervisor at an hourly rate of \$16.00.

Vicky Diaz - Supervisor

Migdali Sanchez Richard Martinez Jose Rodriguez Mario Garcia Yolanda Rojas-Ortiz John Berger Luz Aguilar Carmen Cordero Julissa Hernandez Edgar Cruz

Mayda Castro Claribel Perez Jose Gonzalez Limaris Gutierrez Nilsson Rivera Ferman Crisco Jeannete Ramos

Gilbert Velez Noemi Rodriguez Joaquin Gutierrez

Ramon Medina

Gonzalez

<u>Varela</u>

Motion to Pull

Seconded

CARRIED UNANIMOUSLY, ITEM PULLED

20). Approval for Antoinette Barbato and Mary Paprota to work up to 20 hours at the Edward J. Patten School, to conduct data analysis and student assessments, and to be compensated at the contractual rate. (Funded through account number 15-120-100-101.1-0000-05)

<u>Varela</u>

Tejeda

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

21). Approval for Myra McDonald, to work up to 20 hours at the Anthony V. Ceres School, to conduct data analysis and student assessments, and to be compensated at the contractual rate. (Funded through account number 15-120-100-101.1-0000-02)

Varela

Tejeda

Motion to Move to Next Meeting

Seconded

# D. Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

22). Approval for Lisann Richardson, Home School Liaison, Edward J. Patten School, to work up to 30 hours during the summer, to plan parental activities for next school year, to continue enrolling parents in our Parent Portal and to verify students' addresses and affidavits and to be compensated at the contractual rate. (Funded through account number 15-120-100-101.1-0000-05)

<u>Varela</u> <u>Tejeda</u>

Motion to Move to Next Meeting Seconded CARRIED UNANIMOUSLY

23). Approval for Raul Castillo, Parent Liaison, William C. McGinnis School, to work up to 40 hours during the summer, and to be compensated at the contractual rate. (Funded through account number 15-000-210-104-0000-04)

Varela Tejeda

Marian ta Maya ta Nort Maating Seconded

Motion to Move to Next Meeting Seconded CARRIED UNANIMOUSLY

24). Approval for the following nurses to work the Perth Amboy Public Schools Summer Clinic on various days during the month of August from 10:00 a.m. to 2:00 p.m. (Attachment)

<u>Varela</u>

Motion to Move to Next Meeting Seconded CARRIED UNANIMOUSLY

25). Approval for the following nurses to work on Sports Physicals on August 4, 2015 and/or August 5, 2015 from 10:00 a.m. to 2:00 p.m. (Attachment)

<u>Varela</u>

Motion to Move to Next Meeting

Tejeda

Seconded

CARRIED UNANIMOUSLY

26). Approval to resubmit, due to the revision of salaries and work hours, for the following staff to work the Bilingual/ESL Intake Center, during the months of July and August 2015 and to be compensated at the contractual rate. (Attachment)

<u>Varela</u>

Motion to Move to Next Meeting

Tejeda

Seconded

CARRIED UNANIMOUSLY

27). Approval to recommend Mrs. Morgan Stapelfeldt and Mr. Joel Polidura for the position of Wilentz School M.E.T.S. (Mathematics, Engineering, Technology, and Science) Instructors for the summer program that was board approved on June 18, 2015 and to be compensated at the contractual rate. (Funded through Title I funds)

<u>Varela</u>

Motion to Move to Next Meeting

Tejeda

Seconded

CARRIED UNANIMOUSLY

28). Approval for the following staff to be appointed to the Summer Enrichment Program – Visual and Performing Arts, beginning July 20, 2015 through August 7, 2015. (Attachment)

<u>Varela</u>

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

29). Approval for the following staff to serve as Substitute Teachers/Substitute Secretaries to the After School and Saturday Morning Family School Programs at the Perth Amboy Education Center during the 2015-2016 school year. (Attachment)

<u>Varela</u>

Motion to Move to Next Meeting Seconded CARRIED UNANIMOUSLY

#### D. Personnel Committee - Ms. Obdulia Gonzalez, Chairperson

Approval for the following staff member to serve as a Substitute Teacher for the Summer Reading Program at the contractual rate, as needed, not to exceed 4 hours a day, from July 6, 2015 through July 30, 2015.

Maria Dolores Buron

Varela

Tejeda

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

31). Approval of the following staff to work during the summer, in the Department of Transportation, retroactive to June 29<sup>th</sup> and to be compensated at the contractual rate.

Summer Mailroom Clerk: Robert Lamond

**Summer School Bus Drivers:** 

Jeannie Nieves

Iris Cruz

Beverly Williams

Jose Lopez Rosa Cruz

Ernesto Dilla Eddy Suriel

Miledys Luna

Isabel Lorenzo

Lydia Salas

Mildred Acevedo Jean Geffrard

Maria Vivar

Maria Medina

Iris Sanchez

Christina Luke

Summer School Bus Drivers/Bus Aides:

Tilka Persaud Pablo Lagomarsini

Tejeda

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

32). Approval of the following to serve as Substitute Cafeteria and Lunch Aides for the 2015-2016 school year.

Orquidea Guzman

Varela

Tejeda

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

33). Approval of the following to serve as Substitute Custodian/Substitute Maintenance for the 2015-2016 school year.

> Ramon Grullon **Enrique Torres**

Varela

<u>Tejeda</u>

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

34). Approval of the following salary adjustments. (Attachment)

Varela

<u>Tejeda</u>

Motion to Move to Next Meeting

Seconded

CARRIED UNANIMOUSLY

35). Approval of the transfers and/or change in assignment of the following staff for the 2015-2016 school year. (Attachment)

<u>Varela</u>

Tejeda

Motion to Table for Rice

Seconded

#### Personnel Committee - Ms. Obdulia Gonzalez, Chairperson D.

Approval of the increment withholdings of the following staff for the 2015-2016 school year.

> XXX85- TABLED XXX28- TABLED XXX97-TABLED XXX45-TABLED XXX77-REMOVED

<u>Varela</u> Motion Tejeda Seconded

CARRIED UNANIMOUSLY

Approval for the following Administrative Staff who achieved the Perfect or Exemplary 37). Attendance for the 2014-2015 school year to be compensated, as per the contractual agreement.

> Perfect Attendance Ronald L. Anderson Maritza Ficarra Sylvia Leon Lauren Marrocco Noemi Natal-Villegas **Edwin Nieves** Brian Rivera

Dr. Senovia Robles

**Exemplary Attendance** Regina Acevedo Maribel Arce Marie Bermudez Robyn Carrera Dr. Damian Medina

Luis Ortega

Mary Jo Sperlazza

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Appointment of Dr. Erin B. O'Connell, Principal, James J. Flynn School, effective on or 38). before September 1, 2015 through June 30, 2016 at a 12-month salary of \$135,000.00. Standard: Principal/Standard:Supervisor:Standard:Elementary (Replacing- J-Cilia)

Varela

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

Approval of the involuntary transfer and/or change in assignment of the following staff 39). for the 2015-2016 school year (Attachment)

Gonzalez

Tejeda

Motion to Move to Next Meeting

Seconded VARELA- ABSTENTION; CARRIED

40). Approval for the following staff to work on scheduling at the Perth Amboy High School and to be compensated at the contractual rate, not to exceed 15 days.

> Teresa Casimire **Gregory Cavanaugh** Vanessa Martyniuk Shanesia Davis Jeannie Paz

Gonzalez

Tejeda

Motion to Move to Next Meeting

Seconded CARRIED

# E. Athletics & Co-Curricular - Mr. Anthony Bermudez, Chairperson

1). Approval to appoint Bruce Bertucci, Sailing Coach, at a stipend amount of \$4,295.00 for the 2015-2016 school year.

<u>Varela</u>

<u>Tejeda</u>

Motion

Seconded

**CARRIED UNANIMOUSLY** 

2). Approval to appoint Rene Quero, Assistant High School Cheerleading Coach, at a stipend amount of \$2,245.00 for the 2015-2016 school year.

Varela Motion

Tejeda Seconded

CARRIED UNANIMOUSLY

16. Old Business

Second Reading of the following policy.

(Attachment)

Section 9000 – Community

Varela

<u>Tejeda</u>

Motion

Seconded

CARRIED UNANIMOUSLY

17. New Business

First Reading of the following ByLaws: (Attachment)

- 0164 Conduct of Board Meetings
- 0167 Public Participation in Board Meetings

<u>Varela</u>

Tejeda

Motion

Seconded

CARRIED UNANIMOUSLY

### 18. Open to the Public

<u>Public member #1</u> – Looking for new job descriptions. Expressed skepticism of new hires, feels part of policy of cronyism. Wants to know what impact of the Amistad legislation will have on the District. Also discussed possibility of introducing new technology software package into District.

<u>Public Member #2</u>- Opposed to new sign-in policy for public participation section of meeting. Requests new policy to screen new pre-school students to ensure they reside in the district.

<u>Public Member #3</u>- Reverend at Perth Amboy Catholic School. Looking for continuation of courtesy busing for students. Assured that Board will look into busing students

<u>Public Member #4</u>- Congratulates new principals. Requesting 3<sup>rd</sup> nurse at William M. McGinnis Middle School. Nurses understaffed.

Public Member #5-Literacy Coach needed at High School. Requesting update on Amistad curriculum.

<u>Public Member #6</u>- President of Perth Amboy Teacher's Federation. Hopes with new superintendent, changes will be made in best interest of students.

<u>Public Member #7</u>- Current student at Perth Amboy High School. Expressed criticism of Superintendent. Disapproves of length executive sessions.

Public Member #8- Director of Counseling Services. Welcomes Dr. Roman and new principals

<u>Public Member #9</u>- Problems with public participation policy. Not comfortable with giving out address. Pushing for community-based disciplinary process.

<u>Public Member #10</u>- Doesn't like length of executive sessions. Unhappy with choice for site of new school.

# 18. Open to the Public (continued)

<u>Public Member #11</u>- Feels there's discrimination targeted at non-Hispanic employees. Wants a policy of only English-speaking on the radio

<u>Public Member #12</u>- Wants program addressing terrorism and in favor of hiring more diverse employees. Opposed to policy limiting public speaking at board meetings.

<u>Public Member #13</u>- Wants to review attendance policy for board members. In favor of more than one person in charge of curriculum and instruction.

# 19. Executive Session to discuss personnel and student matters

Varela Motion Tejeda Seconded

CARRIED UNANIMOUSLY

 Motion to Return to Meeting at 11:30 p.m. moved by Gonzalez, Seconded by Varela, Carried Unanimously

#### 20. Motion to Adjourn Meeting

<u>Bermudez</u>

Varela

Motion Seconded

CARRIED UNANIMOUSLY

Meeting adjourned at 11:33 p.m.

Prepared by Danielle Wilson Machado Law Group



KIM GUADAGNO Lt, Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

# Correspondence

Trenton, NJ 08625-0295 Location: 50 West State Street Trenton, New Jersey

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

#### ROBERTA M HOLLANDER

RE: TPAF, 416741

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Early-55+ Retirement effective July 1, 2015. (In accordance with your selection of option a).

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

If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.



KIM GUADAGNO Lt. Governor

# STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.ni.us/treasury/pensions

June 4, 2015

RE: TPAF, 422498

Trenton, NJ 08625-0295 Location: 50 West State Street Trenton, New Jersey

Mailing Address: PO Box 295

ANDREW P. SIDAMON-ERISTOFF State Treasurer

> FLORENCE J. SHEPPARD Acting Director

To:

Retiree

**EVELISSE RODRIGUEZ** 

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Early-55+ Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.

14



KIM GUADAGNO Li, Governor STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF State Treasurer

> FLORENCE J. SHEPPARD Acting Director

March

JOHANNA VALLEJOS

RE: TPAF, 603784

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Early-55+ Retirement effective July 1, 2015. (In accordance with your selection of option c).

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

If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.

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

Ash Alik



KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TRS 711 (609) 292-6683 www.state.nj.us/treasury/pensions

July 2, 2015

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

ROBERT A. ROMANO
-Acting State Treasurer

FLORENCE J. SHEPPARD
Acting Director

**DOREEN JOGAN** 

RE: TPAF, 344463

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 2, 2015, approved your application for Early-55+ Retirement effective July 1, 2015. (In accordance with your selection of option d).

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

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

Aly



KIM GUADAGNO Li. Governor

### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

# <u>Correspondence</u>

13 - A - 2

Trenton, NJ 08625-0295 Location; 50 West State Street Trenton, New Jersey

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

#### KAREN BROOKS

RE: TPAF, 485004

To:

Retiree .

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option a).

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

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KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFIT'S
(609) 292-7524 TDD (609) 292-7718
www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

CARLA C DITROLIO

RE: TPAF, 454257

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option c).

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KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE I. SHEPPARD Acting Director

SUSAN M ANDOLFI

RE: TPAF, 501979

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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KIM GUADAGNO Lt. Governor

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June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHBPPARD
Acting Director

**EVA HARRIS** 

RE: TPAF, 424624

To:

Retiree

From:

**Bureau of Retirements** 

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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CHRIS CHRISTIE

KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

V LYNNE DUNBAR

RE: TPAF, 429319

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option d).

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KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF State Treasurer

> FLORENCE J. SHEPPARD Acting Director

ANDREA M MULLEN

RE: TPAF, 548224

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option d).

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If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.



KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

ANNE M PONTECORVO

RE: TPAF, 473183

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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KIM GUADAGNO

Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.statc.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

DONNA C PITTEL

RE: TPAF, 430780

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option c).

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KIM GUADAGNO

Lt. Governor

STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF State Treasurer

FLORENCE J. SHEPPARD
Acting Director

RONALD W SCHENDORF

RE: TPAF, 377598

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.

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

Alle III.



KIM GUADAGNO

Lt. Governor

STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

JANET L TOLHURST

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

RE: TPAF, 514530

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option 1).

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

If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.

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

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KIM GUADAGNO Lt. Governor STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

June 4, ZUL

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

6-17-11/1-

ELAINE M VAUGHAN

RE: TPAF, 451364

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option c).

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KIM GUADAGNO

Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 4, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

JANICE K SIAS

RE: TPAF, 502616

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 4, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

Adde



KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TRS 711 (609) 292-6683 www.statc.nj.us/treasury/pensions

July 2, 2015

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

ROBERT A. ROMANO Acting State Treasurer

FLORENCE J. SHEPPARD Acting Director

ARLENE DUDA

RE: TPAF, 463911

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 2, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

M



KIM GUADAGNO Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 17, 2015

#### Correspondence

13 - A - 3

Trenton, NJ 08625-0295 Location: 50 West State Street Trenton, New Jersey

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

FRANCES DILEO

RE: PERS, 521830

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 17, 2015, approved your application for Early-55+ Retirement effective April 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

You should expect to be reenrolled in the PERS if you accept full time employment after retirement with the State or any of the local participating public employers in a PERS covered position and your total salary from all public employment exceeds \$15,000 in a calendar year.

If you return to public employment following your retirement, you must notify our Office of Client Services immediately at (609) 292-7524.

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



KIM GUADAGNO

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 17, 2015

### <u>Correspondence</u>

13 - A - 4

Trenton, NJ 08625-0295 Location: 50 West State Street Trenton, New Jersey

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE I, SHEPPARD
Acting Director

ALICE M GEORGE

RE: PERS, 738317

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 17, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of option a).

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



KIM GUADAGNO

Lt. Governor

#### STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY DIVISION OF PENSIONS AND BENEFITS (609) 292-7524 TDD (609) 292-7718 www.state.nj.us/treasury/pensions

June 17, 2015

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

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

FLORENCE J. SHEPPARD Acting Director

#### **BUENAVENTURA RODRIGUEZ**

RE: PERS, 1336821

To:

Retiree

From:

**Bureau of Retirements** 

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 17, 2015, approved your application for Service Retirement effective July 1, 2015. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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



### State of New Jersey

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

DEPARTMENT OF EDUCATION PO Box 500 Trenton, NJ 08625-0500

David C. Hespe Commissioner

June 23, 2015

Ms. Andrea Hulsart, Fiscal Specialist Perth Amboy Public Schools Number Seven School, 163 Patterson Street Perth Amboy, NJ 08861

Dear Ms. Hulsart:

SUBJECT: Perth Amboy Public Schools

Early Childhood Preschool Education Program

Mi Escuelita Day Care Center OFAC Case #ECE-022-14

The Office of Fiscal Accountability and Compliance (OFAC) completed a fiscal review of the preschool education program contract, budget and financial records of Mi Escuelita Day Care Center, a contracting preschool provider in the Perth Amboy Public Schools. Based upon the OFAC's review, there are no findings. Therefore, this file is closed.

If you have any questions, please contact Thomas C. Martin, Manager, Investigations Unit, at (609) 633-9615.

Sincerely,

Robert J. Cicchino, Director

Office of Fiscal Accountability and Compliance

RJC\I:\ECE\Final ECE Reports\13-14 Reports\FRs\ECE\_022\_14 Mi Escuelita Day Care Final Report.docx

c: Robert Bumpus

Karin Garver

Michael Yaple

Marilyn Treiber

Ellen Wolock

Theresa Toner

Thomas Martin

Stephen Eells

Add and

# REPORT OF BID OPENING ON APRIL 14, 2015 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Electronic Bids were opened and legal documentation was received by Derek J. Jess in the Board's Business Office.

The following is a list of electronic bids received:

#### SCIENCE SUPPLIES - BID# 16-013

Fisher Scientific, Hanover Park, IL	Bid Bond	\$ 16,465.08	Partial
Parco Scientific Company, Westland, MI	Bnk. Chk.	\$ 4,334.91	Partial
Sargent/Welch, Arlington Heights, IL	Bid Bond	\$ 19,056.20	Partial
Nasco, Fort Atkinson, WI	No Bid		

# REPORT OF BID OPENING ON JUNE 18, 2015 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFFICE.

Bids were opened and read aloud by Mr. Derek J. Jess at the Board's business office.

In attendance were: Derek J. Jess, Jahaira Rosario and (3) vendors.

The following is a list of bids received:

#### EMERGENCY SNOW REMOVAL 2015-2016 SCHOOL YEAR - BID #16-044

D'Onofrio & Son, Maplewood, NJ

Bid Bond

Various Pricing - See attachment

Reivax Contracting, Newark, NJ

Bid Bond

Various Pricing - See attachment

#### ELECTRICAL SERVICE & REPAIR - BID #16-046

M-P Electrical Contractors, Inc., Hopelawn, NJ

Bid Bond

#### FOREMAN - HOURLY LABOR RATE

#1 - Per Hour Cost, 7:00 A.M. to 5:00 P.M., Monday through Friday \$91.58

#2 – Per Hour Cost, 5:00 P.M. to 7:00 A.M., Monday through Friday and 24 Hours Weekends and Holidays \$137.37

#### JOURNEYMAN - HOURLY LABOR RATE

#1 - Per Hour Cost, 7:00 A.M. to 5:00 P.M., Monday through Friday - \$81.05

#2 - Per Hour Cost, 5:00 P.M. to 7:00 A.M., Monday through Friday and 24 Hours Weekends and Holidays \$121.58

#### APPRENTICE/HELPER - HOURLY LABOR RATE

#1 - Per Hour Cost, 7:00 A.M. to 5:00 P.M., Monday through Friday.

The bidder agrees to perform all of the work described for the per hour sum of: \$24.31

#2 - Per Hour Cost, 5:00 P.M. to 7:00 A.M., Monday through Friday and 24 Hours Weekends and Holidays: \$36.47

#### MATERIAL MARK-UP % 10% OH&P

# OPEN-ENDED SERVICES CONTRACT FOR FIRE ALARMS, MASTER CLOCK SYSTEMS, PUBLIC ADDRESS SYSTEMS AND LENEL SECURITY SYSTEMS – INSPECTIONS. MAINTENANCE, REPAIRS AND REPLACEMENTS - #16-047

Open Systems Integrated, Inc., Manalapan, NJ

Bid Bond

#1 Per Hour Cost, Standard Service: 7:00 AM TO 4:00 PM, MONDAY THROUGH FRIDAY:

(\$95.00)

#2 Per Hour Cost, Overtime Service: 4:01PM TO 11:00PM, MONDAY THROUGH FRIDAY, AND SATURDAYS:

(\$142.50)

#3 Per Hour Cost, Emergency Service: 11:01PM TO 6:59AM, SUNDAYS, AND HOLIDAYS

(\$190.00)

#4 Total Cost For District Wide: Fire Alarm Inspection & Testing, Fire Alarm Preventative Maintenance, Public Address/Intercom Systems Preventative Maintenance, Clock Systems Preventative Maintenance, Embedde Lenel Technician One Day Per Week.

(\$66,280.00)

D'Onofrio

#### SUMMARY - COST PROPOSAL

#### BID #16-044 EMERGENCY SNOW PLOWING 2015-2016 SCHOOL YEAR

VENDOR: DMOTEIO 4	Son Ja	ne	
1. <u>Furnish Dump Truck with</u> <u>attached specifications:</u>	h snow blades	and operators	in accordance with
Gross Vehicle Weight  B. 2000 C  Gross Vehicle Weight  Width S	Snow Blade	Price per hour (regular time)  Price per hour (regular time)	Price per holiday (holiday time)  JO  Price per hour ( holiday time)
D. 12000 8	Snow Blade Snow Blade	Price per hour (regular time)  195  Price per hour (regular time)	Price per hour (holiday time)  390  Price per hour (holiday time)
2. Furnish front end loader specifications:	rs and operato	rs in accordan	ce with attached
A. Cubic yd. capacity of bucket	295- Price per hour (regular time)	_	990 - Price per hour (holiday time)
B. Cubic yd. Capacity of bucket	Price per hour (regular time)		Price per hour (hollday time)
CCubic yd. capacity of bucket	Price per hour (regular time)		Price per hour (holiday time)
3.Furnish Worker With Snowblower:	85- Price per hour (regular time)		Price per hour (holiday time)

4. Price Per Ton of Salt:

#### SUMMARY - COST PROPOSAL

1.

#### BID #16-044 EMERGENCY SNOW PLOWING 2015-2016 SCHOOL YEAR

Furnish Dump Truck with snow blades and operators in accordance with attached specifications: Width Snow Blade (regular time) (holiday time) B. <u>15. QOO 16</u> Gross Vehicle Weight 2000 \$300.a Price per hour ( hollday time) Width Snow Blade Price per hour (regular time) c.32,000/5 Gross Vehicle Weight \$300.00 1200.OC Width Snow Blade Price per hour Price per hour (regular time) (holiday time) D. Gross Vehicle Weight 200,°0 300,00 Width Snow Blade Price per hour (Salt Truck) (regular time) (holiday time)

Furnish front end loaders and operators in accordance with attached 2. specifications:

A	525000	\$37500
Cublc yd, capacity of bucket	Price per hour (regular time)	Price per hour (holiday time)
B, Cubic yd. Capacity of bucket.	\$250.00 Price per hour	<u>\$375.00</u> Price per hour
c. 5	(regular time)	(hollday time)
Cubic yd, capacity of bucket	Price per hour (regular time)	Price per hour (hollday time)
3.Furnish Worker With Snowblow		\$ 135.00
	Price per hour (regular time)	Price per hour (holiday time)
4. Price Par Ton of Salt	GOP	

Curriculum 15 - A - 1

FIELD TRIP FOR BOARD APPROVAL ON JULY 23, 2015

335			П			П			П	
Return	1500									
Departure Time										
Num Depart Buses Time	۲-1									
Grand Total Num Departure Return Cost Buses Time Time	\$ 956.00									
Transportation Account Number	300.00 15-000-270-512-0-0000-03 \$ 956.00	111000000000000000000000000000000000000								
Transportation Cost										
Additional Trans Cost, if any Cost										
Admissions Admissions/Additional Costs   Additional Transportation Transportation Account Teacher Responsible Cost, if any Account Number   Cost, if any Cost	\$ 656.00 15-401-100-500-0-0000-03			THE PROPERTY OF THE PROPERTY O						
Teacher Responsible	Orson/Liddick/Davila \$	A CALLEST AND COMPANY OF THE PROPERTY OF THE P								
School	th School									
Date Of The Destination Name		The state of the s				**************************************				
Oate Of Trip	7/24/2015									

#### PERTH AMBOY PUBLIC SCHOOLS

Department of Special Services
Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6206
Fax: (732) 826-4932

Curriculum 15 – A – 2

Nancy Samaha, PhD District Supervisor of Child Study Teams Diane Dahl Supervisor

Arleen Rios Supervisor

Special Education \* Psychological Services \* Social Worker Services \* Learning Disabled Services \* Home Instruction Supplemental Instruction \* Speech & Hearing Services

TO:

Mr. David Roman

Superintendent of Schools

FROM:

Dr. Nancy Samaha

District Supv. of Child Study Teams

DATE:

July 1, 2015

RE:

2015-2016 OUT-OF-DISTRICT PLACEMENTS

Listed below are students with disabilities who will be attending out-of-district facilities for the 2015-2016 school year. These placements will require Board of Education approval.

Thank you.

Account No. 11-000-100-561

Tuition Within State - Regular

2015-2016 Budget: \$468,500.00

STUDENT	CLASS.	FACILITY	TUITION
CH	N/A	Choices (MOESC)	21,500
JK	N/A		21,500
JB	N/A	Somerset Academy – Alternative	28,150
HD JS	N/A N/A	New Brunswick	9,500 9,500
SR	N/A	Colonia High School	14,300
J.C	iV/A	Colonia Tigii School	14,500
EO	N/A	Barnegate Township	15,000
RB	N/A	Rancocas Valley	20,000
QK	N/A	ec	20,000
KR	N/A	66	20,000

Account No. 11-000-100-562-16 Tuition To Other LEA's within State – Special

STUDENT	CLASS	FACILITY	ESY	Tuition	Total
37.0					
KC	AI	Lake Drive School (Mt. Lakes Bd. of Ed.) 1:1	6,200	62,000	68,200
NC	MD	Briar Cliff (Mt. Lakes Bd. of Ed.)	6,350	63,500	69,850
JP	ΑI	٠,	6,350	63,500	69,850
AV	AI	1:1	10,538	106,286	116,824
EG	AI	Mt. Lakes HS (Mt. Lakes Bd. of Ed.)	6,550	65,550	72,050
JSA	ΑÍ	cc	6,550	65,550	72,050
JF	Aĭ	Wildwood School (Mt.Lakes Bd. of Ed.) 1:1	10,538	105,386	115,924
MC	MD	Dev. Lrng. Cntr.(MUJC)	17,100	86,988	104,088
MC	MD	cc C	17,100	86,988	104,088
$\mathbf{D}\mathbf{Z}$	AUT	1:1	26,500	155,138	181,638
JS	AUT	" 1:1	26,500	155,138	181,638
OD	ОНІ	Somerset Academy (SCESC)	5,760	50,860	56,620
IS	ED	"	5,760	50,860	56,620
OS	ED	44	5,760	50,860	56,620
JR	ED	\$£	5,760	50,860	56,620
MO	ED	UMDNJ 1:1	8,300	91,297	00.507
JG	ED	WIDING 1.1	5,895	64,840	99,597
Ж	OHI	" 1:1	8,300	91,297	73,735 99,597
MA	OHI		5 <b>,89</b> 5	64,840	73,735
JR	AUT	46	5,895	64,840	73,735
SE	ED	Lamberts Mill Academy (UCESC)		51,100	51,100
EL,	OHI	Roselle Park	-	48,000	48,000
VW	ED			48,000	48,000
JR	ОНІ	Lumberton Campus/Burlington Cnty.		25,000	25,000
MR	ED	DCF Regional/Bergen Cnty.		25,000	25,000
JEG	Cog, Mild	Morris Knolls Hill Reg.		27,000	27,000

## Account No. 11-000-100-562-16

Tuition To Other LEA's within State - Special

2015-2016 Budget: \$7,068,000.00

STUDENT	CLASS	FACILITY		ESY	Tuition	Total
JEC	AUT	Academy Lrng, Cntr.		4,600	50,040	54,640
CA	AUT	Center for Lifelong Lrng.		4,600	50,040	54,640
JВ	AUT	"		4,600	50,040	54,640
CP	AUT	44		4,600	50,040	54,640
AHM	AUT	44		4,600	50,040	54,640
FE	MD	«	•	4,031	40,860	44,891
DD	AUT	54		4,600	50,040	54,640
JЕ	MD	44		4,031	40,860	44,891
AH	MD	۲۵		4,031	40,860	44,891
DL	MD	ce		4,031	40,860	44,891
AM	MD	دد		4,031	40,860	44,891
APA	MD	s de la constant de l		4,031	40,860	44,891
JP	AUT	۷۲	1:1	7,645	86,540	94,185
EG	MD	cc	1:1	7,076	77,360	84,436
OR	AUT	cc		4,600	50,040	54,640
MS	Cog Mod.	•		4,031	40,860	44,891
JV	MD	66		4,031	40,860	44,891
HS	MD	66		4,031	40,860	44,891
JT	AUT			4,600	50,040	54,640
TV	MD	66	1:1	7,076	77,360	84,436
GL	TBI		1:1	4,031	40,860	44,891
				-,		7 - 1, - 2
VMR	MD	Bright Beginnings (MCESC)		4,031	40,860	44,891
JSC	AUT	"		4,600	50,040	54,460
JDH	Cog.Mi.	دد		4,031	40,860	44,891
JC	MD	cc		4,031	40,860	44,891
JМ	AUT	دد		4,600	50,040	54,460
JO	MD			4,031	40,860	44,891
AP	AUT	cc		4,600	50,040	54,460
MP	AUT	66		4,600	50,040	54,460
OQ	AUT	66		4,600	50,040	54,460
DT	AUT	66	1:1	7,645	86,540	94,185
				1,010	3,5 1,0	- 1y2.00
DC	OHI	NuView Academy			57 750	57.750
W.	t .	Nuview Academy			57,750	57,750
	OHI	44		-	57,750	57,750
MS	ED	cc	, ,	₩.	57,750	57,750
JT	OHI		1:1	-	94,250	94,250

Account No. 11-000-100-562-16
Tuition To Other LEA's within State — Special

STUDENT	CLASS	FACILITY	ESY	Tuition	Total
PM	OHI	Cross Roads (MOESC)	-	43,000	43,000
SO	ED	Rancocas Valley	_	25,000	25,000
JF	OHI	Fort Lee Ed. Cntr.		62,700	62,700
AG	ED			62,700	62,700

TOTAL <u>\$4,183,215.00</u>

Account No. 11-000-100-564-16
Tuition To County Vocational Schools - Special

2015-2016 Budget: \$30,000.00

STUDENT	CLASS	FACILITY	TUITION
CR	MD	Monmouth Cnty, Voc. (ST)	6,500

TOTAL - <u>\$6,500.00</u>

Account No. 11-000-100-565-16 Tuition to Regional Day Schools 2015-2016 Budget: \$823,000.00

STUDENT	CLASS	FACILITY		ESY	Tuition	Total
YB	MD	Piscataway Reg. Day		4,031	40,500	44,531
JC	MD	ic -	1:1	7,076	77,000	84,076
OD	MD	44		4,031	40,500	44,531
$\mathbf{SM}$	MD	46		4,031	40,500	44,531
AP	MD	44		4,031	40,500	44,531
JR	MD	46		4,031	40,500	44,531
AS	MD	44		4,031	40,500	44,531
PN	MD	44	1:1	7,076	77,000	84,076
PC	MD	46		4,031	40,500	44,531
JR	MD	46		4,031	40,500	44,531

TOTAL - \$524,400.00

**Account No. 11-000-100-566-16**Tuition to Private School for the Handicapped-Within State

2015-2016 Budget: \$7,403,450.00

JT   ED   Bonnie Brae   -     66,000     66,000	STUDENT	CLASS	FACILITY	ESY	Tuition	Total
Feb   Children's Home/Mary A. Dobbins   -				EDI	-{	
Smi OHI	<u>J1</u>	ED	Donnie Drae	-	00,000	00,000
Smi OHI	TD	ED	Children's Homels		75 000	75 000
RR				-	'	
KB   AUT   Children's Cntr. of Mon. Cnty.   11,047   50,987   62,034	JSmi	OHI		-	75,900	/3,900
KB   AUT   Children's Cntr. of Mon. Cnty.   11,047   50,987   62,034	ac	OTT	Conton School	6.400	55 196	61 506
SN ED Coastal Lrng. Cntr. 7,972 57,663 65,632 CR ED " 8,813 63,450 72,266 CL OHI " 8,813 63,450 72,266 CL OHI " 8,813 63,450 72,266 CL OHI " 8,813 63,450 72,266 CR ED " 8,813 63,450 72,266 ED " 8,8	KK	Om	Center School	0,400	33,100	01,500
SN         ED         Coastal Lrng. Cntr.         7,972         57,663         65,634           SQ         ED         "         7,972         57,663         65,634           CR         ED         "         7,972         57,663         65,632           ME         OHI         CPC High Point         8,813         63,450         72,266           AF         OHI         "         8,813         63,450         72,266           FJ         ED         "         8,813         63,450         72,266           CL         OHI         "         8,813         63,450         72,266           JM         ED         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           AR         ED         "         8,813         63,450         72,261           DV         OHI         "         8,813         63,450         72,261           DV         OHI         "	KВ	AŬT	Children's Cntr. of Mon. Cnty	11 047	50 987	62.034
SQ         ED         "         7,972         57,663         65,633           CR         ED         "         7,972         57,663         65,633           ME         OHI         CPC High Point         8,813         63,450         72,266           AF         OHI         "         8,813         63,450         72,266           FJ         ED         "         8,813         63,450         72,266           JM         ED         "         8,813         63,450         72,266           JM         ED         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           AR         ED         "         8,813         63,450         72,261           DS         ED         "         8,813         63,450         72,261           DV         OHI         "         8,813         63,450         72,261           CY         OHI         "         8,813 </td <td>, , , ,</td> <td>7101</td> <td>Children b Char. of From Carry.</td> <td>1.30.7</td> <td>20,507</td> <td>023031</td>	, , , ,	7101	Children b Char. of From Carry.	1.30.7	20,507	023031
ME	SN	ED	Coastal Lrng. Cntr.	7,972	57,663	65,635
CR         ED         "         7,972         57,663         65,633           ME         OHI         CPC High Point         8,813         63,450         72,261           AF         OHI         "         8,813         63,450         72,261           FJ         ED         "         8,813         63,450         72,261           JM         ED         "         8,813         63,450         72,261           JM         ED         "         8,813         63,450         72,261           JP         OHI         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           JR         OHI         "         8,813         63,450         72,261           AR         ED         "         8,813         63,450         72,261           AR         ED         "         8,813         63,450         72,261           DV         OHI         "         8,813         63,450         72,261           CY         OHI         "         8,813         63,450         72,261           CY         OHI         "         8,813<	1		, ,	· ·	•	65,635
ME         OHI         CPC High Point         8,813         63,450         72,268           AF         OHI         "         8,813         63,450         72,268           FJ         ED         "         8,813         63,450         72,268           CL         OHI         "         8,813         63,450         72,268           JM         ED         "         8,813         63,450         72,268           JM         ED         "         8,813         63,450         72,269           JR         OHI         "         8,813         63,450         72,269           JR         OHI         "         8,813         63,450         72,269           AR         ED         "         8,813         63,450         72,269           DS         ED         "         8,813         63,450         72,269           DV         OHI         "         8,813         63,450         72,269           DV         OHI         "         8,813         63,450         72,269           CY         OHI         "         8,813         63,450         72,269           GS         OHI         Daytop	"		ıc		1 '	65,635
AF OHI " 8,813 63,450 72,265 CL OHI " 8,813 63,450 72,265 JM ED " 8,813 63,450 72,265 JM ED " 8,813 63,450 72,265 JM ED " 8,813 63,450 72,265 JP OHI " 8,813 63,450 72,265 JR OHI " 8,813 63,450 72,265 JR OHI " 8,813 63,450 72,265 DS ED " 8,813 63,450 72,265 DS ED " 8,813 63,450 72,265 DV OHI " 8,813 63,450 72,265 CY OHI " 8,813 63,450 72,265 CY OHI " 8,813 63,450 72,265 JG ED " 8,813 63,450 72,265 JA OHI Daytop - 44,600 44,600  JA Cog. Mod Gateway 8,400 58,160 60,566 RT AUT " 8,400 58,160 60,566  JA OHI Green Brook Academy - 65,522 65,522 JH OHI " - 65,522 65,522  JD MD First Children 11,696 63,336 75,032						
FJ         ED         "         8,813         63,450         72,266           CL         OHI         "         8,813         63,450         72,266           JM         ED         "         8,813         63,450         72,266           TM         ED         "         8,813         63,450         72,266           JP         OHI         "         8,813         63,450         72,266           JR         OHI         "         8,813         63,450         72,266           JR         OHI         "         8,813         63,450         72,266           JR         OHI         "         8,813         63,450         72,266           DS         ED         "         8,813         63,450         72,266           DV         OHI         "         8,813         63,450         72,266           CY         OHI         "         8,813         63,450         72,266           CY         OHI         "         8,813         63,450         72,266           JG         ED         "         8,813         63,450         72,266           RT         AUT         "         44,600	ME	OHI	CPC High Point	8,813	63,450	72,268
CL OHI " 8,813 63,450 72,263  JM ED " 8,813 63,450 72,263  TM ED " 8,813 63,450 72,263  JP OHI " 8,813 63,450 72,263  JR OHI " 8,813 63,450 72,263  JR OHI " 8,813 63,450 72,263  AR ED " 8,813 63,450 72,263  DS ED " 8,813 63,450 72,263  ET ED " 8,813 63,450 72,263  DV OHI " 8,813 63,450 72,263  CY OHI " 8,813 63,450 72,263  CY OHI " 8,813 63,450 72,263  JG ED " 8,813 63,450 72,263  GS OHI Daytop - 44,600 44,600  JA Cog. Mod Gateway 8,400 58,160 60,560  RT AUT " 8,400 58,160 60,560  JA OHI Green Brook Academy - 65,522 65,522  JD MD First Children 11,696 63,336 75,032	AF	ОНІ	GC .	8,813	63,450	72,268
CL         OHI         "         8,813         63,450         72,266           JM         ED         "         8,813         63,450         72,266           TM         ED         "         8,813         63,450         72,266           JP         OHI         "         8,813         63,450         72,266           JR         OHI         "         8,813         63,450         72,266           AR         ED         "         8,813         63,450         72,266           DS         ED         "         8,813         63,450         72,266           ET         ED         "         8,813         63,450         72,266           CY         OHI         "         8,813         63,450         72,266           CY         OHI         "         8,813         63,450         72,266           GS         OHI         Daytop         -         44,600         44,600           JA         Cog. Mod         Gateway         8,400         58,160         60,560           JA         OHI         Green Brook Academy         -         65,522         65,522           JD         MD         First Childr	FJ	ED	, cc	8,813	63,450	72,268
JM         ED         "         8,813         63,450         72,266           TM         ED         "         8,813         63,450         72,266           JP         OHI         "         8,813         63,450         72,266           JR         OHI         "         8,813         63,450         72,266           AR         ED         "         8,813         63,450         72,266           DS         ED         "         8,813         63,450         72,266           ET         ED         "         8,813         63,450         72,266           DV         OHI         "         8,813         63,450         72,266           CY         OHI         "         8,813         63,450         72,266           CY         OHI         "         8,813         63,450         72,266           JG         ED         "         8,813         63,450         72,266           GS         OHI         Daytop         -         44,600         44,600           JA         Cog. Mod         Gateway         8,400         58,160         60,560           JA         OHI         Green Brook Academy	CL	OHI	66			72,268
TM ED " 8,813 63,450 72,263  JP OHI " 8,813 63,450 72,263  JR OHI " 8,813 63,450 72,263  AR ED " 8,813 63,450 72,263  DS ED " 8,813 63,450 72,263  ET ED " 8,813 63,450 72,263  DV OHI " 8,813 63,450 72,263  CY OHI " 8,813 63,450 72,263  JG ED " 8,813 63,450 72,263  GS OHI Daytop - 44,600 44,600  JA Cog. Mod RT AUT " 8,400 58,160 60,564  RT AUT " 8,400 58,160 60,566  JA OHI Green Brook Academy - 65,522 65,522  JD MD First Children 11,696 63,336 75,033	JМ	ED				72,268
JP         OHI         ""         8,813         63,450         72,263           JR         OHI         ""         8,813         63,450         72,263           AR         ED         ""         8,813         63,450         72,263           DS         ED         ""         8,813         63,450         72,263           ET         ED         ""         8,813         63,450         72,263           DV         OHI         ""         8,813         63,450         72,263           CY         OHI         ""         8,813         63,450         72,263           JG         ED         ""         8,813         63,450         72,263           GS         OHI         Daytop         -         44,600         44,600           JA         Cog. Mod         Gateway         8,400         58,160         60,560           JA         OHI         Green Brook Academy         -         65,522         65,522           JD         MD         First Children         11,696         63,336         75,032		1	1			72,268
JR         OHI         "         8,813         63,450         72,263           AR         ED         "         8,813         63,450         72,263           DS         ED         "         8,813         63,450         72,263           ET         ED         "         8,813         63,450         72,263           DV         OHI         "         8,813         63,450         72,263           CY         OHI         "         8,813         63,450         72,263           JG         ED         "         8,813         63,450         72,263           GS         OHI         Daytop         -         44,600         44,600           JA         Cog. Mod         Gateway         8,400         58,160         60,560           JA         OHI         Green Brook Academy         -         65,522         65,522           JH         OHI         "         -         65,522         65,522           JD         MD         First Children         11,696         63,336         75,032		1			1 -	1 -
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Account No. 11-000-100-566-16

Tuition to Private School for the Handicapped-Within State

STUDENT	CLASS	FACILTIY	ESY	Tuition	Total
EC	AUT	Celebrate the Children	7,200	69,431	76,631
DSV	MD	Jardine Academy	11,000	62,395	73,395
				* * * * * * * * * * * * * * * * * * * *	
WA	MD	Lakeview School	14,000	86,100	100,100
IA	MD	46	14,000	86,100	100,100
GB	MD	66	14,000	86,100	100,100
JC	MD	۵٤	14,000	86,100	100,100
EF	MD	دد	14,000	86,100	100,100
VT	MD	ec .	14,000	86,100	100,100
$\mathbf{M}\mathbf{M}$	OHI	<b>دد</b>	14,000	86,100	100,100
SP	MD	cc	14,000	86,100	100,100
SP	PSD	<<	14,000	86,100	100,100
JS	Cog. Imp	GC	14,000	86,100	100,100
JR	MD	46	14,000	86,100	100,100
NS	MD	44	14,000	86,100	100,100
JТ	MD	44	14,000	86,100	100,100
JA	ED	Lord Stirling	13,100	78,880	91,980
FR	ED	44 44	13,100	78,880	91,980
					,
$\pi$	AUT	Phoenix Center	6,619	59,571	66,190
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00,210
JS	ED	Rugby	10,645	63,868	74,513
JH	OHI	""		63,868	63,868
				02,000	03,000
CT	OHI	Somerset Hills	11,910	73,445	85,355
FR	ED	44	11,910	73,445	<b>85,</b> 355
			11,57,80	15,110	03,555
DP	OHI	Woodeliff Academy		59,900	59,900
MN	OHI	woodenn Academy	_	59,900	59,900 59,900
IVLIN	Uni			33,300	33,300
BL	ED	East Mountain		73,700	73,700
DL	1317	East Mountain		13,100	73,700
DC	SLD	Winston School		25.542	25 5 42
<u> DC</u>	SLD	W HISION SCHOOL		25,543	25,543
CG	ED	N/4 C4 Y1		77, 490	72 400
CS	ED	Mt. St. Joseph		73,480	73,480
1 770	1.5		0.042	10.055	55.00**
AFS	MD	Deron	8,042	48,255	56,297

TOTAL \$4,739,847.00

Account No. 11-000-100-567-16

Tuition To Private Schools for the Handicapped and LEA's - Outside the State

2015-2016 Budget: \$71,500.00

STUDENT	CLASS	FACILTIY	ESY	Tuition	Total
YR	MD	Woods Svs., PA	b	69,906	69,906

TOTAL <u>\$69,906.00</u>

Account No. 11-000-100-568-16

Tuition - State Facilities

2015-2016 Budget Request: <u>\$250,000.00</u>

STUDENT CLASS

FACILTIY

NJ Trng. School Youth Consult. Svs. Vision Quest.

Jamesburg

TOTAL <u>\$250,000.00</u>

Account No. 11-000-100-569-16

Tuition Within State-Regular

2015-2016 Budget: \$591,500.00

STUDENT	CLASS	FACILTIY		ESY	Tuition	Total
OE	MD	Katzenbach	1:1	8,500	129,500	138,000
JC	MD	cc	1:1	8,500	129,500	138,000
LP	AI		1:1	8,500	129,500	138,000
JC	PSD	Union Day Training/DCF			44,000	44,000
LJ	MD			•	44,000	44,000
15 students	Level 1	Commission for the Blind		H	2,000	30,000
2 student	Level 2	46		-	5,000	10,000
1 student	Level 3	44	:	-	20,000	20,000

TOTAL <u>\$562,000.00</u>

#### Curriculum 15 - A - 9

## 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

From: Lillianné Cruz-Argemil A June 29, 2015

Ref: Approval for ESL Training on August 25 and 26, 2015

I am respectfully submitting the proposal for an ESL Training for all Elementary (K-4) ESL Teachers. The training is scheduled to take place August 25th and 26th, 2015 8:30 a.m. 3:30 p.m. with an hour lunch.

Location: Robert N. Wilentz Elementary School

All expenses, consultant's fees and teacher stipends will be paid out of Title III funds for professional development.

#### Cost

The cost of the consultants training will be \$3,240.00 12 hours total x \$35.00 an hour = \$420.00 per staff in attendance 18 Staff x \$420.00 = \$7,560.00

Total Cost: \$9,900.00

All expenses to be paid out of Title III Account # 20-243-200-110-1-0000-40

If you require any additional information please do not hesitate to contact me. Thank you for your time and attention in this matter.

### Proposal

NMD Educational Consulting, LLC Noreen M. Drucker 6 Brook Drive South Morris Plains, New Jersey 07950 nmdrucker@gmail.com

cell: 201 207 8109 Fax: 973 455 1512

To: Lillianne Cruz-Argemil, Director Perth Amboy School District Perth Amboy, New Jersey Lillcruz-argemil@paps.net

732-376-6208 x 30260

#### Presenter's Background:

Noreen M. Drucker is a certified WIDA Trainer who has extensive experience as an ESL /Bilingual teacher at all grade levels. She has taught methodology courses at the graduate level at Seton Hall University and currently provides professional development through Montclair State's MSUNER Program. She has works with various school districts providing training in Sheltered English Instruction, curriculum writing, and strategies for working with ELs, as well as various topics related to WIDA. These include "Interpreting Access Scores" and "An Introduction to the WIDA Standards." She has presented at NJTESOL-NJBE since 2009 and more recently at the NJEA Convention in Atlantic City.

#### Proposal:

To provide professional development for ESL teachers in grades Kindergarten through fourth in the Perth Amboy School District.

During the sessions the participants will be engaged in hands on activities, simulations, discussions, and demonstrations. They will have the opportunity to collaborate with their peers and share their experiences.

June 4, 2015

#### Synopsis:

The training will last for 2 days, Tuesday, August 25, 2015 and Wednesday August 26, 2015

#### Day 1:

- a. Interpreting Access scores
- b. Understanding what is being assessed and how it is assessed
- c. The WIDA Standards
- d. Reading the different score reports, applying that information
- e. Features of academic language across the curriculum
- f. Rigor/Expectations
- g. Using the WIDA rubrics as a tool to moving up on the ELP continuum
- h. Using the scores to guide instruction; identifying strengths and weaknesses

#### Day 2:

- a. Making co-teaching more effective
- b. The can do descriptors
- c. Strategies to help differentiate learning
- d. Building background and activating prior knowledge
- e. Culturally responsive teaching
- f. Rigor/Expectations

INVOICE

Noreen M. Drucker 6 Brook Drive South Morris Plains, New Jersey 07950 Phone 201 207 8109 nmdrucker@gmail.com

INVOICE #2015-8 DATE: 6/29/2015

TO: MS. LILLIANNE CRUZ- ARGEMIL, DIRECTOR PERTH AMBOY PUBLIC SCHOOLS PERTH AMBOY, NEW JERSEY LILLCRUZ-ARGEMIL@PAPS.NET 732-376-6208 X 30260

QUANTITY	DESCRIPTION	TOTAL	
1	Professional development session for ESL teachers:		
	"Interpreting Access Scores and Using the Information to Guide Instruction." August 25, 2015	\$1620.00	
1.	Professional development session for ESL teachers		
	"Strategies for Working with ELs, Including More Effective Ways to Co-teach." August 26, 2015	\$1620.00	
	TOTAL	\$3,240.00	

Please make all checks payable to Noreen M. Drucker

THANK YOU FOR YOUR BUSINESS!

NMD EDUCATIONAL CONSULTING LLC

### 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

From: Lillianné Cruz-Argemil & Company Date: June 30, 2015

Ref: Approval for SIOP Refresher Training on August 26 and 27, 2015

I am respectfully submitting the proposal for a SIOP Refresher Training for all Middle and High School teachers that have been SIOP trained. The training is scheduled to take place August 26<sup>th</sup> and 27<sup>th</sup>, 2015 8:30 a.m. 3:30 p.m. with an hour lunch.

Location: Robert N. Wilentz Elementary School

All expenses, consultant's fees and teacher stipends will be paid out of Title III funds for professional development.

The cost of the consultants training will be \$1,600.00 12 hours total x \$35.00 an hour = \$420.00 per staff in attendance 20 Staff x \$420.00 = \$8,400.00

Total Cost: \$10,000.00

All expenses to be paid out of Title III Account # Account # 20-243-200-110-1-0000-40

If you require any additional information please do not hesitate to contact me. Thank you for your time and attention in this matter.

Refresher Course in Sheltered Instruction: Know your students: Cultural Norms, Language Differences, Social-Cultural Experiences

August 26th and 27th, 2015

#### Description:

The Sheltered Instruction Refresher Course will be one of the training options during our Summer Language Institute for ELL practitioners. This two-day course will review the knowledge set and preparedness expected of our Sheltered program teachers. The SIOP model will be revisited, including discussion about lesson preparation, content, and language objectives. Practical tips and best strategies for supporting Sheltered ELLs will be shared.

#### Audience:

Middle and High School teachers who were previously SIOP-trained, and who are assigned to Sheltered classrooms

#### Time frame:

August 26<sup>th</sup> and 27<sup>th</sup>, 2015 8:30 a.m. -3:30 p.m. (12 hours PD) 1 hour lunch on their own

#### Presenters:

Eva Diana Rogozinski

#### Cost:

The cost of the consultants training will be \$1,600.00 12 hours total x \$35.00 an hour = \$420.00 per staff in attendance 20 Staff x \$420.00 = \$8,400.00

Total Cost; \$10,000.00

All expenses to be paid out of Title III

#### Topics:

In this workshop teachers will review the challenges of teaching ELLs and the benefits teaching ELLs. The presenter will focus on academic language, literacy, and vocabulary in your lessons. Teachers will be presented with ways to link background knowledge and culture to learning. Increase comprehensible input and language output- Review of CAN DO DESCRIPTORS will be reviewed to better understand your student's language proficiency abilities as marled by ACCESS. The presenter will review activities on how to promote classroom interaction and ways to stimulate higher order thinking with the use of specific learning strategies. Teachers will also review how to SIOP their lesson plans in order to demonstrate the SIOP strategies identified for the lesson(s).

#### Resources:

 $\underline{http://www.slideshare.net/LauraLukens/the-go-to-strategies-scaffolding-options-for-teachers-of-ells-\underline{k12}$ 

http://www.slideshare.net/CarlaHuck/siop-refresher-meeting-the-needs-of-our-ells-sept-2014

## 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) 638-1008

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

To:

Dr. V. Rodriguez

From: Lillianné Cruz-Argemil

Date: June 29, 2015

Approval for teachers to attend the Transitional Bilingual Education Training (PD)

on August 26 and August 27, 2015 at Robert N. Wilentz Elementary School

At this time, I respectfully submit the names of the following teachers to attend and be paid for the Transitional Bilingual Education Training Workshop. All expenses will be paid out of Title III Account: 20-245-200-110-1-0000-40.

Giana Gamino Brenda Otero Frezia Valenzuela

Myrna Rosal-Lossman Susana Meyers Isabel Cruz

Ivelis Sanfilippo Maria Buron Lillian Navarro

Tatiana Berrio Nayda Alvarez

Blanca Ramirez Anna Varela Bertha Struhala

Nelly Orosco Michelle Batista

Gabrielle Frank Sol Casiano-Torres

Rocio Castro Brenda Fernandez Alexandria Nieves Carmen Sanchez

Jannette Lee

Vanessa Baez Claribel Abreu

Ali Rodriquez

Kelly Abreu Myrna Cruz

Yahaira Ortega Navilva Nunez Mavelin Cepeda Hilcia Moran

Mahelia Barroso Gabriela Pugliese

Luz Vega Judith Bellovin Iliana Cortez

Mariana Sosa Margarita Suero

Marita Vicente Gisela Vigil

Jaime Encarnacion

Wendy Guerra Sandra Kusulas

Julia Villarreal Indhira Estevez Leslie Velez

Sterphanie Bermeo

Jessica Morales Sanchez

Janet Hernandez

Roosevelt De Los Santos

Jose Pizzaro Uri Perez

Carmen Velasquez

Paul Feliciano Victor Otero Carlos Perez Izamar Vargas Joel Vargas

Alejandro Ramirez Isai Acevedo Ariel Fernandez

Sebastian Torres Hernandez

Katie Jeffrey Ruth Roca

Dr. Angel Caballero

August 26, 2015 and August 27, 2015, 8:30 a.m. - 3:30 p.m. at Robert N. Wilentz Elementary School,

# Perth Amboy Public Schools

#### BILINGUAL/ESL PROGRAM

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

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

To: Dr. Vivian Rodriguez

From: Mrs. Lillianné Cruz-Argemil

Date: June 29, 2015

Ref: Resubmit Approved Summer Enrichment Experience for Middle School Bilingual Students to

2 Quegan P

Include Cost Adjustment Due to Contract Negotiations Salaries

At this time I respectfully resubmit the Board approved proposal for the Summer Enrichment Program for Bilingual/ESL Students currently in grades 5-8. This program will provide additional academic and ESL support for Bilingual/ESL Program students. This submission includes the new price adjustment to include the new negotiated salaries ratified at the May 2015 Board meeting.

This enrichment program will be for students currently in grades seven and eight. It will be designed to complement the Core Curriculum and appropriate for any student interested in strengthening their English and Spanish listening, speaking, reading, and writing skills. There will be a focus on the content areas, as well. This program will be an exciting way for students to partake a thematic-based, high-interest, English language immersion experience.

Teachers will be able to choose a theme for their class/grade level. It will be recommended that teachers work in teams to create lessons. These lessons will be rigorous, connected to the Common Core Standards, and the WIDA Language Standards. A thematic approach supports language acquisition providing the scaffolding that language learners require to make connections while learning language through content. The lessons must be engaging and thorough in order to support the students in the short time they will be in the summer school program. Students will be formally assessed at the beginning of the program and at the end. The summative assessment data gathered will serve as evidence of student growth.

Furthermore, teachers will use formative assessments, such as anecdotal notes to collect their own student data. It is projected that students will make gains in their verbal and written skills. Students will also have the opportunity to learn, in depth, about one or more specific topics. Finally, the Summer Enrichment Program will afford the opportunity for students to have fun while they learn. It will be student-centered and carefully crafted. Providing more time in school will not only offer a structured, safe environment for students, but allow them to investigate topics that they might not otherwise be able to explore. At the end of the program students will participate in a demonstration of learning. This could include but not limited to; a mini-dramatic performance, musical performance, readings of student writing and display of projects.

# Perth Amboy Public Schools BILINGUAL/ESL PROGRAM

178 Barracks Street, Room 202

Perth Amboy, New Jersey 08861-3402 Phone: (732) 376-6208 Fax (732) 638-1006

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

- Four Weeks (July 6<sup>th</sup> − 31<sup>st</sup>, 2015)
  - o Monday Thursday
  - o 8:30 a.m. 12:00 p.m. for students
  - o 8:00 a.m. 12:30 p.m. for teachers
  - o 8:00 a.m. 1:00 p.m. for site coordinators (to be paid for 25 hours a week for additional paper work and other responsibilities)
  - o 8:00 a.m. 12:30 p.m. Para-Professionals
  - o 8:00 a.m. 12:00 p.m. Security

16 days of instruction (Monday - Thursday) (July 6<sup>th</sup> - July 31<sup>st</sup>, 2015)

#### Personnel Needed:

12 positions:

16 Teachers and 1 Site Coordinator (Bilingual or ESL Certification Required)

1 Bilingual Security Guard

1 Bilingual Nurse

#### Rate of Pay:

Teachers: \$40.00 per hour

 $$40.00 \times 4.5 \text{ hours a day} = $180.00$ 

\$180.00 x 16 instructional days = \$2,880.00 per teacher

\$2,880.00 x 16 teachers = \$46,080.00

Site Coordinators: \$40.00

40.00 x 25 hours a week = \$1,000.00

\$1,000.00 x 4 weeks = \$4,000.00 per site coordinator

Security Guard: \$21.00 per hour \$21.00 x 4 hours a day = \$84.00 a day \$84.00 x 16 days= **\$1,344.00 per** security guard

# Perth Amboy Public Schools

### BILINGUAL/ESL PROGRAM

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

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

Nurses: \$40.00 per hour  $$40.00 \times 4 \text{ hours a day} = $160.00$ \$160.00 x 16 Instructional days = \$2,560.00 per nurse

Bus Drivers: \$30.15 per hour \$30.15 x 4.5 hours a day = \$120.60 \$120.60 x 16 days = \$1,929.60 \$1,929.60 x 2 bus drivers = \$3,859.20

Program is to be funded through Title III Funds. Total expenses for Middle School Summer Program up to: \$57,843.20 is the new total price to include salary adjustments

I thank you for your time and attention to this matter, if there is anything else you need please do not hesitate to contact me. I anticipate your response

## 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-Argemíl, Director Mrs. Regina Acevedo, Supervisor

From: Lillianné Cruz-Argemil ACA Cres

Date: June 29, 2015

Ref: Resubmit Approved Dual Language/Bilingual Summer Enrichment Program for Elementary Students to Include Cost Adjustment Due to Contract Negotiations Salaries

At this time I respectfully resubmit the Board approved proposal for elementary students to participate in a Dual Language Summer Enrichment Program. This submission includes the new price adjustment to include the new negotiated salaries ratified at the May 2015 Board meeting. Below you will find a detail explanation of said program. I would like to thank you for your time and attention to this matter, if you require any further information please do not hesitate to ask.

This program will run four days a week, for four weeks, beginning Monday July 6, 2015, and ending Thursday, July 30, 2015. The teachers' hours will be 8:00am - 12:30p.m. the students will attend 8:30 a.m. - 12:00 p.m.

This enrichment program will be an English and Spanish Immersion Summer School for students currently in Kindergarten through fourth grade. It will be designed to complement the Core Curriculum and appropriate for any student interested in strengthening their English and Spanish listening, speaking, reading, and writing skills. There will be a focus on the content areas, as well. This program will be an exciting way for incoming and continuing Dual Language students to partake a thematic-based, high-interest, English and Spanish language immersion experience.

Teachers will be able to choose a theme for their class/grade level. It will be recommended that teachers work in teams to create lessons. These lessons will be rigorous, connected to the Common Core Standards, and the WIDA Language Standards. A thematic approach supports language acquisition providing the scaffolding that language learners require to make connections while learning language through content. The lessons must be engaging and thorough in order to support the students in the short time they will be in the summer school

# 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

program. Students will be formally assessed a

program. Students will be formally assessed at the beginning of the program and at the end.

The summative assessment data gathered will serve as evidence of student growth.

Furthermore, teachers will use formative assessments, such as anecdotal notes to collect their own student data. It is projected that students will make gains in their verbal and written skills. Students will also have the opportunity to learn, in depth, about one specific topic. Finally, the Dual Language Summer Enrichment Program will afford the opportunity for students to have fun while they learn. It will be student-centered and carefully crafted. Providing more time in school will not only offer a structured, safe environment for children, but allow them to investigate topics that they might not otherwise be able to explore. At the end of the program students will participate in a demonstration of learning. This could include but not limited to; a mini-dramatic performance, musical performance, readings of student writing and display of projects.

#### **Needs Statement:**

- Four Weeks (July 6<sup>th</sup> − 30<sup>th</sup>, 2015)
  - Monday –Thursday
  - 8:30 a.m. 12:00 p.m. for students
  - o 8:00 a.m. 12:30 p.m. for teachers
  - 8:00 a.m. 1:00 p.m. for site coordinators (to be paid for 25 hours a week for additional paper work and other responsibilities)
  - o 8:00 a.m. 12:30 p.m. Para-Professionals
  - 8:00 a.m. 12:00 p.m. Security
- Where will the program be housed? Edward J. Patten Elementary and Dr. Herbert N.
   Richardson Elementary Schools
- How many schools will be invited to participate?
  - o All Elementary Schools will be invited
- How many students? (in a multi-grade setting) a total of 400 students

## 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

- o 12-14 students per group (K-1), (1-2), (2-3) or (3-4) pending enrollment
- How many teachers?
  - o 14 teachers per building for a total of 28 teachers
    - 2 teachers per grade combination (pending enrollment)
  - o 1 site coordinator per building total of 2
- How many classrooms?
  - o 12-15 per building (pending enrollment)
- How many Para-Professionals?
  - o 8 Para-Professionals (Pending enrollment and busses needed 4 for each site)
- How many security guards?
  - o 1 for each building, total of 2
- How many busses?
  - 4 busses (pending enrollment)
- All expenses paid through Title III funds
- Lunch Program
  - o Pending availability via the city

#### Rate of Pay:

Teachers: \$40.00 per hour  $$40.00 \times 4.5$  hours a day = \$180.00  $$180.00 \times 16$  instructional days = \$2,880.00 per teacher \$2,880.00 x 24 teachers = \$69,120.00

Site Coordinators: \$40.00 \$40.00 x 25 hours a week = \$1,000.00 \$1,000.00 x 4 weeks = \$4,000.00 per site coordinator \$4,000.00 x 2 site coordinators = **\$8,000.00** 

## Perth Amboy Public Schools BILINGUAL/ESL AND WORLD LANGUAGES

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

Security Guard: \$21.00 per hour \$21.00 x 4 hours a day = \$84.00 a day \$84..00 x 16 days= \$1,344.00 per security guard \$1,344.00 x 2 guards = \$2,688.00

Para-professional: \$29.00 per hour \$29.00 x 4 hours a day = \$116.00 \$116.00 x 16 Instructional days = \$1,856.00 \$1,856.00 x 8 Para-Professionals = **\$14,848.00** 

Nurses: \$40.00 per hour \$40.00 x 4 hours a day = \$160.00 \$160.00 x 16 Instructional days = \$2,560.00 per nurse \$2,560.00 x 2 Nurses = \$5,120.00

Bus Drivers: \$30.15 per hour \$30.15 x 4 hours a day = \$120.60 \$120.60 x 16 days = \$1,929.60 \$1,929.60 x 4 bus drivers = **\$7,718.40** 

Bus to be contracted: \$200.00 a day \$200.00 x 16 days = \$3,200.00 per bus \$3,200.00 x 2 busses = **\$6,400.00** 

Program is to be funded through Title III Funds. Total expenses for Elementary Summer Program up to: \$113,894.40 is the new total price to include salary adjustments.

I thank you for your time and attention to this matter, if there is anything else you need please do not hesitate to contact me. I anticipate your response

 Approval for the following teachers to participate in a district math pilot grades K-8 professional development day to take place during the summer and be compensated at a rate of \$35/hour not to exceed \$15,000 to be paid through Title 2 Account # 20-271-200-110-0-0000-40 (Pending the approval of the 2015-2016 NCLB Application).

Amanda Mendez	Anthony V. Ceres	Kristen Leibfried	James J. Flynn
Brittany Robinson	Anthony V. Ceres	Kristy DeFazio	James J. Flynn
Catherine Satterthwalte	Anthony V. Ceres	Marie McMahon-Connor	James J. Flynn
Jayme Sprague	Anthony V. Ceres	Melanie Galarza	James J. Flynn
Kimberly Macomber	Anthony V. Ceres	Sandra Cohorsky	James J. Flynn
Loribel Mulero	Anthony V. Ceres	Sophia Kerzelis	James J. Flynn
Mia Lanius	Anthony V. Ceres	Alison Photis	Robert N. Wilentz
Myrna Lossman	Anthony V. Ceres	Andrea Palmadesso	Robert N. Wilentz
Suzette Torres	Anthony V. Ceres	Diana Franco	Robert N. Wilentz
Yamilka Vanihsem	•	Diana Franco Diane Lemberakis	
Doreen Pirilli	Anthony V. Ceres Dr. Herbert N. Richardson		Robert N. Wilentz
		Jordan Manley	Robert N. Wilentz
Emma Redondo Chicharro	Dr. Herbert N. Richardson	Laura Toto	Robert N. Wilentz
Grisel Perez	Dr. Herbert N, Richardson	Laurene Percheski	Robert N. Wilentz
Grisel Perez	Dr. Herbert N. Richardson	Sharon Laraway	Robert N. Wilentz
Janet El-Maraghy	Dr. Herbert N. Richardson	Debra Guarrera	Robert N. Wilentz
Mary-Kay Blanchard	Dr. Herbert N. Richardson	Nicholas Huzar	Robert N. Wilentz
Tara van den Akker	Dr. Herbert N. Richardson	Dawn Paver Pritchard	Robert N. Wilentz
Tatiana Berrio	Dr. Herbert N. Richardson	Stacy Panila	Robert N. Wilentz
Alexandria Riley	Edward J. Patten	Alex Rodriguez	Samuel E. Shull
Allison Eberenz	Edward J. Patten	Carla Linfante	Samuel E. Shull
Ann Marie Falzarano	Edward J. Patten	Carrle Alfaro	Samuel E. Shull
Ashley D'Anton	Edward J. Patten	Cassandra Schiavello	Samuel E. Shull
Diane Black/4th Grade	Edward J. Patten	Christine Allan	Samuel E. Shull
Gabrielle Frank	Edward J. Patten	Evangelista (ICRP)	Samuel E. Shull
Jill Nice	Edward J. Patten	Frances Cafferty	Samuel E. Shull
Klaudia Piotrowicz	Edward J. Patten	Jessica Blockus	Samuel E. Shull
Krista Poltrictzky	Edward J. Patten	Jillian Grimm	Samuel E. Shull
Leonilde Diaz	Edward J. Patten	Karen Granato	Samuel E. Shull
Lisa Burgos	Edward J. Patten	Leslie Velez	Samuel E. Shull
Lixie Gomez	Edward J. Patten	Lisa Coleman	Samuel E. Shull
MaryAlice Maikisch	Edward J. Patten	Luann Chapman	Samuel E. Shull
Michelle Batista	Edward J. Patten	margarita suero	Samuel E. Shull
Michelle Klosek	Edward J. Patten	Marilyn Valente	Samuel E. Shull
Cindy Cardona	James J. Flynn	Shatema Johnson	Samuel E. Shull
Dawn Bishop	James J. Flynn	Wendy Williams	Samuel E. Shull
Erika Stinson	James J. Flynn	Antonio Lopez	William C. McGinnis
heather bazarnicki	James J. Flynn	Blanca Golino	William C. McGinnis
Jaime Vince	James J. Flynn	Eleanor Gallis	William C. McGinnis
Katelyn Frevert	James J. Flynn	Joanna Parlamis	William C. McGinnis
Kerri Whittom	James J. Flynn	Kathy Meier	William C. McGinnis
	•	•	

Malissa Borges William C. McGinnis
Michele Carsillo William C. McGinnis
Jenilee Gatti William C. McGinnis
Nayi Nunez William C. McGinnis
William C. McGinnis

Luz Vega April Ponticello - Dr. Richardson

Patty Espaillat - Dr. Richardson

Candace Caccavale - Dr Richardson

Ana Varela – Dr. Richardson

Danielle Lewis - Dr. Richardson

Vanessa Reyes - Dr. Richardson

Ryan Boyd - Dr. Richardson

RE:

Grade 2 Staff - DRA 2 PD Compensation

DATE:

July 1,2015

Approval for the following grade 2 teachers to participate and be compensated in the DRA 2 Professional Development Training on August 18, 2015 at an hourly rate of \$35.00, not to exceed 5.5 hours each funded through Title 1 Account # 20-234-200-110-2-0000-40 (See Attachment)

C: Jasmin Minaya

Grade 2 Teachers Only - August 18, 2015 -DRA 2 Training - (pending teacher enrollment)

Dear Second Grade Teachers, As you know, the K-1 Literacy Initiative has been fully implemented this school year with very positive results. We are already thinking about next school year, and work has already started to expand the K-1 Literacy Initiative into second grade. As part of this process, we want to ensure all second grade teachers get PD on DRA2. We are also working towards securing DRA2 /EDL assessment kits for every second grade classroom. In an effort to minimize teachers being pulled out of the classroom, we have scheduled a DRA2 PD session for August 18, 2015(pending teacher enrollment). Each session will run from 8:30 am - 3:00 pm (1 hour lunch) location to be determined. If you are interested in attending one of the PD sessions - Please register no later than June 30th, this will initiate the board approval process. All participants will be compensated for attending the PD session pending board approval.

Start/End Date	August 18		
Meeting Times	08/18/2015; 8:30 a.m 3:00 p.m.		
Location	TBD		
Instructor(s)	Ms, Kelly Ford     Standard Annual Annu	Hours	5,50
Goal(s)	<ul> <li>Planning and Assessment: Planning and Assessment</li> <li>Instruction: Instruction</li> </ul>	Cost	\$ 0.00
Purpose(s)	Professional Development Hours	# Enrolled	16/25

Building(s)	5	-All-
Department(s)	æ	-All-
Grade(s)	¢	-All-

٠.	140(5)			
	# Name District Building	Approvai Status	Hours	Credits
	1 Anderson, Kimberly 1 Edward J. Patten School	In Progress	5.50	0.00
	2. Apisa, Laura 2. Dr. Herbert N. Richardson-21st	In Progress	5.50	0.00
	3. Bolio, Nichole Dr. Herbert N. Richardson-21st	In Progress	5.50	0.00
	4. Boyd, Jessica Robert N. Wilentz School	In Progress	5,50	0.00
	5. James J. Flynn School	In Progress	5.50	0.00
	6. Cricco, Cristina Dr. Herbert N. Richardson-21st	In Progress	5.50	0.00
	7. de la fuente, Marisa 7. Robert N. Wilentz School	In Progress	5.50	0,00
	8. Franza, Jean Br. Herbert N. Richardson-21st	In Progress	5.50	0.00
	9. Freay, Mariela 9. Robert N. Wilentz School	In Pragress	5,50	0,00
	10. Guerra, Wendy Samuel E. Shull School	In Progress	5.50	0.00
	11. Laraway, Sharon 11. Robert N. Wilentz School	In Progress	5.50	0.00
	12. Lewis, Danielle 12. Dr. Herbert N. Richardson-21st	In Progress	5.50	0.00
	13. Marino, Lisa 13. Edward J. Patten School	In Progress	5.50	0.00
	14. McMahon-Connor, Marie James J. Flynn School	In Progress	5,50	0.00
	15. Ponte, Jamle 15. Dr. Herbert N. Richardson-21st	In Progress	5.50	0,00
	16. Utnick, Gall 16. Edward J. Patten School	In Progress	5.50	0.00

Close & Exit

#### 2015-2016 Grade 2 Staff

#### J. J. Flynn School

Sandra Cohorsky
Adriana Silva-Gonzalez
Elizabeth Cruz-Ciesla
Kristen Leibfried
Maria Stephanou
Diana Fazzino
Angela Efthimiopolos
Virginia Morales

Kara Sakowski Marie McMahon-Connor

#### **Ceres School**

Tina Hyer

Anissa Rubenstein Mia Lanius Suzette Torres Maura Trodden Louana DeLosSantos Nataly Zucconi Frezia Valenzuela (Bilingual) Taimi Kurtiak (Inclusion)

#### Wilentz School

Veneda Roberts
Sharon Laraway
Jennifer Cecere
Candida Gonzalez
Erica Graham
Stacy Panila
Sandra Carr
Lauren Bradley
Jessica Boyd
Jill Reeves
TBA-2<sup>nd</sup> Dual

#### Edward J Patten 2nd Grade Teacher

Lisa Burgos
Sol Cassiano-Torres
Ashley D'Anton
Patricia Ferruggiaro
Megan Furrevig (Inclusion)
Mary Grace Garcia
Michelle Klosek
Lisa Marino
Fernando Morales
Jill Nice
Gail Utnick

#### **Dr. Richardson School**

Tania Berrios
Nichole Bolio
Cristina Cricco
Danielle Lewis
Darian Llopis
Vanessa Reyes
Erica Steiger
Amanda Sulikowski
Anna Varela

Curriculum Item:

July 1, 2015

Approval for the following teachers to be compensated to attend the various summer workshops facilitated by the Special Services Department, Co-Teaching and Crisis Prevention Institute (CPI) Certification & Certification Renewal on August 4<sup>th</sup>, (5.25 hrs.) August 10<sup>th</sup> (3 hrs.), August 11<sup>th</sup> – August 12th (12 hrs.) and August 13<sup>th</sup> (6 hrs.) August 14<sup>th</sup> (6 hrs.), 2015 at the contractual rate funded through account # 11-000-219-110-0000-16. See Attachments:

C: Dr. Nancy Samaha

\*Wait List Only\*

Department(s)

Grade(s)

Co-Teaching Summer Training Workshop

-All-

-AII-

Co-teaching Workshop: This workshop is intended for teaching pairs (general education and special education teachers who teach together within an inclusion setting), yet teachers may attend independently. Different models of co-teaching will be examined. Teaching styles, philosophies on behavior management, lesson planning and differentiated instruction will also be discussed, as they pertain to an ICR classroom. Date: August 4, 2015 Location: TBA Time: 9 AM - 3 PM Instructor: Caitlin Colandrea

Start/End Date	August 4		
Meeting Times	9:00 a.m 3:00 p.m.		
Location Instructor(s) Goal(s) Purpose(s) Building(s)	TBD Caitlin Colandrea Planning and Assessment: Planning and Assessment Professional Development Hours - All-	Hours Cost # Enrolled # Wait List	5.25 \$ 0.00 30/30 1/5

# Name District Building	Approval Status	Hours	Credits
1. Bazarnicki, Heather 1. James J. Flynn School	In Progress	5.25	0.00
2. Carey, Suzanne 2. Liberal Arts Academy	In Progress	5.25	0.00
3, Crawford, Diane Anthony V. Ceres School	In Progress	5,25	0.00
4. Anthony V. Ceres School	In Progress	5.25	0.00
5. Cruz, Allin William C. McGinnis School	In Progress	5.25	0.00
6. D'Amore, Jessica 6. Edward J. Patten School	In Progress	5,25	0.00
7. Gomez, Lixie 7. Edward J. Patten School	In Progress	5.25	0.00
8. Granato, Karen Samuel E. Shull School	In Progress	5.25	0.00
9 Hemandez, Teresa	Wait List	5,25	0.00
10. Samuel E. Shull School	In Progress	5.25	0.00
11. Kurtiak, Talmi Anthony V. Ceres School	In Progress	5.25	0.00
12. Landi, Tina Liberal Arts Academy	In Progress	5.25	0.00
13, Lebron-Vera, Ana William C. McGinnis School	Removed	0.00	0.00
14. Lopez, Antonio William C. McGinnis School	In Progress	5.25	0.00
15. Makar, Valinda 15. Liberal Arts Academy	In Progress	5.25	0.00
16. McCabe, Shannon Anthony V. Ceres School	Dropped	0.00	0.00
17. McEnerney, Michelle Ignacio Cruz	In Progress	5.25	0.00
18. Mercler, Danielle 18. Liberal Arts Academy	In Progress	5,25	0.00
19 Robert N. Wilentz School	In Progress	5.25	0.00
20. Polnik, Rosemary Edward J. Patten School	In Progress	5.25	0.00
21. Poltrictzky, Krista Edward J. Patten School	In Progress	5.25	0.00
22.	In Progress	5,00	0.00

In Progress	5,25	0.00
Removed	0,00	0.00
In Progress	5.25	0.00
In Progress	5.25	0.00
In Progress	5.00	0.00
In Progress	5.25	0.00
In Progress	5,25	0.00
In Progress	5.25	0.00
In Progress	5.25	0.00
	Removed In Progress	Removed 0,00 In Progress 5.25 In Progress 5.25 In Progress 5.00 In Progress 5.25

Close & Exit

-All-

Grade(s)

#### Crisis Prevention Institute - 1/2-Day CPI Seminar-Certification Renewal ONLY - Session A

Crisis Prevention Institute (CPI) Summer Trainings Nonviolent Crisis Intervention Training Programs 1/2-Day CPI Seminar-Certification Renewal ONLY: This seminar is for staff members who have already participated in the One Day crisis prevention and are seeking recertification. This half-day seminar will review early intervention and nonphysical methods for preventing or managing disruptive behaviors and safety techniques. Date: August 10, 2015 Location: TBA Time: Session A: 8:30-11:30 Instructors: Dr. Alex Wiltshire & Marisa Leyden

Start/End Date	August 10		
Meeting Times	8:30 a.m 11:30 a.m.		
Location	TBD		
Instructor(s)	<ul> <li>Dr. Alex Wiltshire &amp; Marisa Leyden</li> </ul>	Hours	3.00
Goal(s)	<ul> <li>Planning and Assessment: Planning and Assessment</li> </ul>	Cost	\$ 0.00
Purpose(s)	<ul> <li>Professional Development Hours</li> </ul>	# Enrolled	10/30
Building(s)	• -AII-		
Department(s)	• -All-		

#	Name District Building	Approval Status	Hours	Credits
1.	Anderson, Kimberly Edward J. Patten School	In Progress	3.00	0.00
2.	Bazarnicki, Heather James J. Flynn School	In Progress	3,00	0.00
3.	Freay, Mariela Robert N. Wilentz School	In Progress	3.00	0.00
4.	Gomez, Lixie Edward J. Patten School	Dropped	0.00	0.00
5,	Gonzales, Janet Edward J. Patten School	In Progress	3,00	0.00
6.	Kehoe**, Megan James J. Flynn School	In Progress	3.00	0.00
7.	Parkhurst**, Mark Samuel E. Shull School	In Progress	3.00	0.00
8.	Polnik, Rosemary Edward J. Patten School	In Progress	3.00	0.00
9,	Summerer, Mary Edward J. Patten School	In Progress	3.00	0.00
10.	Velez, Felix Perth Amboy Education Center	In Progress	3.00	0.00
11.	Velez**, Damian Samuel E. Shull School	In Progress	3.00	0.00

Close & Exit

Grade(s)

Crisis Prevention Institute - 2 Day Initial CPI Seminar

All-

Crisis Prevention Institute (CPI) Summer Trainings Nonviolent Crisis Intervention Training Programs 2-Day Initial CPI Seminar: A two-day training that focuses on the introduction to crisis prevention that emphasizes early intervention and nonphysical methods for preventing or managing disruptive behavior. The Crisis Prevention Institute's Safety Techniques are included. This seminar also includes the study and practice of crisis prevention methods, including restraint positions, transportation techniques, and team strategies for managing crisis situations. This training is for language and learning disability special education teachers and paraprofessionals, CST members, crisis counselors, behavior consultants, autism specialists, school nurses, security officers, and administrators. Date: August 11th & 12th, 2015 Location: TBA Time: 8:30-3:00 Instructors: Dr. Jennifer Foster & Dr. Kavita Khan

Start/End Date	Aug 11, 2015 - Aug 12, 2015		
Meeting Times	8:30 a.m 3:00 p.m.		
Location	TBD	Hours	6.00
Instructor(s)	Dr. Jennifer Foster & Dr. Kavita Khan	Hours	0.00
` '		Cost	\$ 0.00
Goal(s)	Planning and Assessment: Planning and Assessment	# Enrolled	15/19
Purpose(s)	Professional Development Hours		
Bullding(s)	• -AII-	# Wait List	0/5
Department(s)	• -AII-		

# Name District Bullding	Approval Status	Hours	Credits
1. Aguirre, Mary William C. McGinnis School	Dropped	0.00	0.00
2. Bontempo, Maureen Edmund Hmieleski Jr. Early Chi	In Progress	6.00	0.00
3. Crespo, Cecilia 3. Anthony V. Ceres School	Removed	0,00	0.00
4. Dabrowski, James 6. Edward J. Patten School	Removed	0.00	0.00
5. DeMarzo, Lucille 5. 9th Grade-SOUTH	In Progress	6.00	0.00
6. Falzarano, Anna 6. Edward J. Patten School	Removed	0.00	0.00
7. Georgiana, Daja 7. Liberal Arts Academy	Removed	0.00	0.00
8. Granato, Karen Samuel E. Shull School	Removed	0.00	0.00
9. Handerhan, Ann Administration Building-Specia	In Progress	6.00	0,00
10. Hernandez, Teresa Líberal Arts Academy	In Progress	6.00	0.00
11. Hussey, Nora William C. McGinnis School	In Progress	6.00	0.00
12. Johnson, Shatema Samuel E. Shull School	In Progress	6.00	0.00
13. Jones, Earleen 13. Perth Amboy Education Center	In Progress	6.00	0.00
14. Kucaba, Eva Samuel E. Shull School	In Progress	6.00	0.00
15. Laraway, Sharon Robert N. Wilentz School	Removed	0.00	0.00
16. Lebron-Vera, Ana William C. McGinnis School	Removed	0,00	0.00
17 Lopez, Antonio 17 William C. McGinnis School	In Progress	6,00	0.00
18. McEnerney, Michelle Ignacio Cruz	In Progress	6.00	0.00
19. Medina**, Julia Ignacio Cruz	In Progress	5.00	0.00
20, Nagy, Linda Dr. Herbert N. Richardson-21st	In Progress	6,00	0,00
21.	In Progress	6.00	0.00

Pinto**, Maria Ignacio Cruz			
22, Pugliese, Gabriela William C. McGinnis School	Dropped	0.00	0.00
23. Rosenthal, Gregory Samuel E. Shull School	In Progress	6.00	0.00
24. Seaman, Tami Liberal Arts Academy	Removed	0.00	0.00
25, Soto**, Mayra 15, Ignacio Cruz	In Progress	6.00	0.00
26. Valente, Marilyn Samuel E. Shull School	Removed	0.00	0.00
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27 Andre Pugh In ProgClose & Exit

Grade(s)

Crisis Prevention Institute - 1-Day CPI Seminar-Certification Renewal ONLY

Crisis Prevention Institute (CPI) Summer Trainings Nonviolent Crisis Intervention Training Programs 1-Day CPI Seminar-Certification Renewal ONLY: This seminar is for staff members who have already participated in the 2-Day crisis prevention and are seeking recertification. This one-day seminar will review crisis prevention that emphasizes early intervention and nonphysical methods for preventing or managing disruptive behavior, safety techniques, and the study and practice of crisis prevention methods, including restraint positions, transportation techniques, and team strategies for managing crisis situations. Date: August 13 2015 Location: TBA Time: 8:30-3:00 Instructors: Diane Dahl & Marisa Leyden

Start/End Date	August 13		
Meeting Times	8:30 a.m 3:00 p.m.		
Location	TBD		
Instructor(s)	<ul> <li>Diane Dahl &amp; Marisa Leyden</li> </ul>	Hours	6,00
Goal(s)	<ul> <li>Planning and Assessment: Planning and Assessment</li> </ul>	Cost	\$ 0.00
Purpose(s)	<ul> <li>Professional Development Hours</li> </ul>	# Enrolled	12/30
Building(s)	• -All-		-
Department(s)	• -AII-		

# Name District Building	Approval Status	Hours	Credits
1. Crowley-Rivera, Elizabeth Robert N. Wilentz School	In Progress	6.00	0.00
2 Daniels, Michele Robert N. Wilentz School	In Progress	6.00	0.00
3. Dunn**, Marielle Ignacio Cruz	In Progress	6.00	0.00
4 Francisco**, Dlana 4 Edward J. Patten School	In Progress	6.00	0.00
5. Frevert, Katelyn 5. James J. Flynn School	In Progress	6.00	0.00
6, Georgiana, Daja Liberal Arts Academy	In Progress	6.00	0.00
7 Gerardi, Nicole 7 Ignacio Cruz	In Progress	6.00	0.00
8. Perth Amboy Education Center	Removed	0.00	0.00
9, Martinez, Margaret Amy Edmund Hmleleski Jr. Early Chl	In Progress	6,00	0.00
10. More, Betzalda Edward J. Patten School	In Progress	6.00	0.00
11. Oleck, Maria 11. Ignacio Cruz	In Progress	6.00	0.00
12. Pace**, Mary Ignacio Cruz	In Progress	6.00	0.00
Zupko, Roger 13. Ignacio Cruz	In Progress	6.00	0.00

Close & Exit

#### \*Enrollment Closed\*

Grade(s)

Crisis Prevention Institute - 1 Day Initial CPI Seminar

• -All-

Crisis Prevention Institute (CPI) Summer Trainings Nonviolent Crisis Intervention Training Programs 1-Day Initial CPI Seminar: A one day training that focuses on the introduction to crisis prevention that emphasizes early intervention and nonphysical methods for preventing or managing disruptive behavior. The Crisis Prevention Institute's Safety Techniques are included. This training is for general education teachers, In-class support and pull-out resource special education teachers and paraprofessionals, school counselors, and bus aides. Date: August 14, 2015 Location: TBA Time: 8:30-3:00 Instructors: Diane Dahl & Dr. Kavita Khan

Start/End Date	August 14		
Meeting Times	8:30 a.m 3:00 p.m.		
Location	TBD		
Instructor(s)	<ul> <li>Diane Dahl &amp; Dr. Kavita Khan</li> </ul>	Hours	6.00
Goal(s)	<ul> <li>Planning and Assessment: Planning and Assessment</li> </ul>	Cost	\$ 0.00
Purpose(s)	<ul> <li>Professional Development Hours</li> </ul>	# Enrolled	31/30
Building(s)	• -AII-		
Department(s)	• "All-		

# Name District Building	Approval Status	Hours	Credits
1. Aguirre, Mary 1. William C. McGinnis School	In Progress	6,00	0.00
2. Alfano, Lynda 1 Ignacio Cruz	In Progress	6,00	0.00
3. Alfaro, Carolyn 3. Samuel E. Shull School	In Progress	6.00	0.00
4. Black, Kendall 4. Wilfiam C. McGinnis School	In Progress	6.00	0.00
5. Bontempo, Maureen Edmund Hmieleski Jr. Early Chi	Removed	0.00	0.00
6. Carey, Suzanne 6. Liberal Arts Academy	In Progress	6.00	0.00
7. Crespo, Cecilia 7. Anthony V. Ceres School	In Progress	6.00	0.00
8. D'Amore, Jessica Edward J. Patten School	In Progress	6.00	0.00
9. Dabrowski, James 9. Edward J. Patten School	In Progress	6.00	0.00
10. de la fuente, Marlsa Robert N. Wilentz School	In Progress	6.00	0.00
11. DeMarzo, Lucille 11. 9th Grade-SOUTH	Dropped	0.00	0.00
12. Falzarano, Anna Edward J. Patten School	In Progress	6.00	0.00
13. Gomez, Lixle 13. Edward J. Patten School	In Progress	6,00	0.00
14. Graff, Carol 14. Ignacio Cruz	In Progress	6.00	0.00
15. Granato, Karen Samuel E. Shull School	In Progress	6.00	0.00
16. Grau**, Marla Edmund Hmieleski Jr. Early Chi	In Progress	6.00	0.00
17. Hernandez, Teresa Liberal Arts Academy	In Progress	6.00	0.00
18. Kastner, Patricia Liberal Arts Academy	In Progress	6.00	0.00
19. Landi, Tina Liberal Arts Academy	In Progress	6.00	0.00
20. Laraway, Sharon Robert N. Wilentz School	In Progress	6.00	0,00
21. Lebron-Vera, Ana William C. McGinnis School	Dropped	0.00	0.00

22. Martinez, Margaret Amy Edmund Hmieleski Jr. Early Chi	In Progress	6.00	0.00
23. Meltzer, Lauren Robert N. Wilentz School	In Progress	6.00	0.00
24. Molina, Gerardo Ignacio Cruz	In Progress	6.00	0.00
25. Nagy, Linda Dr. Herbert N. Richardson-21st	Removed	0.00	0.00
26. Navas, Rosa Edmund Hmieleski Jr. Early Chi	In Progress	6.00	0.00
27. Poltrictzky, Krista Edward J. Patten School	In Progress	6.00	0.00
28. Pugliese, Gabriela William C. McGinnis School	In Progress	6.00	0.00
29. Raymond, Lea Liberal Arts Academy	In Progress	6.00	0.00
30. Saniscalchi**, Mary Edmund Hmieleski Jr. Early Chi	In Progress	6.00	0.00
31. Schweitzer, Jaclyn Liberal Arts Academy	In Progress	6.00	0.00
32. Seaman, Tami Liberal Arts Academy	In Progress	6.00	0.00
33. Edmund Hmieleski Jr. Early Chi	In Progress	6.00	0.00
34, Valente, Marilyn Samuel E. Shull School	In Progress	6.00	0.00
35. Williams, Wendy Samuel E. Shull School	In Progress	6.00	0.00

Close & Exit







#### PERTH AMBOY HIGH SCHOOL

300 Eagle Avenue ~ Perth Amboy, New Jersey 08861 732-376-6030 (voice) ~ 732-347-8930 (facsimile) Dr. Néstor Collazo, Principal

Sylvia León, Roberto Reyes, Meghan G. Reeves, Brian Rivera, Dr. Wachera Brown ~ Vice Principals Dr. Senovia Robles, Director of the Education Center (PLA)

I would like to recommend the following staff members to write curriculum for Perth Amboy Visual and Performing Arts Department Curriculum, to be completed by August 31<sup>st</sup>, not to exceed 20 hours per person.

Advanced Acting 3 – Ashley Gottesman (\$700)

Advanced Dance Company 3 – Marci Moriarty (\$700)

Keyboarding 2 – Heidi Peterson (\$700)

Music Grades K-2 – Diane Squillace, Wendy Brownstein (\$1400)

Music Grades 3-4 – Dawn Stegner, Anne Pendelton (\$1400)

Music Grade 5 – Joseph Lajewski (\$700)

Middle School Television Production – Jenny Boggs-Cristallo (\$700)

Art Grade 5 – Rachel Wintemberg (\$700)

The total amount will be \$7,000 to be taken from account number 11-000-223-110-0-0000-25.

Any questions should be directed to Meghan Reeves, K-12 Visual and Performing Arts Supervisor at meghreeves@paps.net.

Perth Amboy Public Schools Approval for Travel Expenses – August 2015 Board Meeting July <u>23, 2015</u>

County			
Board App	·		
Bd. App Cost	\$ 900.00		\$ 1075.00
Account Number	15-190-100-600-0-0000-03		15-190-100-800-0-0000-03 \$ 1075,00
Lodging Nights Daily Total	C	DISTRICT	
Mileage/ Trans.	0	置	\$ 50.00
Destination Regist. <u>Meals and Incidentals</u> Mileage/ <u>Lodging</u> Account Number Bd. App Board County Fee Days Daily Total Trans. Nights Daily Total Cost App Approval		NO COST TO	
Regist. Fee	3 900.00		\$ 1025.00
Destination	Woodbridge, NJ S 900.00	New Orleans, LA	New Brunswick, NJ \$ 1025.00
Workshap/ Conference	AP Summer Institute Advanced Placement Summer Institute in English Language Composition	August 4, 5, 6, 7, Big Pitclure Conference 2015	AP College Board Psychology Workshop
Travel Dates	08/13/2015 08/13/2015	August 4, 5, 6, 7, 2015	August 9 – August 6, 2015
Bailding	PAHS	Adult Education Center	PAHS
Staff Member	Nicale Gill	Marisa D. Fems (Reptacing - Caroline Intveldt)	Alejandro Ramirez

Perth Amboy Public Schools Approval for Travel Expenses – July 2015 Board Meeting July 23, 2015

County Approval				
Board	Aminda Ramos PAHS 07/14/2015- IT Essentiais Curriculum Camden, NJ \$ 1400.00 \$120.00 \$5.95.40 \$,450.00 15-190-100-500-0-0000-03 \$ 2065.41			
Bd. App Board Cost App	\$ 2065.41	\$ 2065.41	\$ 1118.00	
Account Number	15-199-100-590-0-0000-03	, 15-190-100-500-0-0000-03	20-272-200-500-0-0000-81	
Lodging Nights Daily Total	\$ 450.00	\$ 450.00	0	
Mileage/ Trans.	\$ 95.40	0		
Destination Regist. Meals and Incidentals Mileage/ Lodging Account Number Fee Days Daily Total Trans. Nights Daily Total	\$120.00	\$120.00	0	
Regist. Fee	\$ 1400.00	s 1400.00	\$ 599.00 each	
Destination	Camden, NJ		Saddlebrook, NJ \$ 599.00	
Workshop/ Conference	IT Essentials Curiculum	T Esseniais Curriculum	Wilson Reading System Intro. Workshop	
Travel Dates	07/14/2015- 07/17/2015	07/14/2015- 07/17/2015	7/29/2015 - 7/31/2015	 ***************************************
Building	PAHS	PAHS	Assumption Catholic School	
Staff Member	Aminda Ramos	Wanisha Mathkar	Lissette D. Shumny Victorie Giordano	

# AVID Summer Institute Travel Expense - (Revision) Board Meeting July 23, 2015

Revised

Staff Member	Building	Travel	Destination	REGISTRATION	Meals/	Mileage/Trans	Tolls	Parking	Hotel	Account	Board
		Dates			Incidentals					Number	App Cost
Garrick,	McGinnis	July 26	Philadelphia,	\$ 699.00	Up To	.31 per mile X	\$3.00 NJTP	\$45.00	N/A	11-000-223-	Up to
Christopher		thru	Pennsylvania	(Included in PO	\$66 Per Day	152.4 miles =	\$5.00 BK Bridge	Per Day		580-0-0000-	
		July 29		#16-00174)		\$47.24 Per Day	\$8.00 Per Day			20	
					Up To						
					\$198.00	\$141.72	\$24.00	\$135.00			498.72
					Total	Total	Total	Total			Total
Destro, Dave	McGinnis	July 26	Philadelphia,	\$ 699.00	Up To	.31 per mile X	\$3.00 NJTP	\$45.00	N/A	11-000-223-	Up to
	14	thru July	Pennsylvania	(Included in PO	r Day	152.4 miles =	\$5.00 BK Bridge	Per Day		-0000-0-085	
		29		#16-00174)		\$47.24 Per Day	\$8.00 Per Day			20	
					Up To						
					\$198.00	\$141.72	\$24.00	\$135.00			498.72
					Total	Total	Total	Total			Total
Brumbough	McGinnis	July 26	Philadelphia,	\$ 699.00	Up To	.31 per mile X	\$3.00 NJTP	\$45.00	N/A	11-000-223-	Up to
Robin		thru July	Pennsylvania	(Included in PO	\$66 Per Day	152.4 miles =	\$5.00 BK Bridge	Per Day		-0000-0-085	
(Replacing		39		# 16-00174)		\$47.24 Per Day	\$8.00 Per Day			20	
lessica					Up To						
Seerman)					\$198.00	\$141.72	\$24.00	\$135.00			498.72
					Total	Totaí	Total	Total			Total
Tisch, Lindsey	McGinnis   July 26	July 26	Philadelphia,	\$ 699.00	Up To	.31 per mile X	\$3.00 NJTP	\$45.00	N/A	11-000-223-	Op to
		thru July		(Included in PO	\$66 Per Day	152.4 miles =	\$5.00 BK Bridge	Per Day		-0000-0-085	
		29		#16-00174)		\$47.24 Per Day	\$8.00 Per Day			20	
					Up To						
					\$198.00	\$141.72	\$24.00	\$135.00			498.72
					Total	Total	Total	Total			Total
Borges,	McGinnis	July 26	Philadelphia,	\$ 699.00	Up To	.31 per mile X	\$3.00 NJTP	\$45.00	N/A	11-000-223-	Up to
Malissa		thru July	Pennsylvania	(Included in PO	\$66 Per Day	152.4 miles =	\$5.00 BK Bridge	Per Day		-0000-0-085	
		29		#16-00174)		\$47.24 Per Day	\$8.00 Per Day			20	
					Up To						
					\$198.00	\$141.72	\$24.00	\$135.00			498.72
					Total	Total	Total	Total			Total

Staff Member	Building	Travel Dates	Destination	REGISTRATION Meals/	Meals/ Incidentals	Mileage/Trans	Tolls	Parking	Hotel	Account Number	Board App Cost
irīzarry, Heidy	McGinnis	July 26 thru July	Philadelphia, Pennsylvania	\$ 699.00 (Included In PO # 16.00174)	Up To \$66 Per Day		\$3.00 NJTP \$5.00 BK Bridge \$8.00 PG TD3,	\$45.00 Per Day	N/A	11-000-223- 580-0-0000-	Up to
		57		(4/T00-0T #	Up To \$198.00 Total	\$47.24 Fel Day \$141.72 Total	\$24.00 Total	\$135,00 Total		2	498.72 Total
Lopez, Alex	McGinnis	July 26 thru July	Philadelphia, Pennsylvania	\$ 699.00 (Included in PO	Up To \$66 Per Day	er mile X miles =	\$3.00 NJTP \$5.00 BK Bridge	\$45.00 Per Day	N/A	11-000-223- 580-0-0000-	Up to
		7		* TO-OOT ( + )	Up To \$198.00 Total		\$24.00 Total	\$135.00 Total		2	498.72 Total
Bauer, Todd	McGinnis	July 26 thru July 29	Philadelphia, Pennsylvania	\$ 699.00 (Included in PO # 16-00174)	Up To \$66 Per Day	.31 per mile X 152.4 miles = \$47.24 Per Day	\$3.00 NJTP \$5.00 BK Bridge \$8.00 Per Day	\$45.00 Per Day	N/A	11-000-223- 580-0-0000- 20	Up to
					Up To \$198.00 Total	\$141.72 Total	\$24.00 Total	\$135.00 Total			498.72 Total
Arce, Marîbel	Shull	July 26 thru July 29	Philadelphia, Pennsylvania	\$ 699.00 (Included in PO # 16-00174)	Up To \$66 Per Day	.31 per mile X 152.4 miles =	\$3.00 NJTP \$5.00 BK Bridge	\$45.00 Per Day	\$672.21	11-000-223- 580-0-0000- 20	Up to
				,	Up To \$198.00 Total	\$47.24 Total	\$8.00 Total	\$135.00 Total			\$1060.45 Total
Malave, Luz	Shull	July 26 thru July 29	Philadelphia, Pennsylvania	\$ 699.00 (included in PO # 16-00174)	Up To \$66 Per Day Up To	.31 per mile X 152.4 miles =	\$3.00 NJTP \$5.00 BK Bridge	\$45.00 Per Day	\$672.21	11-000-223- 580-0-0000- 20	Upto
					\$198.00 Total	\$47.24 Total	\$8.00 Total	\$135.00 Total			\$1060.45 Total
Postell, DeNere (Replacing	Shull	July 26 thru July 29	Philadelphia, Pennsylvania	\$ 699.00 (Included in PO # 16-00174)	Up To \$66 Per Day	.31 per mile X 152.4 miles =	\$3.00 NJTP \$5.00 BK Bridge	\$45.00 Per Day	\$672.21	11-000-223- 580-0-0000- 20	Up to
Osborne)					Up To \$198.00 Total	\$47.24 Total	\$8.00 Totai	\$135.00 Total			\$1060.45 Total

• •

Board App Cost	Up to	\$1060,45 Total	Up to	\$1060.45 Total	Up to	\$1060.45 Total	Up to	\$1060.45 Total	Up to	\$1060,45 Total
Account Number	11-000-223- 580-0-0000- 20	hanning ship and the same of t	11-000-223- 580-0-0000- 20		11-000-223- 580-0-0000- 20		11-000-223- 580-0-0000- 20		11-000-223- 580-0-0000- 20	
Hotel	\$672.21		\$672.21	····	\$672.21		\$672.21		\$672.21	
Parking	\$45.00 Per Day	\$135.00 7otal	\$45.00 Per Day	\$135.00 Total	\$45.00 Per Day	\$135.00 Total	\$45.00 Per Day	\$135.00 Total		\$135.00 Total
Tolls	\$3.00 NJTP \$5.00 BK Bridge	\$8.00 Total	\$3.00 NJTP \$5.00 BK Bridge	\$8.00 Total	\$3.00 NJTP \$5.00 BK Bridge	\$8.00 Total	\$3.00 NJTP \$5.00 BK Bridge	\$8.00 Totai	\$3.00 NJTP \$5.00 BK Bridge	\$8.00 Total
Wileage/ Trans	.31 per mile X 152.4 miles =	\$47.24 Total	.31 per mile X 152,4 miles =	\$47.24 Total	.31 per mile X 152.4 miles =	\$47.24 Total	.31 per mile X 152,4 miles =	\$47.24 Total	er mile X miles =	\$47.24 Total
Meals/ Incidentals	Up To \$66 Per Day	Up To \$198.00 Total	Up To \$66 Per Day	Up To \$198.00 Total	Up To \$66 Per Day	Up To \$198.00 Total	Up To \$66 Per Day	Up To \$198.00 Total	Up To \$66 Per Day	Up To \$198.00 Total
REGISTRATION	\$ 699.00 (Induded in PO # 16-00174)		\$ 699.00 (Included In PO # 16-00174)		\$ 699.00 (Included in PO # 16-00174)		\$ 699.00 (included in PO # 16-00174)		\$ 699.00 (Included in PO # 16-00174)	
Destination	Philadeíphia, Pennsylvanía		Philadelohia, Pennsylvania		Philadelphia, Pennsylvania		Philadelphia, Pennsylvania		Philadelphia, Pennsylvania	
Travel	July 26 thru July 29		July 26 thru July 29		July 26 thru July 29		July 26 thru July 29		July 26 thru July 29	
Building	Shull		Shull		Shull		Shull		Shull	
Staff Wember	Granato, Karen		Guerra, Wendy		Cafferty, Frances		Perez, Jessica		Doktor, Mathew	

Board App Cost	Up to				\$1060.45	Total	\$13533.81
Account Number	11-000-223-	580-0-0000-	20				
	\$672.21						
Parking Hotel	\$45.00	Per Day			\$135.00	Total	
Tolis	\$3.00 NJTP	\$5,00 BK Bridge			\$8,00	Total	
Mileage/Trans Toll	.31 per mile X \$3.00 NJTP	152,4 miles =			\$47.24	Total	
	Up To			Up To	\$198.00	Total	
REGISTRATION Weals/ Incidentals	\$ 699.00	(Included In PO \$66 Per Day	# 16-00174)				
Travel Destination RE Dates	Philadelphia,	hru July   Pennsylvania					
Travel Dates	July 26	thru July	29				
Building	Admin.	Building	i				
Staff Wember Building Travel I	McAdam,	Mary - AVID	DISTRICT	LEADER	(New-)		

04:06pm

BID #16-013 SCIENCE SUPPLIES - H.S./MIDDLE SCHOOLS AND REPLACEMENT PARTS

#### PERTH AMBOY BOARD OF EDUCATION

#### AWARD SUMMARY AND RESOLUTION

013 SCIENCE- H.S./MIDDLE & REPL.PARTS

\*\*\*\*\*

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

VENDOR & ID/AWARD	ITEMS			S'	PATUS										AWARD	AMOUNT
FISHER SCIENTIFIC	CO. (t	กดสลิค)													6	,135.99
0008 0	മുള്ള വ	040 004	0.000	0050	DOEA	AGEG	08.00	0000	0.07.4	0000						
0132 0	13 68 O1	040 0040 172 0180	0040	0000	0004	0058	0062	0070	0074	0084	0092	0094	0098	0116	0128	
0506 0	540 05	548 055	0556	0568	0572	0576	0200	0.630	0.500	0338	0346	0400	0406	0410	0484	
0910 0	912 09	914 094	0966	0968	0978	0070	0000	10020	1122	1120	1146	11540	1000	0882	0900	
1292 1	326 13	330 1354	1418	1420	1470	1480	1510	1526	1177	1540	7740	1234	1228	1272	1286	
1644 1	.732. 18	834 1848	1852	1860	1870	1916	1918	1944	1948	1950	1962	1972	1974	1976	2004	
PARCO SCIENTIFIC CO															 1	,281.19
0010 0	400 0	47.4.04.4														
0.214 0	1402 04	414 0418	0428	0430	0432	0438	0456	0494	0504	0528	0648	0724	0760	0812	0854	
0950 0:	912 12	274 1426	1468	1570	1676	1904										
SARGENT-WELCH/VWR	(01944	4)											·		10	,865.62
0012 0	M1 C AC	300 000		5511												•
0012 0	OLD OFFI CO ARCO	020 0022	0034	0044	0060	0076	0086	0096	0100	0118	0122	0130	0154	0164	0170	
0192 0.	ሚፈርሀ ሀረ 57ሰ ሰደ	224 0244	0200	0310	0314	0318	0334	0336	0340	0372	0424	0440	0492	0536	0538	
1104 1	110 02	578 0744	1916	1224	1220	1250	1266	0984	0986	1010	1012	1016	1072	1092	1094	
1396 1	414 14	134 1196 122 1424	1/20	1711	1472	1474	1300	1368	1370	1372	1374	1376	1380	1382	1384	
1682 11	692 16	594 1698	1702	1706	1700	1710	1717	1722	1328	1548	1550	1566	1578	1586	1592	
1756 1	762 17	764 1766	1768	1779	1776	1782	1701	1700	1700	1728	1700	1736	1742	1748	1754	
1814 18	816 18	320 1822	1824	1826	1830	1932	1936	1042 1042	10//	1/94	1736	TRO0	1804	T808	1812	
1874 18	880 18	382 1884	1894	1896	1898	1900	1902	1042	1017	1020	1000	1000	1862	1866	1868	
1934 19	938 19	940 1942	1954	1956	1966	1968	1984	1986	1000	1000	1904	1000	1958	T330	1932	
2008 20	010 20	012 2016	2018	2022	2028	2034	2038	2040	2042	2044	1.234	T330	1998	2000	2002	
						····	·	•								. 282 80

AWARD TOTAL

18,282.80

June 18, 2015 Page 2 of 2

e 18, 2015 04:06pm

#### BID \$16-013 SCIENCE SUPPLIES - H.S./MIDDLE SCHOOLS

PERTH AMBOY BOARD OF EDUCATION

#### AND REPLACEMENT PARTS

#### REJECT SUMMARY AND RESOLUTION

013 SCIENCE- H.S./MIDDLE & REPL.PARTS

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

VENDOR & ID FISHER SCIENTIFIC CO. (00896)	REJECT AMOUNT 247.37
*****	
SARGENT-WELCH/VWR (01944)	429.46

#### Perth Amboy Public Schools

#### Administrative Headquarters Building

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



**Derek J. Jess** School Business Administrator Board Secretary

**Board of Education:** 

Samuel Lebreault, President Israel Varela, Vice President Anthony Bermudez Obdulia Gonzalez Manuel Nuñez William Ortiz

Kenneth Puccio Jose Rodriguez Milady Tejeda

July 07, 2015

**BOARD AGENDA: JULY 16, 2015** 

#### RESOLUTION

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

#### EMERGENCY SNOW REMOVAL F/T 2015-2016 SCHOOL YEAR -- BID #16-044

D'Onofrio & Son, Inc., Maplewood, NJ - Stand-By Contractor (#1)

Partial Award as follows: Item #'s 1A, #1D, #3 & #4

ı,	170	imp rrucks	with Show Diaties & Operators as per	r biu Specincauons:	
	a.	12,000/lb.	Dump truck with operator with		
			0 41 0	~ 1 7	

8.5' foot snow blade. Service per hour \$195.00 Saturday, Sunday & Holidays Service per hour \$390.00

d. 12,000/lbs. Dump Truck with operator with (Salt Truck) 8.5' foot snow blade.

8.5' foot snow blade. Service per hour \$195.00 Saturday, Sunday & Holidays Service per hour \$390.00.

#### 3. Worker with Snowblower:

Worker with Snow Blower Service per hour \$85.00 Saturday, Sunday & Holidays Service per hour \$170.00

4. Price per Ton of Salt:

Salt

\$180.00/Ton

#### **RESOLUTION - continued**

#### EMERGENCY SNOW REMOVAL F/T 2015-2016 SCHOOL YEAR - BID #16-044

Reivax Contracting, Newark, NJ - Stand-By Contractor (#2)

#### Partial Award as follows: Item #'s 1B, #1C, #2A, #2B & #2C

1.	<b>Dump Trucks with</b>	n Snow Blades & Operators as per I	Bid Specifications:	
	b. 15,000/lb.	Dump truck with operator with		
		8.0' foot snow blade.	Service per hour	\$200.00
		Saturday, Sunday & Holidays	Service per hour	\$300.00
	c. 32,000/lbs.	Dump Truck with operator with		
		15.0' foot snow blade.	Service per hour	\$200.00
		Saturday, Sunday & Holidays	Service per hour	\$300.00
2	There A The 3 T and 1 and			<b>.</b>
2.		s and Operators in Accordance with		
	a. 5.0 cu/yd.	Front end loader with operator	Service per hour	\$250.00
		Saturday, Sunday & Holidays	Service per hour	\$375.00
	b. 5.0 cu/yd.	Front end loader with operator	Service per hour	\$250.00
		Saturday, Sunday & Holidays	Service per hour	\$375.00
				****
	c. 5.0 cu/yd.	Front end loader with operator	Service per hour Service per hour	\$250.00

#### Perth Amboy Public Schools

#### Administrative Headquarters Building

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



**Derek J. Jess** School Business Administrator Board Secretary

July 07, 2015

#### **BOARD AGENDA: JULY 16, 2015**

Board of Education:
Samuel Lebreault, President
Israel Varela, Vice President
Anthony Bermudez
Obdulia Gonzalez
Manuel Nuñez
William Ortiz
Kenneth Puccio

Jose Rodriguez Milady Tejeda

#### RESOLUTION

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

#### ELECTRICAL SERVICE & REPAIR - BID #16-046

· M-P Electrical Contractors, Inc., Hopelawn, NJ

- MI-P Electrical Contractors, Inc., Flopelawn, NJ
#1 - Per hour cost, 7:00 A.M. to 5:00 P.M., Monday through Friday Foreman\$ 91.58/per hr.
#2 - Per hour cost, 5:00 P.M. to 7:00 A.M., Monday Through Friday and 24 Hours,
Weekends and Holidays Foreman\$137.37/per hr.
#1 - Per hour cost, 7:00 A.M. to 5:00 P.M., Monday through Friday
Journeyman\$ 81.05/per hr.
#2 – Per hour cost, 5:00 P.M. to 7:00 A.M., Monday Through Friday and 24 Hours, Weekends and Holidays
Journeyman
#1 – Per hour cost, 7:00 A.M. to 5:00 P.M., Monday through Friday Apprentice/Helper
#2 – Per hour cost, 5:00 P.M. to 7:00 A.M., Monday Through Friday and 24 Hours,  Weekends and Holidays  Apprentice/Helper
Material Mark-Up 10% OH + P

#### Perth Amboy Public Schools

#### Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861

Tel: (732) 376-6202 - Fax: (732) 826-2644



**Derek J. Jess**School Business Administrator
Board Secretary

Board of Education:

Samuel Lebreault, President Israel Varela, Vice President Anthony Bermudez Obdulia Gonzalez Manuel Nuñez William Ortiz Kenneth Puccio Jose Rodriguez

Milady Tejeda

July 07, 2015

**BOARD AGENDA: JULY 16, 2015** 

#### RESOLUTION

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

OPEN-ENDED SERVICES CONTRACT FOR FIRE ALARAMS, MASTER CLOCK SYSTEMS, PUBLIC ADDRESS SYSTEMS AND LENEL SECURITY SYSTEMS – INSPECTIONS, MAINTENANCE, REPAIRS & REPLACEMENTS – BID #16-047

Open Systems Integrators, Inc., Manalapan, NJ

1 - Per Hour Cost, Standard Service: 7:00 AM to 4:00 PM, Monday through Friday:	
-lourly Rate	
#2 – Per Hour Cost, Overtime Service: 4:01 PM to 11:00 PM, Monday through Friday, and	
Saturdays:	
Hourly Rate\$142.50	
42 Bay Havy Coat Emarganay Samiga, 11.01 PM to 6.50 AM Sundays and Halidays	
t3 - Per Hour Cost, Emergency Service: 11:01 PM to 6:59 AM, Sundays and Holidays:	
Hourly Rate\$190.00	
#4 - Total Cost for District Wide: Fire Alarm Inspection & Testing, Fire Alarm Preventive	
Maintenance, Clock Systems Preventive Maintenance, Embeded Lenel Technician One Day Pe	64
	<u></u>
Week.	
Fotal Cost	

# Perth Amboy Education Center Basic Skills Adult High School

38300	·	I	•		····	,		·	r	 		,		 	
Appropriately Section 1915	TBD Not to exceed 20 Hrs/Week	TBD Not to exceed 20 Hrs/Week	TBD Not to exceed 20 Hrs/Week	TBD Not to exceed 20 Hrs/Week	TBD Not to exceed 20 Hrs/Weck		111111111111111111111111111111111111111								
	9/1/12-6/30/16	9/1/15-6/30/16	9/1/15-6/30/16	9/1/15-6/30/16	9/1/15-6/30/16										
10 m 20 m	Correction to Rate of Pay from \$15.25 to \$15.75	Correction to Rate of Pay from \$15.25 to \$15.75	Correction to Rate of Pay from \$15.25 to \$15.75	\$ 40.00	\$ 40.00										
Areastrub Maniteles	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12	13-601-200-100-1-0060-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12	20-619-100-101-0-0090-12 20-619-100-101-1-0000-12	26-619-100-101-0-0000-12 20-619-100-101-1-0000-12										
Project Meters	Basic Skills Day Program	Evening Adult High School	Basic Skills EveningProgram	Basic Skills Day Program	Basic Skills Evening Program										
TOTAL STATE	Data Entry Clerk Day	Evening Data Entry Clerk	Evening Data Entry Cietk	P/T ABE/HSE Lang. Arts Teacher JobID#2301	P/T ABE/HSE Spanish Teacher JobID#2315										
(Catalog	Perth Amboy Education Center	Perth Amboy Education Center	Perth Amboy Education Center	Perth Amboy Education Center	Perth Amboy Education Center										
	Yarisel Cortes	Nicole Cavero	Olga Bolaños	Lesite Graham	Maritza Ubillus										

Recommendations Education Center Board Meeting Evening Adult High School Program

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	5pm - 9 pm Not to exceed 20 brs/wk	5pm - 9 pm Not to exceed 20 hrs/wk	**************************************				***************************************			The state of the s		And the second second	
Deves (Remmere)	9/1/15-6/30/16	91/02/9-51/1/6							MAIN MAIN MAIN MAIN MAIN MAIN MAIN MAIN				
15: JE 15: (1)	S 40.00	\$ 40.00											
	13-601-100-101-1-0000-12	13-601-100-101-1-0000-12											
Programme	Adult High School Evening Program	Adult High School Evening Program											
	Adult High School Physical Ed. Teacher JobID#2274	Adult High School Evening Counselor JobId#2292											
(0.01).E	Education Center	Education Center											
	Moe Chotok	Valerie G. Campisano											

# Perth Amboy Education Center Enrichment Program (South Campus, EJPatten Richardson School)

486841							1	-				 	
	TBD Not to exceed 14 Hrs/Week	TBD Not to exceed 4 Hrs/Week	TBD Not to exceed 2 Hrs/Week	TBD Not to exceed 4 Hrs/Week									
	10/1/15-5/26/16	10/1/15-5/26/16	10/1/15-5/26/16	10/1/15-5/26/16									
Transference	\$ 29.00	\$40.00	00'0F \$	s 29.00									
Separate Septemble	13-602-100-101-0-0000-12 (685)	13-602-100-101-0-0000-12 (685)	13-602-100-101-0-0000-12 (685)	13-602-100-101-0-0000-12 (685)									
Entre President	Enrichment Program @ South Campus	Enrichmnet Program @ South Campus	Enrichmnet Program @ South Campus	Enrichmnet Program @ South Campus									
10(210)314	P/T Site Coordinator JobID#2312	P/T Computer English Instructor Job ID#2312	P/T Guitar Instructor JobID#2312	P/T Radio DJ Instructor Enrichmuet Program @ JohiD#2312 South Campus									
) algeria	Perth Amboy Education Center	Perth Amboy Education Center	Perth Amboy Education Center	incation									
	Maria Diaz	Amnette DeMendoca	Gabriel Peña	Gabriel Peña									

School Emulayee name	Pasition	Propram Name	Account Number	Rate of Pav	Dates	Hours/ Am
8	Teacher-PARCC Study Skills	School	-05	\$40/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
1	Teacher-PARCC Study Skills		15-120-100-101,1-0000-05	\$40/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Amanda Cohen	Teacher-Ungraded	Saturday Morning Family School 15-120	15-120-100-101.1-0000-05	\$40/hr	9/19/15- 6/18/16 8:30-11:30	30-11:30
E.J. Patten Jill Lemanski	Teacher-Math Through Literacy		15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 8:	8:30-11:30
E.J. Patten Brian Morgan	Teacher-Guided Reading	Saturday Morning Family School 15-120	15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 8:	8:30-11:30
E.J. Patten   Monica Rever-Starks	Teacher-Math Through Literacy	Saturday Morning Family School 15-120	15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 8:	8:30-11:30
E.J. Patten Cynthia Rossi	Teacher-Family Literacy		15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Rosemary Polnik	Teacher-Writing Through Literacy		15-120-100-101.1-0000-05	\$40/hr	9/19/15- 6/18/16 8:30-11:30	30-11:30
1	Teacher-Problem Based Learning Math/Science		15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Isai Acevelo	Teacher - Guitar	Saturday Morning Family School 15-120	15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Lissette Robles-Velez	Program Coordinator	Saturday Morning Family School 15-120	15-120-100-101.1-0000-05	\$40/hr	9/19/15-6/18/16 7:30-12:30	30-12:30
E.J. Patten   Martina Baez	Paraprofessional-Developmental Skills-Infants	Saturday Morning Family School   15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Haydee Bermudez	Paraprofessional-Developmental Skills-Toddlers		15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Nancy Diforti	Paraprofessional-Pre-K 3 year olds		15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Marielle Dunn	Paraprofessional-Cake Decorating	Saturday Morning Family School 15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Maria Laboy	Paraprofessional-Developmental Skills-Infants	Saturday Morning Family School 15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Wendeline Marcucci	Paraprofessional-Pre-K 3 year olds		15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten Angelina Medina	Paraprofessional-NJ ASK Study Skills	Saturday Morning Family School 15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Donna Olivacz	Paraprofessional-Guided Reading	Saturday Morning Family School 15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Díana Rodriguez	Paraprofessional-Scrapbooking	Saturday Morning Family School 15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Ana Santos	Paraprofessional-Ungraded	Saturday Morning Family School 15-190	15-190-100-106.1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Luz Aguilar	Paraprofessional-Developmental Skills-Infants	T	15-190-100-106,1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Nayda Soto	Paraprofessional-Developmental Skills-Toddlers	Saturday Morning Family School 15-190	15-190-100-106,1-0000-05	\$29/hr	9/19/15-6/18/16 8:30-11:30	30-11:30
E.J. Patten   Noemi Rodriguez	Paraprofessional-Developmental Skills-Infants			\$29/hr		30-11:30
E.J. Patten Edgar Cruz	Security Guard rotating Saturdays	Saturday Morning Family School 15-000	15-000-266-100.1-0000-05	\$39.95/hr	9/19/15-6/18/16 8:	8:00-12:00
		7		1,000		00.44
E.J. Patten   Kara Sakowski	Teacher/Paraprofessional Substitute	Saturday Morning Family School 15-190	15-190-100-106.1-000-05	\$40.00/nr	9/18/12-6/18/16	8:30-11:30
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Hours/ Am	8:30-11:30	8:30-11:30	8:30-11:30	8:30-11:30												
Dates	9/19/15- 6/18/16	9/19/15-6/18/16	9/19/15- 6/18/16	9/19/15-6/18/16			 escoura-									
Rate of Pay	\$40/hr	\$38.43/hr	\$40/hr	\$40/hr												
Account Number	15-000-218-104.1-0000-05	15-000-211-100,1-0000-05	15-000-213-100.1-0000-05	15-000-213-100.1-0000-05						44-49						
Program Name	Saturday Morning Family School															
Position	School Counselor	Home School Liaison	Nurse-chosen on a rotating base	Nurse-chosen on a rotating base			::									
Employee name	E.J. Patten Cynthia Trujillo	Lisann Richardson		E.J. Patten Mary Cruz											***************************************	***************************************
School	E.J. Patten	E.J. Patten	E.J. Patten	E.J. Patten												

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# Perth Amboy Education Center Saturday Morning Family School (ElPatten Richardson School)

Secretary   Perth Amboy   PT Site Coordinator   Saturday Merning   2a-619-160-1611-26006-12   Secretary   Secretary   Saturday Merning   2a-619-160-1612-36006-12   Secretary   Secretary   Secretary Merning   2a-619-160-1612-36006-12   Secretary   Secretary Merning   Secretary Merning		(6) (1) (5)	The little of the second	* (U.S.) (W. 2/5 a))	Fearing Dumper			12(4) 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Perth Amboy         PtT Test Coordinator         Saturday Morning         20-619-160-101-0000-12         Correction to Squared Morning         20-619-160-101-0000-12         Correction to Squared Morning         20-619-160-101-0000-12         Squared Morning         20-619-160-161-0000-12         Squared Morning	a Morales	Perth Amboy Education Center	P/T Site Coordinator JobD#2248	Saturday Morning Family School @ EJ Patten	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy   PtT Test Administrator   Family School   20-619-100-10-0-000-12   S   29.00   97/17-6/30/16	I Napoles	Perth Amboy Education Center	P/T Test Coordinator Job ID#2249	Saturday Morning Family School @ Richardson	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12	Correction to Rate of Pay from S40 to S29	9/1/12-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy   PT RES Spanish   Saturday Morning   20-615-100-101-0-000-12   Saturday Morning   Saturday Morning   20-615-100-101-0-000-12   Saturday Morning   20-615-100-101-0-000-12   Saturday Morning   Saturda	ıria Diaz	Perth Amboy Education Center	P/F Test Administrator JobID#2248	Saturday Morning Family School @ EJ Patten	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Ferth Amboy   P/T BSE English   Saturday Morning   20-619-100-010-2   40.00   91/13-6/30/16	ela Pugliese	Perth Amboy Education Center	P/T HSE Spanish JobID#2302	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy   P.ff ESL/Civics   Saturday Morning   20-619-100-101-0-0000-12   Squareday Morning   20-619-100-101-0-0000-12   Squareday Morning   20-619-101-1-0000-12   Squareday Morning   20-619-101-1-0000-12   Squareday Morning   Squareday Squareday Morning   Squareday Squ	im Carrion	Perth Amboy Education Center	P/T HSE English JobD#2247	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy   P/T ESL/Civies   Saturday Morning   20-619-100-010-0-0000-12   S   40.00   9/1/15-6/30/16	ina Benitez	Perth Amboy Education Center	P/T ESL/Civics JobID#2302	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy         PT HSE Spanish         Saturday Morning         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         JobId#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Perth Amboy         ESL/Civics JobID#2247         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Perth Amboy         ESL/Civics JobID#2247         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         ESL/Civics JobID#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Perth Amboy         Education Center         ABE/Civics JobID#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         ABE/Civics JobID#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         ABE/Civics JobID#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16	rry Bello	Perth Amboy Education Center	P/T ESL/Civics JobID#2247	Saturday Morning Family School	20-619-100-101-0-0900-12 20-619-100-101-1-0900-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy         ESL/Civics JobID#2247         Saturday Morning         20-619-100-101-0-000-12         S         40.00         9/1/15-6/30/16           Ferth Amboy         ESL/Civics JobID#2247         Family School         20-619-100-101-0-000-12         S         40.00         9/1/15-6/30/16           Ferth Amboy         ESL/Civics JobID#2247         Family School         20-619-100-101-0-0000-12         S         40.00         9/1/15-6/30/16           Ferth Amboy         Education Center         ESL/Civics JobID#2302         Family School         20-619-100-101-0000-12         S         40.00         9/1/15-6/30/16           Ferth Amboy         Farmily School         20-619-100-101-0000-12         S         40.00         9/1/15-6/30/16           Faucation Center         ABE/Civics JobID#2302         Family School         20-619-100-101-10000-12         S         40.00         9/1/15-6/30/16	tza Ubillus	Perth Amboy Education Center	P/T HSE Spanish JobId#2302	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy         Saturday Morning         26-619-106-101-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         ESL/Civics JobID#2247         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Perth Amboy         ESL/Civics JobID#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Perth Amboy         ESL/Civics JobID#2302         Family School         20-619-100-101-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         ABE/Civics JobID#2302         Family School         20-619-100-101-1-0000-12         \$ 40.00         9/1/15-6/30/16	da Nagy	Perth Amboy Education Center	ESL/Civics JobID#2247	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Ferth Amboy         Education Center         ESL/Civics JobID#2362         Saturday Morning         20-619-100-101-1-0000-12         \$ 40.00         9/1/15-6/30/16           Perth Amboy         Perth Amboy         Saturday Morning         20-619-100-101-1-0000-12         \$ 40.00         9/1/15-6/30/16           Rducation Center         ABE/Civics JobID#2302         Family School         20-619-100-101-1-0000-12         \$ 40.00         9/1/15-6/30/16	Valenzuela	Perth Amboy Education Center	ESL/Civics JobID#2247	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12	-	9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
Perth Amboy         Saturday Morning         20-619-100-101-0-0000-12         \$ 40.00         9/1/15-6/30/16           Education Center         ABE/Civies JobID#2302         Family School         20-619-100-101-1-0000-12         \$ 40.00         9/1/15-6/30/16	ira Ortega	Perth Amboy Education Center	ESL/Civics JobID#2302	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12		9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
	ie Jeffery	Perth Amboy Education Center	ABE/Civics JobID#2302	Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12	-	9/1/15-6/30/16	TBD Not to exceed 20 Hrs/Week
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### Perth Amboy Public Schools

#### Administrative Headquarters Building

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

Debra J. Sheard, Ed.D.

Director of Personnel & Evaluation

Ext. 30-151/Ext. 30-152 Ext. 30-151/Ext. 30-152

Fax: (732) 638-1007

Date: June 26, 2015

To Dr. Vivian Rodriguez

Interim Superintendent of School

From: Dr. Debra J. Sheard

Director of Personnel & Evaluation

Please recommend on the July 16, 2015 Board Agenda the following as Permanent Lunchtime Aides for the 2015-2015 school year:

#### Anthony V. Ceres School

Selena Paredes Rosa Solar Irma Castillo Evelyn Marcucci Cindy Shook

#### E.J. Patten School

Haydee Acevedo
Pagliery Cabrera
Cecilia Cruz
Carmen Cosme
Brenda Mendez
Yudith Martinez
Elizabeth Nieves
Yohanna Rodriguez
Yisel Perez
Rosalina Seijo
Marisol Valentin
Rachel Vasquez

#### R.N. Wilentz School

Enidia Reyes
Sonia Ramos
Jennie Thompson Reyes
Maria Ayala
Ruth Santillana
Lydia Johnson
Sandra Dominguez
Miriam Jimenez

#### J.J. Flynn School

Martis Arias
Terika Grant
Leidi Fernandez
Loretta Olah
Marta Ortiz
Elia Rodriguez
Alice Sarosky
Michelle Zeleniak

#### Dr. H. N. Richardson School

Angela Batista Nereida Batista Amanda Bowman Elvita Castro Maria Polanco Idalia Rodriguez Wendy Siguenza Keith Simo

#### E.Hmieleski E.C.C.

Arlene Magyar Carmen Torres Ydalia Fabre-Marte Janet Rivera Claribel Perez Maggie Perez

#### Ignacio Cruz E.C.C.

Carmen Cordero
Lois Cucura
Elba Rivera
Isabel Frias
Mercedes Gomez
Marixa Nieves
Carmen Padron
Elena Perez
Gullermina Santiago
Matilde Ruiz

#### School 7

Margarita Centeno Isabel Hernandez Ruth Rosario Luisa Chabala

### PERTH AMBOY EDUCATION CENTER TUTORING/TESTING FOR BOARD APPROVAL

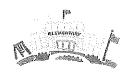
Employee Name	School	Position	Program Name	Account Number	Rate Start of Pay Date		End Date	Hours/ AM or FM
Antonelli, Gary	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Bautista, Olga	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Cancel, Lisa	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Cepin, Maria	Education Center	Counselor	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	HSPA/AHSA Testing
DiGiacomo, Dana	Education Center	Counselor	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	HSPA/AHSA Testing
Intveldt, Caroline	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Jekal, Karolina	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Laguna, Rolando	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Martin, Michael	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Miranda, Cynthia	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Muñoz, Elena	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Ramirez, Edgar	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Rodriguez, Danny	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Russell, Victoria	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Segarra-Cruz, Wanda	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Tita, Michael	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Verdia, Daniel	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Vistoso, Alfonso	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing
Youssef, Amal	Education Center	Teacher	Before & After School Program	13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Tutoring/HSPA/AHSA Testing

### James J. Flynn School

# 2015-2016 Arrival/Dismissal Staff/Sub. Bus-Aides

Employee Name	Position	Program Name	Account Number	Rate of Pay	PM 3:10pm -As Needed
Babyak, Jenny	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	li
Bishop-Wistreich, Dawn	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	11
Brownstein, Wendy	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	H
Byleckie, Michael	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	2
Fontana, Kristen	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	B
Kerner, Susan	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	. B
Kerzelis, Sophia	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	П
Manson, Magdalia	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	13
Waskowitz, Amanda	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	13
McGeehan, Christine	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	11
McMahon-Connor, Marie	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	11
Neissany, Mary Ann	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	11
Perez, Ivelisse	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	==
Prime, Tiffany	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	11
Rendiero, Jennifer	Crisis Intervention	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	
Ryan, Linda	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	<del></del>
Stinson, Diane	Guidance	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	=
Stinson, Erika	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	42
Vince, Jaime	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	11
Walker, Johnnie	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	41
Way, John	Teacher	Arrival/Dismissal/Sub. Bus. Aides	15-120-100-101-0-0000-09	\$40.00	724
Collado, Adaliza	Teacher	Bus-Aides	15-120-100-101-0-0000-09	\$40.00	11
Sakowski, Kara	Teacher	Bus-Aides	15-120-100-101-0-0000-09	\$40.00	1,1
Frevert, Katlyn	Teacher	Bus-Aides	15-190-100-106-0-0000-09	\$40.00	33
Giacopasi, Kathleen	Paraprofessional	Arrival/Dismissal/Sub. Bus. Aides	15-190-100-106-0-0000-09	\$29,00	=
Kehoe, Megan	Paraprofessional	Arrival/Dismissal/Sub. Bus. Aides	15-190-100-106-0-0000-09	\$29.00	
Rodriguez, Dana	Paraprofessional	Arrival/Dismissal/Sub. Bus. Aides	15-190-100-106-0-0000-09	\$29.00	-2-
Zupko, Nancy	Paraprofessional	Arrival/Dismissal/Sub. Bus. Aides	15-190-100-106-0-0000-09	\$29.00	





### Perth Amboy Public Schools

James J. Flynn School

850 Chamberlain Ave Perth Amboy, New Jersey 08861 Phone (732) 376-6080 Fax (732)

John F. Cilia Principal Noemi Natal-Villegas Vice-Principal Robyn Carrera
District Instructional Leader

### Kindergarten Orientation Staff

September 1, 2015 6:00pm – 7:30

Teachers	Paraprofessional
Lauran Mallon	Kathleen Giacopasi
Ana Marie Tejada	Milagros Soto
Linda Mazur	Esther Huiza
Michelle Roedema	Mary O'Brien
Marlene Rudowitz	Brian Kun
Andrea Rodrigues	Dana Rodriguez
Ivelis Sanfilippo	Olga Bolanos
Erika Stinson	Kathy Huaman
Johnnie Walker	Vacancy -To be Detemined
Kerri Whittom	Kathleen Cumber
Heather Bazarnicki	Michelle Alston
	Thomas Bromirski

### Perth Amboy Public Schools ...... THE BEST FOR ALL!!



### Perth Amboy Public Schools

James J. Flynn School 850 Chamberlain Ave Perth Amboy, New Jersey 08861 Phone (732) 376-6080 Fax (732)

John F. Cilia Principal Noemi Natal-Villegas Vice-Principal Robyn Carrera District Instructional Leader

Kindergarten Orientation Staff September 1, 2015 6:00pm – 7:30

Secretaries	Law Enforcement Officer
Dorothy Figueroa	Jose F. Gonzalez
Linda Gallucci	Brian Ricks
Amy Rodriguez	

Home School Community Liaison	Nurse	de constant de con
Julie Figueroa	Barbara Deacon	
	Alexandra Anderson	

Guidance	
Diane Stinson	

Perth Amboy Public Schools ...... THE BEST FOR ALL!!

The James J. Flynn School staff, parents and the community will nurture in each child the ability to meet the challenges of an ever-changing world.

We will enhance a child's natural curiosity and foster their love of learning through the use of meaningful and multi-sensory experiences. Our integrated curriculum, which is aligned with the New Jersey Core Curriculum Content Standards, will promote academic success and encourage children to attain their highest-potential. We expect each child to develop into self-respecting, well-rounded, sensitive, and civic-minded individuals.

### PERTH AMBOY PUBLIC SCHOOLS

Department of Special Services

Administrative Headquarters Building 178 Barracks Street Perth Amboy, NJ 08861 (732) 376-6206 Fax: (732) 826-4932 <u>Personnel</u> 15 – D – 15

Nancy Samaha, PhD District Supervisor of Child Study Teams Diane Dahl Supervisor

Arleen Rios Supervisor

Special Education • Psychological Services • Social Worker Services • Learning Disabled Services • Home Instruction Supplemental Instruction • Speech & Hearing Services

TO:

Human Resource Dept.

FROM:

Nancy Samaha, PhD

District Supv. of CSTs

DATE

July 1, 2015

RE:

Extra Compensation/Mileage Reimbursement

Approval is hereby requested for the following to receive extra compensation/mileage reimbursement for the 2015-2016 SY:

Liliana DeLaCruz, Home School Liaison – Translates for parents at monthly Autism Meetings Mileage reimbursement for OOD/Home Visits

Marisa Leyden, Autism Spec. – Facilitates monthly Autism meetings Jennifer Burke, Autism Spec. - " " "

Ann Handerhan

Kurt Fischer ) Out of District Team – mileage reimbursement

Jennifer Rasmussen)

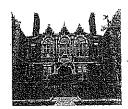
Child Study Team Members/Crisis Counselors - mileage reimbursement for in-district/ out-of-district travel

Joe Davison, Home Instructor – mileage reimbursement for in-district travel to students' homes

Child Study Team Members/Crisis Counselors/School Counselors – compensation extended hours due to sudden tragedy

NA/jcp

DQS 4-26-2015



### William C. McGinnis

MIDDLE SCHOOL



Dr. Senovia Robles **Acting Principal** 

Freda Rhett, Acting Vice Principal Gr. 5 Robert Dahill, Acting Vice Principal Gr. 6 David Loniewski, Vice Principal Gr. 7 Christopher Garrick, Vice Principal Gr. 8

Patricia MacMillan, Instructional Leader

Fred Geardino, Mathematics Instructional Leader

Date:

June 1, 2015

To:

Dr. V. Rodriguez

From:

Dr. S. Robles

Re:

Advisors for 2015-2016 School Year

5-401-100-100-0-0000-

I would like to make the following recommendations for advisors for the William C. McGinnis Middle School for the 2015-2016 school year to be paid with School Based funds (15-401-100-100).

Mr. Juan Mendoza: Band Director Advisor: \$4675.00

Ms. Heidy Irizarry: Assistant Band Director (Batons): \$2250.00

Ms. Emily Figueroa: Assistant Band Director: (Flags): \$2250.00

Mr. Alexander Lopez: 8th Grade Advisor:\$1620.00

Ms. Kelly Cosme 8th Grade Advisor:\$1620.00

Ms. Jessica Beerman Yearbook Advisor: \$1617.50

Ms. Malissa Borges Yearbook Advisor: \$1617.50

Ms. Mirtha Rico: Chorus Director\$2550.00

Mr. Edgardo Vazquez: Student Council Advisor: \$1215.00

Ms, Lindsey Tisch: Newsletter:\$1617.50

Mr. Brian Peters: Newsletter: \$1617.50

Ms. Cynthia Trujillo: Big Brothers/Big Sisters Advisor: \$1500.00

Mr. Richard Burzynski: Chess Club: \$1760.00

Ms. Jenny Boggs: TV Production Advisor: \$1175.00

Ms. Lisa Vasfailo: Theatre Club: \$1760.00

Ms. Cynthia Trujillo: Advisor School Patrols: \$960.00

Mr. Oliver Diaz: Cadet Advisor: \$1175.00

Mr. Alexandre Lopez: Technical Stage Director:\$1795.00

Ms. Robin Brumbaugh: Service Learning Club: \$1175.00

### **PAHS Extra-Curricular Positions**

Club Name	Stipend Amount
Guitar Club	\$1,175
Student Council (2)	\$2,802
	\$2,802
Bible Club	\$1,175
Debate Team (2)	\$5,000
	\$5,000
Assistant Debate Coaches (3)	\$3,000
	\$3,000
	\$3,000
Hispanic American Club	\$1,175
Class Advisor-Freshman Class (2)	\$2,495
	\$2,495
Class Advisor-Sophomore Class (2)	\$2,590
	\$2,590
Class Advisor-Junior Class (2)	\$2,690
	\$2,690
Class Advisor-Senior Class (2)	\$2,780
	\$2,780
Mathletes	\$1,760
Gay Straight Alliance	\$1,175
Newspaper Club	\$5,840
Yearbook Club	\$5,840
Hall of Fame Club (2)	\$1,175
	\$1,175
Anime Art Club	\$1,175
Dream Team	\$1,175
Video Club	\$1,175
Environmental Club	\$1,175
Silent Choir	\$1,175
Robotics	\$1,175
Panthers Roar	\$1,175

Total Cost: \$74,429

### 2015-2016 SY

### **PAHS Performing Arts - Dramatics**

Dîrector PLAY	\$5,770
Production Manager, PAHS Play	\$2,950
Vocal Director	\$1,795
Choreographer	\$1,795
Set Designer, PAHS Play	\$1,795
Music Conductor	\$900
Sound Technician	\$900
Costume Designer	\$900
Publicist	\$450
Technical Stage Director	\$1,795
Competition Chair Director	\$2,550
Show Choir Director	\$2,550
Stage Director	\$5,661

Total Cost: \$29,811

### PAHS Marching Band

Marching Band Director	\$5,770
Assistant Director (2)	\$2,950
	\$2,950
Band Assistant (3)	\$2,765
	\$2,765
	\$2,765

Total Cost: \$19,965

### **Honor Society**

Spanish	\$310	
Italian	\$310	
French	\$310	
English Honors Society	\$310	
American Sign Language	\$310	
National Honors Society	\$810	<del></del>
Mu Alpha Theta	\$310	,
Art	\$310	
Music	\$310	

Total Cost: \$3,290

Grand Total: - \$127,495

Personnel 15 – D – 24

PAPS SUMMER CLINIC

					Rate of	Dates (From-	Hours/ Am
Employee name	School	Position	Program Name	Account Number	Рау	To)	or PIM
Carmen Arroyo	Richardson	NP	PAPS Summer Clinic	11-000-213-100-0000-27	\$75/hr	August 10,12,	10 am - 2 pm
Carmen Arroyo	Richardson	RN	PAPS Summer Clinic	11-000-213-100-0000-27	\$40/hr	August 14, 17.	10 am - 2 pm
Miriam Pabon	Richardson	NP	PAPS Summer Clinic	11-000-213-100-0000-27	\$75/hr	August 10,12	10 am - 2 pm
Barbara Deacon	Richardson	NP	PAPS Summer Clinic	11-000-213-100-0000-27	\$75/hr	August 19,21	10 am - 2 pm
Eva Kucaba	Richardson	NP	PAPS Summer Clinic	11-000-213-100-0000-27	\$75/hr	August 14,21	10 am - 2 pm
Eva Kucaba	Richardson	RN	PAPS Summer Clinic	11-000-213-100-0000-27	\$40/hr	August 10,19.	10 am - 2 pm
Wyriam Hernandez	Richardson	NP	PAPS Summer Clinic	11-000-213-100-0000-27	\$75/hr	August 14, 17.	10 am - 2 pm
						August 10, 12,	
Alison Anderson	Richardson	RN	PAPS Summer Clinic	11-000-213-100-0000-27	\$40/hr	14, 17	10 am - 2 pm
Kourtney Brodniak	Richardson	RN	PAPS Summer Clinic	11-000-213-100-0000-27	\$40/hr	August 19, 21.	10 am - 2 pm
Robyn Cybulski	Richardson	RN	PAPS Summer Clinic	11-000-213-100-0000-27	\$40/hr	August 12, 21.	10 am - 2 pm
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Personnel 15 – D – 25

	-	::	2	Account	Rate of	Dates (From-	I
cmployee name	School	Position	Program Name	Number	<u> </u>	(01	OF PIN
	Richardson	NP	Sports Physicals	ASN# 5748	75/hr	August4.	10 am - 2 pm
		a.V.	Sports Physicals	ASN# 5748	75/hr	August 5.	10 am - 2 pm
Myriam Hernandez		NP	Sports Physicals	ASN# 5748	75/hr	August 4, 5.	10 am - 2 pm
		RN	Sports Physicals	ASN# 5748	\$40/hr	August 4, 5.	10 am - 2 pm
	Richardson	RN	Sports Physicals	ASN# 5748	\$40/hr	August 4,5.	10 am - 2 pm
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Personnel 15 – D – 26

Dates		8-:30-12:30 (up to 7-1-15 - 8-31-15   15 days) REVISED	7-1-15 - 8-31-15 Up to 25 days											
kate of May Dates \$40/hrlv 7-1-15 - 8		\$40/hrly 7-1-15	\$237.98 Per Diem Rate REVISED 7-1-15					сжини	) Comme diam				- Miles	
20-245-100-101-0-0000-00	20-245-100-101-0-0000-00	20-245-100-101-0-0000-00	20-245-200-110-1-0000-40											
Program Name Bilingual/ESL Intake Center	Bilingual/ESL Intake Center	Bilingual/ESL Intake Center	Bilingual/ESL Intake Center											
Bilingual/ESL Teacher	Bilingual/ESL Teacher	Bilingual/ESL Teacher	Home School Liaison											
Garbara Biancamano	Elia Graenerfi	Claribel Abreu	Frank Mugica	And the second s										
Sillingual Office	Billingual Office	Bilingual Office	Silingual Office		200				The state of the s	A TOTAL CONTROL OF THE PROPERTY OF THE PROPERT				







### PERTH AMBOY HIGH SCHOOL

300 Eagle Avenue ~ Perth Amboy, New Jersey 08861 732-376-6030 (voice) ~ 732-347-8930 (facsimile) Dr. Néstor Collazo, Principal

Sylvia León, Roberto Reyes, Meghan G. Reeves, Brian Rivera, Dr. Wachera Brown ~ Vice Principals
Dr. Senovia Robles, Director of the Education Center (PLA)

As district Visual and Performing Arts Supervisor, I would like to recommend the following staff members for appointment to our summer enrichment program, running July 20<sup>th</sup> to August 7<sup>th</sup>.

Job ID 2369 – Summer Enrichment Programs – Visual and Performing Arts

Voice Instructor – Helen Vassallo – August 3<sup>rd</sup> to August 7<sup>th</sup>, 9am-3pm, 30 hours

Voice Instructor – Anne Pendelton – July 20<sup>th</sup> to August 7<sup>th</sup>, 9am-3pm, 90 hours

Dance Instructor- Marci Moriarty – July 20<sup>th</sup> to August 7<sup>th</sup>, 9am-3pm, 90 hours

Video Production Instructor – Brian Wilson – July 20<sup>th</sup> to August 7<sup>th</sup>, 9am-3pm, 90 hours

Nurse – Lisa Abatangelo – July 20<sup>th</sup>-Augts 7<sup>th</sup>, 9am-3pm, 90 hours

Job ID 2370 – Summer Enrichment Programs – Visual and Performing Arts Site Coordinator – Mary Beth Burt – July 20<sup>th</sup> to August 7<sup>th</sup>, 9am-3pm, 90 hours Elementary Art – Erica Gonzalez – July 20<sup>th</sup> to August 7<sup>th</sup>, 9am-3pm, 90 hours Security Guard – Richard Martinez – July 20<sup>th</sup> to August 7<sup>th</sup>, 9am-3pm, 90 hours

### The total cost of the above staff members is: \$24,690

The below accounts will be charged the following: High School: 15-140-100-101-1-000-03 (\$13,000)

Flynn Elementary School: 15-120-100-101-1-0000-09 (\$1,550) Patton Elementary School: 15-120-100-101-1-0000-05 (\$1,550) Richardson Elementary School: 15-120-100-101-1-0000-10 (\$1,550) Ceres Elementary School: 15-120-100-101-1-0000-02 (\$1,550)

Nurse: 11-000-213-100-0-0000-27 (\$3600)

Security Guard: 20-218-200-110-0-0000-08 (\$1890)

Employee name	School	Position	Program Name	Account Number	Rate S	Start Date	End Date	Hours/ AM or FM
Abreu, Kelly	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m.
Bolaños, Olga	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Camacho, Sandra	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Cruz, Carmen	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-00000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Cuevas, Veronica	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday. Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Espiallat, Patricia	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Foster, Carol	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Hernandez, Julissa	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Jekal, Karolina	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Kisijara, Manuel	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Lips, Nelly	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Martinez, Angela	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Mendez, Carmen	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am

Етрюуее пате	School	Position	Program Name	Account Number	Rate cf Pay	Start Date	End Date	Hours/ AM or FM
Orosco, Nelly	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Piñeiro, Sylvia	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Prats, Marisol	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Ramirez, Blanca	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Rivas, Martha	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m, Sat. 8:30am-11:30am
Rodriguez, Danny	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Rossi, Pamela	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Rullan, Alba	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Tejeda, Ana Marie	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Valente, Marilyn	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Valenzuela, Freddy	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Vargas, Joel	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Villa, Niurka	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$29.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Start Date	End Date	Hours/ AM or FM
Zaharakis, Maria	Education Center	Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Antonelli, Gary	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Bautistz, Olga	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-519-100-101-0-0000-12 20-519-100-101-1-0000-12 13-501-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Cancel, Lisa	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Cepin, Maria	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Intveldt, Caroline	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Jekal, Karolina	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Laguna, Rolando	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Martin, Michael	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Miranda, Cynthia	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Muñoz, Elena	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Ramirez, Edgar	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Rodriguez, Danny	Education Center	Education Center   Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am

Епрюусе паше	School	Position	Program Name	Account Number	Rate of Pay	Start Date	End Date	Hours/ AM or FM
Russell, Victoria	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Segarra-Cruz, Wanda Education Center Substitute Teacher	Education Center		Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Tita, Michael	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Verdia, Daniel	Education Center	Education Center Substitute Teacher	Evening AHS, Evening Basic Skills, Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Vistose, Alfonso	Education Center	Education Center Substitute Teacher		20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$40.00	9/4/2015	6/30/2016	6/30/2016 Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Henriquez, Blanca	Education Center	Sub. Clerical	Evening BS, Evening AHS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$15.75	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Соттепі, Maribel	Education Center	Sub, Clerical	Evening BS, Evening AHS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$15.75	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Morales. Paulina	Education Center	Sub. Clerical	Evening BS, Evening AHS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$15.75	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am
Vargas. Damaris	Education Center	Sub. Clerical	Evening BS, Evening AHS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 13-601-100-101-1-0000-12	\$15.75	9/4/2015	6/30/2016	Mon-Thurs 5p.m9p.m. Sat. 8:30am-11:30am

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### Perth Amboy Public Schools

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

Vivian C. Rodriguez, Ph.D. Assistant Superintendent for Learning Educational Services

Ext. 30-111

Fax: (732)-638-1050

June 30, 2015

AGENDA: July 16, 2015

To:

The Honorable Members of the Board of Education

From:

Dr. Vivian C. Rodriguez

**Acting Superintendent** 

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	New	Effective	Reason
O( D )	<b></b>	Salary	Salary	Date	
Olga Bolano	Flynn	\$36,860	\$40,710	9/1/15	½ Bus Stipend
Thomas Bromirski	Flynn	\$47,140	\$50,990	9/1/15	½ Bus Stipend
Michelle Alston	Flynn	\$31,950	\$35,800	9/1/15	½ Bus Stipend
Kathleen Cumber	Flynn	\$41,840	\$45,690	9/1/15	1/2 Bus Stipend
Anita Durso	Flynn	\$49,010	\$52,860	9/1/15	1∕₂ Bus Stipend
Kathy Huaman	Flynn	\$45,065	\$48,915	9/1/15	½ Bus Stipend
Theolinda Jackson	Flynn	\$49,895	\$53,745	9/1/15	1/2 Bus Stipend
Brian Kun	Flynn	\$48,025	\$51,875	9/1/15	½ Bus Stipend
Mary O'Brien	Flynn	\$41,840	\$45,690	9/1/15	1/2 Bus Stipend
Milagros Soto	Flynn	\$45,065	\$48,915	9/1/15	½ Bus Stipend
Ana Del Rosario	Flynn	\$59,700	\$60,700	9/1/15	Ph.D. Content Stipend
Andrea Garcia	Richardson	\$56,600	\$58,000	9/1/14	Corrected Step Increase
Carolina Benitez	PAHS	\$55,100	\$55,600	9/1/14	Corrected Step Increase
Joseph Carrano	Patten	\$51,100	\$56,600	9/1/15	MA Degree .
Daniel Lombardi	PAHS	\$68,300	\$71,000	9/1/15	Ph.D. Degree + Content Area
Talisa Butler	McGinnis	\$48,000	\$53,500	9/1/15	MA Degree
Nicolas Fernandez	PAHS	\$25,525	\$27,500	7/16/15	Boiler License
Hitisha Patel	PAHS	\$48,000	\$54,500	9/1/15	MA Degree + Content Area
Judith Bobrowski	Ignacio	\$56,675	\$57,275	7/1/15	15 yrs. Secretary Longevity
Wachera Ragland	PAHS	\$103,375	\$98,375	7/1/15	Removal of One Time Ph.D. Stipend
Eric Feliciano	Ed. Center	\$52,740	\$53,740	7/1/15	15yrs. Custodian Longevity
Juan Lopez	Wilentz	\$54,725	\$55,725	7/1/15	15yrs. Custodian Longevity



### Perth Amboy Public Schools

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

Vivian C. Rodriguez, Ph.D. Assistant Superintendent for Learning/Educational Services

Ext. 30-111

Fax: (732)-638-1050

Date:

July 6, 2015

From:

Dr. Vivian C. Rodriguez

Assistant Superintendent for Learning/Educational Services

To:

Dr. David Roman

Superintendent of Schools

Re.

Agenda Item

Please recommend the following for Board of Education approval on the July 16, 2015 Agenda.

The transfer and/or change in assignment of the following staff for the 2015-16 school year:

Name	From	То	Effective
Jelmin Caba	Special Education Paraprofessional – Perth Amboy High School	Special Education Paraprofessional – South Campus	September 1, 2015
Danice Lampkin	Guidance Counselor – W. C. McGinnis School	Guidance Counselor – P. A. Education Center	September 1, 2015
Dana DiGiacomo	Behavioral Counselor – P. A. Education Center	Behavioral Counselor – W. C. McGinnis School	September 1, 2015
Bertha Struhala	Bilingual Teacher (K-5) – Dr. H. N. Richardson School	Intervention Teacher – Dr. H. N. Richardson School	September 1, 2015
Mahelia Barroso Garcia	Bilingual Physics – W. C. McGinnis School	Bilingual Physics – PAHS	September 1, 2015
Lauren Mallon	Frist Grade Dual English World - J.J. Flynn School	Kindergarten Teacher - J.J. Flynn School	September 1, 2015
Melissa Paltjon	Physical Education Teacher – Dr. H.N. Richardson School	Physical Education Teacher – P.A. Education Center	September 1, 2015
Janiri Tavarez	Physical Education Teacher – W.C. McGinnis School	Physical Education Teacher – Dr. H.N. Richardson School	September 1, 2015
Douglas Grimm	Elementary Teacher (K-5) – R.N. Wilentz School	Elementary Teacher (K-5) – Dr. H. N. Richardson School	September 1, 2015
Mizraim Carrion	Bilingual Language Arts – S.E. Shull School	ESL Teacher – S.E. Shull School	September 1, 2015
Michael Tita	Physical Education Teacher – Education Center	Physical Education Teacher – PAHS-South Campus	September 1, 2015
Teresa Hernandez	Teacher of Student with Disabilities – PAHS	Teacher of Student with Disabilities – S. E. Shull School	September 1, 2015
Diana Campos	Teacher of Student with Disabilities – PAHS/South Campus	Teacher of Student with Disabilities PAHS/Main Campus	September 1, 2015
Mariela Frey	Teacher of Student with Disabilities – R.N. Wilentz School	Teacher of Student with Disabilities – W.C. McGinnis School	September 1, 2015
Jennifer Spina	LDTC - R.N. Wilentz School	Intervention Teacher – R.N. Wilentz School	September 1, 2015
Jose L. Gonzalez, Jr.	School Security Personnel – W. C. McGinnis School	School Security Personnel – Dr. H. N. Richardson School	September 1, 2015

### Transfers and/or Change in Assignment Page 2

Shylin Irizarry	School Security Personnel – Dr. H. N. Richardson School	School Security Personnel – S. E. Shull School	September 1, 2018
William Betances	School Security Personnel – S. E. Shull School	School Security Personnel School #7	September 1, 201
Oliver Diaz	School Security Personnel – W. C. McGinnis School	School Security Personnel – South Campus – High School	September 1, 2018
Brian Ricks	School Security Personnel – J. J. Flynn School	School Security Personnel – South Campus – High School	September 1, 201
Maribel Fonte	School Security Personnel – W. C. McGinnis School	School Security Personnel – East Campus – High School	September 1, 201
Bridget Johnson	School Security Personnel East Campus - High School	School Security Personnel – W. C. McGinnis School	September 1, 201
Robert Lamond	School Security Personnel – South Campus – High School	School Security Personnel – R. N. Wilentz School	September 1, 201
Malan Lampley	School Security Personnel – W. C. McGinnis School	School Security Personnel – J. J. Flynn School	September 1, 201
Wanda Cruz	School Security Personnel - S. E. Shull School	School Security Personnel – W. C. McGinnis School	September 1, 201
Jennifer Gonzalez	School Security Personnel – South Campus – High School	School Security Personnel – S. E. Shull School	September 1, 201
John Jackson	School Security Personnel – South Campus – High School	School Security Personnel – Perth Amboy High School	September 1, 201
Tyson Hammary	School Security Personnel Perth Amboy High School	School Security Personnel – W. C. McGinnis School	September 1, 201



### Perth Amboy Public Schools

### **Administrative Headquarters Building**

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

Vivian C. Rodriguez, Ph.D. Assistant Superintendent for Learning Educational Services

Ext. 30-111

Fax: (732)-638-1050

Date:

July 20, 2015

From:

Dr. Vivian C. Rodriguez

Assistant Superintendent for Learning/Educational Services

To:

Dr. David Roman

Superintendent of Schools

Re:

Agenda Item

Please recommend the following for Board of Education approval on the July 23, 2015 Agenda.

The transfer and/or change in assignment of the following staff for the 2015-16 school year:

Name	From	То	Effective
Althea Rogers-Baker	Vice Principal – E. J. Patten School	Vice Principal – Dr. H. N. Richardson School	July 24, 2015
Karen Moffatt	Vice Principal – Dr. H. N. Richardson School	Vice Principal – E. J. Patten School	July 24, 2015

Thank you.

### **POLICY**

### PERTH AMBOY BOARD OF EDUCATION

COMMUNITY 9000/page 1 of 1

### 9000 COMMUNITY

<u>Number</u>	<u>Title</u>
9100	Public Relations
9120	Public Relations Program (M)
9130	Public Complaints and Grievances
9140	Citizens Advisory Committees (M)
9150	School Visitors
9160	Public Attendance at School Events
9161	Crowd Control
9162	Athletic Code of Conduct
9180	School Volunteers
9181	Volunteer Athletic Coaches and C0-Curricular Activity Advisors/Assistants
9190	Community Organizations
9191	Booster Clubs
9200	Cooperation Between Parents and School
9210	Parent Organizations
9230	Parental Responsibilities
9240	Rights of Parents
9260	Parental Liability for Vandalism
9270	Home Schooling and Equivalent Education Outside the Schools (M)
9280	Parent Conferences
9310	Cooperation with Municipal Agencies
9320	Cooperation with Law Enforcement Agencies (M)
9323	Notification of Juvenile Offender Case Disposition
9324	Sex Offender Registration and Notification
9340	Cooperation with Public Library
9400	News Media Relations
9541	Student Teachers/Interns
9550	Educational Research Projects
9560	Administration of School Surveys
9700	Special Interest Groups
9713	Recruitment by Special Interest Groups (M)
9720	Solicitations by Vendors



### 0164 CONDUCT OF BOARD MEETINGS

### Parliamentary Authority

Roberts' Rules of Order, Newly Revised, shall govern the Board of Education in its deliberations and acts in all cases in which it is not inconsistent with statutes of the State of New Jersey, rules of the State Board of Education, or these bylaws.

### Presiding Officer

The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice President shall act in his/her place; if neither person is present, any member shall be designated by a plurality of those present to preside. The act of any person so designated shall be legal and binding.

### Announcement of Adequate Notice

The person presiding shall commence each meeting with an announcement of the notice given for the meeting or a statement regarding the lack of adequate notice, in accordance with law.

### Agenda

The Superintendent and/or School Business Administrator/Board Secretary shall prepare an agenda of items of business to come before the Board at each meeting. The agenda shall be delivered to each Board member no later than two days before the meeting and shall include such reports and supplementary materials as are appropriate and available.

The order of business shall be as follows:

Call to order Pledge of Allegiance Notice of Meeting Roll call Open to Public on Agenda Items Approval of Minutes Approval of Minutes of Private Meeting (when applicable) Correspondence Approval of Bill List Reports Recommendations of the Superintendent of Schools Committee Reports Old Business New Business Open to the Public Adjournment

To ensure an efficient and effective meeting. Board members must be recognized by the Board—President before speaking. Board members shall limit their discussion to reasonable time limits and allow fellow Board members to participate in the discussion. Board members shall not make or respond to negative comments regarding its students and employees. Board members shall follow proper decorum and refrain from comments that are lengthy, abusive, obscene, or irrelevant. To allow members of the public to fully utilize their allotted time, no comments shall be responded to by the Board or administration during the public participation portion of the meeting. Board members shall first allow the administration to respond to the public after the public comment portion of the meeting is closed for agenda items and under new business for non-agenda items.

N.J.S.A. 10:4-10 N.J.S.A. 18A:16-1.1

Adopted: 12 January 2006

Revised 23 July 2015

Formatted: Justified

### 0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall set aside a portion of every Board meeting, the length of the portion to be determined by the Board, for public comment on any school or school district issue that a member of the public feels may be of concern to the residents of the school district.

Public participation shall be governed by the following rules:

- 1. A member of the public wishing to speak must sign-up at least 15 to 45 minutes prior to the start of the Board meeting by indicating his / her name, place of residence, and contact information on the designated form, which will be available at the meeting location an hour prior to the meeting. Additionally, members of the public who wish to speak at the board meeting can sign-up at the District's administration office from 8:00 AM to 4:00 PM the day prior to a board meeting; provided it is a normal work day for the district administration offices.
- A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
- 3.2. Each statement made by a participant shall be limited to five three minutes' duration.
- 4.3. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;
- All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
- 65. Members of the public are discouraged from speaking negatively about an employee or a student. The Board bears no responsibility for comments made by the public. Comments regarding employees or students cannot be legally responded to by the Board.
- Comments made by the public may be responded to under "new business" or at subsequent meetings under "old business."
- 3. The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8 N.J.S.A. 10:4-12

Revised 23 July 2015

### JOB DESCRIPTION

### PERTH AMBOY BOARD OF EDUCATION

### **District Director of Curriculum and Instruction K-12**

### Qualifications:

1. Possession or eligibility of NJ certification in Administration or Supervision, Elementary Education & ESL.

Demonstrated success in advancing reading proficiency in students.

3. Exhibits a personality that demonstrates enthusiasm and interpersonal skills that relates well with students, staff, administration, parents and the community.

4. Have excellent integrity; demonstrate good moral character and initiative.

5. Demonstrate the ability to communicate effectively in English, both orally and in writing, using proper grammar and vocabulary.

6. Required Criminal History Check.

7. Provide Proof of US citizenship or legal Resident Alien status by completing Federal Form I-9.

8. Pass required State Mantoux/Tuberculin test and physical exam as required.

Reports to: Assistant Superintendent of Schools

### Nature and Scope of Job:

The District Director of Curriculum and Instruction K-12 shall report to the Superintendent of Schools and Assistant Superintendent of Schools for the coordination of school and community initiatives and programs intended to improve literacy throughout Perth Amboy. He/She will work in conjunction with the building principals, instructional leaders, and other district administrators to ensure the effective implementation and assessment of literacy initiatives to promote reading and writing achievement among all students.

### **Duties and Responsibilities:**

The District Director of Curriculum and Instruction K-12 shall within his/her certificate and in accord with terms and conditions of employment contained in the negotiated agreements, when and if applicable:

- 1. Provide leadership in curriculum and instruction at the district level
- 2. Provide leadership in setting literacy goals in Language Arts and Social Studies K-12
- Work collaboratively with fellow administrators to improve reading and writing programs within all schools.
- 4. Supervise and evaluate district supervisors and instructional leaders as assigned by the Superintendent of Schools and the Assistant Superintendent of Schools.
- 5. Conduct routine classroom visitations throughout the schools to identify trends and make recommendations for improvement as needed.
- 6. Continually evaluate progress of programs and initiatives intended to improve literacy at the district level
- 7. Promote and facilitate data analysis at the district and school level to promote data driven decision making.

### JOB DESCRIPTION

### PERTH AMBOY BOARD OF EDUCATION

### District Director of Curriculum and Instruction K-12 (Cont'd.)

- 8. Apply for grants that may provide unique funding opportunities that might increase literacy throughout the district schools.
- 9. Regularly provide updates on district initiatives and programs to the Superintendent of Schools, Assistant Superintendent of Schools, and board members.
- 10. Communicate with all stakeholders of the success of our efforts to improve literacy.
- Be available as a resource person/speaker for interested parent or community groups.
- 12. Be available as resource person for teachers, principals, and district committees.
- 13. Seek professional improvement through such avenues as review of professional literature, membership in professional organizations and attending educational meetings/workshops.
- 14. Perform other duties as determined by the Assistant Superintendent of Schools.

### **Verification of Competency:**

1. District application and resume.

2. Required documentation outlined in the qualifications above.

- 3. A minimum of three letters of reference from former employers, teachers, professors or other professional sources, or copies of recent evaluations and observations of teaching/administrative performance.
- 4. Official college transcripts.
- 5. Employment interview.

### Physical Demands, Visual Acuity and Working Conditions:

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

- 1. Use strength to lift items needed to perform the functions of the job.
- 2. Sit, stand, and walk for required periods of time.
- 3. Speak and hear.
- 4. Use close vision, color vision, peripheral vision and depth perception along with the ability to focus vision.
- 5. Communicate effectively in English, using proper grammar and vocabulary.
- 6. American Sign Language or Braille may also be considered as acceptable forms of communication.
- 7. Reach with hands and arms and use hands and fingers to handle objects and operate tools, computers, and/or controls.

### JOB DESCRIPTION

### PERTH AMBOY BOARD OF EDUCATION

### District Director of Curriculum and Instruction K-12 (Cont'd.)

### Environmental Demands:

The environmental demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive.

- 1. Exposure to a variety of childhood and adult diseases and illnesses.
- 2. Occasional exposure to a variety of weather conditions.
- 3. Exposure to heated/air conditioned and ventilated facilities.
- 4. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.
- 5. Function in a workplace that is usually moderately quiet but that can be noisy at times.

### **Terms of Employment:**

12-month salaried position with agreement between the Perth Amboy School Administrators Assoc. and the Perth Amboy Board of Education. The District Director of Curriculum and Instruction K-12 will be evaluated by the Assistant Superintendent of Schools.

### Legal References:

18A: 11-1 18A: 26-2 NJAC 6:3-1.21 NJAC 6:11-10.9

Date Adopted: July 23, 2015

Date Revised: