

Perth Amboy Board of Education
Regular Meeting
September 8, 2016 – 6:00 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Lebreault

2. Pledge of Allegiance

3. Notice of Meeting

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

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

Mr. Bermudez	<u>P</u>
Mrs. Gonzalez	<u>P</u>
Mr. Lebreault	<u>P</u>
Mr. Massopust	<u>P</u>

Mr. Nunez	<u>P</u>
Mr. Puccio	<u>P</u>
Mr. Rodriguez	<u>P</u>
Ms. Tejeda	<u>P</u>
Mr. Varela	<u>P</u>

Administration:

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

5. Presentation

- Self-Assessments for determining grades under the Anti-Bullying Bill of Rights Act – Mrs. McAdam

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

<u>Varela</u>	<u>Bermudez</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close following discussion)

7. A motion was made at 6:25 PM to go into Executive Session to discuss personnel matters.

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

- A motion was made by Ms. Tejeda and seconded by Mr. Varela to re-enter the public session at 8:05 pm. CARRIED UNANIMOUSLY
- Public member #1 - asked about Finance item #9 - the preschool providers. Who hires their employees; who is in charge of their budgets and where does their money come from?
- Mr. Jess stated that the preschool providers are responsible for hiring their own staff, however our fiscal specialist monitors their budget and works with each provider to build their budget. The money comes from the state and passes through us.

<u>Varela</u>	<u>Rodriguez</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close public portion)

8. Approval of Minutes of Regular Meeting held on August 18, 2016.

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

9. Approval of Minutes of Executive Session held on August 18, 2016.

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

10. Approval of Bill List for the period of August 1, 2016 through August 31, 2016.

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

11. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Openings held on July 19, 2016 and August 22, 2016. (Specified in Attachment)
- 2). Secretary's Monthly Financial Report for the month of July 2016.
- 3). Treasurer's Monthly Financial Report for the month of July 2016.

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

Acceptance of the Report of the Secretary's and Treasurer's as submitted and as being in agreement for the month of July 2016.

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

Acceptance of certification that no major line item has been over-expended for the month of July 2016.

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

B. Board President's Report – Mr. Samuel Lebreault

- Mr. Lebreault provided condolences to those employees who have lost a family member over the past month.
- Mr. Lebreault welcomed everyone back and stated that everything looks great.
- Mr. Lebreault stated that this evening the board may vote of the AFT contract. The board signed a Memorandum of Agreement with the AFT and their members ratified the contract yesterday. Mr. Lebreault thanked Donna Tartza and Pam Campbell for their work on the Negotiations Committee for the AFT. They were both very professional and provided good dialogue. He thanked Mr. Rodriguez for caring; as he is the chosen one and he is the right person for the job. He has a lot of experience in this area and if not for him we would not have gotten to this point. Mr. Rodriguez worked with Mr. Jess to tweak the numbers to help us get to this point. He thanked the committee for their hard work over many long hours. He thanked Mr. Jess for without his advice and insight and logistics we would not have accomplished the completion of the contract. Thanks for always helping us in this trying time.
- Mr. Lebreault mentioned the Patten School traffic and that the board and the buildings and grounds committee has looked at ways to solve these traffic problems. We have come up with an idea that we feel is beneficial to the community and to the school, however the city is against that idea so we're now looking to see what other options we may have.
- Mr. Lebreault spoke about the new Seaman Avenue Elementary School and said that the SDA has awarded a contract to Epic Construction of Piscataway for the completion of the design and construction of the school. The contract was awarded on July 6, 2016 and the notice of award and the notice to proceed have been issued to Epic. A ground breaking date has not yet been provided, but the SDA is hoping for early spring. Mr. Lebreault thanked Mr. Jess for providing all this information and for all his hard work and helping the Seaman Avenue School come to fruition.
- Mr. Lebreault reported that HUD has finally provided the approval to The Housing Authority for them to sell the Delaney Homes Site. There will be a transfer of title for this property to the Board of Education later this month.

11. Reports

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

- Dr. Roman thanked the staff for helping to get the schools ready. Over the last two days he met with the administration of the high school and all the students, in assemblies and in classroom visits. Our students are bright, polite, progressive and insightful. Tomorrow and next week we will be meeting with the middle school and elementary schools staff and students.

D. Assistant Superintendent's Report – Dr. Vivian C. Rodriguez

- Dr. Rodriguez stated that we had the administrative retreat for two days, new staff in-service for three days and two days of professional development to start the school year. We are ready with the physical plant and with professional development for all of our staff. With regards to the Dual Language School, we opened the school with 354 students. All classrooms are beautiful and ready for instruction. We invite everyone to visit.
- Dr. Rodriguez provided some quotes from the Dual Language School. A teacher quote, "This feels like home". A student quote, "It's clean and they like all the new stuff". A parent quote, "I cannot wait to come and see it".

E. Assistant Superintendent's Report – Mr. Richard A. Chromey

- Mr. Chromey is reflective of his first opening of school in Perth Amboy and said there are things we can do better. However he asked everyone for their patience: teachers, administrators and parents. Everyone is cautious during the first few days of school. We will continue to make it better, however we realize that transportation is still a little confusing, however it's only been two days. If after the second week, things have not gotten better, than please call us. But for now we ask for your patience and ask that you not call as we're trying to work out the final logistics.

12. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

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

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

- 2). Approval for the Perth Amboy High School Boys Cross Country Team to attend a two day trip to Disney World in Orlando, Florida on October 7, 2016 and returning on October 9, 2016 to attend a Cross County Tournament at the Orlando Resort at a total cost not to exceed \$3,856.00, under the supervision of Maria Zaharakis and Mrs. Daisy Rodriguez, Principal of the Perth Amboy High School. Funded through the following account numbers: 15-190-100-800-0-0000-03 and 15-000-270-512-0-0000-03.

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

12. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

3). Approval for the following Professional Development Services:

Item #	Name of Program / Consultant	Date	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Dr. Eric Millou – Mathematics Professional Development	Sept. 2016 – Dec. 2017 (8 Days)	Gr. 9 -12 Teachers & New Staff Gr. 3 – 8 Teachers	\$ 2000 per day / \$ 16,000.00	20-272-200-300-0-0000-40 (Title II)	Ms. Marie Bermudez, Supv. of Mathematics & Science
b.	Warning Order, LLC – "Detection of Suspicious Activity" Professional Development	October 10, 2016 – Staff Development Day 3	School Law Enforcement Officers	\$ 2000.00	11-000-223-500-0-0000-35 (District PD Account)	Mr. Tibor Kacso, Manager of Security Personnel
c.	Warning Order, LLC – "Physical Restraint System" Professional Development	October 15, 2016	School Law Enforcement Officers	\$ 2000.00	11-000-223-500-0-0000-35 (District PD Account)	Mr. Tibor Kacso, Manager of Security Personnel
d.	Teachers College – Columbia University Writer's Workshop Institute In-House Professional Development	2016 - 2017 (50 Days)	K – 8 Language Arts Staff	\$125,000.00	20-272-200-300-0-0000-40 (Title II)	Dr. Damian Medina, Director of Instruction & Curriculum
e.	Teachers College – Columbia University Writer's Workshop Institute In-House Professional Development	2016 - 2017 (2 Days)	School Administrators	\$ 7000.00	20-272-200-300-0-0000-40 (Title II)	Dr. Damian Medina, Director of Instruction & Curriculum

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

4). Approval to amend the amount of Security Officer for the S.O.R.A Re-Certification from 50 participants to 54 participants at a cost of \$123.50 per participant, previously approved by the Board of Education at the August 18th, 2016 Board Meeting, under the supervision of Tibor Kacso, Manager of Security Personnel, funded through the District Professional Development Account # 11-000-223-500-0-0000-35.

Massopust Varela (Puccio - Abstained)
Motion Seconded CARRIED UNANIMOUSLY

5). Approval for the following Educational Resources Services:

Item#	Name of Program / Consultant	Date(s)	Grade(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	SAT Preparation Course / Kaplan Learning Services	2016 – 2017 (12 Sessions)	Grades 9 -12	\$ 15,750.00	20-231-100-300-0-0000-03 (Title I)	Mrs. Daisy Rodriguez, Principal Dr. Ashanti Holley, Principal

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

6). Approval of the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights (ABR) for the 2015 – 2016 school year in accordance with the required Statement of Assurances; under the supervision of Mrs. Mary Jo McAdam, Director of Guidance & Student Services.

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

7). Approval of a Memorandum of Agreement for professional service between the New Jersey Department of Education and the Perth Amboy Education Center to administer the Adult Education Tests for calendar years 2017–2020, under the supervision of Mr. Luke Miller, Director of Adult & Continuing Education.

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 8). Approval for Three Brothers Basketball / Ms. Katie Smith to serve as a guest speaker on September 24, 2016 at Perth Amboy High School from 3:30 p.m. – 5:30 p.m. at no cost to the district, under the supervision of Mr. Nephtaly Cardona, Director of Athletics.

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

- 9). Approval to conduct a before and after school program offering enrichment and supplemental tutoring services for students at the James J. Flynn School from October 24, 2016 through May 25, 2017 for one hour before and one hour after school at a total cost not to exceed \$ 75,000.00 under the supervision of Dr. Regina Postogna, Principal, at the James J. Flynn School, funded through Title I Acct. # 20-231-100-101-0-0000-09.

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

- 10). Approval to conduct an after school program offering supplemental tutoring services for students at the Dual Language School from October 24, 2016 through May 25, 2017 for up to ten teachers at total cost not to exceed \$ 38,754.00 under the supervision of Dr. Regina Postogna, Principal, Mr. Jose Santos, Vice-Principal, & Mrs. Regina Acevedo, Program Supervisor, funded through Title I Acct. # 20-231-100-101-1-0000-13.

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

- 11). Approval to conduct a before and after school program at the Edward J. Patten School from October 3, 2016 through May 26, 2017 for forty-five minutes before and forty-five minutes after school at a total cost not to exceed \$ 200,000.00 under the supervision of Dr. Dulce Rodriguez, Principal, at the Edward J. Patten School, funded through account #'s 15-120-100-101-1-0000-05 & 15-190-100-106-1-0000-05.

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

- 12). Approval to conduct the Saturday Morning Family School Program at the Edward J. Patten School from September 10, 2016 through May 20, 2017 at a total cost not to exceed \$ 137,000.00, under the supervision of Dr. Dulce Rodriguez, Principal, at the Edward J. Patten School, funded through account #'s 15-120-100-101-1-0000-05, 15-190-100-106-1-0000-05, 15-000-266-100-1-0000-05, 15-000-211-100-1-0000-05, & 15-000-213-100-1-0000-05.

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

- 13). Approval to conduct an After School Bilingual Program to middle school students in grades 5 - 8 from October 18, 2016 through May 19, 2017 (Tuesday - Friday, 2:45 p.m. – 3:45 p.m.) and include two hours of professional development for teachers & coordinators on October 14, 2016 at a total cost not to exceed \$ 150,000.00 under the supervision of Mrs. Lillianne Cruz-Argemil, Director of Bilingual, ESL, & World Language, funded through Title III Acct. # 20-243-100-101-0-0000-40 & 20-243-200-110-1-0000-40, pending approval of the ESEA-NCLB application.

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

12. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 14). Approval to conduct an After School Bilingual Program to elementary school students in grades 1 - 4 from October 17, 2016 through May 19, 2017 (Mon., Tues., Thurs., & Fri., 2:45 p.m. – 3:45 p.m.) and include two hours of professional development for teachers & coordinators on October 14, 2016 at a total cost not to exceed \$ 300,000.00 under the supervision of Mrs. Lillianne Cruz-Argemil, Director of Bilingual, ESL, & World Language, funded through Title III Acct. # 20-243-100-101-0-0000-40 & 20-243-200-110-1-0000-40, pending approval of the ESEA-NCLB application.

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 15). Approval for the following staff members to work on Curriculum Writing for Gifted & Talented, beginning September 9, 2016 and to be compensated at an hourly rate of \$35.00, not to exceed 32 hours each, at a total cost not to exceed \$4,480.00 under the supervision of Dr. Brita A. Theadford-Woodard, Supervisor of Science & Gifted & Talented, funded through Acct. # 11-000-223-110-0-0000-22.

Jill Grimm	Freddy Valenzuela	Frezia Valenzuela	Suzette Torres
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Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 16). Approval for the following staff members to participate in professional development throughout the 2016-2017 school year as part of the Gifted & Talented Initiative, and to be compensated at an hourly rate of \$35.00, not to exceed 8 hours each, at a total cost not to exceed \$1,680.00 under the supervision of Dr. Brita A. Theadford-Woodard, Supervisor of Science & Gifted & Talented, funded through account number 20-271-200-110-0-0000-40 pending approval of the 2016-2017 ESEA-ESSA Application.

Jessica Beerman	Joann Parlamis	Carrie Alfaro	Jamie Blockus
Frances Cafferty	Margaret Wytanis		

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 17). Approval for the following Security Personnel Staff Members to participate in a Physical Restraint Training on Saturday, October 15, 2016, and to be compensated at the contractual rate, not to exceed 8 hours each, at a total cost not to exceed \$1,859.20 under the supervision of Mr. Tibor Kacso, Manager of Security Personnel, funded through the District Professional Development Account # 11-000-223-110-0-0000-35.

Name	Rate	Name	Rate
Yohanny Leonardo	\$ 35.66 per hour	Ramon Nunez	\$ 32.79 per hour
Jason Nieves	\$ 32.79 per hour	Gregory Perez	\$ 32.79 per hour
Joe Pabon	\$ 32.79 per hour	Maria Gonzalez	\$ 32.79 per hour
Elios Arias	\$ 32.79 per hour		

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 18). Approval for the following staff members to provide testing after school for new identified ELLs students from September 19th – 23rd, 2016 (five days per week) from 3:00 p.m. – 6:00 p.m. and September 26th – June 23, 2017 (twice a week) from 3:00 p.m. – 5:30 p.m. at an hourly rate of \$ 40.00, at a total cost not to exceed \$35,000.00 under the supervision of Lillianne Cruz-Argemil, Director of Bilingual, ESL, & World Language, funded through Title III Acct. # 20-243-200-110-1-0000-40, pending approval of the ESEA-NCLB application.

Cassandra Lawrence	Larry Bello	Elia Graenert	
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Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 19). Approval for the following staff members to serve as McKinney-Vento Displaced Student Representatives for the 2016–2017 school year:

School	Name
Perth Amboy High School	Jere Karnilaw Nanci Flores
William C. McGinnis School	Cynthia Trujillo
Samuel E. Shull School	Carolyn Arlequin
James J. Flynn School	Julia Figueroa
Anthony V. Ceres School	Lillian Dix
Dr. Herbert N. Richardson School	Nancy Trejo
Edward J. Patten School	Cynthia Rossi
Robert N. Wilentz School	Carol Takacs
Edmund Hmieleski ECC	Dr. Gerarda Mast
Ignacio Cruz ECC	Maritza Ficarra
School # 7	Mary Jo Sperlazza

Massopust Varela (Puccio – Abstained)
Motion Seconded CARRIED UNANIMOUSLY

- 20). Approval for the adoption of the following curricula for the 2016-2017 school year:

Digital Art II	Introduction to Music
3D Art I	Environmental Science
Strings II	Algebra I
Concert Keyboarding	Algebra II
College and Career Seminar	Geometry
Literacy Extensions	

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 21). Approval to participate in partnership with Princeton University in the “Shooting for Your Goals” program for the 2016 – 2017 school year for the Perth Amboy High School, under the supervision of Mrs. Daisy Rodriguez, Principal and Mr. Nephtaly Cardona, Director of Athletics at a total cost not to exceed \$ 25,500.00 funded through account # 15-190-100-800-0-0000-03.

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 22). Approval to continue the partnership with “Big Brothers and Big Sisters” of Monmouth and Middlesex Counties and Raritan Bay Medical Center Mentoring Program for the 2016 - 2017 school year for the Perth Amboy High School, under the supervision of Mrs. Daisy Rodriguez, Principal, at a total cost not to exceed \$ 24,000.00 funded through account # 15-000-218-390-0-0000-03.

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

- 23). Approval to submit the 2016 – 2017 Statement of Assurance for the District Professional Development and District Mentoring Plans to the Middlesex County of Education.

Massopust Varela
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 24). Approval to purchase ALEKS licensing for all students grade K-12 at a cost not to exceed \$90,000 for the 2016-2017 school year to be funded through Title I, under the supervision of Ms. Marie Bermudez, Supervisor of Mathematics. Funded through Title I account numbers:
- 20-231-100-610-0-0000-02
20-231-100-610-0-0000-04
20-231-100-610-0-0000-05
20-231-100-610-0-0000-06
20-231-100-610-0-0000-09
20-231-100-610-0-0000-10
20-231-100-610-0-0000-18
20-231-100-610-0-0000-03

<u>Massopust</u>	<u>Varela</u>	(Bermudez – Abstained)
Motion	Seconded	CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 1). Approval of travel expenses. (Specified in Attachment)
- | | | |
|--------------|------------------|---------------------|
| <u>Nunez</u> | <u>Rodriguez</u> | |
| Motion | Seconded | CARRIED UNANIMOUSLY |
- 2). Approval of Bid Awards. (Specified in Attachment)
- | | | |
|--------------|------------------|---------------------|
| <u>Nunez</u> | <u>Rodriguez</u> | |
| Motion | Seconded | CARRIED UNANIMOUSLY |
- 3). Approval to submit an application to the Middlesex County Board of Chosen Freeholders WIA funding in the amount not to exceed \$30,000 for 60 participants in said program, effective September 1, 2016 through August 31, 2017. This funding will provide WIA Adult Basic Skills/HSE/ESL Programs.
- | | | |
|--------------|------------------|---------------------|
| <u>Nunez</u> | <u>Rodriguez</u> | |
| Motion | Seconded | CARRIED UNANIMOUSLY |
- 4). Approval for the continuation of the (NJCAP) New Jersey Child Assault Prevention Program for the 2016-2017 school year at a cost not to exceed \$13,154. (Funded through account number 11-000-221-320-0-0000-27)
- | | | |
|--------------|------------------|---------------------|
| <u>Nunez</u> | <u>Rodriguez</u> | |
| Motion | Seconded | CARRIED UNANIMOUSLY |
- 5). Approval to purchase laptops in the amount of \$1,514.62 for the Perth Amboy Catholic School to be paid from the non-public state funded technology program for the 2016-2017 school year.
- | | | |
|--------------|------------------|---------------------|
| <u>Nunez</u> | <u>Rodriguez</u> | |
| Motion | Seconded | CARRIED UNANIMOUSLY |
- 6). Approval of change order #1 and #2 in the total amount of \$48,100 for the installation of additional concrete, a new sanitary sewer line and sanitary manhole, by Berto Construction, Inc. for the high school site work project.
- | | | |
|--------------|------------------|---------------------|
| <u>Nunez</u> | <u>Rodriguez</u> | |
| Motion | Seconded | CARRIED UNANIMOUSLY |

12. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 7). Notification to the Board of Education regarding personnel and salary percentages paid through grants other than school wide distribution for the 2016-2017 school year. (Specified in Attachment)

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

- 8). Approval of the following IDEIA Combined Amended Applications:
1. Combined Basic and Preschool Flow-Through Funds for FY 2017

- | | | |
|----|-------------------|-------------|
| a. | Basic (3-21) - | \$2,606,543 |
| b. | Preschool (3-5) - | \$ 54,545 |

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

- 9). Approval of the execution of contracts with community providers for the 2016-2017 Preschool Education Program as approved by the New Jersey Department of Education:
Total not to exceed:

YMCA of MEWSA (Grace Child Care and Harborview)	\$ 945,765
Mi Escuelita (PRAHD)	\$1,011,450
Acelero Learning Center	\$ 838,080
Raritan Bay YMCA	\$ 977,625

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

- 10). Authorization to enter into a contract with Preferred Home Health Care & Nursing Services to provide nursing services to special education students P.N., S.P., and J.P.M. during the 2016-2017 school year at the rate of \$57.00 per hour for an RN and \$52.00 per hour for an LPN.

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

- 11). Approval to accept the Fresh Fruit and Vegetable Program grant from the New Jersey Department of Agriculture for the A.V. Ceres School for the 2016-2017 School year.

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

- 12). Approval to enter into a renewal lease agreement with King High Garage, Inc. for the provision of storage facilities for school vehicles during the 2016-2017school year at a cost of \$43,786.80 with “no increase” in rates from the 2015-2016 school year, but an increase in the number of buses & vans. (2015-2016: 8 buses/12 vans, 2016-2017: 10 buses/10 vans, which increases the cost in total only.) **(Tabled on June 30, 2016)**

Motion to Untable

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

Motion to Approve

<u>Nunez</u>	<u>Rodriguez</u>	(Varela – Nay)
Motion	Seconded	CARRIED BY MAJORITY

12. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Samuel Lebreault, Chairperson

- 13). Approval to renew bid award contract (Bid #15-039) School Vehicle Inspection, Lubrication & Preventive Maintenance Services for the 2016-2017 school year with King High Garage, Inc. with “no increase” in the hourly labor rates, towing & road service from the 2015-2016 school year. **(Tabled on June 30, 2016)**

Motion to Untable

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

Motion to Approve

<u>Nunez</u>	<u>Rodriguez</u>	(Varela – Nay)
Motion	Seconded	CARRIED BY MAJORITY

- 14). Approval of a Parental Contract for Student Transportation between the Perth Amboy Board of Education and the Parents of (J.L), for student transportation during the 2016-2017 school year at a cost not to exceed \$16,632.12.

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

12. Recommendations of the Superintendent of Schools

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

1). Approval of the following use of facilities requests:

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Perth Amboy Police Department	Flynn School	8/1/16 through 8/26/16 7:30am – 10:30am	Field Recruit Training	
b.	Perth Amboy Catholic	South Campus	12/10/16, 1/7/17, 1/21/17, 2/4/17, 2/18/17 7:30 am-4:00pm, Saturday's	Basketball Games	
c.	Three Brothers Basketball	Perth Amboy High School	9/13/16 through 11/18/16, 6:00 pm – 8:00 pm, Tuesday 's & Thursday's	Basketball Games	
d.	Hoops America	Perth Amboy High School	9/14/16 through 11/20/16, Wednesday's 6 pm – 9 pm Sunday's 8:30am-1:30pm	Basketball Games	X
e.	Department of Recreation	Water Stadium	August 28, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
f.	Department of Recreation	Water Stadium	September 11, 2016, 9 am – 6 pm	Perth Amboy Youth Football	X
g.	Department of Recreation	Water Stadium	September 18, 2016, 9 am – 6 pm	Perth Amboy Youth Football	X
h.	Department of Recreation	Water Stadium	October 2, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
i.	Department of Recreation	Water Stadium	October 23, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
j.	Department of Recreation	Water Stadium	November 6, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
k.	Department of Recreation	Water Stadium	November 13, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
l.	Department of Recreation	Water Stadium	November 20, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
m.	Department of Recreation	Water Stadium	November 27, 2016 9 am – 6 pm	Perth Amboy Youth Football	X
n.	Department of Recreation	PAHS Auditorium & Cafeteria	December 10, 2016, 10 am – 4 pm Saturday	Football Banquet	X
o.	Department of Recreation	McGinnis School Gym	10/17/16 - 12/16/16 6 pm-8:30 pm Mon/Tues/Wed/Thurs	Basketball Clinic	X
p.	Department of Recreation	Patten School	10/17/16 - 12/16/16 6 pm-8:30 pm Mon. through Fri.	Basketball Clinic	X
q.	Department of Recreation	Shull School	10/17/16 – 12/16/16 6 pm-8:00 pm Monday & Friday	Youth Soccer & Wrestling	X
r.	Department of Recreation	Flynn School	9/20/16 – 12/16/16 6 pm-8:30 pm Mon/Tues/Thurs/Fri	Cheerleading Basketball	X
s.	Department of Recreation	Flynn School Field	8/22/16 – 11/20/16 Monday - Friday 5:30pm – 8:00 pm Saturday & Sunday 10 am – 5 pm	Youth Soccer	X

Varela
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

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

1. Approval of the following use of facilities requests: (continued)

	Organization	Building	Dates/Time	Event	Certificate of Insurance
t.	Department of Recreation	Wilentz School	9/27/16 – 12/16/16 Tues/Thurs/Fri 6 pm – 9 pm	Karate Program	X
u.	Department of Recreation	Wilentz School	9/19/16 – 12/16/16 Mon. & Wed. 6 pm – 8:30 pm	Basketball & Volleyball	X
v.	Department of Recreation	Dr. Richardson School	9/19/16 – 12/16/16 Monday – Friday 6 pm – 8:30 pm	Basketball	X
w.	Department of Recreation	Water Stadium	8/27/16 – 11/26/16 Saturday's 12 pm – 7 pm	Soccer	X
x.	Department of Recreation	Water Stadium	Sunday's September 4, 25, 2016 October 9, 16, 30, 2016 10 am – 6 pm	Soccer	X
y.	Department of Recreation	Transportation	8/28/16 Sunday	Red Robin Scrimmage Away Game 4 buses	X
z.	Department of Recreation	Transportation	9/25/16, 10/9/16, 10/16/16, 10/30/16	Away Games – 2 buses per game	X
aa.	Girl Scouts	Flynn School	Every Monday & Tuesday 6:30 pm – 8:00 pm Every Wednesday 6:00 pm – 7:30 pm Thursday's & Friday's as needed	Girl Scouts Meetings	X
bb.	Girl Scouts	Patten School	Every Friday 6 pm – 8 pm	Girl Scouts Meetings	X
cc.	Girl Scouts	Wilentz	Every Thursday 6 pm – 7:30 pm	Girl Scouts Meetings	X
dd.	Girl Scouts	Hmieleski	Every Wednesday 6 pm – 8 pm	Girl Scouts Meetings	X
ee.	Thomas Shortman Training	Dr. Herbert N. Richardson School	September. 17, 2016 – December 3, 2016 January 21, 2017 – March 18, 2017 April 1, 2017 – June 17, 2017	Training Classes	

Varela
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

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

	Name (Last, First)	Position	Location	Date Effective
a).	Szmania, Karen	Level II Secretary	Dept. of Special Services	1/1/17
b).	Laguna, Rolando	Math Teacher	P. A. Education Center	2/1/17

Gonzalez
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a).	Kushner, Daniel	District Instructional Leader	PAHS	On or before 10/18/16
b).	Ahmed, Shifa	Science Teacher	PAHS	On or before 10/26/16
c).	Mathkar, Manisha	Mathematics Teacher	PAHS	10/31/16
d).	Souza, Rebecca L.	Honors Biology Teacher	PAHS	On or before 11/1/16
e).	Jackson Jr., John	School Security Personnel	PAHS – South Campus	9/1/16
f).	David-Flores, Nanci	Home School Liaison	Education Center	9/1/16
g).	Markie, Alicia	Mathematics Teacher	McGinnis School	8/26/16
h).	Hernandez, Paul A.	Bilingual Social Studies Teacher	McGinnis School	On or before 10/27/16
i).	Lopez, Julio	Special Ed. Paraprofessional	Shull School	8/31/16
j).	Gomez, Juana	Permanent Lunch Aide	Ceres School	6/30/16
k).	Barton, Kelly	Elementary Teacher	Ceres School	8/30/16
l).	Profta, Angela	Intervention Teacher	Dual Language School	8/23/16
m).	Intriago, Marcia	Paraprofessional	Ignacio Cruz	9/1/16

Gonzalez
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
a).	Renaud, Heather	Maternity Leave	Social Studies Teacher	Shull School	10/11/16	6/30/17	10/11/16-11/15/16 utilizing sick days 11/16/16 - 6/30/17 without pay
b).	Samowski, Mami	Maternity Leave	Elementary Teacher	Ceres School	9/1/16	1/31/17	Revision of dates: From: 10/17/16 through 11/4/16 utilizing sick days, 11/7/16 through 1/31/17 without pay. To: 9/1/16 - 9/8/16 utilizing sick days, 9/9/16 - 1/31/17 without pay.
c).	Martinez, Margaret	Maternity Leave	Pre-School Teacher	Hmieleski Center	12/21/16	5/10/17	12/21/16 - 2/14/17 utilizing sick days 2/15/17 - 5/10/17 without pay
d).	Eia, Julia	Medical Leave	Special Ed. Teacher	Richardson School	9/1/16	9/13/16	Utilizing sick days
e).	Frey, Marilyn	Medical Leave	Intervention Teacher	Richardson School	9/1/16	12/30/16	Utilizing sick days
f).	Perez, Basilio	Medical Leave	Custodian (A)	Shull School	8/1/16	9/21/16	8/1/16 - 8/12/16 utilizing sick days, 8/15/16 - 9/21/16 without pay

Gonzalez
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
g).	Nieves, Alexandra	Medical Leave	Elementary Teacher	Patten School	9/1/16	12/1/16	9/1/16 - 9/22/16 utilizing sick days 9/23/16 - 12/1/16 without pay
h).	Utnick, Gail	Medical Leave	Elementary Teacher	Patten School	9/1/16	11/9/16	Utilizing sick days
i).	Torino, Natalia	Medical Leave	Paraprofessional	Ignacio Cruz	9/1/16	9/7/16	Extension of Medical Leave without pay
j).	Londono, Claudia	Medical Leave	Paraprofessional	Ignacio Cruz	9/1/16	1/31/17	9/1/16 - 10/4/16 utilizing sick days 10/5/16 - 1/31/17 without pay
k).	Chaiken, Tara	Family Leave	Pre-School Teacher	School 7	9/1/16	10/14/16	Revision of return to work date 10/17/2016

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary	Location	Date Effective	Date Termination	Notes
a).	Coons, Danielle	Pre-K Teacher (Temporary Replacement)	1 BA	\$48,000 Pending Negotiations	Ignacio Cruz	9/1/16	11/30/16	Replacing S. Chang
b).	Azenheimer, Margaret F.	Reading Specialist (Temporary Replacement)	8 MA	\$59,500 Pending Negotiations	Ceres School	9/1/16	1/20/17	Replacing L. Cosentino
c).	Smith, Dana	Elementary Teacher (Temporary Replacement)	1 BA	\$48,000 Pending Negotiations	Ceres School	9/1/16	1/31/17	Replacing M. Samowski
d).	Didyoung, Jessica	Elementary Teacher (Temporary Replacement)	2 MA	\$53,750 Pending Negotiations	Patten School	9/1/16	12/2/16	Replacing A. Riley
e).	Parascando, Michelle J.	ESL Teacher (Temporary Replacement)	1 MA	\$53,500 Pending Negotiations	Flynn School	9/1/16	1/31/17	Replacing I. Vargas
f).	Woods, Jessica	School Counselor	8 MA	\$59,500 Pending Negotiations	District	9/1/16	6/30/17	New Position
g).	Smith, Carol A.	ESL Teacher	1 BA	\$48,000 Pending Negotiations	PAHS	9/1/16	6/30/17	Replacing C. Sullivan
h).	Cardoso, Hiromi A.	School Psychologist	3 MA	\$54,200 Pending Negotiations	PAHS	9/1/16	6/30/17	Replacing Dr. K. Khan
i).	Cannella, Nicole	Art Teacher	3 MA	\$54,200 Pending Negotiations	East Campus	9/1/16	6/30/17	New Position

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

4). Appointments of the following certificated staff: continued

	Name (Last, First)	Position	Step	Salary	Location	Date Effective	Date Termination	Notes
j).	Shcherbakov, Kerri	School Psychologist	1 MA	\$53,500 Pro-rated Pending Negotiations	Shull School	9/12/16	6/30/17	Replacing A. Dasilva
k).	Vasquez, Jessica	Elementary Teacher	3 BA	\$48,700 Pending Negotiations	Ceres School	9/1/16	6/30/17	Replacing B. Robinson
l).	Cunha, Vera	Elementary Teacher	6 BA	\$51,100 Pending Negotiations	Ceres School	9/1/16	6/30/17	Replacing A. Rubenstein
m).	Brenner, Shaina	Elementary Teacher	3 BA	\$48,700 Pending Negotiations	Ceres School	9/1/16	6/30/17	Replacing J. Giordano
n).	Laudino, Lauren	Bilingual Elementary Teacher	7 BA	\$52,500 Pending Negotiations	Ceres School	9/1/16	6/30/17	Replacing N. Zucconi
o).	Hayes, Jennifer	Elementary Teacher	7 MA	\$58,000 Pending Negotiations	Patten School	9/1/16	6/30/17	Replacing M. J. Herits
p).	Amorosa, Judith A.	School Nurse	11 BA	\$62,800 Pro-rated Pending Negotiations	Patten School	9/12/16	6/30/17	Replacing M. Cruz
q).	Shepherd, Deborah	Math Intervention Teacher	9 BA	\$55,700 Pending Negotiations	Wilentz School	9/1/16	6/30/17	New Position
r).	Smith, Bryan W.	Health & Phys. Ed. Teacher	1 BA	\$48,000 Pending Negotiations	Flynn School/ DLS	9/1/16	6/30/17	New Position
s).	Gomez, Dennys J.	Health & Phys. Ed. Teacher	1 BA	\$48,000 Pending Negotiations	Dual Language School	9/1/16	6/30/17	New Position
t).	Bah, Mariama	P/T Evening Business Teacher	N/A	\$40.00/hr	Education Center	9/1/16	6/30/17	Replacing R. Sedeyn

Gonzalez
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

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

	Name (Last, First)	Position	Salary	Location	Date Effective	Date Termination	Notes
a).	Martinez, Jessmarie (TABLED 8/18/16)	Special Ed. Paraprofessional	\$35,895.00 (Pro-rated) Pending Negotiations	Flynn School	9/16/16	6/30/17	Replacing D. S. Lerman
b).	Torres, Justin TABLED (8/18/16)	Special Ed. Paraprofessional	\$35,895.00 (Pro-rated) Pending Negotiations	Ignacio Cruz	9/16/16	6/30/17	Replacing J. Medina
c).	Figueroa, Nichole (TABLED 8/18/16)	Pre-School Paraprofessional	\$34,025.00 (Pro-rated) Pending Negotiations	Ignacio Cruz	9/16/16	6/30/17	New Position

Motion to untable items 5 a,b,c,d:
Varela
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

Motion to approve items 5 a,b,c,d:
Gonzalez
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Position	Salary	Location	Date Effective	Date Termination	Notes
d).	Jerez, Jeannette (TABLED 8/18/16)	Pre-School Paraprofessional	\$35,895.00 (Pro-rated) Pending Negotiations	Ignacio Cruz	9/16/16	6/30/17	Replacing O. Gutierrez
e).	Hernandez, Carmen	Lunch Aide	\$14.25/hr.	Ignacio Cruz	9/1/16	6/30/17	Replacing C. Padron
f).	Collantes, Livia R.	Lunch Aide	\$14.25/hr.	Ceres School	9/1/16	6/30/17	Replacing D. Saldana
g).	Matias, Mayra	Lunch Aide	\$14.25/hr.	Ceres School	9/1/16	6/30/17	Replacing L. Urena
h).	Mena, Willy	P/T Salsa Dance Instructor	\$29.00/hr.	Education Center	9/1/16	6/30/17	Evening Enrichment Program/ Saturday Morning Family School
i).	Ferreira, Antonio J.	Technology Support Specialist	\$64,730.00 (Pro-rated) Pending Negotiations	Dual Language School	On or before 10/10/16	6/30/17	New Position

Gonzalez Massopust
Motion Seconded CARRIED UNANIMOUSLY

6). Approval to assign mentors to the district's new administration staff for the 2016-2017 school year:

	Name (Last, First)	Position	Location	Mentor	Date Effective	Date Termination	Notes
a).	Chromey, Richard	Assistant Superintendent for Administration	Admin. Building	Dr. Frank R. Alfano	9/1/16	6/30/17	New Jersey Association of School Administrators
b).	Carrera, Robyn	Vice Principal	McGinnis	Mr. Ralph Errica	9/1/16	6/30/17	NJ Leaders to Leaders

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

7). Approval to accept the following Student Teachers/Interns for the 2016-2017 school year:

	Name (Last, First)	Position	Location	Cooperating Teacher	Supervisor	Date Effective	Date Termination	Notes
a).	Cruz, Ana	Student Observation Assignment	Patten	M. Kamick	Dr. D. Rodriguez	9/1/16	12/21/16	Rutgers University Student
b).	Sullivan, Renee	Administration Internship	Hmieleski	Dr. G. Mast	Dr. G. Mast	9/1/16	6/30/17	Rider University Student
c).	Torres- Magyar, Yeny	Student Observation Assignment	PAHS	L. Orson	D. Rodriguez	9/1/16	12/21/16	Kean University
d).	Oleck, Maria	Research Study	Ignacio Cruz	N/A	S. Roque	9/1/16	6/30/17	Kean University
e).	Sikora, Lauren	Research Study	Richardson School	N/A	E. Nieves	9/1/16	6/30/17	Kean University

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

8). Approval of the following staff to work the Saturday Morning Family School Program at Dr. Herbert N. Richardson School, Edward J. Patten School, P. A. Education Center for the 2016-2017 school year. (Specified in Attachment)

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 9). Approval to appoint the following staff as Class Advisors, P. A. Education Center, for the 2016-2017 school year, under the supervision of Dr. Myrna Garcia, Principal of P.A. Education Center:

	Name (Last, First)	Position	Stipend	Account Number
a).	Miranda, Cynthia	Class Advisor (Gr. 9 & 10)	\$1,295.00 (Pending negotiations)	13-601-100-101-1-0000-12
b).	Cancel, Lisa	Class Advisor (Gr. 11 & 12)	\$1,390.00 (Pending negotiations)	13-601-100-101-1-0000-12

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 10). Approval to appoint the following staff as Club Advisors, P. A. Education Center for the 2016-2017 school year, under the supervision of Dr. Myrna Garcia, Principal, P.A. Education Center:

	Name (Last, First)	Position	Stipend	Account Number
a).	Antonelli, Gary	Sustainable Science Club Advisor	\$1,175.00 (Pending Negotiations)	13-601-100-101-1-0000-12
b).	Bautista, Olga	Creative Art Club Advisor	\$1,175.00 (Pending Negotiations)	13-601-100-101-1-0000-12
c).	Jekal, Karolina	Journalism Club Advisor	\$1,175.00 (Pending Negotiations)	13-601-100-101-1-0000-12

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 11). Approval to appoint the following staff to work the (TASC) Test Assessing Secondary Completion and (HSE) High School Equivalency Program for the 2016-2017 school year and to be compensated at the contractual rate, under the supervision of Mr. Luke Miller, Director of Adult & Continuing Education. (Specified in Attachment)

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 12). Approval of the following staff to work the Education Center Evening Enrichment Program effective September 1, 2016 through June 30, 2017 for the 2016-2017 school year, Monday through Thursday from 6:00 p.m. to 9:00 p.m. not to exceed 20 hours per week, under the supervision of Mr. Luke Miller, Director of Adult & Continuing Education.

	Name (Last, First)	Position	Rate of Pay	Account Number
a).	Soto, Micharen	Spanish Instructor	\$29.00/hr.	13-602-100-101-0-0000-12

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 13). Approval for the following staff to work the before/after school programs for the 2016-2017 school year. (Specified in Attachment)

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 14). Approval for the following staff to work the Learning Center Program at the Perth Amboy High School for the 2016-2017 school year. (Specified in Attachment)

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 15). Approval for the following to serve as Substitute Nurse under the supervision of Ms. Mary Jo Sperlazza, Supervisor of Early Childhood:

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Hours
a).	Gall, Lucy	#7	Substitute Nurse	Pre- School	20-218-200-104-0-0000-00	\$40.00	Not to exceed 10 hours. September 1, 2016 & September 2, 2016

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 16). Approval for the following to serve as Substitute Bus Aides for the 2016-2017 school year, under the supervision of Ms. Arlene Rios, Director of Special Education Services:

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Hours
a).	Arroyo, Joanne	Hmieleski	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-34	\$29/hr.	Before/After
b).	McEnerney, Michael	PAHS	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-03	\$29/hr.	Before School
c).	Rivera, Nancy	PAHS	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-03	\$29/hr.	Before School

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- Mr. Varela stated that he hopes the substitutes are not being doubled up, but used wisely so that they are not just sitting there because there are a lot of people that do.
- Mr. Jess explained that these substitutes are specifically hired for special needs students. They accompany them to and from school to their out-of-district placements.

- 17). Approval of the Transfers for the following staff for the 2016-2017 school year:

	Name (Last, First)	From	To	Effective
a).	Tomaro, Arianda	Reading Intervention Teacher S. E. Shull School	Reading Specialist J. J. Flynn School	9/1/16
b).	Burdier, Anthony	Health & Physical Education Teacher Dual Language School	Health & Physical Education Teacher PAHS (East Campus)	9/1/16
c).	Jasper, Michael	Teacher of Students with Disabilities J. J. Flynn School	Social Studies Teacher PAHS (South Campus)	9/1/16
d).	Borghetti, Cynthia	Art Teacher Dual Language School	Art Teacher (Travelling) AVC/EJP/JJF	9/1/16
e).	Tonzola, Lauren	Pre-School Teacher Hmieleski Early Childhood Center	Elementary Teacher A. V. Ceres School	9/1/16

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 18). Approval of the Change of Assignment for the following staff for the 2016-2017 school year:

	Name (Last, First)	From	To	Effective
a).	Balram, Ana	Level II Secretary William C. McGinnis School	Level I Secretary William C. McGinnis School	9/1/16
b).	Abreu, Anny	Level II Secretary Administration Building (For: Directors/Supervisors)	Level I Secretary Administration Building (For: Director of Operations)	9/1/16

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 19). Approval for the following staff to serve on the SciP (School Improvement Panel) Team for the 2016-2017 school year at no cost to the district:

	Name (Last, First)	School
a).	Kimberly Macomber	Dual Language School
b).	Karly Butler	Dual Language School
c).	Emma Redondo	Dual Language School
d).	Elisabete Mazzeo	Dual Language School
e).	Jennifer Cecere	Dual Language School
f).	Kacey Michaylo	Education Center/Main
g).	Francis Hirschy	Education Center

Gonzalez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 20). Approval for the following administrator who has achieved the Perfect Attendance for the 2015-2016 school year:

Name	Position	Location	Stipend Amount
Noemi Natal-Villegas	Vice Principal	R. N. Wilentz School	\$700.00

Gonzalez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

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

Gonzalez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 22). Approval to terminate the employment of XX2138.

Gonzalez Rodriguez (Puccio, Lebreault, Varela – Abstained)
Motion Seconded CARRIED UNANIMOUSLY

- 23). Approval to terminate the employment of XX4874.

Gonzalez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 24). Approval to terminate the employment of XX3454.

Gonzalez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 25). Approval for the following staff to serve as mentors for the 2016-2017 school year. (Specified in Attachment)

Gonzalez Rodriguez
Motion Seconded CARRIED UNANIMOUSLY

- 26). Appointments of the following certificated staff

	Name (Last, First)	Position	Step	Salary	Location	Date Effective	Date Termination	Notes
a).	Mathew, Ashley	Preschool Teacher (Temporary Replacement)	1 MA	\$53,500 Pro-rated Pending Negotiations	Ignacio Cruz	9/12/16	12/21/16	Replacing J. Bolton
b).	Valentin, Susanne	Preschool Teacher	5 MA	\$55,600 Pro-rated Pending Negotiations	School 7	9/12/16	6/30/17	Replacing R. Alba

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

27). Approval of the Change of Assignment for the following staff for the 2016-2017 school year:

	Name (Last, First)	From	To	Effective
a).	Fasanela, Patricia	Mathematics Teacher – S.E. Shull School	Intervention Teacher - S.E. Shull School	9/12/16

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

12. Recommendations of the Superintendent of Schools

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

1). Approval to appoint the following staff to the Fall Season Stipend Positions for the 2016-2017 school year, effective September 9, 2016, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education K-12.

	Name (Last, First)	School	Position	Program Name	Stipend Amount	Account Number
a).	Rullan, Yamil	Middle School	Coach	Cross Country	\$4,695.00	15-402-100-100-0-0000-04(06)
b).	Nogueira, Jorge	Middle School	Coach	Boys Soccer	\$5,175.00	15-402-100-100-0-0000-04(06)
c).	Jamedar, Peyman	Middle School	Coach	Boys Soccer	\$5,175.00	15-402-100-100-0-0000-04(06)
d).	Zakrzewski, Victoria	Middle School	Coach	Girls Soccer	\$5,175.00	15-402-100-100-0-0000-04(06)
e).	Mendez, Luis	Middle School	Coach	Girls Soccer	\$5,175.00	15-402-100-100-0-0000-04(06)

Bermudez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

13. Old Business

Second Reading of the following policy. (Specified in Attachment)

- 1240 – Evaluation of Superintendent

Varela Tejeda
Motion Seconded CARRIED UNANIMOUSLY

Tejeda Varela
Motion Seconded (To close old business)
CARRIED UNANIMOUSLY

- 21 -

14. New Business

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

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

Approval of the following Job Description. (Specified in Attachment)

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

- Approval of the contract between the Perth Amboy Board of Education and the Perth Amboy Federation of Teachers for the period July 1, 2015 through June 30, 2018.

<u>Rodriguez</u>	<u>Puccio</u>	Roll call:
Motion	Seconded	CARRIED UNANIMOUSLY

- Mr. Rodriguez thanked the AFT for the good sessions. Hopefully this is an incentive for everyone to continue working together in the future.
- Ms. Tejeda said that it was a pleasure to be part of the committee.
- Mr. Lebreault said it was enjoyable when the meetings were face to face. He thanked everyone for their patience and everyone did a good job.
- A motion was made by Mr. Varela and seconded by Mr. Rodriguez for a resolution to direct and authorize the board attorney to take whatever legal action she deems appropriate to prevent public law 2016-C.27 from being applied to the Perth Amboy Board of Education.
- Roll call vote – Carried by Majority 8-0 as Mr. Puccio was not present for the vote.
- Mr. Massopust spoke about 9/11 and stated that as an EMT he asked everyone to never forget the events of that day and to say a prayer for everyone that was lost.
- Ms. Tejeda asked that no one forget 9/11. We live in a great country and she's glad to be here.
- Mr. Lebreault asked for a moment of silence for those that were loss. He lost a lot of friends that day.
- Mr. Bermudez asked that we remember those that were put in place to combat those people who did this terrible action. Remember the military who still defends us. They do this because they love this country. Remember those who gave their lives for this country and those who are overseas.
- Mr. Lebreault mentioned that there will be a district wide observance tomorrow.

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

15. Open to the Public

- Public member #1 - brought her concerns as a student citizen. It's been quiet an eventful year. A lot of hiring's, strengthening the curriculum, adoption and revisions of policies. However the date of the board election has been changed but it's hard for citizens to figure out when it is. We live in a form of democracy known as a representative democracy and it's hard when both entities don't agree, meaning the city and the board. Puerto Rico is not a state, but they have referendums where residents can vote to become a state; that's what we should have done. We should have allowed the residents to vote on moving the election date. In the future please keep the voters in mind.
- Public member #2 - stated the citizens did have the right to vote and have a referendum, but they didn't know it. It's not the Board of Education, it's the Mayor who got a state senator to draft this law that the governor signed. It has to do with the money and not the students. If so, the Mayor would not have allowed developers to build on a 32 acre parcel of land, but that's where the high school should have gone.


15. Open to the Public (continued)

- Public member #3 – is from the AFT and spoke on behalf of their members. They are pleased that the contract has been approved and they thanked the board for approving the contract. Both parties agreed to discussions on a regular basis to share ideas and to collaborate and we looked forward to that. The AFT will be electing a new negotiating team in May. Mr. Rodriguez had some great ideas and we are pleased that this is done and we look forward to working together in a positive manner.
- Public member #4 - spoke on behalf of The Friends of the Library. They have many events that they schedule such as author visits and we need the students to attend and participate and parents to register. We're going to have a drawing and give away three books and we're also having a book sale at the community center. We're doing a Barnes and Nobles fundraiser where we will be getting a percentage of the sales, but we need to get the people out to the event. We would like to hand out vouchers and flyers in the schools and we ask the boards permission in doing that. We would also like to display student's art work and have student performers at the Barnes and Noble event as well.
- Public member #5 - wishes everyone the best of luck and everything looks good on the outside, but what's going on in the inside and do we have enough books in our schools.
- Public member #6 - congratulated the AFT on the contract. With regards to the election, she understands the reason for the April election and that was where the confusion was. There may have been people who wanted to run, but couldn't because they missed the petition filing date. There's a new bill that said that if 15% of the voters in the last presidential election sign a petition they can have a referendum.
- Public member #7 - stated the election doesn't seem to be fair. What is this strategy for filing the lawsuit? He watched the June 30th board meeting and has a copy of the resolution that was passed to change the election date. He also has a copy of each potential member's election petition. He asked when did the Board of Education transmit the resolution to the county and what was the date people submitted their petitions? He noticed that Mr. Varela put April 8, 2016 on his petition. How did you know to submit the petition? Did someone tell you about the Bill?
- Mr. Lebreault stated that these questions will not be answered now, but he, Mr. Bermudez and Mr. Varela will be happy to meet with the person to answer some of these questions.

<u>Varela</u>	<u>Rodriguez</u>	(To close public business)
Motion	Seconded	CARRIED UNANIMOUSLY

- Mr. Massopust stated that he has pushed for new text books in the district for all of our students and thanked Mr. Jess for ordering all the books that are required. Dr. Rodriguez stated that these textbooks will be on a one to one basis. However each classroom does have a class set of books and we still have them.
- Ms. Tejeda thanked the maintenance staff and all of our staff who worked hard for the opening of our school year. She visited several schools and was impressed with everything that was done.

18. A motion to adjourn was made at 9:31 pm by Mr. Massopust and seconded by Mr. Varela. Carried unanimously.

Respectfully submitted,

Derek J. Jess
School Business Administrator/
Board Secretary

DJJ/eh

REPORT OF REQUEST FOR PROPOSAL ON JULY 19, 2016 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE:

Request for Proposals were opened and read aloud by Mr. Richard Grobelny in the Board's Business Office.

In attendance were: Richard Grobelny and Jahaira Rosario.

The following is a list of "Request for Proposals received:

PRINTING & PUBLISHING OF THE PERTH AMBOY HIGH SCHOOL YEARBOOK – RFQ#17Q-036

Herff Jones, LLC, Indianapolis, IN	Base Bid	\$10,698.40
Lifetouch Yearbooks, Eden Prairie, MN	Base Bid	\$ 8,350.00

REPORT OF BID OPENING ON AUGUST 22, 2016 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business Office.

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

The following is a list of bids received:

STUDENT TRANSPORTATION SERVICES FOR 2016-2017 – BID #17-014

Durham School Services, Freehold NJ

Bid Bond w/Consent of Surety Multiple Route Costs-see attached

George Dapper Inc., Iselin, NJ

Bid Bond w/Consent of Surety Multiple Route Costs-see attached

Keyport Auto Body Shop, Inc. Keansburg, NJ

Bid Bond w/Consent of Surety Multiple Route Costs-see attached

PERTH AMBOY BOARD OF EDUCATION
BUSINESS OFFICE
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 08861

BID PROPOSAL FORM
STUDENT TRANSPORTATION SERVICES
2016 - 2017 SCHOOL YEAR

- Bid Bond w/ Consent + Surety
- BAC
- Cert. Empl. Info
- PCD
- Iran Disclosure
- Non-Collusion
- Omni Testing Act
- Prescribed Questions
- Ins. Cert
- BID NO. 17-014
- School Bus D. Cert
- Stockholder

BID DATE : Monday, August 22, 2016 @ 11:00 a.m.

I/We hereby submit the following bid(s) on student transportation for the 2016 - 2017 School Year.

Route No.	Destination	Per Diem Route Bid	Per Diem Aide Rate	Increase/Decrease Mileage Cost*
FDLS 1	Dual Language Schl.	\$ 280.00	\$ 65.00	\$.01
FDLS 2	Dual Language Schl	\$ 280.00	\$ 65.00	\$.01
RDLS1	Dual Language Schl	\$ 280.00	\$ 65.00	\$.01
WRDLS3	Dual Language Schl	\$ 280.00	\$ 65.00	\$.01
PCDLS2	Dual Language Schl	\$ 280.00	\$ 65.00	\$.01

Name of Company Durham School Services

Address 113 Crow Hill Road. PO Box _____

City, State, Zip Code Freehold N.J. 07728

Telephone No. (732) 577-1000 Extension _____

Fax No. (732) 577 8900 E-Mail RSTUD@Durham School Services.

Authorized Agent RALPH STUD Title General Manager
PLEASE PRINT

Agent's Signature [Signature] Date 08/22/2016

*Bids should include an amount cost per mile for possible transportation of in-district school students temporarily residing outside of Perth Amboy. Companies wishing to put "zero" as the cost should stipulate so on the bid sheet.

**AMENDMENT TO BID #17-014 – STUDENT
TRANSPORTATION SERVICES**

Amendment #1

Opening Date: Monday, August 22, 2016 @ 11:00 A.M.

Additional Routes as follows:

I/We hereby submit the following bid on Student Transportation Services for the 2016-2017 School Year:

<u>Route No.</u>	<u>Destination</u>	<u>Per Diem Route Bid</u>	<u>Per Diem Aide Rate</u>	<u>Increase/Decrease Mileage Cost*</u>
CDLS1	Dual Language Schl.	\$ <u>260.00</u>	\$ <u>65.00</u>	\$ <u>.01</u>
FDLS3	Dual Language Schl.	\$ <u>260.00</u>	\$ <u>65.00</u>	\$ <u>.01</u>
PDLS1	Dual Language Schl.	\$ <u>260.00</u>	\$ <u>65.00</u>	\$ <u>.01</u>
WDLS1	Dual Language Schl.	\$ <u>260.00</u>	\$ <u>65.00</u>	\$ <u>.01</u>
WDLS2	Dual Language Schl.	\$ <u>260.00</u>	\$ <u>65.00</u>	\$ <u>.01</u>

Name of Company: Durham School Services

Address: 113 Crow Hill Rd 1 P.O. Box _____

City, State, Zip Code: Freehold NJ 07728

Telephone No. (732) 577 1000

Fax No. (732) 577 8900 Email: RSTUD@DurhamSchoolServices.com

Authorized Agent: Ralph Sturo Title: General Manager

Please Print
Authorized Agent: Ralph Sturo Title: G.M.

Agent's Signature: [Signature] Date: 08/22/2016

- Bid Bond w/ Consent of Surety

PERTH AMBOY BOARD OF EDUCATION
BUSINESS OFFICE
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 08861

- BRC
- Cert. Empl. Info
- PCD

BID PROPOSAL FORM
STUDENT TRANSPORTATION SERVICES
2016 - 2017 SCHOOL YEAR

- Iran Disclosure
- Non Collusion
- Omni Testing Act
- Prescribed Questionnaire
BID NO. 17-014

BID DATE : Monday, August 22, 2016 @ 11:00 a.m.

I/We hereby submit the following bid(s) on student transportation for the 2016 - 2017 School Year.

- Insurance
- School Bus Driver Cert
- Stockholders

Route No.	Destination	Per Diem Route Bid	Per Diem Aide Rate	Increase/Decrease Mileage Cost*
FDLS 1	Dual Language Schl.	\$ 281.40	\$ 48.00	\$ 2.50
FDLS 2	Dual Language Schl	\$ 0	\$ 0	\$ 0
RDLS1	Dual Language Schl	\$ 262.80	\$ 48.00	\$ 2.50
WRDLS3	Dual Language Schl	\$ 245.40	\$ 48.00	\$ 2.50
PCDLS2	Dual Language Schl	\$ 188.00	\$ 48.00	\$ 2.50

Name of Company George Dapper Inc

Address 1020 Green St Iselin PO Box _____

City, State, Zip Code New Jersey 08830

Telephone No. (732) 661-1620 Extension _____

Fax No. (732) 661-1621 E-Mail Lindac@dapperbus.com

Authorized Agent Linda Crause Title Sec
PLEASE PRINT

Agent's Signature Linda Crause Date 8-22-16

*Bids should include an amount cost per mile for possible transportation of in-district school students temporarily residing outside of Perth Amboy. Companies wishing to put "zero" as the cost should stipulate so on the bid sheet.

**AMENDMENT TO BID #17-014 – STUDENT
TRANSPORTATION SERVICES**

Amendment #1

Opening Date: Monday, August 22, 2016 @ 11:00 A.M.

Additional Routes as follows:

I/We hereby submit the following bid on Student Transportation Services for the 2016-2017 School Year:

<u>Route No.</u>	<u>Destination</u>	<u>Per Diem Route Bid</u>	<u>Per Diem Aide Rate</u>	<u>Increase/Decrease Mileage Cost*</u>
CDLS1	Dual Language Schl.	\$ <u>237.60</u>	\$ <u>48.00</u>	\$ <u>2.50.</u>
FDLS3	Dual Language Schl.	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
PDLS1	Dual Language Schl.	\$ <u>240.00</u>	\$ <u>48.00</u>	\$ <u>2.50</u>
WDLS1	Dual Language Schl.	\$ <u>235.20</u>	\$ <u>48.00</u>	\$ <u>2.50</u>
WDLS2	Dual Language Schl.	\$ <u>235.20</u>	\$ <u>48.00</u>	\$ <u>2.50.</u>

Name of Company: George Dapper Inc.

Address: 1020 Green St P.O. Box _____

City, State, Zip Code: Iselin NJ 08830

Telephone No. (732) 661-1620

Fax No. (732) 661-1621 Email: Lindac@dapperbus.com

Authorized Agent: Linda Crouse Title: Sec

Please Print

Authorized Agent: _____ Title: _____

Agent's Signature: Linda Crouse Date: 8-22-16

PERTH AMBOY BOARD OF EDUCATION
BUSINESS OFFICE
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 08861

BID PROPOSAL FORM
STUDENT TRANSPORTATION SERVICES
2016-2017 SCHOOL YEAR

- Bid Bond w/Consent Surety
- BRC
- Cert. Empl. Info
- PCD
- Iran Disclosure
- Non-Collusion
- Omni. Testing Act
- Prescribed Questionnaire
- Insurance Cert.
- School Bus Driver Car
- Stockholders

BID DATE: **Monday, August 22, 2016 @ 11:00 a.m.**

BID NO. 17-014

I/We hereby submit the following bid(s) on student transportation for the 2016-2017 School Year.

Route No.	Destination	Per Diem Route Bid	Per Diem Aide Rate	Increase/Decrease Mileage Cost*
FDLS 1	Dual Language Schl.	\$325.00	\$45.00	\$ 1.25
FDLS 2	Dual Language Schl	\$	\$	\$
RDLS1	Dual Language Schl	\$325.00	\$45.00	\$ 1.25
WRDLS3	Dual Language Schl	\$325.00	\$45.00	\$ 1.25
PCDLS2	Dual Language Schl	\$247.00	\$45.00	\$ 1.25

Name of Company Keyport Auto Body Shop Inc.

Address 347 Main Street

PO Box _____

City, State, Zip Code Keansburg, New Jersey 07734

Telephone No. (732) 787-1113

Extension _____

Fax No. (732) 495-9234

E-Mail keyport-linda@monmouth.com

Authorized Agent Charles Hockey

Title President

PLEASE PRINT

Agent's Signature

Charles Hockey

Date August 22, 2016

*Bids should include an amount cost per mile for possible transportation of in-district school students temporarily residing outside of Perth Amboy. Companies wishing to put "zero" as the cost should stipulate so on the bid sheet.

AMENDMENT TO BID #17-014 – STUDENT TRANSPORTATION SERVICES

Amendment #1

Opening Date: Monday, August 22, 2016 @ 11:00 A.M.

Additional Routes as follows:

I/We hereby submit the following bid on Student Transportation Services for the 2016-2017 School Year:

<u>Route No.</u>	<u>Destination</u>	<u>Per Diem Route Bid</u>	<u>Per Diem Aide Rate</u>	<u>Increase/Decrease Mileage Cost*</u>
CDLS1	Dual Language Schl.	\$ <u>325.00</u>	\$ <u>45.00</u>	\$ <u>1.25</u>
FDLS3	Dual Language Schl.	\$ _____	\$ _____	\$ _____
PDLS1	Dual Language Schl.	\$ <u>325.00</u>	\$ <u>45.00</u>	\$ <u>1.25</u>
WDLS1	Dual Language Schl.	\$ _____	\$ _____	\$ _____
WDLS2	Dual Language Schl.	\$ _____	\$ _____	\$ _____

Name of Company: Keyport Auto Body Shop Inc.

Address: 347 Main Street P.O. Box _____

City, State, Zip Code: Keansburg, New Jersey 07734

Telephone No. (732) 787-1113

Fax No. (732) 495-9234 Email: keyport-linda@monmouth.com

Authorized Agent: Charles Hockey Title: President

Please Print

Authorized Agent: _____ Title: _____

Agent's Signature: Charles Hockey Date: August 22, 2016

FIELD TRIPS FOR BOARD APPROVAL ON SEPTEMBER 8, 2016

[illegible]

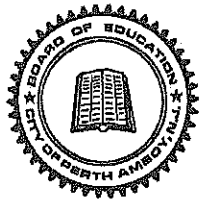
Perth Amboy Public Schools

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**Perth Amboy Public Schools
Approval for Travel Expenses – November 2016
Board Meeting September 8, 2016**

[illegible]

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Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

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

FINANCE
12 – B – 2

Derek J. Jess

School Business Administrator

Board Secretary

August 12, 2016

BOARD AGENDA: SEPTEMBER 8, 2016

RESOLUTION

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

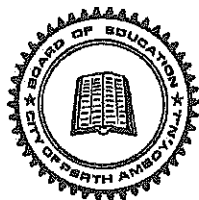
PRINTING & PUBLISHING OF THE PERTH AMBOY HIGH SCHOOL YEARBOOK – RFQ #17Q-036

Lifetouch Yearbooks, Eden Prairie, MN

Total Award (200 copies/128 pages).....\$8,350.00

Extra Costs (if applicable):

Cost per additional page.....40.00
Credit for each page.....40.00
Cost per copy over 200 books.....35.00
Credit per copy under 200 books.....35.00
Minimum number of additional pages which may be purchased..... 4



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

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

[Handwritten signature]
8-25-16

Derek J. Jess

School Business Administrator

Board Secretary

August 25, 2016

BOARD AGENDA: SEPTEMBER 8, 2016

RESOLUTION

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

STUDENT TRANSPORTATION SERVICES FOR THE 2016-2017 SCHOOL YEAR – BID #17-014

George Dapper, Inc., Iselin, NJ

FDLS1	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for FDLS1 Route)		\$59,621.40	
RDLS1	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for RDLS1 Route)		\$56,254.80	
WRDLS3	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for WRDLS Route)		\$53,105.40	
PCDLS2	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for PCDLS2 Route)		\$42,716.00	
CDLS1	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for CDLS1 Route)		\$51,693.60	
PDLS1	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for PDLS1 Route)		\$52,128.00	
WDLS1	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for WDLS1 Route)		\$51,259.20	
WDLS2	George Dapper, Inc.	Bid Bond	Complete
Total (181 Days for WDLS2 Route)		\$51,259.20	
Grand Total for George Dapper, Inc.			\$418,037.60

Durham School Services, Freehold, NJ

FDLS3	Durham School Services	Bid Bond	Partial
Total (181 Days for FDLS3 Route)		\$58,825.00	
Grand Total for Durham School Services			\$ 58,825.00

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

**FINANCE
12 – B – 7**

To: Dr. David Roman
Superintendent of Schools

From: Pamela Spindel
Director of Special Funded Program

Re: EDGAR Budget Requirements

Date: August 11, 2016

Notification to the Board of Education regarding personnel and salary percentages paid through grants other than school wide distribution for the 2016-2017 School Year.

Personnel	Title	Salary	Fund/ Account	Percentage Charged Each Account	Amount Charged to the Grant	Amount Charge to Local	Account Number
Pamela Spindel	Director of Special Funded Programs	\$ 112,000	Title I	50%	\$ 56,000	-	20-231-200-103-0-0000-40
			Title II	10%	\$ 11,200	-	20-271-200-110-3-0000-40
			Local	40%	-	\$ 44,800	11-000-221-102-1-0000-00
Melissa Villarini	Level 1 Secretary	\$ 47,935	Title I	80%	\$ 38,348	-	20-231-200-105-0-0000-40
			Local	20%	-	\$ 9,587	11-000-221-105-0-0000-00
Genesis Rodriguez	Level 2 Secretary	\$ 27,550	Title I	10%	\$ 2,755	-	20-231-200-105-0-0000-40
			Local	90%	-	\$ 24,795	11-000-230-100-2-0000-00
Jasmin Minaya	Fiscal Specialist	\$ 52,020	Title I	80%	\$ 41,616	-	20-231-200-102-0-0000-40
			Local	20%	-	\$ 10,404	11-000-251-100-0-0000-00
Regina Acevedo	Supervisor of Bilingual/ESL and World Languages	\$ 96,000	Title III	90%	\$ 86,400	\$ -	20-245-200-100-0-0000-40
			Local	10%	-	\$ 9,600	11-000-221-102-1-0000-40
Lindsey Tisch	Technology Coach (MCG)	\$ 54,200	Title 1 Focus	100%	\$ 54,200	\$ -	20-231-200-110-2-0000-04
Brian Peters	Behavior Coordinator (MCG)	\$ 58,150	Title 1 Focus	100%	\$ 58,150	\$ -	20-231-200-110-0-0000-04
Margaret Shipman	Math Intervention Teacher (MCG)	\$ 48,000	Title 1 Focus	100%	\$ 48,000	\$ -	20-231-100-101-0-0000-04
Yuderka Tejada	Intervention Teacher (MCG)	\$ 51,100	Title 1 Focus	100%	\$ 51,100	\$ -	20-231-100-101-1-0000-04
Julia Fluck	Reading Specialist (MCG)	\$ 54,200	Title 1 Focus	100%	\$ 54,200	\$ -	20-231-200-110-0-0000-04
Allison Press	Reading Specialist (MCG)	\$ 56,100	Title 1 Focus	100%	\$ 56,100		20-231-100-101-1-0000-04
Joanna Paralamis	House Behavior Interventionists (MCG)	\$ 9,500	Title I Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04
Ali Rodriguez	House Behavior Interventionists (MCG)	\$ 9,500	Title I Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04
Heather Anderson	House Behavior Interventionists (MCG)	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04

Gabriela Pugliesse	House Behavior Interventionists (MCG)	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04
Jessica Beerman	Communication Manager (MCG)	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04
Jennifer Boggs	Innovation Coordinator (MCG)	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04
Edgardo Vasquez	Student Activities Coordinator (MCG)	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-04
Mary Guba	Shull School District Instructional Leader	\$ 96,250	Title 1 Focus	100%	\$ 96,250	-	20-231-200-110-0-0000-06
Lori Joseph	Shull School District Instructional Leader	\$ 93,175	Title 1 Focus	100%	\$ 93,175	-	20-231-200-110-0-0000-06
Linda Taylor	Shull School House Behavior Interventionists	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-06
Jillian Grimm	Shull School House Behavior Interventionists	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-06
Joann Szczesny	Shull School House Behavior Interventionists	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-06
Valerie Agosto	Shull School House Behavior Interventionists	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-06
Alicia DiPietro	Shull School Communication Manager	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-06
Lorian Redouane	Shull Activities Coordinator	\$ 9,500	Title 1 Focus	100%	\$ 9,500	\$ -	20-231-200-110-1-0000-06
Monaliza Suarez	Shull School Innovation Coordinator	\$ 9,500	Title 1 Focus	100%	\$ 9,500	-	20-231-200-110-1-0000-06
Gabrielle Rivera	Intervention Teacher (Richardson)	\$ 53,500	Title I	100%	\$ 53,500	\$ -	20-231-100-101-0-0000-10
Diana Lemberakis	Intervention Teacher (Wilentz)	\$ 87,140	Title I	60%	\$ 52,284	\$ -	20-231-100-101-0-0000-18
			Title II	40%	\$ -	\$ 34,856	20-271-200-110-0-0000-40
Laura Bartram	Intervention Teacher (Patten)	\$ 74,150	Title I	65%	\$ 48,198	\$ -	20-231-100-101-1-0000-05
			Title II	35%	\$ -	\$ 25,953	20-271-200-110-0-0000-40
Kelli Trester	Intervention Teacher (Ceres)	\$ 49,600	Title I	20%	\$ 9,920	\$ -	20-231-100-101-0-0000-02
			Title II	80%	\$ -	\$ 39,680	20-271-200-110-0-0000-40

PERSONNEL
12-D-8

2

Recommendations Education Center

[illegible]

PERSONNEL
12-D-11

9102/4/8

PERSONNEL 12 - D - 13

E. J. Patten School - Before/After School Program

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/Am/PM
EJ. Patten	Annette Arroyo	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Patricia Ferruggiaro	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Joselyn Lee	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Lynda Rizkallah	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Colleen Webster	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Anacelis Diaz	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Ashley D'Anton	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Shelly Gallanter	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Darlene Cheese Jones	Teacher	Before School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Sonia Negron	Paraprofessional	Before School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Mildred Lengyel	Paraprofessional	Before School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Nayda Soto	Paraprofessional	Before School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
EJ. Patten	Jeffrey Gumbs	Paraprofessional	Before School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 - May 26	7:40-8:25 AM
Cart. Staff Substitutes							
EJ. Patten	Mary Alice Malkisch	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Bezaida More	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Beth Lieberman	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Jessica D'Amore	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	James DeBrowski	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	Laura Bartram	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	Allison Eberenz	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	Nicole Fernandez	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	Rosemary Polnik	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	Lisa Burgos	Teacher	After School Program	15-120-100-101.1-0000-05	\$40.00	Monday, Tues. and Thursday Oct. 3 - May 26	3:10-3:55 PM
EJ. Patten	Dawn Stegner	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mary Summerer	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Kimberly Anderson	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Denise Concepcion	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Katelynn Karas	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 - May 26 Monday, Tues. and Thurs. Oct. 3 - May 26	7:40-8:25 AM 3:10-3:55 PM

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am/PM
EJ. Patten	Brian Morgan	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Cynthia Borghetti	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Joseph Carrano	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 25 Monday, Tues. and Thurs. Oct. 3 – May 25	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rocio Castro	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	William Clark	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Elizabeth Fajardo	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Anna Faizarrano	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Gabrielle Frank	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mary Grace Cardia	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Mary Lee Karnick	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Anthony Medina	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Monica Rebovich	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Shelly Ramos	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Kathleen Rivas	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Diane Black	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Gabrielle Frank	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Brenda Fernandez	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Rachael Lipstein	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Kathleen Wilverding	Teacher	Before/After School Program	15-120-100-101.1-0000-05	\$40.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM

School	Employee name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am/PM
EJ. Patten	Ana Maria Vento	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Carmen Cruz	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Martha Rivas	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Angelina Medina	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Shundelle Fraser	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Arlene Rivas	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM
EJ. Patten	Saray Melendez	Paraprofessional	Before/After School Program	15-190-100-106.1-0000-05	\$29.00	Monday thru Friday Oct. 3 – May 26 Monday, Tues. and Thurs. Oct. 3 – May 26	7:40-8:25 AM 3:10-3:55 PM

A.M. Tutoring Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Abreu, Claribel	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Acevedo Carrie	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Alv, Engy	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Aochoa, Patricia	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Anvelo, Evy	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Baez, Vanessa	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Barfield, Nicole	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Binney, Jennifer	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Bishop, Claudine	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Bloss, Janet	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Boyd, Jessica	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Bozzo, Ashley	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Bradley, Lauren	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Butler, Karly	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Carr, Sandy	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Chavez, Maria	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Crowley-Rivera, Elizabeth	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Daniels, Michelle	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Deegan-Cleaver, Sheila	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
DeLaCruz, Vickiana	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
DelaFuente, Marisa	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
DelaVolpe, Dina	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Drotar, Barbara	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Esposito, Jaime	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Finkelstein, Michelle	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Finn, Dolores	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Floriananti, Eugene	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Fox, Donna	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Franco, Diana	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Georgoulas, Ekaterini	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Gonzalez, Candida	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Graham, Erica	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Guerrera, Deborah	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30

A.M. Tutoring Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Guillen, Karen	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Gutierrez, Arlene	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Gutierrez, Rustam	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Hernandez, Maria	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Hernandez, Yolanda	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Hornlein, Maria	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Huzar, Nicholas	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Irizarry, Vivian	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Jennifer, Cecere	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Jimenez, Domingo	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Laraway, Sharon	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Lebeda, Danielle	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Lee, Janette	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Lemberakis, Diane	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Manley, Jordan	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Mendez, Luis	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Mendez, Odalis	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Mongiello, Debra	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Morales, Jasmin	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Novak, Karen	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Olivencia, Nilsa	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Palmadesso, Andrea	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Panila, Stacy	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Paradiso, Patricia	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Paver-Prichard, Dawn	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Percheski, Laurene	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Photis, Allison	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Policura, Joel	RNW	Teacher	P.M. Enrichment	20-231-100-101-0-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 3:10-4:10
Pomponio, Michael	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Randolph, Jaqueline	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Reeves, Jill	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Rego, Irene	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Reid, Donald	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30

A.M. Tutoring Program

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Repinsky, Susan	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Rios, Dena	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Roberts, Veneda	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Roman, Pedro	RNW	Security	A.M. Tutoring	15-120-100-101-1-0000-18	\$27.17/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Rosario, Sylvia	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Ruggiero, Christina	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Rullan, Alba	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Sakel, Jamie	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Salazar, Beatriz	RNW	Para	A.M. Tutoring	15-120-100-101-1-0000-18	\$29/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Sanchez, Carmen	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Santamaria, Barbara	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Sarabando, Rachael	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Soto, Ariana	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Spina, Jennifer	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Squillace, Diane	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Stapelfeldt, Morgan	RNW	Teacher	P.M. Enrichment	20-231-100-101-0-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 3:10-4:10
Sunarno, Christina	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Sutera, Gina	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Toto, Laura	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Wechter, Matthew	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30
Wieme, Rosanna	RNW	Teacher	A.M. Tutoring	15-120-100-101-1-0000-18	\$40/hr.	9/26/16---5/12/17	1 hour / 7:30 -8:30

PERSONNEL

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THE LEARNING CENTER RECOMMENDATIONS

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Acevedo, Isai	PAHS	Social Studies	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Berrios, Theresa	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Barroso-Garcia, Mahelia	PAHS	Bi-Lingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Bloom, Tara	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Blumhof, Carol	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Campos, Diana	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Caterano, James	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Cavanaugh, Greg	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Compagnone, Nicole	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Corisdeo, Geoffrey	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Dunne, Nicole	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Ellam, Lawrence	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Feliciano, Paul	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Fernandez, Arfel	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Garcia, Karla	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Gindji, Dana	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Gregorio, Ana	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Greve, Janet	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Gutschmidt, Amanda	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Glass, Dayna	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Jasper, Michael	PAHS	Social Studies	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Jeffrey, Katie	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Johnson, David	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Jones, Earleen	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Lee, Charity	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Lidick, Shawn A.	PAHS	Social Studies	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Lips, Nelly	PAHS	World Language	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Manson, Michael	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Mercier, Danielle	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Michaylo, Kacey	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Muller, Meghan	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Onorato, Tina	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Otokiti, Joy	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Perez, Uri	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Perez, Carlos	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Pizarro, Jose	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm

Ramos, Aminda	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Rodriguez, Jorge	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Rodriguez, Dolores	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Roncin, Arlene	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Rose, Steven	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Rothstein, Ronni	PAHS	Physical Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Salazar, Suzanne	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Santamaria, Josiah	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Santiago, Maritsa	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Sayles, Peter	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Schurko, Nina	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Schweitzer, Jaclyn	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Seaman, Tami	PAHS	Social Studies	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Ship, Joyce	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Signor, Gary	PAHS	Language Arts	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Souza, Rebecca	PAHS	Bilingual	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Sukovich, Elizabeth	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Trombatore, Michael	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Tzanos, Anna	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Vargas Lassalle, Izamar	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Vargas Muniz, Joel	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Waheed, Afshan	PAHS	Science	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Welch, Loris	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Weich, Lea	PAHS	Special Education	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm
Wieczorek, Michael	PAHS	Math	Learning Center	15-140-100-101-2-0000-03	\$40.00	9/19/2016 - 6/16/2017	3:10 pm - 7:10 pm

The Learning Center Coordinators

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Greve, Janet	PAHS	East/South Campus	Learning Center	15-000-222-100-1-0000-03	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Gutschmidt, Amanda	PAHS	Main Campus	Learning Center	15-000-222-100-1-0000-04	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Jones, Earleen	PAHS	Main Campus	Learning Center	15-000-222-100-1-0000-05	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Kaier, Richard	PAHS	East/South Campus	Learning Center	15-000-222-100-1-0000-06	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Schurko, Nina	PAHS	East/South Campus	Learning Center	15-000-222-100-1-0000-07	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Schweitzer, Jaclyn	PAHS	Main Campus	Learning Center	15-000-222-100-1-0000-08	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Souza, Rebecca	PAHS	Main Campus	Learning Center	15-000-222-100-1-0000-09	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Tzanos, Ana	PAHS	Main Campus	Learning Center	15-000-222-100-1-0000-10	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm
Vargas Lassalle, Izamar	PAHS	Main Campus	Learning Center	15-000-222-100-1-0000-11	\$40.00	9/19/2016-6/16/2017	3:10 pm - 7:10 pm



Perth Amboy Public Schools

Administrative Headquarters Building

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

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

August 26, 2016

AGENDA: September 8, 2016

To: The Honorable Members of the Board of Education

From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluation

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Ruth Jurado	Flynn	\$91,350.00	\$92,600.00	16yrs. Admin Longevity	7/1/2016
Cassandra Lawrence	Bilingual Office	\$473.43	\$476.43	Per Diem Correction	8/22-8/31/16
Ali Rodriguez	McGinnis	\$84,075.00	\$93,575.00	Full EDPA Stipend	9/1/2016
Joanna Parlamis	McGinnis	\$53,750.00	\$63,250.00	Full EDPA Stipend	9/1/2016
Gabriela Pugliese	McGinnis	\$80,112.00	\$89,612.00	Full EDPA Stipend	9/1/2016
Heather Anderson	McGinnis	\$68,650.00	\$78,150.00	Full EDPA Stipend	9/1/2016
Jenny Boggs	McGinnis	\$54,200.00	\$63,700.00	Full EDPA Stipend	9/1/2016
Jessica Beerman	McGinnis	\$55,100.00	\$64,600.00	Full EDPA Stipend	9/1/2016
Edgardo Vazquez	McGinnis	\$74,150.00	\$83,650.00	Full EDPA Stipend	9/1/2016
Carmen Velasquez	PAHS	\$50,100.00	\$59,600.00	Full EPTA Stipend	9/1/2016
Theresa Berrios	PAHS	\$92,640.00	\$102,140.00	Full EPTA Stipend	9/1/2016
Elizabeth Katz	PAHS	\$54,200.00	\$63,700.00	Full EPTA Stipend	9/1/2016
Dana Ponti-Rojas	PAHS	\$48,250.00	\$57,750.00	Full EPTA Stipend	9/1/2016
Katora Jones	PAHS	\$48,250.00	\$57,750.00	Full EPTA Stipend	9/1/2016
Yajaira Dumar	Hmieleski	\$41,950.00	\$45,800.00	Full Bus Stipend	9/1/2016
Mary Saniscalchi	Hmieleski	\$45,950.00	\$53,650.00	Full Bus Stipend	9/1/2016
Luz Casas	Hmieleski	\$39,115.00	\$42,965.00	Half Bus Stipend	9/1/2016
Tomasia Torres	Patten	\$47,140.00	\$54,840.00	Full Bus Stipend	9/1/2016
Ines Andujar	PAHS	\$41,895.00	\$42,780.00	20yrs Para Long.	9/1/2016
Patricia Aochoa	Wilentz	\$43,915.00	\$47,140.00	15yrs. Para Long.	9/1/2016
Wilma Barfield	Richardson	\$45,950.00	\$47,320.00	25yrs. Para Long.	9/1/2016
Barbara Drotar-Bosques	Wilentz	\$48,025.00	\$49,395.00	25yrs. Para Long.	9/1/2016
Rosemary Polnik	Patten	\$89,785.00	\$90,405.00	30yrs. Teacher Long.	9/1/2016
Julia Figueroa	Flynn	\$58,595.00	\$59,445.00	20yrs. SRP Long.	9/1/2016
Dolores Finn	Wilentz	\$87,640.00	\$89,185.00	25yrs. Teacher Long.	9/1/2016



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Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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Fax: (732) 376-1007

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Irma Gonzalez	DLS	\$56,675.00	\$57,275.00	15yrs. Secretary Long.	9/1/2016
William Grant	McGinnis	\$62,800.00	\$64,190.00	20yrs. Teacher Long.	9/1/2016
Ada Gutierrez	Ignacio	\$41,840.00	\$45,065.00	15yrs. Para Long.	9/1/2016
Ann Handerhan	Special Services	\$95,285.00	\$95,905.00	30yrs. Teacher Long.	9/1/2016
Caterina Iacuzio	Shull	\$45,065.00	\$45,950.00	20yrs. Para Long.	9/1/2016
Domingo Jimenez	Wilentz	\$49,895.00	\$51,265.00	25yrs. Para Long.	9/1/2016
Brian Kun	Flynn	\$48,025.00	\$49,395.00	25yrs. Para Long.	9/1/2016
Robert Lamond	DLS	\$43,475.00	\$44,325.00	20yrs. SRP Long.	9/1/2016
Diane Lemberakis	Wilentz	\$87,140.00	\$88,685.00	25yrs. Teacher Long.	9/1/2016
Jacqueline Leon-Adler	PAHS	\$93,740.00	\$95,285.00	25yrs. Teacher Long.	9/1/2016
Claudia Mercado	Richardson	\$49,895.00	\$51,265.00	25yrs. Para Long.	9/1/2016
Susan Meyers	Ceres	\$89,785.00	\$90,405.00	30yrs. Teacher Long.	9/1/2016
Carmen Montalvo	Richardson	\$45,950.00	\$47,320.00	25yrs. Para Long.	9/1/2016
Jacqueline Nunez	Hmielecki	\$45,785.00	\$49,010.00	15yrs. Para Long.	9/1/2016
Jeanie Nieves	Transportation	\$44,907.20	\$45,757.20	20yrs. SRP Long.	9/1/2016
Sylvia Pineiro	Education Center	\$45,785.00	\$49,010.00	15yrs. Para Long.	9/1/2016
Michele Maldonado	Ignacio	\$43,915.00	\$47,140.00	15yrs. Para Long.	9/1/2016
Olga Rincon-Velez	Ignacio	\$91,250.00	\$92,640.00	20yrs Teacher Long.	9/1/2016
Nancy Rivera	PAHS	\$41,840.00	\$45,065.00	15yrs. Para Long.	9/1/2016
Dana Rodriguez	Flynn	\$45,785.00	\$49,010.00	15yrs. Para Long.	9/1/2016
Patricia Roman	Ceres	\$31,630.00	\$32,480.00	20yrs. SRP Long.	9/1/2016
Irls Santiago	Ignacio	\$40,925.00	\$41,840.00	10yrs. Para Long.	9/1/2016
Cheryl Schmid	PAHS	\$91,250.00	\$92,640.00	20yrs. Teacher Long.	9/1/2016
Carmen Sanchez	Wilentz	\$93,740.00	\$95,285.00	25yrs. Teacher Long.	9/1/2016
Carmen Soler	McGinnis	\$41,840.00	\$45,065.00	15yrs. Para Long.	9/1/2016
Michael Tita	South Campus	\$85,750.00	\$87,140.00	20yrs. Teacher Long.	9/1/2016
Fabian Valentin	Shull	\$55,980.00	\$56,980.00	15yrs. Custodian Long.	9/1/2016
Richard Vanliew	PAHS	\$85,750.00	\$87,140.00	20yrs. Teacher Long.	9/1/2016
Maria Arias	School 7	\$39,600.00	\$41,455.00	7yrs. Para Long	9/1/2016
Antonio Gonzales	Hmielecki	\$37,525.00	\$39,380.00	7yrs. Para Long	9/1/2016
Norma Valenzuela	School 7	\$37,525.00	\$39,380.00	7yrs. Para Long	9/1/2016
Nilsson Rivera	Hmielecki	\$41,470.00	\$43,325.00	7yrs. Para Long	9/1/2016
Ana Balram	McGinnis	\$52,400.00	\$56,675.00	Level I Secretary	9/1/2016
Anny Abreu	Admin. Building	\$32,225.00	\$34,830.00	Level I Secretary	9/1/2016
Amanda Bowman	Wilentz	\$34,025.00	\$35,895.00	Para+90	9/1/2016
Carmen Arroyo	Richardson	\$100,905.00	\$95,905.00	Removal of Lead Nurse Stipend	9/1/2016
Benedict Tegano	Shull	\$58,150	\$64,650	MA + Content Stipend	9/1/2016

**Mentors
16-17**

**PERSONNEL
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Full Name	SCHOOL	Assignment
Carmon, Lauren	School # 7	Early Childhood
Reyes, Elizabeth	School # 7	Early Childhood
Crespo, Cecilia	Ceres	Elementary
Giordano, Jenna	Ceres	ESL
Gutierrez, Karen	Ceres	Elementary
Meyers, Susana	Ceres	Bilingual Elementary
Van Ihsem, Yamilka	Ceres	Bilingual Elementary
Alvarez, Jessica	Cruz	Early Childhood
Graff, Carol	Cruz	Early Childhood
Lamberson, Lynn	Cruz	Early Childhood
Lemanski, Jill	Cruz	Early Childhood
Oleck, Maria	Cruz	Early Childhood
Starks, Monica	Cruz	Early Childhood
Morales, Fernando	DLS	Bilingual Elementary
Morgan, Lynne	EAST	School Nurse
Rothstein, Ronni	EAST	Physical Education
Antonelli, Gary	Ed. Ctr.	Science
Jekal, Karolina	Ed. Ctr.	Language Arts
Buron, Maria Dolores	Flynn	Bilingual Elementary
Deacon, Barbara	Flynn	Nurse
DeFazio, Kristy	Flynn	Elementary
Manson, Magdalia	Flynn	Reading
Rosa, Rolando	Flynn	Art
Sakowski, Kara	Flynn	Elementary
Sanfilippo, Ivelis	Flynn	Bilingual Elementary
Thor, Kathryn	Flynn	LDTC
Wlodarczyk, Meghann	Flynn	Elementary
Griffin, Sharon	Hmieski	Early Childhood
Luna, Connie	Hmieski	Early Childhood
Nycz, Michele	Hmieski	Early Childhood
Santa, Leslie	Hmieski	Master Teacher
Sullivan, Renee	Hmieski	Early Childhood
Tonzola, Lauren	Hmieski	Early Childhood
Bauer, Todd	McGinnis	Science
Beerman, Jessica	McGinnis	Language Arts
Brumbaugh, Robin	McGinnis	Social Studies
Burzynski, Richard	McGinnis	Social Studies
Cortez, Iliana	McGinnis	Bilingual Elementary
Criscera, Christopher	McGinnis	Guidance
Fazzina, Jaime	McGinnis	Computer
Fiteni, Carrie	McGinnis	Resource
Gallis, Eleanor	McGinnis	Mathematics
Golino, Blanca	McGinnis	Mathematics

Mentors 16-17

Hughes, Johanna	McGinnis	Resource
Hussey, Nora	McGinnis	Elementary
Irizarry, Heidy	McGinnis	Mathematics
Lebron, Ana	McGinnis	Reading
Nunez, Nayilva	McGinnis	Bilingual Mathematics
Ortega, Yahaira	McGinnis	Bilingual Language Arts
Peters, Brian	McGinnis	Elementary
Press, Alison	McGinnis	Reading
Quero, Renee	McGinnis	Physical Education
Rivera, Mark	McGinnis	Language Arts
Rodriguez, Ali	McGinnis	Bilingual Elementary
Russo, Liliana	McGinnis	Elementary
Sanders, Laurence	McGinnis	Computer
Sher, Rachel	McGinnis	Language Arts
Taras, Marc	McGinnis	Science
Tejada, Yuderka	McGinnis	Elementary
Vasfallo, Lisa	McGinnis	Theater
Vazquez, Edgardo	McGinnis	Elementary
Weyrick, Kristin	McGinnis	Language Arts
Acevedo, Isai	P.A.H.S.	Bilingual Social Studies
Bello, Larry	P.A.H.S.	Bilingual Resource
Berrios, Theresa	P.A.H.S.	Bilingual Resource
Bishop, Erin	P.A.H.S.	Physical Education
Delgado, Juan	P.A.H.S.	Science
Fraraccio, Paul	P.A.H.S.	Social Studies
Lemongelli, Stacy	P.A.H.S.	Language Arts
Liddick, Shawn	P.A.H.S.	Social Studies
Makar, Valinda	P.A.H.S.	Science
Manson, Michael	P.A.H.S.	ESL
Niebojeski, Mark	P.A.H.S.	Science
Pizarro, Jose	P.A.H.S.	Bilingual Mathematics
Rodriguez, Dolores	P.A.H.S.	ESL
Rodriguez, Jasco	P.A.H.S.	Physical Education
Schurko, Nina	P.A.H.S.	Resource
Ship, Joyce	P.A.H.S.	Literacy Coach
Somers, Michael	P.A.H.S.	Social Studies
Waheed, Afshan	P.A.H.S.	Science
Welch, Loris	P.A.H.S.	Resource
Carrano, Joseph	Patten	Elementary
D'Amore, Jessica	Patten	Elementary
Ferruggiaro, Patricia	Patten	Elementary
Hamilton, Mary Ellen	Patten	ESL
Lawrence, Cassandra	Patten	Bilingual Resource
Margolin, Karen	Patten	Bilingual Kindergarten

Mentors

16-17

Poltrictzky, Krista	Patten	Elementary
Stegner, Dawn	Richardson	Music
Audet, Lynn	Richardson	Elementary
El-Maraghy, Janet	Richardson	Elementary
Littriello, Maritza	Richardson	Reading
Prince, Rhonda	Richardson	Elementary
Sikora, Lauren	Richardson	Elementary
Viens, Jennifer	Richardson	Media Specialist
Agosto, Valerie	Shull	Elementary
Allan, Christine	Shull	Mathematics
Blockus, Jamie	Shull	Language Arts
Granato, Karen	Shull	Mathematics
Grimm, Jillian	Shull	Mathematics
Jensen, Erin	Shull	Physical Education
Kucaba, Eva	Shull	Nurse
Micale-Pastor, Lucille	Shull	Speech
Nemerofsky, Courtney	Shull	Language Arts
Novello, Michele	Shull	Elementary
Perez, Jessica	Shull	Elementary
Rasmussen, Alan	Shull	Social Studies
Redouane, Lorian	Shull	Computer
Sabine, Janet	Shull	Language Arts
Sousa, Judith	Shull	Science
Suarez, Monalizza	Shull	Language Arts
Szpyhulsky, Allison	Shull	Resource
Taylor, Linda	Shull	Language Arts
Velez, Leslie	Shull	Bilingual Mathematics
Vizzacchero, Marybeth	Shull	Social Studies
Cruz, Leezenia	SOUTH	Physical Education
Greve, Janet	SOUTH	Language Arts
Wieczorek, Michael	SOUTH	Mathematics
Handerhan, Ann	Special Services	LDTC
Postell, DeNere	Special Services	Guidance
Bielak, Charlene	Wilentz	Speech
De La Cruz, Vickiana	Wilentz	Bilingual Elementary
de la Fuente, Marisa	Wilentz	Bilingual Elementary
Fox, Donna	Wilentz	Elementary
Franco, Diana	Wilentz	Bilingual Kindergarten
Hornlein, Maria	Wilentz	Elementary

POLICY

PERTH AMBOY BOARD OF EDUCATION

ADMINISTRATION
1240/page 1 of 3
Evaluation of Superintendent
M

1240 EVALUATION OF SUPERINTENDENT

The purpose of the annual evaluation is to promote professional excellence and improve the skills of the Superintendent, improve the quality of the education received by the students in the schools, and provide a basis for the review of the Superintendent's performance.

This Policy and Regulation 1240 shall be developed by the Board of Education after consultation with the Superintendent and shall include, but not be limited to:

1. Determination of roles and responsibilities for the implementation of the annual evaluation policy and procedures;
2. Development of a job description and evaluation criteria based upon the Board of Education's local goals, program objectives, policies, instructional priorities, State goals, statutory requirements, and the functions, duties, and responsibilities of the Superintendent;
3. Specification of data collection and reporting methods appropriate to the job description;
4. Provisions for the preparation of an individual professional growth and development plan based in part upon any need(s) identified in the evaluation. The plan shall be mutually developed by the Board of Education and the Superintendent; and
5. Preparation of an annual written performance report by a majority of the full membership of the Board of Education and an annual summary conference between a majority of the total membership of the Board of Education and the Superintendent.

There shall be an annual summary conference between the Board of Education, with a majority of its total membership present, and the Superintendent which shall be held before a written performance report is filed. The conference shall be held in executive session, unless the Superintendent requests that it be held in public. The conference shall include, but not be limited to, review of the following:

1. Performance of the Superintendent based upon the Board approved job description;



POLICY

PERTH AMBOY BOARD OF EDUCATION

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Evaluation of Superintendent

2. Progress of the Superintendent in achieving and/or implementing the school district's goals, program objectives, policies, instructional priorities, State goals, and statutory requirements; and
3. Indicators of student progress and growth toward program objectives.

The annual written performance report shall be prepared by July 1 by a majority of the Board of Education's total membership and shall include, but not be limited to:

1. Performance area(s) of strength;
2. Performance area(s) needing improvement based upon the job description and evaluation criteria set forth in N.J.A.C. 6A:10-8.1(c)2;
3. Recommendations for professional growth and development;
4. A summary of indicators of student progress and growth, and a statement of how the indicators relate to the effectiveness of the overall program and the Superintendent's performance; and
5. Provision for performance data not included in the report to be entered into the record by the Superintendent within ten teaching staff member working days after the report's completion.

The evaluation procedure for a nontenured Superintendent shall be completed by July 1 each year.

Each newly appointed or elected Board of Education member shall complete a New Jersey School Boards Association training program on the evaluation of the Superintendent within six months of the commencement of his or her term of office pursuant to N.J.S.A. 18A:17-20.3.b.

The rules in N.J.A.C. 6A:10-1.1 et seq. shall not override any conflicting provision(s) of a collective bargaining agreement or other employment contracts entered into by a school district in effect on July 1, 2013. No collective bargaining agreement entered into after July 1, 2013 shall conflict with the educator evaluation system established pursuant to N.J.A.C. 6A:10-1.1 et seq. or any other specific statute or regulation, nor shall topics subject to collective bargaining involve matters of educational policy or managerial prerogatives.



POLICY

PERTH AMBOY BOARD OF EDUCATION

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Evaluation of Superintendent

The Board of Education shall add to the Superintendent's personnel file all written performance reports and supporting data, including, but not limited to, indicators of student progress and growth. All information contained in written performance reports and all information collected, compiled, and/or maintained by employees of the Board of Education for the purposes of conducting the educator evaluation process pursuant to N.J.A.C. 6A:10-1.1 et seq. shall be confidential. Such information shall not be subject to public inspection or copying pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. Nothing contained in N.J.A.C. 6A:10-1.1 et seq. shall be construed to prohibit the New Jersey Department of Education from, at its discretion, collecting evaluation data pursuant to N.J.S.A. 18A:6-123.e or distributing aggregate statistics regarding evaluation data.

The Board of Education may hire a qualified consultant to assist or advise in the evaluation process; however, the evaluation itself shall be the responsibility of the Board of Education.

Policy and Regulation 1240 shall be distributed to the Superintendent upon adoption by the Board. Amendments to this Policy and Regulation shall be distributed within ten working days after adoption.

The provisions of this Policy, Regulation, and N.J.A.C. 6A:10-8.1 et seq. are the minimum requirements for the evaluation of a Superintendent.

N.J.S.A. 18A:17-20.3; 18A:6-117 through 18A:6-129
N.J.A.C. 6A:10-1.1 et seq.; 6A:10-8.1 et seq.

Adopted: 12 January 2006

Revised: 12 February 2015, 08 September 2016



REGULATION

PERTH AMBOY BOARD OF EDUCATION

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Evaluation of Superintendent
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R 1240 EVALUATION OF SUPERINTENDENT

- A. Roles and Responsibilities for the Implementation of the Annual Evaluation Policy and Procedures
1. The Board of Education and the Superintendent will develop and the Board will adopt a job description and evaluation criteria for the Superintendent's position based upon the Board's local goals, program objectives, policies, instructional priorities, State goals, statutory requirements, and the functions, duties, and responsibilities of the Superintendent.
 2. The Superintendent shall have primary responsibility for data collection and reporting methods appropriate to the job description.
 3. The Board President, or the Board President's designee, shall oversee the annual evaluation of the Superintendent.
 4. The Board President shall establish timelines for completion of the annual evaluation of the Superintendent.
- B. Annual Summary Conference
1. The Board of Education shall conduct an annual summary conference with the Superintendent to develop and prepare an Annual Written Performance Report.
 2. The annual summary conference between the Board of Education, with a majority of its total membership present, and the Superintendent shall be held before the Annual Written Performance Report is prepared and filed.
 3. The Superintendent shall submit to all Board members any information, documents, statistics, or any other data or information he/she would like for the Board members to consider at the annual summary conference.
 4. The Board President, or the Board President's designee, shall preside over the Board's annual summary conference meeting.
 5. The conference shall be held in executive session, unless the Superintendent requests it be held in public. The conference shall include, but not be limited to, review of the following:
 - a. Performance of the Superintendent based upon the Board approved job description;



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Evaluation of Superintendent

- b. Progress of the Superintendent in achieving and/or implementing the school district's goals, program objectives, policies, instructional priorities, State goals, and statutory requirements; and
- c. Indicators of student progress and growth toward program objectives.

C. Annual Written Performance Report

1. The Annual Written Performance Report shall be prepared and approved by a majority of the Board of Education's total membership by July 1 and shall include, but not be limited to:
 - a. Performance area(s) of strength;
 - b. Performance area(s) needing improvement based upon the job description and evaluation criteria set forth in N.J.A.C. 6A:10-8.1(c)2;
 - c. Recommendations for professional growth and development;
 - d. Summary of indicators of student progress and growth, and a statement of how the indicators relate to the effectiveness of the overall program and the Superintendent's performance; and
 - e. Provision for performance data not included in the report to be entered into the record by the Superintendent within ten teaching staff member working days after the report's completion.
2. The Board President, or the Board President's designee, shall prepare a draft of the Annual Written Performance Report after the annual summary conference.
3. The draft of the Annual Written Performance Report shall be disseminated to all Board members for review and comment before presenting the draft report to the Superintendent.
 - a. In the event a Board member believes a provision(s) of the draft of the Annual Written Performance Report is not in accord with the provisions agreed to by a majority of the Board during the annual summary conference, the Board member shall submit in writing their proposed revision(s) to the drafter of the Annual Written Performance Report. The draft of the Annual Written Performance Report may be revised by the drafter of the report if the drafter agrees with the Board member's proposed revision. In the event the drafter does not agree with the proposed revision(s), the issue shall be presented to the full membership of the Board of Education in executive session to make a final determination.



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PERTH AMBOY BOARD OF EDUCATION

ADMINISTRATION

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Evaluation of Superintendent

4. The draft of the Annual Written Performance Report shall be presented to the full membership of the Board of Education in executive session for discussion and approval after the draft report has been disseminated to all Board members for review. The Superintendent shall receive a copy of the draft of the Annual Written Performance Report from the Board President, or Board President's designee, prior to the executive session where the Board is scheduled to discuss and approve.
5. In the event the Superintendent does not agree with a provision(s) in the draft of the Annual Written Performance Report, the Superintendent shall be provided an opportunity to discuss with the full membership of the Board reconsideration of the disputed provision(s).
6. A majority of the Board's full membership shall approve the draft of the Annual Written Performance Report before presenting the final Annual Written Performance Report to the Superintendent.
7. The Superintendent may submit a written response to the final Annual Written Performance Report, which shall be attached to the report.

D. Nontenured Superintendent of Schools

1. The evaluation procedure for a nontenured Superintendent shall also be completed by July 1 each year.

Adopted: 12 January 2006
Revised: 08 September 2016



First reading on the following policies: Administrative Code/Statue
September 8, 2016

2610 – Educational Program Evaluation
3216 – Dress and Grooming
3221 – Evaluation of Teachers
3222 – Evaluation of Teaching Staff Members, Excluding Teachers and Administrators
3223 – Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals
3224 – Evaluation of Principals, Vice Principals and Assistant Principals
5337 – Service Animals
R2431.2 – Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad
5310 – Health Services
5330.01 – Administration of Medical Marijuana
R2414 – Programs and Services for Students in High Poverty and in High Need School Districts
3111 – Creating Positions
3125 – Employment of Teaching Staff Members
3125.2 – Employment of Substitute Teachers
3126 – District Mentoring Program
3141 - Resignation
3144 - Certification of Tenure Charges
3159 – Teaching Staff Members/School District Reporting Responsibility
3240 – Professional Development for Teachers and School Leaders
ABOLISHED POLICY – 3244 In Service Training
4159 – Support Staff Member/School District Reporting Responsibilities
5305 – Health Services Personnel
R5330 – Administration of Medication
1140 – Affirmative Action Program
1523 – Comprehensive Equity Plans
1530 – Equal Employment Opportunities
1550 – Affirmative Action Program for Employment and Contract Practices
2260 – Affirmative Action Program for School and Classroom Practices
2423 – Bilingual and ESL Education
2622 - Student Assessment
5750 - Equal Educational Opportunity
5755 – Equity in Educational Programs and Services
5339 – Screening for Dyslexia

First reading on the following policies: Administrative Code/Statue
September 8, 2016

ABOLISHED REG. – 5514 – Student Use of Vehicle
8441 – Care of Injured and Ill Persons
P8630 – Bus Driver/Bus Aide Responsibility
Section 6000-Finances
6111 – Special Education Medicaid Initiative (SEMI) Program
6112 – Reimbursement of Federal and Other Grant Expenditures
6141 – Tax Revenues
6150 – Tuition Income
6160 – Grants From Private Sources
6164 – Advertising on School Buses
6210 – Fiscal Planning
6220 – Budget Preparation
6230 – Budget Hearing
6311 – Contracts for Goods or Services Funded by Federal Grants
6320 – Purchases Subject to Bid
6340 – Multiple Year Contracts
6350 – Competitive Contracting
6360 – Political Contributions
6362 – Contributions to Board Members and Contract Awards
6421 – Purchases Budgeted
6422 – Budget Transfers
6423 – Expenditures for Non-Employee Activities, Meals and Refreshments
6424 – Emergency Contacts
6440 – Cooperative Purchasing
6450 – Choice of Vendor
6470 – Payment of Claims
6471 – School District Travel
6472 – Tuition Assistance
6480 – Purchase of Food Supplies
6510 – Payroll Authorization
6511 – Direct Deposit
6520 – Payroll Deductions

First reading on the following policies: Administrative Code/Statue
September 8, 2016

6620 – Petty Cash
6630 – Athletic Fund
6640 – Cafeteria Fund
6650 – Scholarship Fund
6660 – Student Activity Fund
6700 – Investments
6740 – Reserve Accounts
6810 – Financial Objectives
6820 – Financial Reports
6830 – Audit and Comprehensive Annual Financial Report
6831 – Withholding or Recovering State Aid
6832 – Conditions of Receiving State Aid

JOB DESCRIPTION***PERTH AMBOY
BOARD OF EDUCATION*****STUDENT INFORMATION SYSTEMS ADMINISTRATOR****REPORTS TO:** Director of Information Technology/ Director of Guidance**QUALIFICATIONS:**

Bachelor's Degree in a computer related discipline or Professional Certification (MCSE or Systems Network Administration), or Equivalent job related experience.

EXPERIENCE:

Extensive knowledge of student information systems, database management, data analysis

Extensive knowledge of various operating systems including: Windows 95, 98, NT, NT Server, Win 2000 Professional and Server, Apple OS, Unix, AS-400/RPG400, etc.

Extensive experience with: Proxy Server, Exchange Server, Network Management, Database Management, Disaster Recovery, etc. The Student Information Systems Administrator should possess strong organizational and communication skills.

DUTIES AND RESPONSIBILITIES:

1. Manage the hardware maintenance and upgrade process, providing direction and assistance to those personnel who will be delivering student information services.
2. Maintain and enforce district technology standards and procedures for all equipment and the use of same.
3. Maintain and enforce policies and procedures regarding the purchasing, use and licensing of software.
4. Develop and exhibit an understanding of state and federal education data reporting requirements and the applications of education data to drive performance improvement at the state and district level.
5. Functions as the district resource for all auxiliary software packages related to student information; such as Infinite Campus, Naviance, Star Renaissance, DRA, Performance Matters etc.
6. Participate in the review of data for compliance with state and federal standards.
7. Analyze data and status reports for district Administration as requested.

JOB DESCRIPTION

***PERTH AMBOY
BOARD OF EDUCATION***

STUDENT INFORMATION SYSTEMS ADMINISTRATOR

8. Manage NJSMART inclusive of all student and personnel reports.
9. Maintain the school calendar, coordinating district schedule, and scheduling adjustments as needed for gradebook and lesson plan modules.
10. Oversee all permission and system-wide scheduling in the student information system including, scheduling time-lines and opening/closing marking periods for district grade entry.
11. Manage and oversee the Parent Portal of Infinite Campus.
12. Manage the design and production of student report cards, transcripts etc.
13. Facilitate the updating and maintenance of historical grade information for all schools.
14. Develop user defined fields and extended data entry points that are linked to student demographics where needed.
15. Maintain data integrity by performing year-end operations and reports for all schools.
16. Act as main district contact for problem reporting and resolution with the district's Student Information System.
17. Performs other duties as may be assigned.

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

JOB DESCRIPTION

***PERTH AMBOY
BOARD OF EDUCATION***

STUDENT INFORMATION SYSTEMS ADMINISTRATOR

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.

Environmental Demands:

1. 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.
2. Exposure to a variety of childhood and adult diseases and illnesses.
3. Occasional exposure to a variety of weather conditions.
4. Exposure to heated/air conditioned and ventilated facilities.
5. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.
6. 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 Association and the Perth Amboy Board of Education.

EVALUATION:

The Director of Information Technology and the Director of Guidance Services will evaluate the Student Information Systems Administrator in accordance with Board of Education Policy, state regulations, this job description and such other criteria as shall be established by the Board of Education.

Date Adopted: 9/8/16