

**Perth Amboy Board of Education
Regular Meeting
February 13, 2017 – 6:00 p.m.
Perth Amboy High School
300 Eagle Avenue**

MINUTES

1. Call to Order – President Puccio

2. Pledge of Allegiance

3. Notice of Meeting

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

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

Mr. Convery	<u>A</u>
Mrs. Gonzalez	<u>P</u>
Mr. Iglesia	<u>P</u>
Mr. Massopust	<u>P</u>

Mr. Nunez	<u>P</u>
Mr. Puccio	<u>P</u>
Mr. Rodriguez	<u>A</u>
Ms. Tejeda	<u>P</u>
Ms. Vazquez	<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>
Ms. Winters	<u>P</u>
Ms. Kleen	<u>P</u>

5. Student Representatives – Marietou Biteye and Brandon Cisneros

- January 16, 2017 - ROTC participated in a competition in Linden. ROTC took first place in the JV Color Guard competition.
- January 18, 2017 - Fall Sports Awards Banquet.
- January 20, 2017 - Science Night for students who demonstrated their science projects.
- February 5, 2017 - the mid-year bash sponsored by the senior class. It was a good way to mark the half-way point of the school year.
- February 10, 2017 - Coach Giordano coached his last wrestling match. This year the middle school is undefeated so far and varsity is 5th in the county.
- The National Honor Society is currently selling roses and signs for Valentine's Day.
- On February 21st and February 23rd the Mr. Amboy Contest will take place.
- February 25, 2017 the school will continue college visits to Princeton.

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

- Public member #1 - spoke regarding student art exhibits being sponsored by the City Recreational Department and thanking the Board for their participation.

<u>Gonzalez</u>	<u>Massopust</u>	CARRIED UNANIMOUSLY
Motion	Seconded	(To close following discussion)

7. Motion to go into Executive Session at 6:10 pm to discuss personnel matters.

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

- Motion to return to public session at 9:08 pm.

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

8. Approval of the Bill List for the period of December 1, 2016 through December 31, 2016.

Tejeda
Motion

Gonzalez
Seconded

CARRIED UNANIMOUSLY

9. Correspondence

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

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

Phyllis Comi	January 1, 2017
Lillian G. Dix	January 1, 2017
Miriam DeJesus	January 1, 2017
Hava Laor	January 1, 2017
Patricia Fasanella	January 1, 2017
Patricia Aochoa	February 1, 2017

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

- 2). Letter received from the Public Employees Retirement System approving the application for Service Retirement for the following individual with the following effective date:

Teresa Margiottiello	March 1, 2017
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- 3). Letter received from the Public Employees Retirement System approving the application for Deferred Retirement for the following individual with the following effective date:

Evelyn Muniz	April 1, 2017
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10. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Openings held on December 8, 2016, January 10, 2017 and January 24, 2017. **(Specified in Attachment)**
- 2). Secretary's Monthly Financial Report for the month of December 2016.
- 3). Treasurer's Monthly Financial Report for the month of December 2016.

Massopust
Motion

Gonzalez
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 December 2016.

Massopust
Motion

Gonzalez
Seconded

CARRIED UNANIMOUSLY

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

Massopust
Motion

Gonzalez
Seconded

CARRIED UNANIMOUSLY

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

- Mr. Puccio provided condolences to those employees who lost a member of their family in the last month.
- Mr. Puccio stated that beginning March 9th the Board meetings will begin at 5:30 pm. Executive session will be first to see if we can limit the time spent in executive session and return sooner. If that doesn't work we'll try another option.

10. Reports

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

- Dr. Roman thanked Pete Bosques, the maintenance and custodial staff and all staff for helping with the closing and opening of schools due to the snow.
- Dr. Roman recognized the Board of Education for working together to improve the lives of our students.
- Tomorrow is Valentine’s Day; hug someone you love.

11. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. **(Specified in Attachment)**
- 2). Approval for four student athletes and the following board approved wrestling coaches of the Perth Amboy High School Wrestling Team to attend an over-night trip and participate in the State Tournament in Atlantic City, New Jersey from March 3, 2017 to March 5, 2017 at a total cost not to exceed \$2,000.00, under the supervision of Mr. Nephtaly Cardona, Director of Athletics. Funded through account numbers 15-000-270-512-0-0000-03 and 15-402-100-800-0-0000-03:

Wrestling Coaches			
Michael Giordano	Roberto Morales	Ross Santana	George Vosinas

- 3). Approval of the placement of special education and general education students in out-of-district facilities for the 2016–2017 school year, under the supervision of Mrs. Arleen Rios, Director of Special Education Services:

Student	Class	Facility	Tuition	Date
CS	ED	Bonnie Brae	\$39,220.00 (Pro-rated)	1/03/2017
TM	ED	Rugby School	\$40,289.67 (Pro-rated)	1/12/2017
DS	OHI	Honor Ridge	\$39,303.00 (Pro-rated)	1/19/2017
LW	OHI	MOESC - Crossroads	\$ 9,000.00 (Pro-rated)	1/23/2017
CC	OHI	Somerset Academy	\$28,000.00 (Pro-rated)	1/23/2017
FJ	MD	Lord Stirling School	\$44,748.00 (Pro-rated)	1/24/2017
JV	OHI	Honor Ridge Academy	\$37,318.00 (Pro-rated)	1/26/2017

- 4). Approval for the following staff members to participate in the curriculum writing/revision for grades K–12 Mathematics and Language Arts content areas the months of February – June 30, 2017, and be compensated at the contractual rate of \$35.00, not to exceed 20 hours per curriculum, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction Grades K–6 and Mr. Michael Heidelberg, Director of Curriculum and Instruction Grades 7-12. Funded through account numbers 11-000-223-110-0-0000-41 and 11-000-223-110-0-0000-26:

Staff Members			
Christina Acquavella	Carol Blumhof	Janet Greve	Stacy Lemongelli
Debra Mongiello	Alison Press	Rachel Sher	Frezia Valenzuela
Yamilka Van Ishem			

- 5). Approval for the following staff members to develop (2) Bilingual Social Studies Benchmark Assessments during the months of February–March 2017, and be compensated at the contractual rate of \$35.00, not to exceed 20 hours, under the supervision of Mrs. Lillianne Cruz-Argemil, Director of Bilingual/ESL & World Languages. Funded through account number 11-000-223-110-0-0000-17:

Staff Members	
Aileen Delgado	Rui Rodriguez
Jessica Sanchez	

Massopust Tejeda
Motion Seconded CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 6). Approval for the following staff members to develop (3) Benchmark Assessments (Quarterly Exam, Midterm Exam, and Final Exam) for Algebra 1, Geometry, and Algebra 2 during the months of February – June 30, 2017, and be compensated at the contractual rate of \$35.00, not to exceed 20 hours each, under the supervision of Mr. Michael Heidelberg, Director of Curriculum & Instruction Grades 7 - 12. Funded through account number 11-000-223-110-0-0000-41:

Staff Members	
Carol Blumhof	Nicole Compagnone
Aminda Ramos	Steven Rose
Michael Wieczorek	

- 7). Approval for New Jersey Institute of Technology (NJIT) to provide a “Pre-College Academy in Technology and Science Summer Scholars Program” at NJIT for no more than (75) seventy-five grade 4 through rising grade 12 students from July 5, 2017 to July 28, 2017 at an approximate cost of \$80,000.00, under the supervision of Ms. Carol Wenk, Supervisor of Science and Ms. Marie Bermudez, Instructional Leader. Transportation provided by Perth Amboy Board of Education. Funded through Title I, pending the approval of the Title I 2017 – 2018 ESEA Application.
- 8). Approval for Dr. Herbert N. Richardson School to conduct an event “Go Red for Women” Heart Health Info Night on February 24, 2017 from 6:00 p.m. – 8:00 p.m. and compensate (2) School Security Personnel for the duration of the event at their contractual hourly rate not to exceed total amount of \$110.00, under the supervision of Mr. Edwin Nieves, Principal of Dr. Herbert N. Richardson School. Funded through account number 15-000-266-100-1-0000-10.
- 9). Approval for Full Effect Productions to provide a “Bully Free: The Way To Be” Assemblies to students of the Dr. Herbert N. Richardson School on February 17, 2017 at a cost not to exceed \$550.00, under the supervision of Mr. Edwin Nieves, Principal of Dr. Herbert N. Richardson School. Funded through account number 15-000-218-320-0-0000-10.
- 10). Approval for Trinka Hakes Noble, Author, from Sleeping Bear Press to conduct (2) presentations for students at the Dr. Herbert N. Richardson School on March 8, 2017 and March 9, 2017 at a total cost not to exceed \$2,400.00, under the supervision of Mr. Edwin Nieves, Principal of Dr. Herbert N. Richardson School. Funded through account number 15-000-222-300-0-0000-10.
- 11). Approval for the following staff members that volunteered to attend the Writer’s Workshop Saturday Institute at Teacher’s College Columbia University on Saturday, March 18, 2017, transportation cost not to exceed \$470.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction Grades K – 6. Funded through account number 20-272-200-500-0-0000-40. **(Specified in Attachment)**
- 12). Approval to participate in a City of Perth Amboy Recreational Department Student Art Show at the Perth Amboy Gallery Center for the Arts on Wednesday, April 5, 2017 from 5:00 p.m. – 7:00 p.m. at no cost to the district, under the supervision of Dr. Vivian C. Rodriguez, Assistant Superintendent for Educational Services.

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

11. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 13). Approval for the following staff members to participate in the School Bus Driver and Aide Safety Seminar on March 11, 2017 from 7:45 a.m. to 12:45 p.m. in Columbus, N.J., and be compensated at the contractual hourly rate, not to exceed \$6,035.00 including registration fee of \$40.00 per person, and to utilize a Perth Amboy Board of Education School Bus to transport staff, under the supervision of Ms. Christine Kapalski, Manager of Transportation and Ms. Carmen Southward, Director of Operations. Funded through account numbers 11-000-270-593-3-0000-00 and 11-000-270-160-1-0000-00. **(Specified in Attachment)**
- 14). Approval for a performance of “A Brooklyn Boy” abbreviated version of the Broadway Show to be performed at Perth Amboy High School during the month of February (date to be determined pending available dates) for Black History Month at no cost to the district, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School.
- 15). Approval for the Robert N. Wilentz School to conduct an afterschool PARCC readiness program to grades 3 & 4 students starting on February 13, 2017 ending March 31, 2017, at a total cost not to exceed \$28,000.00 under the supervision of Mr. Ronald Anderson, Principal of Robert N. Wilentz School. Funded through account number 15-120-100-101-1-0000-18.

Massopust
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Derek Jess, School Business Administrator. **(Specified in Attachment)**
- 2). Approval of Bid Awards, under the supervision of Mr. Derek Jess, School Business Administrator. **(Specified in Attachment)**
- 3). Approval to accept amended Title II funds in the amount of \$4,128.00 for the 2016-2017 school year, under the supervision Mr. Derek Jess, School Business Administrator.
- 4). Approval to purchase window shades in the amount of \$2,731.86 for the Perth Amboy Catholic School to be paid from the non-public state funded security program for the 2016-2017 school year, under the supervision Mr. Derek Jess, School Business Administrator.
- 5). Approval to enter an agreement with the Monmouth-Ocean Educational Services Commission for participation in the Crossroads Program for student (L.W.) effective January 26, 2017 through June 30, 2017 at a cost not to exceed \$1,800.00 per month, under the supervision Mr. Derek Jess, School Business Administrator.
- 6). Approval to enter into a Joint Transportation Agreement for the provision of transportation for students attending the ESC Academy for the 2016-2017 school year, under the supervision Mr. Derek Jess, School Business Administrator.
- 7). Approval to enter into a Joint Transportation Agreement for the provision of transportation for displaced students attending the Sayreville War Memorial High School and the Sayreville Middle School for the 2016-2017 school year, under the supervision Mr. Derek Jess, School Business Administrator.
- 8). Approval to purchase an exterior door in the amount of \$4,550.00 for the Perth Amboy Catholic School to be paid from the non-public state funded security program for the 2016-2017 school year, under the supervision Mr. Derek Jess, School Business Administrator.

Iglesia
Motion

Vazquez
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

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

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Department of Recreation	E. J. Patten School	Saturday, 2/25/17 10:30 a.m. – 12:00 p.m.	Dominican Independence Day Celebration	X
b.	Department of Recreation	Waters Stadium	Saturday, 4/15/17 10:00 a.m. – 5:00 p.m.	Easter Egg Hunt	X
c.	Department of Recreation	Perth Amboy High School lower/upper gyms	Friday, 3/24/17 6:00 p.m. – 9:30 p.m.	Basketball Against Drugs & Alcohol Event	X
d.	Department of Recreation	Perth Amboy High School lower/upper gyms	Saturday, 3/25/17 9:00 a.m. – 2:00 p.m.	Basketball Championships	X

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

- 2). Approval for the Perth Amboy Police Department to utilize Perth Amboy High School for the purpose of conducting and Active Shooter Training during the months of February and March 2017.

Tejeda Vazquez (Mr. Puccio – Abstained)
Motion Seconded CARRIED UNANIMOUSLY

11. 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.	Hirschy, Francis	Special Education Teacher	Perth Amboy Education Center	July 1, 2017
b.	Hyer, Tina	Elementary Teacher	James J. Flynn School	July 1, 2017
c.	Torres, Carmen D.	Lunch Aide	Edmund Hmieleski E.C.C.	March 31, 2017

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a.	Marsh, Jessica	5 th Grade Teacher	Samuel E. Shull School	March 17, 2017
b.	Barroso-Garcia, Mahella	Bilingual Physics Teacher	Perth Amboy High School	On or before March 21, 2017
c.	Torres-Magyar, Yeny	Sp. Ed. Paraprofessional	Perth Amboy High School	February 15, 2017
d.	Howell, Christian	Social Studies Teacher	Perth Amboy Education Center	January 27, 2017
e.	Ramos, Luis	Part-Time Mathematics Teacher	Perth Amboy Education Center	February 3, 2017
f.	Miranda, Cynthia	Social Studies Teacher	Perth Amboy Education Center	March 31, 2017
g.	Velez Jr., Felix	Internship Coordinator	Perth Amboy Education Center	February 15, 2017
h.	Rizk, Amanda	Pre-School Teacher	School #7	April 2, 2017
i.	Mendez, Brenda	Lunch Aide	Edward J. Patten School	February 3, 2017
j.	Torres, Robert L.	Substitute Security Personnel	District	January 6, 2017

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
a.	Chang, Susanna	Maternity Leave	Pre-K Teacher	Ignacio Cruz	2/1/17	6/30/17	Extension of Maternity Leave without pay
b.	Kosakowski, Heidi	Maternity Leave	Intervention Teacher	Richardson School	3/1/17	6/30/17	Maternity Leave without pay
c.	Londono, Claudia	Maternity Leave	Paraprofessional	Ignacio Cruz	2/1/17	6/30/17	Maternity Leave without pay
d.	Van Den Akker, Tara	Maternity Leave	Elementary Teacher	Richardson School	4/3/17	6/30/17	4/3/17-6/6/17 Utilizing sick days 6/7/17-6/30/17 without pay
e.	Sena, Maria	Maternity Leave	Lang.Arts/Social Studies Teacher	Shull School	5/8/17	6/30/17	Maternity Leave utilizing sick days
f.	Tulipani, Anna	Maternity Leave	Reading Specialist	Shull School	5/1/17	6/30/17	5/1/17-5/2/17 Utilizing personal days 5/3/17-6/30/17 without pay
g.	Mitchell, Steven	Medical Leave	Paraprofessional	Richardson School	1/3/17	5/10/17	Extension of Medical Leave without pay
h.	Santiago, Jackelin	Medical Leave	School Counselor	High School	1/27/17	2/17/17	Medical Leave without pay
i.	Fraraccio, Lisa	Medical Leave	Level I Secretary	Business Office	1/26/17	2/9/17	Medical Leave Utilizing sick/ vacation days
j.	Valenzuela, Norma	Medical Leave	Paraprofessional	School #7	1/17/17	3/14/17	1/17/17-2/22/17 Utilizing sick days 2/23/17-3/14/17 without pay
k.	Cosentino, Leanne	Medical Leave	Reading Specialist	Ceres School	1/23/17	3/3/17	Extension of Medical Leave utilizing sick days

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
l.	Guzman-Rodriguez, Noemi	Medical Leave	General Food Service Worker	Patten School	1/20/17	2/17/17	Medical Leave utilizing sick days
m.	Irizarry, Shylin	Medical Leave	Security Personnel	Shull School	2/11/17	2/22/17	Extension of Medical Leave without pay
n.	Puntiel, Jose	Medical Leave	Custodian	Wilentz School	1/20/17	2/10/17	Medical Leave utilizing sick days
o.	Bensulock, Jennifer	Medical Leave	Special Ed. Teacher	Shull School	1/19/17	2/8/17	Medical Leave 1/19/17-2/2/17 utilizing sick days 2/3/17-2/8/17 without pay
p.	Infante, Jenny	Medical Leave	Paraprofessional	Hmieleski E.C.C.	1/9/17	2/20/17	Medical Leave utilizing sick days
q.	Nunez, Gilfrank	Medical Leave	Custodian	High School	1/23/17	3/3/17	Medical Leave utilizing sick days
r.	Rivas, Arlene	Medical Leave	Paraprofessional	Patten School	1/18/17	3/15/17	Medical Leave utilizing sick days
s.	Singh, Kimberly	Medical Leave	Science Teacher	McGinnis School	1/18/17	2/10/17	Medical Leave utilizing sick days
t.	Hirschy, Francis	Medical Leave	Special Ed. Teacher	Education Center	2/1/17	6/30/17	Medical Leave utilizing sick days
u.	Santiago, Jessenia	Medical Leave	Paraprofessional	Ceres School	2/3/17	3/2/17	Extension of Medical Leave without pay
v.	Prime, Tiffany	Medical Leave	Reading Specialist	Flynn School	1/3/17	2/28/17	Extension of Medical Leave without pay
w.	Hernandez, Isabel	Family Leave	Lunch Aide	School #7	2/1/17	5/15/17	Family Leave without pay
x.	Brumbaugh, Robin	Family Leave	Social Studies Teacher	McGinnis School	2/1/17	3/14/17	Family Leave without pay
y.	Pace, Mary Anne	Personal Leave	Paraprofessional	Ignacio Cruz	1/23/17	6/30/17	Personal Leave without pay
z.	Barfield, Nicole	Rescind Personal Leave	Paraprofessional	Wilentz School	1/17/17	5/15/17	Rescind Personal Leave for Student Teaching

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Turab, Nusrat	Biology Teacher	1-MA	\$55,500	PAHS	On or before 3/9/17	6/30/17	Replacing R. Souza
b.	Garcia-Luciano, Ivan	Mathematics Teacher	1-MA	\$54,500	PAHS	2/16/17	6/30/17	Replacing M. Mathkar
c.	Dillip, Anitha	Chemistry Teacher	1-MA	\$55,500	PAHS	2/16/17	6/30/17	Replacing A. Gurvitz
d.	Kotterman-Mumau, Jean	Reading Intervention Teacher	2-MA	\$55,750	McGinnis School	2/16/17	6/30/17	Replacing L. Roca
e.	Japa, Rachel	Mathematics Teacher	2-MA	\$54,750	McGinnis School	On or before 3/1/17	6/30/17	Replacing A. Markle
f.	Jaworski, Kaitlyn	Language Arts Teacher <i>Extension of Temporary Replacement Contract</i>	1-BA	\$49,000	Shull School	3/7/17	6/30/17	Replacing M. Sena

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

11. 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 (Pro-rated)	Location	Date Effective	End Date	Notes
g.	Kennedy, James C.	Mathematics Teacher	1-BA	\$49,000	Shull School	On or before 3/1/17	6/30/17	Replacing J. Daniels
h.	Mayers, Asha	Bilingual Elementary Teacher with Bilingual Support <i>Extension of Temporary Replacement Contract</i>	8-BA	\$55,000	Patten School	2/16/17	6/30/17	Replacing A. Nieves
i.	Arango, Alexandra	Elementary Teacher <i>Temporary Replacement Contract</i>	1-BA	\$49,000	Wilentz School	2/16/17	4/7/17	Replacing K. Sunarno
j.	Petrou, Lauren	ESL Teacher	1-BA	\$49,000	Richardson School	On or before 4/9/17	6/30/17	Replacing H. Laor
k.	Torres- Magyar, Yeny	Bilingual Elementary Teacher with Bilingual Support	1-MA	\$54,500	Richardson School	2/16/17	6/30/17	Replacing B. Ramirez
l.	Cestaro, Michael B.	Elementary Teacher	1-BA	\$49,000	Flynn School	On or before 3/9/17	6/30/17	Replacing D. Copeland
m.	Perez, Darlene B.	Elementary Teacher <i>Temporary Replacement Contract</i>	1-MA	\$54,500	Flynn School	2/16/17	6/30/17	Replacing K. Nota
n.	Firme, Raquel	School Social Worker	1-MA	\$54,500	Ignacio Cruz	On or before 4/3/17	6/30/17	Replacing J. Munn
o.	Mathew, Ashley	Pre-School Teacher <i>Temporary Replacement Contract</i>	1-MA	\$54,500	Ignacio Cruz	3/1/17	6/30/17	Replacing S. Chang
p.	Lamb, Kristen M.	Pre-School Teacher <i>Temporary Replacement Contract</i>	1-BA	\$49,000	Ignacio Cruz	On or before 3/1/17	6/30/17	Replacing P. Calhoun
q.	Durso, Cindy	Pre-School Teacher <i>Temporary Replacement Contract</i>	1-MA	\$54,500	Hmieleski E.C.C.	3/3/17	6/30/17	Replacing K. Bobowicz

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Guzman, Roliberto	Maintenance Worker	\$36,500	District	2/16/17	6/30/17	New Position
b.	Rosa, Minelba	Level II Secretary	\$32,450	PAHS Guidance Dept.	3/1/17	6/30/17	Replacing K. Madonia
c.	Patel, Bhavesh	District Printer	\$59,635	PAHS	3/1/17	6/30/17	Replacing J. Troche
d.	Jimenez, Beatriz	Level II Secretary	\$29,145	Transportation	2/16/17	6/30/17	New Position
e.	Palacios, Eric	Technology Support Specialist	\$58,875	School #7	On or before 3/10/17	6/30/17	Replacing J. Badiani

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of SchoolsD. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
f.	Gonzalez, Madeline	Custodian (B) (Night Shift)	\$25,625	School #7	2/16/17	6/30/17	Replacing E. Cancel
g.	Rosario, Kasie	Home School Liaison	\$41,450	Flynn School	3/16/17	6/30/17	Replacing J. Figueroa
h.	Vaquero, Cecilia	Special Education Paraprofessional	\$36,980	Richardson School	2/16/17	6/30/17	Replacing S. Wilcox
i.	Rezende- Blake, Beverly	Lunch Aide	\$14.25/hr.	Richardson School	2/16/17	6/30/17	Replacing A. Bowman
j.	Jimenez, Gelina	Lunch Aide	\$14.25/hr.	Ceres School	2/16/17	6/30/17	Replacing L. Collantes
k.	Tejada, Luz	Pre-School Paraprofessional <i>Extension of Temporary Replacement Contract</i>	\$35,055	Ignacio Cruz	2/16/17	6/30/17	Replacing C. Londono

6). Approval to rescind the appointment of Nancy Mikheil, ESL Teacher, William C. McGinnis School, effective January 10, 2017.

Gonzalez
MotionTejada
Seconded

CARRIED UNANIMOUSLY

7). Approval to appoint Mr. Abdel A. Gutierrez, District Director of Special Education Services, effective on or before April 17, 2017 through June 30, 2017 for the 2016-2017 school year at a pro-rated 12-month salary of \$125,000.00, pending negotiations. (Replacing – A. Rios)

Gonzalez
MotionTejada
Seconded

CARRIED UNANIMOUSLY

8). Approval to appoint Mr. Nicholas A. Crupi, District Director of Buildings & Grounds, effective February 16, 2017 through June 30, 2017 for the 2016-2017 school year at a pro-rated 12-month salary of \$105,000.00, pending negotiations. (Replacing – M. Cofini)

Gonzalez
MotionTejada
Seconded

CARRIED UNANIMOUSLY

9). Approval to appoint Mr. Keith Guarino, Vice-Principal, William C. McGinnis School, effective on or before April 10, 2017 through June 30, 2017 for the 2016-2017 school year at a pro-rated 12-month salary of \$102,000.00, pending negotiations. (Replacing – C. Garrick)

Gonzalez
MotionTejada
Seconded

CARRIED UNANIMOUSLY

10). Approval to appoint Ms. Eva Kucaba, District Supervisor of Nursing & Related Services, effective February 16, 2017 through June 30, 2017 for the 2016-2017 school year at a pro-rated 12-month salary of \$99,400.00, pending negotiations. (New position)

Gonzalez
MotionTejada
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 11). Approval to accept the following Student Teachers/Student Observations/Internships for the 2016-2017 school year:

	Name (Last, First)	Position	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
a.	Benyola, David	Student Observation	Elementary	Patten School	More, Betzaida	Rodriguez, Dulce Dr.	3/6/17	4/30/17	Grand Canyon
b.	Burgos, Angelique	Internship	Nursing	Shull School.	Kucaba, Eva	Heidelberg, Michael	2/10/17	6/30/17	Rutgers
c.	Garcia, Katina	Student Observation	Elementary	Flynn School	Roedema, Michelle	Postogna, Regina Dr.	2/10/17	6/30/17	M.C.C.
d.	Padalec, Amelia	Student Teaching	Health	Flynn School	Babyak, Jenny	Postogna, Regina Dr.	2/10/17	6/30/17	NJCU

- 12). Approval for the following Rutgers Graduate School of Education Urban Teaching Fellows Program students whom we have accepted to facilitate the Youth in Action Projects for the Spring Semester at the Perth Amboy High School, under the supervision of Ms. Daisy Rodriguez, Principal, at no cost to the Perth Amboy Board of Education.

	Name (Last, First)	Dates
a.	Nassr, Nada	February 10, 2017 – June 30, 2017
b.	Ng, Lavinia	February 10, 2017 – June 30, 2017
c.	Policht, Jakub	February 10, 2017 – June 30, 2017
d.	Shahid, Shaheena	February 10, 2017 – June 30, 2017
e.	Zangara, Timothy	February 10, 2017 – June 30, 2017
f.	Zinnikas, Kiersten	February 10, 2017 – June 30, 2017

- 13). Approval to appoint the following staff as Extra-Curricular Coaches/Advisors, PAHS for the 2016-2017 school year, under the supervision of Ms. Daisy Rodriguez, Principal,

	Name (Last, First)	Position	Account Number	Stipend
a.	Morillo, Rosalie	Bible Club	15-401-100-100-0-0000-03	\$1,175.00
b.	Torres, Magyar, Yenny	Fashion Club	15-401-100-100-0-0000-03	\$1,175.00
c.	Hernandez, Magda	Hall of Fame	15-401-100-100-0-0000-03	\$1,175.00
d.	Otero, Denise	Library Club Advisor	15-401-100-100-0-0000-03	\$1,175.00

- 14). Approval for the following staff to work the before/after school programs for the 2016-2017 school year, under the supervision of each school principal. **(Specified in Attachment)**

- 15). Approval for the following additional staff to work the Academic Learning Center at Samuel E. Shull School for the 2016-2017 school year, under the supervision of Mr. Michael Heidelberg, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Checorski, Irina	Teacher	20-231-100-101-0-0000-06 20-234-100-101-0-0000-06	\$40.00/hr.	2/10/17-6/1/17 Tuesday - Thursday	AM/PM

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 16). Approval for the following staff to work the School Based Tier 3 Intervention Program Learning Center at the P.A. Education Center for the 2016-2017 school year, under the supervision of Dr. Myrna Garcia, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Douglas, Sarah Lu	English Teacher	15-140-100-101-2-0000-03	\$40.00/hr.	2/10/17-6/1/17 Monday-Friday	1 hr/Afterschool 2 hrs. total for Pre-Planning PD
b.	Mattei, Christine	English Teacher	15-140-100-101-2-0000-03	\$40.00/hr.	2/10/17-6/1/17 Monday-Friday	1 hr/Afterschool 2 hrs. total for Pre-Planning PD

- 17). Approval for the following additional staff to work the Saturday Morning Family School Program at Edward J. Patten School for the 2016-2017 school year, under the supervision of Dr. Dulce Rodriguez, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Sakowski, Kara	Teacher	15-120-100-101-1-0000-05	\$40.00/hr.	2/11/17-5/20/17	8:30 a.m. – 11:30 a.m.
b.	Roman, Pedro	Substitute Security Personnel	11-000-262-100-3-0000-05	\$44.36/hr.	2/11/17-5/20/17	8:00 a.m. – 12:00 p.m.
c.	Rodriguez, Roberto	Substitute Security Personnel	11-000-262-100-3-0000-05	\$43.50/hr.	2/11/17-5/20/17	8:00 a.m. – 12:00 p.m.

- 18). Approval for the following staff member to participate in the School Improvement Plan (SIP) meetings to increase teacher collaboration, the use of common assessments and the analysis of student data to improve instruction and student academic achievement for the 2016-2017 school year, under the supervision of Mr. Michael Heidelberg, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours
a.	Lopez, Julio	Teacher	20-234-200-110-0-0000-06	\$35.00/hr.	2/10/17-6/23/17	Afterschool

- 19). Approval for the following Special Education Paraprofessionals to provide childcare services afterschool for the Autism Support Group/Perth Amboy Parent Advisory Committee (ASG/PAPAC) parent meetings for the 2016-2017 school year, under the supervision of Ms. Arleen Rios, Director of Special Education Services.

	Name (Last, First)	School	Position	Account Number	Rate of Pay	Dates
a.	Rossi, Pamela	McGinnis	Paraprofessional	11-000-219-110-0-0000-16	\$29.00/hr.	2/2017-6/2017
b.	Ramos, Angela	McGinnis	Substitute Para	11-000-219-110-0-0000-16	\$29.00/hr.	2/2017-6/2017
c.	Figueroa, Kayla	Ignacio Cruz	Substitute Para	11-000-219-110-0-0000-16	\$29.00/hr.	2/2017-6/2017
d.	Torres, Tomasa	Patten	Substitute Para	11-000-219-110-0-0000-16	\$29.00/hr.	2/2017-6/2017
e.	Bowman, Amanda	Wilentz	Substitute Para	11-000-219-110-0-0000-16	\$29.00/hr.	2/2017-6/2017
f.	Martinez, Christina	Shull	Substitute Para	11-000-219-110-0-0000-16	\$29.00/hr.	2/2017-6/2017

- 20). Approval for the following Paraprofessional to serve as a Substitute Bus Aide at Edward J. Patten School for the 2016-2017 school year, under the supervision of Dr. Dulce Rodriguez, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates
a.	Vento, Ana Maria	Substitute Bus Aide	15-204-100-106-1-0000-05 15-240-100-106-1-0000-05	\$29.00/hr.	2/10/16-6/23/17 Monday – Friday (AM/PM)

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 21). Approval for the following to serve as a Substitute Custodian for the 2016-2017 school year, under the supervision of Mr. Richard Chromey, Assistant Superintendent of Administration.

	Name (Last, First)	School	Rate of Pay
a.	Tapia, Sandra	District	\$11.40/hr.

- 22). Approval for the following to serve as a Substitute Lunch Aide/Substitute Cafeteria Worker for the 2016-2017 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	School	Rate of Pay
a.	Almonte, Paula	District	\$12.25/hr. (Substitute Lunch Aide) \$10.00/hr. (Substitute Cafeteria Worker)

- 23). Approval for Michael Cabrera, Substitute Custodian, to be compensated for 32 hours, at an hourly rate of \$11.40 for work performed during the 2016-2017 school year.

- 24). Approval for Frontline Technologies to provide the professional development management system from October 1, 2016 through September 30, 2017 at an approximate cost of \$18,506.25, funded through account number 11-000-223-320-0-0000-35, under the supervision of Mr. Delvis Rodriguez, Director of Personnel and Evaluation.

- 25). Approval for Stronge and Associates, LLC to present one full-day session to our new administrators on the Stronge Model Teacher Effectiveness Performance Evaluation System on February 22, 2017 at an approximate cost of \$3,400.00, funded through account number 11-000-223-320-0-0000-35, under the supervision of Mr. Delvis Rodriguez, Director of Personnel and Evaluation.

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

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

	Name (Last, First)	From	To	Effective Date	Under the Supervision of:
a.	Velez Jr., Felix	Internship Coordinator P.A. Education Center	Home School Liaison P. A. Education Center	2/16/17	Dr. Myrna Garcia, Principal
b.	Martinez Sr., Andres	Custodian (Night Shift) Edmund Hmieleski E.C.C.	Assistant Head Custodian Edmund Hmieleski E.C.C.	2/16/17	Dr. Gerarda Mast, Principal

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

	Name (Last, First)	From	To	Effective Date	Under the Supervision of:
a.	Bannon, Kristen	Pre-School Teacher School #7	Intervention Teacher Dr. H. N. Richardson School	On or before 3/16/17	Mr. Edwin Nieves, Principal
b.	Figueroa, Reynaldo	Custodian A (Night Shift) Edward J. Patten School	Custodian A (Night Shift) Dual Language School	2/16/17	Dr. Regina Postogna, Principal
c.	Velez, Miguel	Custodian A (Night Shift) Dual Language School	Assistant Head Custodian (Night Shift) Anthony V. Ceres School	2/16/17	Ms. Michelle Velez-Jonte, Principal

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

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

11. Recommendations of the Superintendent of Schools

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

- 1). Approval for the following musicians to play in the orchestra for the High School Spring Musical, Little Shop of Horrors, on March 13, 2017; March 15, 2017 through March 19, 2017, at an hourly rate of \$70.00, not to exceed 6 hours each, at a total cost not to exceed \$4,200.00, funded through account number 15-401-100-800-0-0000-03, under the supervision of Ms. Daisy Rodriguez, Principal.

	Name (Last, First)		Name (Last, First)
a.	Vance, Justin	f.	Kernizan, Teddy
b.	Gould, Jean	g.	Suhr, Francois
c.	Neville, Laura	h.	Ponce, John
d.	Wells, Gerry	i.	Zimmerman, John
e.	Mendoza, Juan	j.	Cruz, Pete

- 2). Approval for the following Coaches to participate in the mandated CPR/First Aid course on February 16, 2017 at the YMCA and conducted by the Raritan Bay Medical Center, at the rate of \$40.00 per person at a total cost not to exceed \$200.00, funded through account number 15-402-100-800-0-0000-03, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education.

	Name (Last, First)		Name (Last, First)
a.	Perez, Alex	d.	O'Connor, Abbey
b.	Jasper, Michael	e.	Burzynski, Richard
c.	Riley, Alexandra		

- 3). Approval of the following Athletic Stipend positions for the 2017 Spring Season for Perth Amboy High School and Middle Schools, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**

Massopust Tejeda CARRIED UNANIMOUSLY
Motion Seconded

- Mr. Massopust abstaining on item 2
- Ms. Vazquez abstaining of Jasco Rodriguez in item 3

12. Old Business

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

13. New Business

- Ms. Tejeda read a statement and she reminded everyone that immigration status is not a requirement to attend schools. We cannot prevent students from attending our schools because they do not have any documentation and they are here illegally.
- Mrs. Gonzalez asked Mr. Jess to provide an update on the new high school.
- Mr. Jess stated that today the SDA made a formal announcement that the construction of the new Perth Amboy High School is included in their list of 2017 projects. The SDA has estimated the cost of constructing the high school to be between \$200,000,000 and \$250,000,000. Perth Amboy High School will be the largest high school and the most expensive high school that the SDA has ever built.

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

14. Open to the Public

Massopust Iglesia (To close public business)
Motion Seconded CARRIED UNANIMOUSLY

16. A motion to adjourn was made at 9:28 pm by Mr. Iglesia and seconded by Ms. Vazquez. Carried unanimously.

Respectfully submitted,



Derek J. Jess
School Business Administrator/
Board Secretary

DJJ/eh



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
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December 14, 2016

CORRESPONDENCE

10 - A - 1

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

PHYLLIS COMI

RE: **PERS, 1090639**

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on December 14, 2016, approved your application for **Service Retirement effective January 1, 2017**. (In accordance with your selection of option d).

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

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

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

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



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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December 14, 2016

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

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

LILLIAN G DIX

RE: PERS, 927651

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on December 14, 2016, approved your application for Service Retirement effective January 1, 2017. (In accordance with your selection of option d).

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

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January 12, 2017

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Location:
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Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

MIRIAM DEJESUS

RE: **TPAF**, 497916

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on January 12, 2017, approved your application for **Service Retirement effective January 1, 2017**. (In accordance with your selection of option b).

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

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
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January 12, 2017

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Location:
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Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

HAVA LAOR

RE: TPAF, 418960

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on January 12, 2017, approved your application for Service Retirement effective January 1, 2017. (In accordance with your selection of option d).

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

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
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January 12, 2017

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FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

PATRICIA FASANELLA

RE: **TPAF**, 488618

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

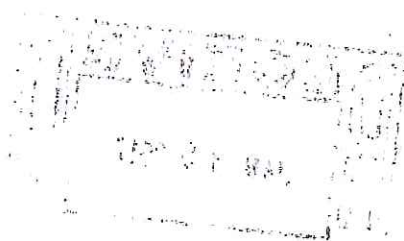
Congratulations on your retirement. The Board of Trustees, at their regular meeting on January 12, 2017, approved your application for **Service Retirement effective January 1, 2017**. (In accordance with your selection of option a).

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

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
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CC: Employer
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KIM GUADAGNO
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December 14, 2016

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Location:
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Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

PATRICIA AOCHOA

RE: **PERS, 1145244**

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on December 14, 2016, approved your application for **Service Retirement effective February 1, 2017**. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

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January 18, 2017

CORRESPONDENCE

10 - A - 2

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

TERESA MARGIOTTIELLO

RE: **PERS**, 1106912

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on January 18, 2017, approved your application for **Service Retirement effective March 1, 2017**. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

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

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

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

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



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

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

January 18, 2017

CORRESPONDENCE

10 - A - 3

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

EVELYN MUNIZ

RE: PERS, 830600

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

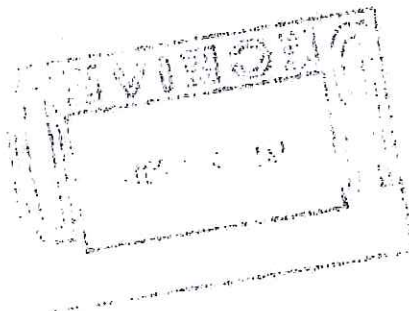
Congratulations on your retirement. The Board of Trustees, at their regular meeting on January 18, 2017, approved your application for **Deferred Retirement effective April 1, 2017**. (In accordance with your selection of option c).

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

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

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

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



REPORT OF BID OPENING ON DECEMBER 8, 2016 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

The following is a list of electronic bids received:

HS & MIDDLE SCHOOLS SPRING ATHLETIC SUPPLIES – BID #17-029

Aluminum Athletic Equipment Co., Royersford, PA.	Bid Bond	\$ 1,330.55	Partial
BSN Sports, Jenkintown, PA	Bid Bond	\$ 22,829.95	Partial
Leisure Sporting Goods, Iselin, NJ	Bid Bond	\$ 16,280.11	Partial
MFAC, LLC, West Warwick, RI	Bnk. Chk.	\$ 835.35	Partial
Metuchen Center, Inc., New Brunswick, NJ	Bid Bond	\$ 22,580.43	Partial
Pyramid School Products, Tampa, FL	Bid Bond	\$ 3,322.87	Partial
Ridell/All American, Elyria, OH	Bid Bond	\$ 7,828.05	Partial
Triple Crown Sports, Old Bridge, NJ	Bnk. Chk.	\$ 21,042.35	Partial

REPORT OF BID OPENING ON JANUARY 10, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

SCHOOL PHYSICIAN/MEDICAL INSPECTOR – RFP #2017-04

No Bids received

REPORT OF BID OPENING ON JANUARY 24, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

In attendance were: Mr. Derek Jess and Irene Hand

The following is a list of bids received:

SNOW REMOVAL MANAGEMENT SERVICES – BID #18-044

D'Onofrio & Son, Inc. Landscaping, Maplewood, NJ

Bid Bond

DESCRIPTION OF SERVICE:

One Truck (GVW 10,000-15,000) with Plow and Operator – Hourly Rate.....	\$200.00
One Truck (GVW 20,000-32,000) with Plow and Operator – Hourly Rate.....	\$275.00
One Front End Loader with Operator – Hourly Rate.....	\$300.00
Total Combined Hourly Rate.....	\$775.00

OPTIONAL SERVICES – WHEN REQUESTED:

Snow Thrower with Operator	\$ 90.00 per hour
Laborer with Shovel	\$ 65.00 per hour

SALT and/or CALCIUM:

The district shall pay the contractor for salt and/or calcium at the contractor's invoice cost plus a ten percent (10%) markup.

REPORT OF BID OPENING ON JANUARY 24, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

In attendance were: Mr. Derek Jess and Irene Hand

The following is a list of bids received:

SCHOOL PHYSICIAN/MEDICAL INSPECTOR – RFP #2017-04A (Re-Bid)

No Bids Received

CURRICULUM

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FIELD TRIPS FOR BOARD APPROVAL ON FEBRUARY 9, 2017

FIELD TRIPS FOR BOARD APPROVAL ON FEBRUARY 27, 2018														
Date of Trip	Destination Name	School Name	Teacher Responsible	Walking Trip	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Number	Transportation Account	Grand Total Cost	# of Buses	Departure Time	Return Time	
2/11/2017	Princeton University	PAHS	E. Jones	No	\$ -	15-190-100-800-0-0000-	\$ -	190	15-000-270-512-0-0000-03	\$ 190	1	5:00 PM	9:00 PM	
2/12/2017	Rutgers University	PAHS	M. Guzman	No	\$ 1,360	03	\$ -	342	15-000-270-512-0-0000-03	\$ 1,702	1	8:00 AM	4:00 PM	
2/22/2017	Rutgers School of Engineering	PAHS	L. Green	No	\$ -		\$ -	190	15-000-270-512-0-0000-03	\$ 190	1	9:00 AM	12:30 PM	
2/22/2017	YMCA	Flynn School	S. Way	No	\$ -		\$ -	114	15-000-270-512-0-0000-09	\$ 114	1	8:45 AM	11:45 AM	
2/23/2017	YMCA	Flynn School	S. Way	No	\$ -		\$ -	114	15-000-270-512-0-0000-09	\$ 114	1	8:45 AM	11:45 AM	
2/24/2017	YMCA	Flynn School	S. Way	No	\$ -		\$ -	114	15-000-270-512-0-0000-09	\$ 114	1	8:45 AM	11:45 AM	
2/25/2017	Princeton University	PAHS	E. Jones	No	\$ -		\$ -	190	15-000-270-512-0-0000-03	\$ 190	1	5:00 PM	9:00 PM	
2/27/2017	Edison Job Corps Academy	PAHS	Mr. Perez	No	\$ -		\$ -	190	15-000-270-512-0-0000-03	\$ 380	2	9:00 AM	2:15 PM	
2/28/2017	YMCA	Flynn School	S. Way	No	\$ -		\$ -	114	15-000-270-512-0-0000-09	\$ 114	1	8:45 AM	11:45 AM	
3/1/2017	Campgaw Mountain	McGinnis	C. Criscera	No	\$ -		\$ -	266	15-000-270-512-0-0000-04	\$ 798	3	9:30 AM	2:15 PM	
3/1/2017	YMCA	Flynn School	S. Way	No	\$ -		\$ -	114	15-000-270-512-0-0000-09	\$ 114	1	8:45 AM	11:45 AM	
3/2/2017	YMCA	Flynn School	S. Way	No	\$ -		\$ -	114	15-000-270-512-0-0000-09	\$ 114	1	8:45 AM	11:45 AM	
3/8/2017	Lafayette College	South Campus	M. Muller	No	\$ 909	03	\$ -	2,100	15-000-270-512-0-0000-03	\$ 3,009	2	8:30 AM	2:30 PM	
3/10/2017	Lafayette College	South Campus	M. Muller	No	\$ 909	03	\$ -	1,900	15-000-270-512-0-0000-03	\$ 2,809	2	8:30 AM	2:30 PM	
3/10/2017	NY Armory	PAHS	B. Williams	No	\$ -		\$ -	316	15-000-270-512-0-0000-03	\$ 316	1	11:00 AM	5:00 PM	
3/11/2017	NJHS Dance Festival	PAHS	M. Moriarty	No	\$ 375	03	\$ -	418	15-000-270-512-0-0000-06	\$ 793	1	8:00 AM	6:00 PM	
3/13/2017	Rowan University	PAHS	L. Green	No	\$ -		\$ -	NO COST TO THE DISTRICT					8:00 AM	4:00 PM
3/16/2017	Hammarskjold Middle School	Shull School	Lorian Redouane	No	\$ -		\$ -	152	15-000-270-512-0-0000-06	\$ 152	1	3:00 PM	6:00 PM	
3/18/2017	Teacher's College South Amboy St. Patrick's Day Parade	District	Dr. Damian Medina	No	\$ -		\$ -	470	20-272-200-500-0-0000-40	\$ 470	1	7:15 AM	4:30 PM	
3/19/2017		PAHS	Mareielena Kerins	No	\$ -		\$ -	190	15-000-270-512-0-0000-03	\$ 380	2	1:00 PM	5:00 PM	
3/22/2017	Monroe HS Concert Band Festival	PAHS	Mareielena Kerins	No	\$ -		\$ -	266	15-000-270-512-0-0000-03	\$ 532	2	4:00 PM	10:00 PM	
3/24/2017	Adventure Aquarium	Ceres School	Maura Trodden	No	\$ 2,125	02	\$ -	190	15-000-270-512-0-0000-02	\$ 3,645	4	9:00 AM	2:00 PM	
3/30/2017	College of NJ	Shull School	Chrine Allan	No	\$ -		\$ -	190	15-000-270-512-0-0000-06	\$ 190	1	9:00 AM	2:00 PM	
3/31/2017	United States Naval Academy	PAHS	CDR Zorman	No	\$ 435	03	\$ -	1,700	15-000-270-512-0-0000-03	\$ 2,135	1	8:00 AM	8:00 PM	
4/5/2017	East Brunswick HS	PAHS	R. Ortiz	No	\$ -		\$ -	190	15-000-270-512-0-0000-03	\$ 190	1	3:10 PM	6:30 PM	
4/6/2017	Atlantic City Convention Center	Shull School	J. Gronert	No	\$ -		\$ -	552	15-000-270-512-0-0000-06	\$ 1,104	2	8:00 AM	9:00 PM	
4/10/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	9:00 AM	11:15 AM	
4/10/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	12:50 PM	-	
4/11/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	9:00 AM	11:15 AM	
4/11/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	12:50 PM	-	
4/12/2017	PAHS	East Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	9:00 AM	11:15 AM	
4/12/2017	PAHS	East Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 114	1	1:00 PM	-	

Date of Trip	Destination Name	School Name	Teacher Responsible	Walking Trip	Admission Cost	Admissions/Additional Costs Account Number	Additional Cost	Transportation Number	Transportation Account	Grand Total Cost	# of Buses	Departure Time	Return Time
4/12/2017	PAHS	South Campus	N. Cardona	No	\$ -	15-401-100-800-0-0000-03	\$ -	114	15-000-270-512-0-0000-03	\$ 114	1	1:00 PM	-
4/29/2017	The University of Pennsylvania	PAHS	B. Williams	No	\$ -	15-190-100-800-0-0000-09	\$ 80	438	15-000-270-512-0-0000-03	\$ 518	1	6:45 AM	5:00 PM
5/11/2017	Turtle Back Zoo	Flynn School	A. Rodrigues	No	\$ 2,200	09	\$ -	190	15-000-270-512-0-0000-09	\$ 2,960	4	8:50 AM	2:30 PM
5/12/2017	Johnson Park	Ceres School	Mrs. Isaacs	No	\$ -		\$ -	190	15-000-270-512-0-0000-02	\$ 760	4	9:30 AM	2:00 PM
5/15/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	9:00 AM	11:15 AM
5/15/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	12:50 PM	-
5/16/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	9:00 AM	11:15 AM
5/16/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	12:50 PM	-
5/18/2017	PAHS	East Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 228	2	9:00 AM	11:15 AM
5/18/2017	PAHS	East Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 114	1	1:00 PM	-
5/18/2017	PAHS	South Campus	N. Cardona	No	\$ -		\$ -	114	15-000-270-512-0-0000-03	\$ 114	1	1:00 PM	-
5/19/2017	Staten Island Zoological Society	Richardson School	Barclay	No	\$ 1,050	10	\$ -	200	15-000-270-512-0-0000-10	\$ 1,850	4	9:00 AM	2:00 PM
5/26/2017	Turtle Back Zoo	Ceres School	Kraska	No	\$ 1,530	02	\$ -	190	15-000-270-512-0-0000-02	\$ 2,290	4	9:00 AM	2:00 PM
5/31/2017	Turtle Back Zoo	Richardson School	Berio	No	\$ 1,602	10	\$ -	190	15-000-270-512-0-0000-10	\$ 2,362	4	9:00 AM	2:00 PM
6/2/2017 (Rain Date 6/9/2017)	Rudyk Park	Ceres School	Rubenstein	No	\$ -		\$ -	114	15-000-270-512-0-0000-02	\$ 342	3	9:00 AM	2:00 PM
6/7/2017	Minskoff Theatre	PAHS	H. Peterson	No	\$ 5,820	Band Parent Organization	\$ -	300	15-000-270-512-0-0000-03	\$ 6,420	2	11:30 AM	6:00 PM
6/14/2017	Liberty Science Center	Willentz	J. Lee	No	\$ 2,570	Student Activities Acct	\$ -	190	15-000-270-512-0-0000-18	\$ 4,099	4	9:00 AM	2:00 PM




Perth Amboy Public Schools

CURRICULUM
12 - A - 11

178 Barracks Street, Perth Amboy, NJ 08861

Damian O. Medina, Ed.D.
Director of Curriculum and Instruction

Phone: 732-376-6200 x 30221
E-mail: damimedina@paps.net

From: Damian Medina, Ed.D. 

To: Dr. Vivian Rodriguez

Re: Writer's Workshop Saturday Institute – March 18, 2017

Date: 1/18/2017

Please find below a board resolution to be included in next board agenda.

Approval for the following staff members that volunteered to attend the Writer's Workshop Saturday Institute at Teacher's College Columbia University on Saturday, March 18, 2017, transportation cost not to exceed \$470.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction Grades K-6. Funded through account number 20-272-200-500-0-0000-40.

- | | | |
|-------------------------|---------------------------|-------------------------|
| 1. Myra McDonald | 2. Liliana Russo | 3. Janet Greve |
| 4. Kristin Weyrick | 5. Erika Stinson | 6. Kristy DeFazio |
| 7. Tami Seaman | 8. Ailin Cruz | 9. Nubia Bosques |
| 10. Lauren Pennetta | 11. Catherine Satterwhite | 12. Tatiana Berrio |
| 13. Jennifer Cecere | 14. Candida Gonzalez | 15. Odalis Mendez |
| 16. Nicole Fernandez | 17. Emily Figueroa-Rios | 18. Giannina Gamino |
| 19. Elizabeth Katz | 20. Colin Worthley | 21. Michelle McEnerney |
| 22. Kristen Bannon | 23. Carol Graff | 24. Loris Welch |
| 25. Jasmin Morales | 26. Karen Koslowsky | 27. Wendy Guerra |
| 28. Lauren Laudino | 29. Ariana Soto | 30. Maritza Ubillus |
| 31. Kally Durso | 32. Sasha Ney | 33. Michelle Parascando |
| 34. Judith Lazor | 35. Uri Perez | 36. Rachel Lipstein |
| 37. Rita Naviello | 38. Leonilde Diaz | 39. Dolores McAndrew |
| 40. Diane Crawford | 41. Jessica Vasquez | 42. Margarita Suero |
| 43. Mary Grace Garcia | 44. Cheryl Taylor | 45. Nichole Bolio |
| 46. Marisa De La Fuente | 47. Stephanie Valencia | 48. Connie Luna |
| 49. Monaliza Suarez | 50. Nelly Orosco | 51. Mary Aguirre |
| 52. Frezia Valenzuela | 53. Gabriela Pugliese | 54. Mariana Sosa |
| 55. Mallory Rohrbach | | |

Perth Amboy Public Schools Transportation Department
List of Attendees for School Bus Drivers/Aide STS Safety Seminar
March 11, 2017 - 7:45 am - 12:45 pm
@ Northern Burlington County Regional Middle School, Columbus NJ

CURRICULUM
12 - A - 13

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Acevedo, Mildred	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Alcantara, Lessly	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Betances, Aracelis	Admin	Aide	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$23.25	3/11/2017	7:45-12:45=5
Breton, Hilda	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Castano, Gloria	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Cruz, Iris	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Cruz, Rosa	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Dilla, Ernesto	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Dilla, Jose L.	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$32.79	3/11/2017	7:45-12:45=5
Faine, Cassandra	Admin	Aide	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$23.25	3/11/2017	7:45-12:45=5
Friedenreich, Lois	Admin	Aide	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$23.25	3/11/2017	7:45-12:45=5
Garcia, Juana	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Geffard, Jean	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$33.20	3/11/2017	7:45-12:45=5
Gibbons, Beverly	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Lorenzo, Isabel	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Luke, Christina	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Luna, Miledys	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$32.56	3/11/2017	7:45-12:45=5
Medina, Maria	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Medina, Ramon	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$21.30	3/11/2017	7:45-12:45=5
Medina, Yajaira	Admin	Sub Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Mendez, Nereida	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$32.26	3/11/2017	7:45-12:45=5
Nieves, Jeanie	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$23.25	3/11/2017	7:45-12:45=5
Persaud, Tilka	Admin	Aide	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Salas, Lydia	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$31.81	3/11/2017	7:45-12:45=5
Sanchez, Iris	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$21.30	3/11/2017	7:45-12:45=5
Smith, Milagros	Admin	Sub Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$21.30	3/11/2017	7:45-12:45=5
Soto, Brendaliz	Admin	Sub Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5
Suriel, Eddy	Admin	Driver	STS Safety Seminar	11-000-270-160-1-0000-00-989	\$30.70	3/11/2017	7:45-12:45=5

@ Northern Burlington County Regional Middle School, Columbus NJ

Driver of group to drive BOE bus. To be determined via drivers' extra-work pick session 1 week prior to event

[illegible]

Perth Amboy Public Schools
Approval for Travel Expenses – March 2017
Board Meeting February 9, 2017

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Tibor Kasco	District	March 1, 2017	School Security Issues & Negligence	Mt. Laurel, NJ	\$ 150.00	\$ 0	\$ 27.00	\$ 0	11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	\$ 177.00		
Brooke Napoli Cynthia Mitchell	PAHS	March 2 – 4, 2017	National Art Education Association Convention	New York, NY	\$ 615.00 pp	\$ 75 pp	\$ 75 pp	0	11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	\$1530.00		
Tibor Kasco	District	March 8, 2017	Fundamentals of Search & Seizure Involving Students	Monroe, NJ	\$ 150.00	\$ 0	\$ 13.00	\$ 0	11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	\$ 163.00		
Nephthay Cardona	District	March 13 – 15, 2017	Directors of Athletics Assoc. of NJ	Atlantic City, NJ	\$ 375.00	\$ 128.00	\$ 62.00	\$ 200.00	11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	\$ 765.00		
DeNere Postall	South Campus	March 14 – 17, 2017	AVID District Leadership Training	Portland, Oregon		\$178.00	\$605.00	\$ 700.00	11-000-223-580-0-0000-20 11-000-223-500-0-0000-35	\$1483.00		
Delvis Rodriguez	District	March 30, 2017	Education Career Fair – New Jersey City University	Jersey City, NJ	\$ 75.00		\$ 20.00		11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	\$ 95.00		
Delvis Rodriguez	District	March 31, 2017	Contract Interpretation – Labor Education & Research Now	New Brunswick, NJ	\$ 270.00		\$ 13.00		11-000-223-500-0-0000-35 11-000-223-580-0-0000-35	\$ 283.00		

Board Meeting February 9, 2017

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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

January 24, 2017

BOARD AGENDA: FEBRUARY 09, 2017

RESOLUTION

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

SNOW REMOVAL MANAGEMENT SERVICES – BID #18-044

D’Onofrio & Son, Inc. Landscaping, Maplewood, NJ

DESCRIPTION OF SERVICE:

One Truck (GVW 10,000-15,000) with Plow and Operator.....	\$200.00 per hour
One Truck (GVW 20,000-32,000) with Plow and Operator.....	\$275.00 per hour
One Front End Loader with Operator..	\$300.00 per hour

Total Combined Hourly Rate.....\$775.00 per hour

OPTIONAL SERVICES – WHEN REQUESTED:

Snow Thrower with Operator	\$ 90.00 per hour
Laborer with Shovel	\$ 65.00 per hour

SALT and/or CALCIUM:

The district shall pay the contractor for salt and/or calcium at the contractor’s invoice cost plus a ten percent (10%) markup.

January 17, 2017
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12:11pm

**Bid #17-029 HIGH SCHOOL & MIDDLE SCHOOLS SPRING ATHLETIC
SUPPLIES**

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

029 HS & MS SPRING ATHLETIC SUPPLIES

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

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (10,947.85
0034 0050 0056 0098 0009 0122 0148 0192 0019 0031 0029 0041 0049 0051 0045 0047 0043 0053 0310 0316 0318 0320 0324 0063 0067 0069 0071 0075 0626 0630 0101		
LEISURE SPORTING GOODS (01336)		9,031.42
0001 0036 0038 0005 0052 0007 0120 0130 0152 0015 0202 0204 0218 0035 0037 0268 0039 0057 0442 0073 0077 0087 0556 0562 0091 0668 0784 0820 0836 0858 0099		
METUCHEN CENTER, INC. (00180)		5,399.17
0023 0021 0560 0089 0095 0622 0079 0081 0826		
MFAC, LLC (M-F ATHLETIC) (00141)		52.00
0062		
PYRAMID SCHOOL PRODUCTS (00140)		433.23
0124 0033 0434 0798		
TRIPLE CROWN SPORTS (00026)		3,222.80
0011 0013 0110 0017 0196 0025 0027 0059 0061 0083 0085 0093 0097 0584 0616 0620 0698 0806		
AWARD TOTAL		29,086.47

January 17, 2017
Page 2 of 2

12:11pm

BID #17-029 HIGH SCHOOL & MIDDLE SCHOOLS SPRING ATHLETIC SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

029 HS & MS SPRING ATHLETIC SUPPLIES

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

VENDOR & ID	REJECT AMOUNT
ALUMINUM ATHLETIC EQUIPMENT CO. (00052)	405.00
BSN SPORTS, PASSON'S SPORTS AND US GAMES (02080)	1,160.90
LEISURE SPORTING GOODS (01336)	37.77
METUCHEN CENTER, INC. (00180)	1,453.45
PYRAMID SCHOOL PRODUCTS (00140)	4.99
RIDDELL/ALL AMERICAN (01872)	54.00

12-D-14

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Perth Amboy Public Schools

Administrative Headquarters Building

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

PERSONNEL
12 - D - 28

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

January 20, 2017

AGENDA: February 9, 2017

To: The Honorable Members of the Board of Education
From: Mr. Delvis Rodriguez *DR*
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
Jean Franza	H.N. Richardson	\$91,250.00	\$92,640.00	20yrs. Teacher Longevity	2015-2016 School Year
Jean Franza	H.N. Richardson	\$92,640.00	\$93,090.00	20yrs. Teacher Longevity	2016-2017 School Year
Maria Zaharakis	PAHS-South Campus	\$57,600.00	\$58,600.00	MA Content Stipend	2/16/2017
Iris Maizonet	S.E. Shull	\$56,575.00	\$58,500.00	Para+90	2/16/2017
Louana Ruiz	A.V. Ceres	\$50,600.00	\$57,100.00	MA + Content Stipend	2/16/2017
Catherine Satterthwaite	A.V. Ceres	\$62,200.00	\$63,200.00	MA Content Stipend	2/16/2017
Michael Jasper	PAHS-South Campus	\$49,700.00	\$55,200.00	MA Degree	2/16/2017
Maria Velez	E.J. Patten	\$35,055.00	\$36,980.00	Para+90	2/16/2017
Jessica Sanchez	S.E. Shull	\$52,100.00	\$61,600.00	EDPA Stipend	2/10/2017
Katherine Mohammed	PAHS	\$50,500.00	\$51,525.00	20yrs. Para Longevity	2/1/2017
Mildred Acevedo	Transportation	\$22,226.80	\$23,036.80	10yrs. SRP Longevity	2/1/2017
Nagla Bedir	PAHS	\$56,100.00	\$65,600.00	EPTA Stipend	1/3/2017
Ramon Grullon	PAHS	\$25,625.00	\$27,600.00	Boiler License	2/16/2017
Andres Martinez	Hmieleski E.C.C.	\$31,400.00	\$32,910.00	Assist. Head Cust. Stipend	2/16/2017
Miguel Velez	A.V. Ceres	\$25,625.00	\$29,110.00	Assist. Head Cust. Stipend & Boiler License	2/16/2017
Marilyn Vasquez	PAHS	\$60,500.00	\$70,000.00	EPTA Stipend	10/24/16-1/27/17
Felix Velez	Education Center	\$59,359.00	\$51,430.00	Change of Assignment	2/16/2017
Carmen Mendez	Ignacio Cruz	\$44,800.00	\$46,725.00	Para+90	2/16/2017
Eva Kucaba	S.E. Shull	\$104,490.00	\$99,400.00	Change of Assignment	2/16/2017

2017 Spring Season - Athletic Stipend Positions

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Denny Gomez	PAHS	Tennis	PAHS Athletics	15-402-100-100-0-0000-03	\$4,550	3/3/17 - 6/10/17
Gary Signor	PAHS	Sailing	PAHS Athletics	15-402-100-100-0-0000-03	\$4,295	3/3/17 - 6/10/17
Henry Romero	PAHS	Volleyball	PAHS Athletics	15-402-100-100-0-0000-03	\$4,390	3/3/17 - 6/10/17
Alex Perez	PAHS	Baseball	PAHS Athletics	15-402-100-100-0-0000-03	\$7,425	3/3/17 - 6/10/17
Michael Jasper	PAHS	Baseball	PAHS Athletics	15-402-100-100-0-0000-03	\$5,175	3/3/17 - 6/10/17
Steven Rubin	PAHS	Baseball	PAHS Athletics	15-402-100-100-0-0000-03	\$5,175	3/3/17 - 6/10/17
Edwin Santana	PAHS	Baseball	PAHS Athletics	15-402-100-100-0-0000-03	\$5,175	3/3/17 - 6/10/17
Alexandra Riley	PAHS	Softball	PAHS Athletics	15-402-100-100-0-0000-03	\$7,425	3/3/17 - 6/10/17
Abbey Oconnor	PAHS	Softball	PAHS Athletics	15-402-100-100-0-0000-03	\$5,175	3/3/17 - 6/10/17
Cecily Perez	PAHS	Softball	PAHS Athletics	15-402-100-100-0-0000-03	\$5,175	3/3/17 - 6/10/17
Leezenia Cruz	PAHS	Softball	PAHS Athletics	15-402-100-100-0-0000-03	\$7,365	3/3/17 - 6/10/17
Bryan Williams	PAHS	Boys Track	PAHS Athletics	15-402-100-100-0-0000-03	\$4,695	3/3/17 - 6/10/17
Sean Atkins	PAHS	Boys Track	PAHS Athletics	15-402-100-100-0-0000-03	\$4,695	3/3/17 - 6/10/17
Channon Johnson	PAHS	Boys Track	PAHS Athletics	15-402-100-100-0-0000-03	\$4,695	3/3/17 - 6/10/17
Rhonda Dakeiman	PAHS	Girls Track	PAHS Athletics	15-402-100-100-0-0000-03	\$7,365	3/3/17 - 6/10/17
Ron Mavus	PAHS	Girls Track	PAHS Athletics	15-402-100-100-0-0000-03	\$4,695	3/3/17 - 6/10/17
Daniel Verdia	PAHS	Girls Track	PAHS Athletics	15-402-100-100-0-0000-03	\$4,695	3/3/17 - 6/10/17
Vanessa Buron	PAHS	Head Comp. Cheer	PAHS Athletics	15-402-100-100-0-0000-03	\$4,500	3/3/17 - 6/10/17
Cindy Cardona	PAHS	Asst. Comp. Cheer	PAHS Athletics	15-402-100-100-0-0000-03	\$3,300	3/3/17 - 6/10/17
Jacklyn Schwietzer	PAHS	Asst. Comp. Cheer	PAHS Athletics	15-402-100-100-0-0000-03	\$3,300	3/3/17 - 6/10/17
Victoria Russell	PAHS	Asst. Comp. Cheer	PAHS Athletics	15-402-100-100-0-0000-03	\$3,300	3/3/17 - 6/10/17
Jorge Noguiera	MS	Tennis	MS Athletics	15-402-100-100-0-0000-04/06	\$4,550	3/3/17 - 6/10/17
John Riley	MS	Baseball	MS Athletics	15-402-100-100-0-0000-04/06	\$5,175	3/3/17 - 6/10/17
Jasco Rodriguez	MS	Baseball	MS Athletics	15-402-100-100-0-0000-04/06	\$5,175	3/3/17 - 6/10/17
Victoria Zakrzewski	MS	Softball	MS Athletics	15-402-100-100-0-0000-04/06	\$5,175	3/3/17 - 6/10/17
Kitara Jones	MS	Softball	MS Athletics	15-402-100-100-0-0000-04/06	\$5,175	3/3/17 - 6/10/17
Anthony Burdier	MS	Track	MS Athletics	15-402-100-100-0-0000-04/06	\$4,695	3/3/17 - 6/10/17
Richard Burzynski	MS	Track	MS Athletics	15-402-100-100-0-0000-04/06	\$4,695	3/3/17 - 6/10/17
Kristen Ditommaso	MS	Track	MS Athletics	15-402-100-100-0-0000-04/06	\$4,695	3/3/17 - 6/10/17
Jill Bachonski	MS	Track	MS Athletics	15-402-100-100-0-0000-04/06	\$4,695	3/3/17 - 6/10/17
Rene Quero	MS	Asst. Comp. Cheer	MS Athletics	15-402-100-100-0-0000-04/06	\$3,300	3/3/17 - 6/10/17
Jeremiah Kleckner	PAHS	Site Coordinator	PAHS Athletics	15-140-100-101-1-0000-03	\$2,838	3/3/17 - 6/10/17