

Perth Amboy Board of Education
REGULAR MEETING
August 31, 2023 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Peralta 5:40pm
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, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”

4. Roll Call – Mr. Michael LoBrace, School Business Administrator/Board Secretary

Mr. Anderson	<u>P</u>	Mr. George	<u>P</u>
Mr. Marte	<u>P</u>	Ms. Marquez-Villafane	<u>P Remote</u>
Ms. Melendez	<u>P</u>	Ms. Megan Oduyela	<u>A</u>
Mr. Quiles	<u>P</u>	Vice President Gonzalez	<u>P</u>
President Peralta	<u>P</u>		

Administration:

Dr. Roman	<u>P</u>
Dr. Medina	<u>A</u>
Mr. Rodriguez	<u>P</u>
Ms. Machado	<u>P</u>
Mr. LoBrace	<u>P</u>

5. Presentations:
- NJGPA and ACCESS Scores – Ms. Jamie Richardson, Director of Mathematics & Dr. Jessica Neu, Director of Curriculum & Instruction.
 - The New Jersey Quality Single Accountability Continuum (NJQSAC) Results – Dr. Damian Medina and Dr. Jessica Neu.
6. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

At this time, comments are invited on any matter. Public participation shall be governed by Policy No. 0167. Anyone wishing to address the Board, please state your name, municipality of residence and group affiliation. Each statement made by a participant shall be limited to three minutes. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. All statements shall be directed to the presiding officer. No member of the public may address or question board members individually. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Board discourages the public from speaking negatively about any employee, administrator, or a student. Individuals can be held personally liable for defamatory or libelous statements made at public meetings. The Board bears no responsibility for comments made by members of the public. Comments regarding employees, administrators or students cannot be legally responded to by any member of the Board or administration.

Public Speaker #1 was a retiring teacher whoi informed the Board she was attempting to obtain retiree benefits and conveyed her displeasure at the pace the information is being supplied.

Public Speaker #2 expressed her concerns about a lack of supplies for the upcoming school year and her displeasure with the speed of settling the contract. She continued to discuss her displeasure with the vacant positions and teacher morale.

Public Speaker #3 discussed his observation on why teachers leave the District, and his contention that the District does not do enough to settle the contract.

Public Speaker #4 discussed her concerns with the information being shared regarding the new High School. She also discussed her observations about traffic flows and had questions regarding the construction of the Waters Stadium Archway.

Public Speaker #5 was from the church Iglesia Ciudad de Refugio and requested a waiver for the fee being charged for their use of the facility weekly.

No public speakers raised their hand in the remote login session.

Gonzalez George
Motion Seconded (To close following discussion)

All in favor.

The Board Secretary provided an update on the negotiations with the American Federation of Teachers and also provided a timeline.

- 7. It was announced by the Board President that **WHEREAS**, pursuant to N.J.S.A. 10:4-12 (b), the Board of Education may exclude the public from that portion of a public meeting wherein the board discusses any of the matters set forth at N.J.S.A. 10:4-12 (b) (1) -(9); there was no need for an Executive Session this evening.
- 8. Amendments/revisions to the agenda.

Curriculum #33

Approval to adopt the minor revisions to the Perth Amboy Public Schools Code of Conduct Handbook for the 2023-2024 school year, under the supervision of Mr. Tibor Kacso, Director of Safety & Security.

Personnel #8d

Change the name of Kimberly Massimino to Kimberly Macomber

Personnel #26

Changing the location of the new assignment for Leezenia Rodriguez to Perth Amboy High School and for Ross Santana to the Freshman Academy.

Personnel #28

Approval of PERC matter CO 2020-229.

Buildings & Grounds #1e through 1r

Addition to Buildings & Grounds for the City of Perth Amboy, Department of Recreation.

Finance #36

Approval to continue to participate in the New Jersey Interscholastic Athletic Association for the 2023-2024 school year, at a cost not to exceed \$2,675.00, under the supervision of Mr. Kenneth Mullen, Interim Director of Athletics, funded through account #15-402-100-500-0-0000-03.

Finance #37

Approval to enter into contract with Vistas Educational Partners at a rate of \$170.00 an hour for Orientation and Mobility services for a visually impaired student, not to exceed \$9,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account #11-000-217-320-0-0000-16.

Finance #38

Approval to enter into contract with Vistas Educational Partners for Teacher of the Visually Impaired services at a cost of \$170.00 an hour, not to exceed \$22,100.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account #11-000-217-320-0-0000-16.

New Business

Approve the suspension of Bylaw 0131 requiring two Board readings to adopt a policy, for the adoption of the attached policies:

- 3216 Dress and Grooming
- 5518 School Uniforms

- 9. Approval of Minutes of Regular Meeting held on June 15, 2023.
Approval of Minutes of Executive Session held on June 15, 2023.

George Gonzalez
Motion Seconded

10. Approval of the Bills List for August 31, 2023 and the following payrolls:

Dates	Amounts
July 14, 2023	\$1,833,069.30
July 31, 2023	\$2,563,983.26
August 15, 2023	\$2,057,099.78

George Quiles
Motion Seconded

11. 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 Early/Service Retirements for the following individuals with the following effective dates:

Iris Gonzalez	July 1, 2023
John K. Gronert	July 1, 2023
Maritza Ficarra	September 1, 2023

2). Letters received from the Public Employees’ Retirement System approving the applications for Ordinary Disability/Deferred/Early and Service Retirements for the following individuals with the following effective dates:

Jessenia Santiago	July 1, 2021
Freddie Perez	July 1, 2023
Carmen D. Cordero	July 1, 2023
Jennie Thompson Reyes	July 1, 2023
Victoria A. Diaz	July 1, 2023
Daniel Segarra	August 1, 2023
Jean L. Geffrard	August 1, 2023
Milagros Carrillo	September 1, 2023
Florence Ann Pohida	September 1, 2023
Margaret Crespo	September 1, 2023

12. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Report of Bid Openings held on June 15, 2023, June 21, 2023 and August 15, 2023.
- 2). Secretary’s Monthly Financial Reports for the months of May 2023 and June 2023.
- 3). Treasurer’s Monthly Financial Reports for the months of May 2023 and June 2023.

Acceptance of the Reports of the Secretary’s and Treasurer’s as submitted and as being in agreement for the months of May 2023 and June 2023.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the months of May 2023 and June 2023.

B. Board President’s Report – Ms. Stacey Peralta

The President began by reading off the bereavement notices for the Distict and proceeded to welcome and staff and offered her hope that everyone had a goo summer. She continued by reminding everyone that working collaboratively and being kind to one another will allow the District to thrive and remember positivity.

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

The Superintendent announced the retirement of Ms. Milagros Carrillo, her impact on the District and the quality of her work and her dedication. He continued by thanking Ms. Carmen Southward and Mr. Luis Carrillo for the tremendous efforts they and their staff put in during the summer to make our buildings beautiful. Also thanked Dr. Medina and the Security Guards. Dr. Roman discussed the Leadership Retreat and the upcoming Staff Development days. He discusses the planning that took place with the Perth Amboy Police Department, to continue to ensure safety throughout the District. He concluded by wishing the staff a great new school year.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval of the following Field Trips: **(Specified in Attachment)**
- 2). Approval of the following Professional Development Services:

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Teaching Strategies (Creative Curriculum)	2023-2024 School Year	Pre-K Teachers	<u>Consultant</u> \$11,970.00	20-218-200-329-0-0000-00	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Pearson – ESI 3 (Early Screening Inventory 3 rd ed.)	2023-2024 School Year	Pre-K Paraprofessionals	<u>Consultant</u> \$6,300.00	20-218-200-329-0-0000-00	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	Pearson – ESI 3 (Early Screening Inventory 3 rd ed.)	2023-2024 School Year	Kindergarten Teachers / Paraprofessionals	<u>Consultant</u> \$4,200.00	11-000-223-320-0-0000-35	Dr. Jessica Neu, Director of Curriculum and Instruction
d.	Hackensack Meridian (CPR/First Aid)	2023-2024 School Year	District Nurses, Coaches, Health & Phys. Ed. Teachers	<u>Consultant</u> \$6,000.00	11-000-221-320-0-0000-27	Dr. Jessica Neu, Director of Curriculum and Instruction
e.	Amplify Science	2023-2024 School Year	Grades: 3-5 Teachers	<u>Consultant</u> \$23,500.00	20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
f.	Dr. Jessica Adams - Team Ludus, LLC (Health Science Academy)	2023-2024 School Year	Health Science Academy Teachers	<u>Consultant</u> \$18,000.00	15-190-100-320-0-0000-03	Ms. Jamie Richardson, Director of Mathematics
g.	Pyramid Educational Consultant (Special Education)	2023-2024 School Year	Grades: K-5 Teachers	<u>Consultant</u> \$76,180.43	20-251-200-300-0-0000-40 20-253-200-300-0-0000-40 20-251-100-610-0-0000-40 20-253-100-610-0-0000-40	Ms. Marcia Stillo, Director of Special Services
h.	McGraw-Hill Direct Instruction (Special Education)	2023-2024 School Year	Grades: Prek-12 Teachers	<u>Consultant</u> \$1,500.00	11-000-221-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services

- 2). Approval of the following Professional Development Services **(continued)**:

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
i.	P.G. Chambers Assistive Technology/ Augmentative and Alternative Communications Training and Consultation	2023-2024 School Year	District Special Services Teachers	<u>Consultant</u> \$400.00 for first consultation \$100 per extra hour	20-251-200-300-0-0000-40 20-253-200-300-0-0000-40	Ms. Marcia Stillo, Director of Special Services

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

3). Approval to renew/adopt the following district Subscriptions/Online Resources/Licenses for the 2023-2024 school year:

	Subscription/ Online Resource/License	Grade Level(s)	Total Cost Not to Exceed	Funded Through Account	Under the Supervision of:
a.	Explore Learning Gizmos (Science Online Resource)	Grades: 6-12	\$21,705.00	20-231-100-610-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
b.	National Council on Strength & Fitness (HSA Senior Capstone)	Grades: 9-12	\$7,152.00	20-231-100-300-0-0000-03 20-231-100-610-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
c.	STAR Renaissance (Online Assessments)	Grades: 9-12	\$25,452.00	15-190-100-320-0-0000-03	Dr. Courtney Pepe, Director of Instructional Technology
d.	Edmentum (Credit & Unit Recovery)	Grades: 9-12	\$58,440.06	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
e.	Resonant Education (SEL Screener)	Grades: K-5	\$38,500.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
f.	Naviance (College Career Readiness Program)	Grades: 9-12	\$16,500.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
g.	Educational Development Software, LLC (HIBster-Anti-Bullying)	Grades: K-12	\$11,000.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
h.	AlbertIO (AP Classes and SAT Preparation Support)	Grades: 9-12	\$9,104.00	20-231-100-610-0-0000-40	Ms. Katelyn Tivald, Director of School Counseling and Related Services

3). Approval to renew/adopt the following district Subscriptions/Online Resources/Licenses for the 2023-2024 school year (continued):

	Subscription/ Online Resource/License	Grade Level(s)	Total Cost Not to Exceed	Funded Through Account	Under the Supervision of:
i.	Central Reach (Special Services)	Grades: K-12	\$28,152.00	11-000-221-600-0-0000-16	Ms. Marcia Stillo, Director of Special Services
j.	BrainPop (Health Technology Resources)	Grades: K-8	\$22,263.00	20-231-100-610-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
k.	Avancemos (World Languages)	Grades: 6-8	\$52,562.25	15-190-100-610-0-0000-04 15-240-100-640-0-0000-06	Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL & World Languages
l.	Achieve 3000 (Multilingual Learners Supplemental Reading Resource)	Grades: 6-8	\$37,010.00	20-245-100-610-0-0000-40	Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL & World Languages
m.	Achieve 3000 (Multilingual Learners Supplemental Reading Resource)	Grades: 9-12	\$38,030.00	20-245-100-610-0-0000-40	Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL & World Languages
n.	Middlebury (Interactive Language)	Grades: K-5	\$37,500.00	15-190-100-610-0-0000-18 15-190-100-610-0-0000-09 15-240-100-610-0-0000-10 15-240-100-610-0-0000-02 15-190-100-610-0-0000-05	Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL & World Languages

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 4). Approval to provide the following Before/After School Program for the 2023-2024 school year.

	School	Program Name	Grade Level	To Cost Not to Exceed	Funded Through Account	Under the Supervision of:
a.	All Preschools	Busy Bee	PreK 3 & 4	\$159,994.00	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	All Elementary Schools	Lightning Learners	Grades: 1-5	\$135,000.00	20-487-200-110-1-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	All Elementary and Middle Schools	Brilliant Math Brain Games	Grades: 2-8	\$75,000.00	20-487-100-101-1-0000-40 20-487-100-610-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
d.	McGinnis and Shull Middle Schools	All In	Grades: 6-8 Sp. Ed. Program Students in	\$55,616.00	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40 20-237-200-110-1-0000-40 20-237-100-610-0-0000-40 20-239-100-610-0-0000-40	Ms. Marcia Stillo, Director of Special Services

- 5). Approval to host the Kindergarten Orientation for parents, families, and students at the following Elementary Schools:

	School	Program Name	Date	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	James J. Flynn School	Kindergarten Orientation	Sept. 6, 2023	\$2,000.00	15-110-100-101-1-0000-09 15-190-100-106-1-0000-09 15-204-100-106-1-0000-09 15-000-218-104-1-0000-09 15-000-213-100-1-0000-09 15-000-211-100-1-0000-09 15-000-266-100-1-0000-09 15-000-240-105-1-0000-09	Dr. Regina Postogna, Principal
b.	Dr. Herbert N. Richardson School	Kindergarten Orientation	Sept. 6, 2023	\$2,500.00	15-000-213-100-1-0000-10 15-000-266-100-1-0000-10 15-110-100-101-1-0000-10 15-000-218-104-1-0000-10 15-190-100-106-1-0000-10 15-000-240-105-1-0000-10	Mr. Ronald Mascenik, Principal
c.	Anthony V. Ceres School	Kindergarten Orientation	Sept. 6, 2023	\$3,500.00	15-110-100-101-1-0000-02 15-120-100-101-1-0000-02 15-190-100-106-1-0000-02 15-000-213-100-1-0000-02 15-000-266-100-1-0000-02	Ms. Jennifer Joseph, Principal
d.	Rose M. Lopez School	Kindergarten Orientation	Sept. 6, 2023	\$3,000.00	15-110-100-101-1-0000-14 15-190-100-106-1-0000-14 15-000-218-104-1-0000-14 15-000-213-100-1-0000-14 15-000-211-100-1-0000-14 15-000-266-100-1-0000-14 15-000-240-105-1-0000-14	Mr. Edwin Nieves, Principal
e.	Robert N. Wilentz School	Kindergarten Orientation	Sept. 6, 2023	\$2,500.00	15-110-100-101-1-0000-18 15-190-100-106-1-0000-18 15-204-100-106-1-0000-18 15-000-218-104-1-0000-18 15-000-213-100-1-0000-18 15-000-211-100-1-0000-18 15-000-266-100-1-0000-18 15-000-240-105-1-0000-18	Ms. Robyn Carrera, Principal
f.	Edward J. Patten School	Kindergarten Orientation	Sept. 6, 2023	\$1,164.98	15-213-100-101-1-0000-05 15-110-100-101-1-0000-05 15-204-100-106-1-0000-05 15-190-100-106-1-0000-05 15-000-266-100-1-0000-05 15-000-213-100-1-0000-05	Ms. Lauren Marrocco, Principal

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 6). Approval for the Extra Curricular Activities/Clubs in the three Middle Schools for the 2023-2024 School Year:

	School	Grade Level	Date	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Dual Language School	Grades: 6-8	2023-2024 School Year	\$45,705.00	15-401-100-100-0-0000-13	Ms. Lillianne Cruz-Argemil, Principal
b.	Samuel E. Shull School	Grades: 6-8	2023-2024 School Year	\$41,485.00	15-401-100-101-0-0000-06	Mr. Derrick C. Kyriacou, Principal
c.	William C. McGinnis School	Grades: 6-8	2023-2024 School Year	\$49,890.00	15-401-100-101-0-0000-04	Mr. David Loniewski, Principal

- 7). Approval to conduct the Evening Adult Enrichment Program at the Freshman Academy (South Campus) Monday through Thursday from 6:00 p.m. - 9:00 p.m. for the 2023-2024 school year, at a cost not to exceed \$94,292.00, under the supervision of Mrs. Karla Garcia, Principal, funded through accounts 13-602-100-101-0-0000-15, 13-602-200-100-0-0000-15, 13-602-200-500-0-0000-15 and 13-602-100-610-0-0000-15.
- 8). Approval to conduct the Saturday Morning Family School Title I Program at the Dr. Herbert N. Richardson School for the 2023-2024 school year from 8:30 a.m. - 11:30 a.m., at a cost not to exceed \$28,650.00, under the supervision of Mrs. Karla Garcia, Principal, funded through Title I accounts 20-231-100-101-1-0000-40 and 20-231-200-110-1-0000-40.
- 9). Approval to conduct the Saturday Morning Family School Title I Program at the Edward J. Patten School for the 2023-2024 school year from 8:30 a.m. - 11:30 a.m., at a cost not to exceed \$39,350.00, under the supervision of Ms. Lauren Marrocco, Principal, funded through Title I accounts 20-231-100-101-1-0000-40, 20-231-200-110-1-0000-40, pending approval of the 2023-2024 ESEA-ESSA application account numbers 15-000-262-100-1-0000-05 and 15-000-266-100-1-0000-05.
- 10). Approval of the 2nd Grade Water Safety Program for all elementary schools for the 2023-2024 school year, at a cost not to exceed \$31,500.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through building-based accounts 15-190-100-800-0-0000-02, 15-190-100-800-0-0000-05, 15-190-100-800-0-0000-09, 15-190-100-800-0-0000-10, 15-190-100-800-0-0000-14, 15-190-100-800-0-0000-18.
- 11). Approval to renew Heroes and Cool Kids program to support High School (Heroes) and 6th grade students (Cool Kids) during the 2023-2024 school year, at a cost not to exceed \$5,000.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through accounts 15-190-100-800-0-0000-03, 15-190-100-800-0-0000-0301.
- 12). Approval to renew Heroes and Cool Kids Sidekicks training program for middle school (Heroes) and elementary school (Cool Kids) students during the 2023-2024 school year, at a cost not to exceed \$3,000.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through building-based account 15-190-100-800-0-0000-04, 15-190-100-800-0-0000-06, 15-190-100-800-0-0000-13.
- 13). Approval to utilize College Board for exams, products, services, licenses and materials for the 2023-2024 school year, at a cost not to exceed \$88,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through account 11-000-218-320-0-0000-20.
- 14). Approval to renew the Memorandum of Understanding with New Jersey Institute of Technology for the 2023-2024 school year to continue to offer college credit at the Perth Amboy High School for selected AP courses, at a cost not to exceed \$45,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, Funded through account 20-231-100-300-0-0000-03.
- 15). Approval to provide testing for up to 305 students at the Perth Amboy High School in the Health Science Academy to obtain dual enrollment credits through the Rutgers Biomedical program for the 2023-2024 school year, at a cost not to exceed \$31,600.00, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account 20-231-100-300-0-0000-03.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 16). Approval to request to establish an Autism Program at Edward J. Patten Elementary School in accordance with the N.J. Special Education Code N.J.6A:14, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 17). Approval to request to establish a Learning Disabilities Special Education program at Robert N. Wilentz and James J. Flynn Elementary Schools in accordance with the N.J. Special Education Code N.J.6A:14, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 18). Approval to contract P.G. Chambers to provide on-site Assistive Technology / Augmentative and Alternative Communications Evaluations during the 2023-2024 school year, at a cost not to exceed \$1,350.00 per evaluation, as assigned and requested, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account 20-251-200-300-0-0000-40 and 20-253-200-300-0-0000-40.
- 19). Approval to continue services with Rutgers University Behavioral Health Care to provide mental health clinicians, program coordinator, and psychiatrist to provide school based mental health and psychiatric services for the 2023-2024 school year, at a cost not to exceed \$775,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account 11-000-213-300-0-0000-16.
- 20). Approval to hire Dr. Muthuswany, MD to provide psychiatric evaluation to assess for medication as needed, at a rate of \$650.00 per evaluation and follow up sessions at a rate of \$225.00, at a cost not to exceed \$15,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through 11-000-213-300-0-0000-16.
- 21). Approval to contract Language Line for the 2023-2024 school year for the Child Study Team to use as telephone translations as needed, at a cost not to exceed \$36,500.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through accounts 11-000-217-320-0-0000-16.
- 22). Approval for 28 Perth Amboy High School students to participate in year two of the Paper Mill Playhouse Adopt a School Program during the 2023-2024 school year, at no cost to the district, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

- 23). Approval to adopt the following High School Curricula for the 2023-2024 school year, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

New Curriculum	
Pre-AP Art	History of Sports
Pre-AP Music	Holocaust, Genocide, and Modern Humanity
AP Pre-Calculus	Scientific Principles of Nutrition

- 24). Approval to submit the 2023-2024 School Year Nursing Plan, under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing & Health Related Services.
- 25). Approval of the Musical Performance Licenses for the 2023-2024 school year, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology:

	School	Musical	Total Cost Not to Exceed	Account #
a.	Perth Amboy High School	Mean Girls	\$2,759.00	15-190-100-610-0-0000-03
b.	William C. McGinnis	Little Mermaid Jr.	\$890.00	15-190-100-610-0-0000-04
c.	Dual Language School	Lion King Jr.	\$890.00	15-190-100-800-0-0000-13
d.	Anthony V. Ceres	Frozen (Kids)	\$1,250.00	15-190-100-610-0-0000-02
e.	James. J. Flynn	Spongebob Squarepants	\$915.00	15-190-100-610-0-0000-09
f.	Edward J. Patten	Mary Poppins Jr.	\$1,102.00	15-190-100-610-0-0000-05
g.	Robert N. Wilentz	Beauty and the Beast Jr.	\$1,465.00	15-190-100-610-0-0000-18
h.	Dr. Herbert N. Richardson	Mary Poppins Jr.	\$890.00	15-190-100-610-0-0000-10

- 26). Retroactive approval for American Family Care to provide three Nurse Practitioners for sports physicals on July 18-20, 2023, from 3:00 p.m. – 7:00 p.m. at the Perth Amboy High School, at a cost not to exceed \$1,000.00, under the supervision of Mr. Kenneth Mullen, Interim Athletics Director, funded through account 11-000-213-300-0-0000-27.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 27). Approval to submit the Perth Amboy Public Schools’ Emergency Virtual or Remote Instruction Plan for the 2023-2024 School Year to the County Superintendent, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 28). Approval to submit to the NJDOE the Statement of Assurance for the District Mentoring and the Professional Development Plan for the 2023-2024 school year to the NJDOE, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 29). Approval of the District Curriculum Guides, Instructional Resources, and Textbooks for grades PreK-12 as it applies to each content area and department for the 2023-2024 school year and until new revisions, additions, or deletions are presented to the Board of Education for adoption, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 30). Approval to amend the Panther Enrichment Center Program item #14 in the Curriculum section 13 previously approved in the June 15, 2023, Board meeting for the 2023-2024 school year, amending the amount from \$525,000.00 to \$575,000.00 and adding account number 20-490-100-101-1-0000-40.
- 31). Approval to submit the New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP) for the 2023-2024 school year, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 32). Approval to submit to the Board of Education the monthly Student Safety Data System Report for the month of June 2023, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services.

Including additions.

- 33). Approval to adopt the minor revisions to the Perth Amboy Public Schools Code of Conduct Handbook for the 2023-2024 school year, under the supervision of Mr. Tibor Kacso, Director of Safety & Security.

<u>George</u>	<u>Gonzalez</u>
Motion	Seconded

No discussion.

All in favor.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of transfer report in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq. under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Authorization to approve the rejection of all Student Transportation Services, Bid #23-066, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
 - Durham School Services, Lisle, IL
 - George Dapper Inc, Keasbey, NJ
 - Keyport Auto Body Shop, Keansburg, NJ
 - Nelvi Transit, Inc., Perth Amboy, NJ
- 4). Approval of the following bid award #23-066 Student Transportation Service, under the supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant Business Administrator and Mr. Alexander Dixon, Transportation Manager. **(Specified in Attachment)**
- 5). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al student(s) placed in Out-of-District facilities for the 2023-2034 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Initial	Grade	Classification	School	Contract Fee
JH	10	ERI	Essex Valley School	\$8,280.00
AF	04	GenEd	ESCNJ-NuView Academy	\$4,905.00
RG	08	OHI	UCSESC-Lamberts Mill Academy	\$6,090.50
KS	02	ERI	Honor Ridge Academy	\$2,445.00
DA	06	GenEd	Bonnie Brae	\$3,010.00
JM	11	AUT	Children's Center of Monmouth County	\$8,467.50
JR	09	OHI	Essex Valley School	\$11,835.45

- 6). Approval is requested for supplemental educational services to be provided by the State of NJ Human Services Commission for the Blind at a cost not to exceed \$43,200.00 for the 2023 - 2024 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account # 11-000-217-320-0-0000-16. **(Specified in Attachment)**
- 7). Approval to submit the Updated ARP ESSER III Safe Return Plan on the Electronic Web-Enabled Grant (EWEG) system for the 2023 – 2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
- 8). Approval is requested to apply for the Competitive High Impact Tutoring Grant Application of the Electronic Web Enabled Gant System (EWEG), under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-14). **Recommendations of the Superintendent of Schools**
Finance Committee – Ms. Stacey Peralta, Chairperson

- 9). Approval for personnel and salary percentages paid through grants other than school wide distribution for the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.

Personnel	Title	Salary	Fund/	% Charged Each Account	Amount	Amount	Account Number
Vacancy	Director of Special Funded Programs	no salary - stipend of 30,000	Title I	50%	\$30,000	-	20-231-200-103-0-0000-40
			Local	50%	0		11-000-221-102-1-0000-00
Maribel Fernandez	Federal Office Level 1 Secretary	\$61,085	Title I	60%	\$36,651	-	20-231-200-105-0-0000-40
			Local	40%	-	\$24,434	11-000-221-105-0-0000-00
Yohanny Leonard	Attendance Officer PAHS Grades 11-12	\$53,874	Title I	100%	\$53,874		20-231-200-110-0-0000-03
Vanessa Stankovitz	Attendance Officer PAHS Grades 9-10	\$56,319	Title I	100%	\$56,319		20-231-200-110-0-0000-03
Marangeli Martinez	Title III Paraprofessional	\$46,950	Title III	100%	\$46,950		20-243-100-101-0-0000-40
Perla Fernandez	Title III Para for Academics	\$45,590	Title III	100%	\$45,590		20-243-100-101-0-0000-40
Shanice Adames	Title III Para for Academics	\$46,590	Title III	100%	\$46,590		20-243-100-101-0-0000-40
Amarylis Peralta-Raju	Bilingual HSL	\$57,395	Title III	100%	\$57,395		20-243-200-110-0-0000-40
Marc Taras	District Data Coach	\$89,800	Title I	100%	\$89,800		20-231-200-102-0-0000-40
				Total Salaries	\$463,169		

- 10). Approval for Shoop SBA, LLC to provide Professional Development and Purchasing Consulting Services for the 2023-2024 school year at a cost not to exceed \$4,000.00 to be funded through account #11-000-251-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 11). Approval to sell/dispose the following Board of Education vehicle that was deemed a total loss by the insurance company and must be disposed of as a salvage vehicle pursuant to Board Policy #7300-Disposition of Property and in accordance with N.J.S.A. 18A:18A-45, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- Year/Model/Make: 2018 Ford F150 XL Pick-up
 - VIN: 1FTEX1E50JKE25591
 - Minimum Price: \$1,500.00
- 12). Approval of School Bus Emergency Evacuation Drills for all schools which took place between May 19, 2023 to June 21, 2023, in accordance with NJAC6A:27-112, under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Alexander Dixon, Transportation Manager.
- 13). Approval to participate in the McKinney-Vento Education of Homeless Children and Youth Program led by Mr. Alan Ferraro, Regional Director of McKinney Vento Services and Training at Monmouth-Ocean Educational Services Commission at no cost to the district, under the supervision of Ms. Pamela Spindel, District Homeless Liaison and Director of Special Funded Programs.
- 14). Approval to renew Achieve 3000 for the 2023-2024 school year, a service that provides informational text to all students identified as English Language Learners in grades 5-8 to supplement the ESL curriculum at a total cost not to exceed \$37,010.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual Education, ESL & World Languages funded through Title III account # 20-245-100-610-0-0000-40.
- 15). Approval to renew Achieve 3000 for the 2023-2024 school year, a service that provides informational text to all students identified as English Language Learners in grades 9-12 to supplement the ESL curriculum at a total cost not to exceed \$38,030.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual Education, ESL & World Languages funded through Title III account # 20-245-100-610-0-0000-40.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 16). Approval for no increase to student meal prices for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
 - Pre-K, Elementary, and Middle Schools Paid Students - \$2.90
 - High School Paid Students - \$3.15
- 17). Approval to amend June 2023 finance agenda Item #64 by \$2,858.78 funded through account # 11-00-218-390-0-0000-20, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Francisco Velez, Assistant School Business Administrator, and Dr. Courtney Pepe, Director of Instructional Technology.
- 18). Approval to authorize the purchase of Primary Internet services, Voice services and Adtran Switch through Xtel in the amount not to exceed \$270,000.00 through account # 11-000-230-530-0-0000-00, and partially reimburse through the E-Rate Program, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Francisco Velez, Assistant School Business Administrator, and Dr. Courtney Pepe, Director of Instructional Technology.
- 19). Approval to purchase CRW Consulting E-rate Services for the 2023-2024 school year, not to exceed \$4,000.00 funded through account# 11-000-252-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Francisco Velez, Assistant School Business Administrator, and Dr. Courtney Pepe, Director of Instructional Technology.
- 20). Approval to amend the amount from the June 2023 finance agenda item #26 for the purchase of Extreme Network Services through NJ State Contract vendor SHI, E-8801-NJSBA, ACES-SPS, \$155,671.48 funded through account # 11-000-252-500-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Francisco Velez, Assistant School Business Administrator, and Dr. Courtney Pepe, Director of Instructional Technology.
- 21). Approval for change order #1 for RFP BID 23-018 purchase of Dark Fiber for the New Perth Amboy High School, in the amount of \$14,164.00, funded through account numbers 11-000-252-500-0-0000-00 and 11-000-252-600-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Francisco Velez, Assistant School Business Administrator, and Dr. Courtney Pepe, Director of Instructional Technology.
- 22). Approval to renew King High Garage, Bid #22-054 entitled Vehicle Service, Repairs and Preventative Maintenance, at no increase for the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Alexander Dixon, Transportation Manager.
- 23). Approval to amend the account numbers for three (3) Health Sciences Academy teachers to attend Emergency Medical Responder (EMR) Certification Training in person from July 31, 2023 through August 3, 2023 and complete EMR Certification Training virtually by August 31, 2023 through Hackensack Meridian Health at a cost not to exceed \$1,617.00 for the course and \$5,040.00 for teacher compensation, under the supervision of Ms. Jamie Richardson, Director of Mathematics and Ms. Jinny DeJesus, Supervisor of Science, to be funded through account numbers 20-272-200-300-0-0000-40 and 20-272-200-110-1-0000-40. (June 15, 2023, Personnel Item 30e and May 4, 2023, Curriculum Item 2d)

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 24). Resolution Awarding Contract—Fire and Burglar Alarm Monitoring, on an “As Needed Basis” from OPEN SYSTEMS INTEGRATORS, INC. 211 YARDVILLE HAMILTON SQUARE RD, HAMILTON, NJ 08620.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Fire and Burglar Alarm Monitoring, on an “as needed” basis to

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE ROAD
HAMILTON, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ CO-OP# 65MCESCCPS BID#MRESC 21/22-41, Term 6/26/2022-6/25/2023 Extended to 6/25/2024.

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with OPEN SYSTEMS INTEGRATORS INC will not exceed \$16,782.00.

The term of the contract is from July 1, 2023 through June 30, 2024.
11-000-262-300-0-0000-32 (B&G)

- 25). Resolution Awarding Contract—NJPFA Inspections, Burglar Alarm PM Inspections and Time and Materials Services, on an “As Needed Basis” from OPEN SYSTEMS INTEGRATORS, INC. 211 YARDVILLE HAMILTON SQUARE RD, HAMILTON, NJ 08620.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract NJPFA Inspections, Burglar Alarm PM Inspections and Time and Materials Services, on an “as needed” basis to

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE ROAD
HAMILTON, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ CO-OP# 65MCESCCPS BID#MRESC 21/22-41, TERM 6/26/2022-6/25/2024. CO-OP# 65MCESCCPS BID# ESCNJ 19/20-38 TERM 6/6/20-6/5/2022 EXTENDED TO 6/5/2024.

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with OPEN SYSTEMS INTEGRATORS INC will not exceed \$77,264.00

The term of the contract is from July 1, 2023 through June 30, 2024.
11-000-262-300-0-0000-32 (B&G)

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 26). Resolution Awarding Contract— Flooring Equipment and Tool Rental Services — As Needed Basis from SUNBELT RENTALS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Flooring Equipment and Tool Rental Services on an “as needed” basis to:

SUNBELT RENTALS
150 Nassau Avenue
Islip, NY 11751

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, Contract Number: R200601, Contract Date: November 1, 2020, to October 31, 2025.

Co-Op Pricing

It is estimated, based upon historical spending trends, that the purchase order with SUNBELT RENTALS will not exceed \$40,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2023, through June 30, 2024.

- 27). Resolution Awarding Contract—Preventative Maintenance and Repair of Standby Emergency Generators—As Needed Basis from EMR Power Systems LLC, 809 East State Street, P.O. Box 3787, Trenton, NJ 08629

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract Preventative Maintenance and Repair of Standby Emergency Generators on an “as needed” basis to

EMR Power Systems LLC
809 East State Street
P.O. Box 3787
Trenton, NJ 08629

The award of the contract is based upon three quotes obtained from the State of New Jersey Procurement Bureau.

It is estimated, based upon historical spending trends, that the purchase order with EMR Power Systems LLC will not exceed \$44,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2023, through June 30, 2024.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 28). Resolution Awarding Contract—Solid Waste Collection/Disposal & Recycling Services at the DLS School, 630 Amboy Avenue, Edison, NJ 08837 and additional Solid Waste Collection/Disposal & Recycling Services at the corner of East Avenue and New Brunswick Avenue on an As Needed Basis from REPUBLIC SERVICES/MIDCO WASTE SYSTEMS, 5 INDUSTRIAL DR NEW BRUNSWICK, NJ 08901

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Solid Waste Collection/Disposal & Recycling Services, on an “as needed” basis to

REPUBLIC SERVICES OF NJ LLC
DBA MIDCO WASTE SYSTEMS
PO BOX 9001099
LOUISVILLE, KY 40290-1099

The award of the contract is based on the following pricing as obtained through the New Jersey State Contract # 40380, T-2665 SOLID WASTE COLLECTION - STATEWIDE Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with REPUBLIC SERVICES OF NJ LLC DBA MIDCO WASTE SYSTEMS, will not exceed \$80,000.00 for the DLS School and \$80,000.00 for the corner of New Brunswick Avenue and East Avenue, total not to exceed \$160,000.00.

The term of the contract is from July 1, 2023, through January 10, 2024.
11-000-261-420-0-0000-13 (DLS)

- 29). Resolution Awarding Contract— HVAC Products, Installation, Labor Based Solutions and Related Products and Services — As Needed Basis from TRANE US INC.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for HVAC Products, Installation, Labor Based Solutions and Related Products and Services, on an “as needed” basis to

TRANE US, INC.
19 Chapin Road
Building B, Suite 200
Pinebrook, NJ 07058

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, Contract Number: 3341, Contract Date: 09/01/2022 – 8/31/2027

Bid Pricing
It is estimated, based upon historical spending trends, that the purchase order with TRANE US, Inc. will not exceed \$250,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from September 1, 2023 through June 30, 2024.

- 30). Approval to utilize Systems 3000, Inc. for our district-wide accounting personnel and payroll operations for a cost not to exceed \$65,245.80, to be funded through account 11-000-251-592-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 31). Approval to apply for late liquidation approval for ESSER II, CRRSA final reimbursement through the State of NJ EWEG system for Middle School Windows and Doors replacements due to supply chain delays for a maximum of an additional 14 months under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 32). Resolution authorizing the change in Group Basic Life/A.D and D plus Voluntary Life/A.D. and D and Voluntary Long Term Disability carrier.

WHEREAS, the Perth Amboy Board of Education currently offers Group Basic Life/A.D.&D. plus Voluntary Life/A.D.&D. & Voluntary Long Term Disability Coverage to its’ employees through UNUM, and;

WHEREAS, Integrity Consulting Group, the Board’s health insurance broker, has reviewed The Standard Group Basic Life/A.D.&D. plus Voluntary Life/A.D.&D. & Voluntary Long Term Disability rates on behalf of the Board of Education, and;

WHEREAS, the Group Basic Life/A.D.&D. plus Voluntary Life/A.D.&D. & Voluntary Long Term Disability rates of The Standard plans are less expensive than the current UNUM rates for the period September 1, 2023 through August 31, 2026, and;

WHEREAS, Integrity Consulting Group recommends the change in the Group Basic Life/A.D.&D. plus Voluntary Life/A.D.&D. & Voluntary Long Term Disability Coverage carrier effective September 1, 2023;

NOW, THEREFORE, BE IT RESOLVED, BY THE PERTH AMBOY BOARD OF EDUCATION THAT, the change in the Group Basic Life/A.D.&D. plus Voluntary Life/A.D.&D. & Voluntary Long Term Disability Coverage carrier to The Standard, be effective September 1, 2023 and the UNUM coverages be terminated August, 31, 2023.

- 33). Approval to contract with Convery Urgent Care, LLC., to provide professional medical and testing services for the 2023-2024 school year at the rates set forth in the contract under the supervision of Eva Kucaba, Supervisor of Nursing and Health Services, Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 34). Approval to execute a Public Donor Agreement with the Jewish Renaissance Foundation from July 1, 2023 through June 30, 2024 for facilities/support at the Perth Amboy High School, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 35). Approval to reject Cenergistics Competitive Contract Bid Proposal CC 28-23 for budgetary reasons under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.

Peralta	Anderson
Motion	Seconded

Mr. Anderson requested confirmation if there were any changes in the benefits being changed and it was confirmed they were equal to or better and the rate was negotiated for 3 years.

Mr. Anderson also requested an explanation of Cenergistics and information was provided they are an energy conservation company and the bid had to be rejected for budgeting reasons.

Including revisions and additions.

All in favor.

FIN-14). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Stacey Peralta, Chairperson

- 36). Approval to continue to participate in the New Jersey Interscholastic Athletic Association for the 2023-2024 school year, at a cost not to exceed \$2,675.00, under the supervision of Mr. Kenneth Mullen, Interim Director of Athletics, funded through account #15-402-100-500-0-0000-03.

- 37). Approval to enter into contract with Vistas Educational Partners at a rate of \$170.00 an hour for Orientation and Mobility services for a visually impaired student, not to exceed \$9,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account #11-000-217-320-0-0000-16.

- 38). Approval to enter into contract with Vistas Educational Partners for Teacher of the Visually Impaired services at a cost of \$170.00 an hour, not to exceed \$22,100.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account #11-000-217-320-0-0000-16.

B&G-15). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimates Fee
a.	Iglesia Ciudad de Refugio	Dr. Herbert N. Richardson School	September 2023 – June 2024 Wednesday's only 6:00 pm – 7:30 pm	Royal Rangers & Girls Ministries	X	\$80.00 per use
b.	Concerts by the Bay	Perth Amboy High School	August 6 – August 26, 2023 Sunday's only (school will be used only on extremely hot or rainy days)	Free Summer Concerts	X	\$780.00
c.	Perth Amboy Police Department	Samuel E. Shull School (gym)	July 20, 2023 7:00 am – 12:00 pm July 25, 2023 August 1, 2023 August 3, 2023 August 10, 2023 August 15, 2023 7:00 am – 9:00 am <u>Tentative</u> July 27, 2023 August 10, 2023 August 17, 2023 7:00 am – 9:00 am	Defensive Tactics Training	X	
d.	PRAHD	R.N. Wilentz School	September 7, 2023 – June 26, 2024	Afterschool Program	X	
e.	Department of Recreation	William C. McGinnis School (gym)	Monday – Friday September 14, 2023 – December 21, 2023 6:00 pm – 9:00 pm	Basketball Clinic	X	
f.	Department of Recreation	E.J. Patten School (gym)	Monday – Friday October 2, 2023 – December 21, 2023 6:00 pm – 9:00 pm	Basketball Clinic	X	
g.	Department of Recreation	Samuel E. Shull School	Monday – Friday October 2, 2023 – December 21, 2023 6:00 pm – 9:00 pm	Wrestling & Basketball Clinic	X	
h.	Department of Recreation	James J. Flynn School	Monday – Friday September 24, 2023 – December 21, 2023 6:00 pm – 9:00 pm	Recreation Cheerleading	X	
i.	Department of Recreation	James J. Flynn School	Monday – Friday 5:30 pm – 8:00 pm Saturday & Sunday 10:00 am – 5:00 pm September 5, 2023 – November 19, 2023	Youth Soccer	X	
j.	Department of Recreation	Robert N. Wilentz School	Tuesday, Thursday & Friday October 3, 2023 – December 21, 2023	Basketball Clinic	X	
k.	Department of Recreation	Robert N. Wilentz School	Monday & Wednesday October 2, 2023 – December 20, 2023 6:00 pm – 9:00 pm	Volleyball Program	X	
l.	Department of Recreation	Dr. Herbert N. Richardson School	Monday – Friday October 2, 2023 – December 21, 2023 6:00 pm – 9:00 pm Saturday 12:00 pm – 5:00 pm	Basketball Program	X	
m.	Department of Recreation	Water Stadium	Saturday & Sunday August 19, 2023 – November 18, 2023 8:00 am – 7:00 pm	Soccer/Football	X	
n.	Department of Recreation	Perth Amboy High School – South Campus	Monday – Friday September 11, 2023 – December 21, 2023 6:30 pm – 9:00 pm	Teen Basketball	X	
o.	Department of Recreation	Perth Amboy High School (lower gym)	Monday – Friday September 12, 2023 – November 18, 2023 6:30 pm – 9:00 pm	High School Skills & Drills Training	X	
p.	Department of Recreation	Perth Amboy High School (lower gym)	Sunday November 5, 2023 – December 17, 2023 9:00 am – 2:00 pm	Baseball / Softball	X	
q.	Department of Recreation	Rose M. Lopez School (Turf Field)	Monday – Friday September 5, 2023 – November 21, 2023 6:00 pm – 9:00 pm	Youth Soccer	X	

r.	Department of Recreation	Rose M. Lopez School (Turf Field)	Saturday September 9, 2023 – November 18, 2023 9:00 am – 1:00 pm	Youth Soccer	X	
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Quiles
Motion

Gonzalez
Seconded

Noted that Mr. Quiles and Mr. Marte abstained from all items for the City of Perth Amboy and the Perth Amboy Police Department.

President Peralta abstained from 1d.

All in favor.

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

1). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Medina, Alejandro	Athletic Trainer	B-BA	\$54,445	PAHS	9/1/2023	6/30/2024	Replacing D. Valentin
b.	Parlanti-Cortese, Josephine	School Psychologist	J-MA	\$80,165 (Related Services Stipend Included)	Freshman Academy	9/1/2023	6/30/2024	Replacing A. Bates
c.	Pepin, Jazmin	Math Teacher (Pending Certification)	E-MA	\$64,000	PAHS	9/1/2023	6/30/2024	Replacing S. Cerritos
d.	Down, Emily	English Teacher (Pending Certification)	D-BA	\$56,840	Freshman Academy	9/1/2023	6/30/2024	Replacing R. Sanabria
e.	Eisenstein, Liza	Science Teacher (Pending Certification)	L-BA	\$80,675	PAHS	9/1/2023	6/30/2024	Replacing M. Depa
f.	Donatantonio, Dante	Social Studies Teacher	C-BA	\$55,785	Freshman Academy	9/1/2023	6/30/2024	Replacing E. Thorsen
g.	Peralta Rosario, Jovina	Bilingual Elementary Teacher	F-BA	\$62,365 (Bilingual Stipend Included)	Rose M. Lopez	9/1/2023	6/30/2024	Replacing P. Carpentre
h.	Vilar, Elena	Speech & Language Therapist	D-MA	\$63,540 (Related Services Stipend Included)	Richardson/ Flynn	9/1/2023	6/30/2024	New Position
i.	Tkatch, Anna	Science Teacher	K-BA	\$78,215	Shull School	9/1/2023	6/30/2024	Replacing M. Rudowitz
j.	Boyle, Maria	Math Teacher	H-MA	\$69,010	Shull School	9/1/2023	6/30/2024	Replacing K. Gaul
k.	Martinez, Ivana	School Counselor	G-MA	\$67,300	McGinnis School	9/1/2023	6/30/2024	Replacing Y. Cajas
l.	Murillo, Daniella	Elementary Teacher	C-BA	\$55,785	Flynn School	9/1/2023	6/30/2024	Replacing P. Valenti
m.	Samadjopoulos, Maria	Physical Therapist	L-BA	\$81,675 (School Related Stipend Included)	Hmieleski E.C.C./ School #7	9/1/2023	6/30/2024	New Position
n.	Echevarria, Ada	Preschool Teacher	B-MA	\$60,145	Ignacio Cruz E. C. C.	9/1/2023	6/30/2024	Replacing T. Radomsky
o.	Jofre, Ivonne	Bilingual Elementary Teacher w/ Bilingual Support	A-BA	\$55,500 (Dual Language Stipend Included)	Rose M. Lopez	9/1/2023	6/30/2024	Replacing Y. Vanlhsem
p.	Duran, Angeline	Bilingual Elementary Teacher	J-MA	\$81,665 (Bilingual Stipend Included)	Patten School	9/1/2023	6/30/2024	New Position
q.	Trudell, Rosalie	School Counselor	K-MA	\$84,915 (School Counselor Stipend Included)	Rose M. Lopez	On or before 10/16/23	6/30/2024	New Position

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

1). Appointments of the following certificated staff: **(Continued)**

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
r.	Perez, Darlene	Elementary Teacher	D-MA	\$62,540	Richardson School	9/1/2023	6/30/2024	Replacing N. Fiorella
s.	Samila, Stephanie	Preschool Teacher	K-BA	\$78,215	Hmieleski E. C. C.	On or before 9/11/2023	6/30/2024	Replacing K. Bobowicz
t.	Zamora, Jacklyn	Preschool Teacher	B-BA	\$55,445 (Preschool Dual Language Stipend Included)	Ignacio Cruz E. C. C.	9/1/2023	6/30/2024	Replacing M. Jimenez
u.	DaSilva, Stacie	Preschool Teacher	E-BA	\$58,300	Ignacio Cruz E. C. C.	9/1/2023	6/30/2024	Replacing A. Haniotios
v.	Lopez-Figueroa, Sabrina	Health & Phys. Ed. Teacher	E-BA	\$58,300	Shull School	On or before 10/16/2023	6/30/2024	Replacing C. Helwig
w.	Romero, Ibeth	School Counselor	B-MA	\$61,145 (School Counselor Stipend Included)	McGinnis School	9/1/2023	6/30/2024	Replacing A. Volturo
x.	Ortiz, Jennifer	School Psychologist	H-MA	\$70,010 (Related Services Stipend Included)	Shull School	9/7/2023	6/30/2024	Replacing A. Stemper
y.	Rodriguez, Emily	Bilingual Elementary Teacher w/ Bilingual Support	B-BA	\$54,445	Richardson School	9/1/2023	6/30/2024	Replacing N. Alvarez
z.	Pannullo, Anthony	Social Studies Teacher	B-MA	\$60,145	PAHS	9/1/2023	6/30/2024	Replacing J. Franck
aa.	MacMillan, Emily	Elementary Teacher	C-BA	\$55,785	Patten School	9/1/2023	6/30/2024	Replacing N. Garcia
bb.	Paulino, Kamil	Preschool Teacher	D-BA	\$59,340 (Dual Language Stipend Included)	Hmieleski E.C.C.	On or before 10/16/2023	6/30/2024	Replacing E. Torres
cc.	Horvath, Maryann	Elementary Teacher	I-BA	\$72,120 (Dual Language Stipend Included)	Dual Language School	9/1/2023	6/30/2024	New Position
dd.	Silwanes, Angelica	School Nurse	H-BA	\$63,310	Flynn School	9/1/2023	6/30/2024	Replacing M. Santana
ee.	Tonuzi, Valbona	School Nurse	H-MA	\$69,010	Personalized Learning Program	9/1/2023	6/30/2024	Replacing S. Ryan
ff.	Uricole-Koberle, Karen	Preschool Teacher	I-MA	\$75,320	Ignacio Cruz E.C.C.	9/1/2023	6/30/2024	Replacing D. Civitello
gg.	Walker, Tameeka	Preschool Intervention Referral Specialist	I-MA	\$75,320	District	9/1/2023	6/30/2024	New Position

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

1). Appointments of the following certificated staff: (Continued)

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
hh.	Zrebiec, Bailey	Mathematics Teacher	C-BA	\$55,785	Freshman Academy	9/1/2023	6/30/2024	Replacing E. Abreu
ii	Wood, John	English Teacher	A-BA	\$53,000	PAHS	9/1/2023	6/30/2024	Replacing R. Morillo

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Rodriguez, Carolyn	Paraprofessional	\$38,540	Ignacio Cruz E.C.C.	9/1/2023	6/30/2024	Replacing N. Figueroa
b.	Sanchez, Jasmine	Level I Secretary	\$50,250	Special Services	7/10/2023	6/30/2024	Replacing K. Madonia
c.	Williams, Bria	Level II Secretary	\$35,705	Special Services	7/17/2023	6/30/2024	Replacing I. Rock
d.	Munoz, Vanessa	Level II Secretary (Temporary Replacement)	\$41,655	Business Office	7/10/2023	6/30/2024	Replacing M. Acevedo
e.	Urena, Elizabeth	Custodian (Night Shift)	\$26,455	Hmieleski E.C.C.	7/1/2023	6/30/2024	Replacing M. Oquendo
f.	Rosario, Nanibell	Level II Secretary (Temporary Replacement)	\$28,890	District	7/10/2023	10/31/2023	Replacing A. Sanchez
g.	Nunez, Ramon	Technology Support Specialist	\$65,775	Ceres School	8/21/2023	6/30/2024	Replacing M. Bailon
h.	Rivera, Elba	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Ignacio Cruz E.C.C.	9/1/2023	6/30/2024	Replacing C. Cordero
i.	Rosario, Yinette	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Wilentz School	9/7/2023	6/30/2024	Replacing J. Thompson - Reyes
j.	Caceres Cordero, Iliana	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Rose M. Lopez	9/7/2023	6/30/2024	Replacing J. Chahua
k.	Martinez, Jesus	Security Personnel	\$46,710	Freshman Academy	9/1/2023	6/30/2024	Replacing J. Hernandez
l.	Shepherd, Michael	Technology Support Specialist	\$65,775	Richardson School	8/28/2023	6/30/2024	Replacing R. Lopez
m.	Brew, Sean	School Security Personnel	\$44,765	PAHS	9/1/2023	6/30/2024	Replacing M. Acevedo
n.	Sellito, John	School Security Personnel	\$44,765	Richardson School	9/1/2023	6/30/2024	New Position
o.	Lora De Grullon, Reina	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Wilentz School	9/7/2023	6/30/2024	Replacing M. Gonzalez
p.	Rodriguez- Calderon, Madelin	School Security Personnel	\$41,170	Freshman Academy	9/7/2023	6/30/2024	Replacing V. Castillo
q.	Boston, Bobby	School Security Personnel	\$43,460	Shull School	9/1/2023	6/30/2024	Replacing M. Diaz
r.	Nunez, Frances	Level II Secretary	\$35,705	Dual Language School	9/18/2023	6/30/2024	Replacing A. Vega

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
s.	Santiago, Krystal	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Ceres School	9/7/2023	6/30/2024	Replacing M. Mendoza
t.	Chacaltana, Katya	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Flynn School	9/7/2023	6/30/2024	Replacing C. Fernandez
u.	Perez, Claribel	General Food Service Worker	\$20.95/hr.	Hmieleski E.C.C.	9/1/2023	6/30/2024	Replacing T. Ford

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Sher, Rachel	Extension of Medical Leave	Teacher	McGinnis School	9/5/23	3/29/24	Medical Leave without pay
b.	Gonzalez, Vidal	Medical Leave	Custodian	Wilentz School	7/7/23	8/11/23	Utilizing sick and vacation days
c.	Fraraccio, Lisa	Extension of Medical Leave	Level I Secretary	Admin. Bldg.	7/1/23	9/1/23	7/1/23 – 7/27/23 Utilizing vacation days 7/28/23 – 9/1/23 Without pay
d.	Chletsos, Gregory	Medical Leave	Security Personnel	High School	5/30/23	6/30/23	5/30/23 – 5/31/23 Utilizing sick days 6/1/23 – 6/30/23 Without pay
e.	Torres, Licefery	Maternity Leave	Teacher	Personalized Learning Program	9/5/23	12/22/23	9/5/23 – 9/25/23 Utilizing sick days 9/26/23 – 12/22/23 Without pay
f.	Sikora, Lauren	Maternity Leave	LDTC	Shull School	9/5/23	3/22/24	9/5/23 – 10/31/23 Utilizing sick days 11/1/23 – 3/22/24 Without pay
g.	Perez-De Gonzalez, Madelyn	Extension of Maternity Leave	Custodian	Patten School	7/1/23	8/9/23	Extension of Maternity Leave without pay
h.	Abreu, Jessie	Maternity Leave	Teacher	Hmieleski Center E.C.C.	9/5/23	1/12/24	9/5/23 – 10/20/23 Utilizing sick days 10/23/23 – 1/12/24 Without pay
i.	Manthey, Kristen	Extension of Maternity Leave	Teacher	Hmieleski Center E.C.C.	9/5/23	3/1/24	Extension of Maternity Leave without pay
j.	Medina, Elizabeth	Maternity Leave	School Counselor	Adult School	9/14/23	2/7/24	9/14/23 – 11/16/23 Utilizing sick days 11/17 /23 – 2/7/24 Without pay
k.	Luna, Gianna	Maternity Leave	Level II Secretary	Admin. Bldg.	9/18/23	1/2/24	9/18/23 – 9/29/23 Utilizing sick days 10/2/23 – 12/22/23 Without pay

PER-16). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
l.	Cruz, Neftalie	Maternity Leave	Teacher	Patten School	10/16/23	2/9/24	10/16/23 – 11/3/23 Utilizing sick and personal days 11/13/23 – 2/9/24 Without pay
m.	Ramos, Shelly	Family Leave	Teacher	Rose M. Lopez	9/11/23	12/1/23	Family Leave without pay
n.	Jebara, Mervette	Family Leave	School Counselor	McGinnis School	9/5/23	10/31/23	Family Leave without pay
o.	Mosenthine, Jacqueline	Family Leave	Teacher	Ceres School	9/5/23	11/24/23	Family Leave without pay
p.	Pendleton, Anne	Medical Leave	Teacher	Richardson school	9/5/23	9/26/23	Utilizing sick days
q.	Hanson, Daryn	Extension of Medical Leave	Teacher	Flynn School	9/5/23	12/22/23	Extension of Medical Leave without pay
r.	Figueroa, Nichole	Medical Leave	Paraprofessional	Patten School	9/5/23	12/7/23	Medical Leave without pay
s.	Meza, Giselle	Medical Leave	Paraprofessional	Shull School	9/5/23	10/13/23	Medical Leave without pay
t.	Cortez, Iliana	Intermittent Family Leave	Teacher	Dual Language School	9/5/23	6/26/24	Intermittent Family Leave utilizing sick days
u.	Aleman, Adela	Intermittent Family Leave	Level II Secretary	Shull School	7/25/23	11/30/23	Intermittent Family Leave utilizing sick, vacation, and personal days
v.	Novak, Karen	Intermittent Family Leave	Teacher	Ceres School	9/25/23	10/13/23	Intermittent Family Leave utilizing sick days
w.	Morales- Banos, Jacqueline	Intermittent Medical Leave	Level II Secretary	High School	7/1/23	6/30/24	Intermittent medical leave utilizing sick days
x.	Jimenez, Regina	Medical Leave	Teacher	McGinnis School	5/23/23	6/23/23	Utilizing sick days
y.	Louis, Melissa	Medical Leave	Teacher	Richardson School	5/30/23	6/23/23	Utilizing sick days

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

	Name (Last, First)	Position	Location	Effective Date
a.	Segarra, Daniel	Night Custodian	PAHS	August 1, 2023
b.	Carrillo, Milagros	Confidential Secretary	Superintendent's Office	September 1, 2023
c.	Pohida, Florence	Cafeteria Manager	Dual Language School	September 1, 2023 (Revised Date)
d.	Graenert, Elia	Bilingual Language Arts Teacher	Dual Language School	December 1, 2023
e.	Montalvo, Donna	School Counselor	Flynn School	January 1, 2024

5). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Abreu, Erica	Math Teacher	South Campus	June 26, 2023
b.	Lipani, Michelle	Special Education Teacher	Patten School	June 26, 2023
c.	Sanabria, Ruth	English Teacher	East Campus	June 26, 2023
d.	Rincon, Luis	Math Teacher	P. A. High School	June 26, 2023
e.	Boone, Melissa	Paraprofessional	Rose M. Lopez	June 30, 2023
f.	Armstrong, Margaret	School Nurse	McGinnis School	June 30, 2023

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5). Acceptance of the following resignations: **(Continued)**

	Name (Last, First)	Position	Location	Effective Date
g.	Ramirez, Edgar	Math Teacher	P. A. High School	July 1, 2023
h.	Acevedo, Miguel	Security Personnel	P. A. High School	July 14, 2023
i.	Mendez, Vanessa	Security Personnel	South Campus	July 16, 2023
j.	Rosado, Neisha	Bilingual Teacher	South Campus	July 26, 2023
k.	Siciliano, Gretel	School Nurse	South Campus	July 31, 2023
l.	Miller, Michelle	Math Teacher	Shull School	August 1, 2023
m.	Burns, Margaret	Math Teacher	McGinnis School	August 1, 2023
n.	Holguin, Julibel	Level II Secretary	Food Services	August 1, 2023
o.	Craig, Evan	English Teacher	South Campus	August 14, 2023
p.	Helwig, Christopher	Health & Physical Education Teacher	Shull School	August 14, 2023
q.	Nunez, William	Security Personnel	Rose M. Lopez	August 16, 2023
r.	Bailon, Martin	Technology Specialist	Ceres School	August 18, 2023
s.	Rebetje, Arick	Social Studies Teacher	South Campus	August 21, 2023
t.	Kivowitz, Lori	Math Teacher	Shull School	August 22, 2023
u.	Fiorella, Nichole	Elementary Teacher	Richardson School	August 25, 2023
v.	Mumau, Jean	English Language Arts Teacher	Shull School	August 30, 2023
w.	Campuzano, Shirley	School Nurse	P. A. High School	August 31, 2023
x.	Fleming, Rakimah	Pre-School Teacher	School #7	August 31, 2023
y.	Grau, Maria	Paraprofessional	Hmieleski E.C.C.	August 31, 2023
z.	Kotala, Angela	Pre-School Teacher	Hmieleski E.C.C.	August 31, 2023
aa.	Pankiv, Alina	French Teacher	P. A. High School	September 1, 2023
bb.	Cruz Ozuna, Vanessa	Bilingual Teacher	Rose M. Lopez	September 1, 2023
cc.	Alvarado, Diana	Bilingual Teacher	Rose M. Lopez	September 1, 2023
dd.	Stocklas, Deborah	Teacher	Ignacio Cruz	September 1, 2023
ee.	Dancer, Desiree	Art Teacher	Shull School	September 1, 2023
ff.	Marrone, Kristina	Board Certified Behavior Analyst	Ignacio Cruz	September 1, 2023
gg.	Duran, Jazlyn	Bilingual Teacher	Wilentz School	September 1, 2023
hh.	Volturo, Amanda	School Counselor	Shull School	September 1, 2023
ii.	Whittom, Kerri	Teacher	Shull School	September 1, 2023
jj.	Soto, Amanda	Paraprofessional	Wilentz School	September 1, 2023
kk.	Greco, Jessica	Teacher	Rose M. Lopez	September 1, 2023
ll.	Valenti, Patricia	Special Education Teacher	Flynn School	September 1, 2023
mm.	Garcia, Natalia	Elementary Teacher	Patten School	September 1, 2023
nn.	Civitello, Dawn	Pre-School Teacher	Ignacio Cruz	September 1, 2023
oo.	Parlami, Joanna	Math Teacher	McGinnis School	September 1, 2023
pp.	Naqvi, Maryam	ESL Teacher	P. A. High School	September 23, 2023
qq.	Glinos-Pecoraro, Filitsa	Student Assistance Counselor	Shull School	September 26, 2023
rr.	Seguine, Abbey	English Teacher	P. A. High School	October 10, 2023
ss.	Nogueira, Lisa	Language Arts Teacher	Shull School	October 11, 2023
tt.	Del Villar, Josephine	Student Assistance Coordinator	McGinnis School	October 16, 2023
uu.	Salotti, Sara	Special Education Teacher	Freshman Academy	October 24, 2023
vv.	Stankovtz, Michael	Physical Education Teacher	Freshman Academy	October 25, 2023

6). Approval for New Jersey Association of School Administrators to provide a mentor for the following administrator for the 2023-2024 school year.

	Name (Last, First)	Subject	Location	Mentor	Start Date	End Date	Stipend
a.	Neu, Jessica Dr.	Director	Admin. Building	Dr. Peter Turnamian	7/1/23	6/30/24	\$2,500.00

7). Approval for New Jersey Leaders to Leaders to provide a mentor for the following administrator for the 2023-2024 school year.

	Name (Last, First)	Subject	Location	Mentor	Start Date	End Date	Stipend
a.	Hernandez, Shirley	Vice Principal	South Campus	Linda Russo	7/3/23	6/30/24	\$1,000.00
b.	Lopes, Alexandre	Vice Principal	PAHS	Aaron Eyler	7/3/23	6/30/24	\$1,000.00
c.	Weisenbach, Luke	Vice Principal	Patten	Thelma Ramsey	7/3/23	6/30/24	\$1,000.00

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- 8). Approval to accept the following Student Teachers/Student Observations/Internships for the 2023-2024 school year (In-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Andrade, Marissa	Administration	PAHS	Melissa España	9/1/23	12/22/23	Kean
b.	Atkins, Sean	Counseling	PAHS	Brandi Caboy	9/1/23	12/22/23	Kean
c.	Jerez, Jeannette	Early Childhood	Ignacio Cruz	Pamela Spindel	9/1/23	6/30/24	Georgian Court University
d.	Macomber, Kimberly	Administration	DLS	Lillianne Cruz-Argemil	9/1/23	6/30/24	American College of Education
e.	Hunt-Skeet, Nicole	Administration	Admin. Building	Michelle Loconte	7/5/23	8/31/23	Rowan
f.	Perez, Elyzza	Administration	Admin. Building	Michelle Loconte	7/5/23	8/31/23	Rowan
g.	Perez, Elyzza	Administration	Ignacio Cruz	Pamela Spindel	7/5/23	8/31/23	Rowan
h.	Perez, Elyzza	Administration	Adm. Building	Alyssa Rush	7/5/23	8/31/23	Rowan
i.	Torres-Magyar, Yeny	Administration	Admin. Building	Delvis Rodriguez	9/1/23	12/22/23	Kean
j.	Collante, Megan	Reading	PAHS	Melissa España	9/1/23	12/22/23	Georgian Court University
k.	Munoz, Carina	Elementary	Patten	Krista Poltrictzy	9/1/23	12/22/23	University of Phoenix
l.	Kane, Michelle	Nursing	District	Eva Kucaba	9/1/23	12/22/23	Kean
m.	Nunez, Gidelka	Nursing	District	Eva Kucaba	9/1/23	12/22/23	Kean

- 9). Approval to accept the following Student Teachers/Student Observations/Internships for the 2023-2024 school year (Out-of-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Bedoya, Aiyana	Psychology	McGinnis	Aria Hurley	9/1/23	6/26/24	Rutgers
b.	Bedoya, Aiyana	Psychology	Flynn	Stephanie Lewis	9/1/23	6/26/24	Rutgers
c.	Boaten, Ama	Psychology	PAHS	Udoka Nwigwe	9/1/23	6/26/24	Rutgers
d.	Jimenez, Amalia	Psychology	Shull	Kevin Lynn	9/1/23	6/26/24	Rutgers
e.	Jimenez, Amalia	Psychology	McGinnis	Aria Hurley	9/1/23	6/26/24	Rutgers
f.	Estelle, Aniah	Psychology	PAHS	Karen Paneque	9/1/23	6/26/24	Montclair
g.	Perez, Maria	History	PAHS	Heather Renaud	9/5/23	5/3/24	NJCU
h.	Perez, Maria	History	PAHS	Tiffany Soderholm	9/5/23	5/3/24	NJCU

- 10). Approval to purchase additional webinars through Vector Solutions to be in compliance with the NJDOE state mandated webinars Erin’s Law, at an approximated cost of \$3,180.00, funded through account #11-000-223-320-0-0000-35, under the supervision of Ms. Yolanda Gómez, Director of Personnel.
- 11). Approval to purchase additional webinars through Vector Solutions to be in compliance with the NJDOE state mandated webinars-Dyslexia, Trauma Informed Care, ELL at an approximated cost of \$6,180.00, funded through account #11-000-221-320-0-0000-16, under the supervision of Ms. Yolanda Gómez, Director of Personnel.
- 12). Approval to partner with the following Universities for the 2023-2024 school year at no cost to the District.

	School	Program Name	Dates (From-To)
a.	Grand Canyon University	Clinical Experience	7/1/2023 – 6/30/2024
b.	Kean University	Graduate Certificate Counseling/Clinical Experience	9/1/2023 – 5/15/2024

PER-16). Recommendations of the Superintendent of Schools

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- 13). Approval for Staff to work the following Summer Programs and be compensated at the contractual rate. (Specified in Attachment)

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Extended School Year Program	Coordinator Special Education Teacher Paraprofessional Related Services Staff	11-000-221-102-2-0000-16	Staff Orientation July 5, 2023 Extended School Year Program July 6, 2023 - July 28, 2023	Ms. Marcia Stillo, Director of Special Services
b.	Credit Recovery/Credit Recovery Coursework Summer Program	Coordinator Counselor	20-487-200-110-1-0000-40	Credit Recovery/Credit Recovery Coursework Summer Program July 5, 2023 – August 3, 2023	Mr. Keith Guarino, Principal
c.	K-4 Summer Program	Teacher Paraprofessional	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-489-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-487-100-610-0-0000-40	Staff Orientation July 5, 2023 K-4 Summer Program July 6, 2023 – July 28, 2023	Ms. Jamie Richardson, Director of Mathematics
d.	Title I Dual Language Summer Program	Coordinator Substitute Teacher	20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-487-200-110-1-0000-40	Staff Orientation-Coordinator Only July 5, 2023 Title I Dual Language Summer Program July 6, 2023 – July 28, 2023 Post Planning-Coordinator July 2023 – August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction
e.	Middle School Summer Program at William C. McGinnis School	Coordinator	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Pre/Post Planning June 2023-July 2023 Staff Orientation July 5, 2023 Middle School Summer Program July 6, 2023 - July 28, 2023	Mr. David Loniewski, Principal
f.	Middle School Summer Program at Samuel E. Shull School	Coordinator	20-487-100-100-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-1-0000-40	Staff Orientation July 5, 2023 Middle School Summer Program July 6, 2023 - July 28, 2023	Mr. Derrick Kyriacou, Principal
g.	Transition to K Summer Program	Coordinator Teacher Paraprofessional Bus Paraprofessional Substitute Teacher	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40	Transition to K Summer Program July 5, 2023 - July 28, 2023	Dr. Jessica Neu, Director of Curriculum and Instruction

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 14). Approval for Staff to work Summer Hours between the months of July and August 2023, and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Home School Liaison Summer Hours	Home School Liaison	15-000-211-100-1-0000-05 15-000-211-100-1-0000-10 15-000-211-100-1-0000-09	July 2023 – August 2023	Pertaining School Principal
b.	Summer Supplies Distribution	Supplies Distribution Team	15-120-100-101-1-0000-02 15-190-100-106-1-0000-02 15-190-100-106-1-0000-09 15-120-100-101-1-0000-09	July 2023 - August 2023	Pertaining School Principal
c.	Certified Prevention Institute Summer Instructors	CPI Instructor	11-150-100-101-0-0000-16	August 2023	Ms. Marcia Stillo, Director of Special Services
d.	Nurses for all Summer Programs	Nurse Practitioner Registered Nurse	11-000-213-100-0-0000-27 11-000-221-102-2-0000-27	July 2023 – August 2023	Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services
e.	Chart Review	Nurse Practitioner Registered Nurse	11-000-213-100-0-0000-27	August 2023	Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services
f.	Sports Physicals	Nurse Practitioner Registered Nurse	15-000-213-100-1-0000-03	July 2023	Mr. Kenneth Mullen, Interim Athletic Director
g.	School Climate Team Summer Hours	Teacher Home School Liaison School Psychologist	15-130-100-101-1-0000-04	July 2023 – August 2023	Mr. David Loniewski, Principal
h.	Athletic Trainer Summer Hours	Athletic Trainers	15-402-100-100-0-0000-03	July 2023 – August 2023	Mr. Kenneth Mullen, Interim Athletic Director
i.	Scheduling Team Summer Hours (Master Schedule)	School Counselor Data Coach	15-130-100-101-1-0000-06 15-000-218-104-1-0000-03	July 2023 – August 2023	Pertaining School Principal
j.	District Non-Traditional School Psychologist Summer Hours	District Non-Traditional School Psychologist	11-000-221-102-2-0000-16	July 2023 – August 2023	Ms. Katelyn Tivald, Director of School Counseling & Related Services
k.	Data Coach Additional Summer Hours	Data Coach	20-487-200-110-1-0000-40	August 2023	Dr. Courtney Pepe, Director of Information and Instructional Technology
l.	Caseload Review Summer Hours	School Counselor	15-000-218-104-1-0000-03	August 2023	Ms. Melissa Espana, Principal
m.	Home Instruction Summer Hours	Home Instructor	11-000-223-110-0000-20	July 2023 – August 2023	Ms. Katelyn Tivald, Director of School Counseling & Related Services

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 15). Approval for Staff to attend the following Summer Professional Development and or Training in either July or August 2023, and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Advanced Placement Summer Institute Training	Teacher	11-000-223-110-0-0000-35 15-140-100-101-1-0000-03-01	Advanced Placement Summer Institute Training July/August 2023	Ms. Katelyn Tivald, Director of School Counseling & Related Services
b.	Staff Change of Assignment PD Readers Workshop Eureka Math Writers Workshop	Teacher	15-120-100-101-1-0000-02 15-120-100-101-1-0000-10 15-120-100-101-1-0000-14 15-120-100-101-1-0000-05 15-120-100-101-1-0000-18 15-120-100-101-1-0000-06	Staff Change of Assignment PD Readers Workshop Eureka Math Writers Workshop July/August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	5 th Grade Staff Transfer Training	Teacher	15-120-100-101-1-0000-10 15-120-100-101-1-0000-02 15-120-100-101-1-0000-13 15-120-100-101-1-0000-09 15-120-100-101-1-0000-05 15-120-100-101-1-0000-18	5th Grade Staff Transfer Training August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction

- 16). Approval for the following administrators who achieved Perfect Attendance for the 2022-2023 school year and be compensated at the contractual rate.

Name (Last, First)	Stipend Amount	Name (Last, First)	Stipend Amount
Arce, Maribel	\$1,250.00	Nieves, Edwin	\$1,250.00
Carrera, Robyn	\$1,250.00	Ortega, Luis	\$1,250.00
Ficarra, Maritza	\$1,250.00	Postogna, Regina	\$1,250.00
Garcia, Karla	\$1,250.00	Romano, Francis	\$1,250.00
Guarino, Keith	\$1,250.00	Spindel, Pamela	\$1,250.00
Kyriacou, Derrick	\$1,250.00	Suarez, Monalizza	\$1,250.00
Lemongelli, Stacy	\$1,250.00	Tisch, Lindsey	\$1,250.00
Loniewski Jr., David	\$1,250.00	Wilson, Brian	\$1,250.00
Marrocco, Lauren	\$1,250.00		

- 17). Approval for the following staff to serve on the School Improvement Panel Teams for the 2023-2024 school year, at no cost to the District. **(Specified in Attachment)**

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

18). Approval for Staff to work the following for the 2023-2024 school year and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	AM/PM Supervision	Pertaining Staff	15-120-100-101-1-0000-18 15-120-100-101-1-0000-02 15-120-100-101-1-0000-05 15-120-100-101-1-0000-14 15-120-100-101-1-0000-05 15-120-100-101-1-0000-09 15-190-100-106-1-0000-09 15-000-211-100-0-0000-09 15-130-100-101-1-0000-04 15-130-100-101-1-0000-06 15-204-100-106-1-0000-10 15-120-100-101-1-0000-10	<u>AM/PM Supervision</u> 2023-2024 School Year	Pertaining School Principal
b.	Before/Afterschool Programs	Teacher Paraprofessional	15-120-100-101-1-0000-09 15-190-100-106-1-0000-09 15-401-100-101-1-0000-03	<u>Before/ Afterschool Programs</u> 2023-2024 School Year	Pertaining School Principal
c.	Substitute Bus Aides	Pertaining Staff	15-190-100-106-1-0000-02 15-204-100-106-1-0000-18 15-204-100-106-1-0000-10 20-218-100-106-1-0000-11 15-120-100-101-1-0000-14 15-190-100-106-1-0000-14 15-204-100-106-1-0000-05 15-240-100-106-1-0000-05 15-190-100-106-1-0000-09 20-218-100-106-1-0000-08 15-204-100-106-1-0000-06 15-204-100-106-1-0000-03 15-204-100-106-1-0000-03-01 15-130-100-101-1-0000-04	<u>Substitute Bus Aides</u> 2023-2024 School Year	Pertaining School Principal
d.	Delayed Opening/ Early Dismissal	Pertaining Staff	15-120-100-101-1-0000-02 15-190-100-106-1-0000-09 15-000-213-100-1-0000-09 15-000-240-105-1-0000-09 15-120-100-101-1-0000-18 15-190-100-106-1-0000-18 15-120-100-101-1-0000-14 15-110-100-101-1-0000-14 15-190-100-106-1-0000-14 15-000-240-105-1-0000-03-04 15-000-211-100-1-0000-03-04 20-218-200-110-1-0000-08 20-218-100-106-1-0000-08 15-401-100-101-1-0000-03 15-130-100-101-1-0000-04 20-218-100-106-1-0000-11	<u>Delayed Opening/ Early Dismissal</u> 2023-2024 School Year	Pertaining School Principal
e.	After School Detention Saturday Detention	Media Specialist Teacher	15-140-100-101-1-0000-03-01 15-130-100-101-1-0000-06 15-401-100-101-1-0000-03 15-130-100-101-1-0000-04	<u>After School Detention</u> 2023-2024 School Year	Pertaining School Principal
f.	School Climate Team	Teacher	15-120-100-101-1-0000-09	<u>School Climate Team</u> 2023-2024 School Year	Dr. Regina Postogna, Principal

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

18). Approval for Staff to work the following for the 2023-2024 school year and be compensated at the contractual rate. **(Continued)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
g.	House Behavior Intervention	Certified Staff	15-140-100-101-1-0000-03-01	<u>House Behavior Intervention</u> 2023-2024 School Year	Mr. Keith Guarino, Principal
h.	Athletics-Fall	Coaching Stipends	15-402-100-100-0-0000-03 15-402-100-100-0-0000-04 15-402-100-100-0-0000-06	<u>Athletics-Fall</u> 2023-2024 School Year	Mr. Kenneth Mullen, Interim Athletic Director
i.	Athletics – Winter	Coaching Stipends	15-402-100-100-0-0000-03 15-402-100-100-0-0000-04 15-402-100-100-0-0000-06	<u>Athletics – Winter</u> 2023-2024 School Year	Mr. Kenneth Mullen, Interim Athletic Director
j.	Class Advisor	Junior/Senior Class Advisor	15-140-100-101-1-0000-03-04	<u>Class Advisor</u> 2023-2024 School Year	Ms. Karla Garcia, Principal
k.	Title II Adult School Programs	Teacher Site Coordinator Test Examiner	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	<u>Title II Adult Programs</u> September 2023- June 2024	Ms. Karla Garcia, Principal
l.	Title II Adult School Programs (Substitutes)	<u>Substitute</u> Teacher Test Examiner Site Coordinator	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	<u>Title II Adult Programs (Substitutes)</u> September 2023- June 2024	Ms. Karla Garcia, Principal
m.	Testing, Identification & Placement of Multilinguals	Intaker	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	<u>Testing, Identification & Placement of Multilinguals</u> September 2023- June 2024	Dr. Jessica Neu, Director of Curriculum and Instruction
n.	Lunch/Hall Duty	Teacher	15-130-100-101-1-0000-04	<u>Lunch/Hall Duty</u> September 2023- June 2024	Mr. David Loniewski, Principal
o.	Extra-Curricular Club Advisors/Performing Arts Program	Extra-Curricular Club Advisor	15-401-100-101-1-0000-03	<u>Extra-Curricular Club Advisors</u> September 2023- June 2024	Ms. Melissa Espana, Principal
p.	Panther Enrichment Center	Coordinator Teacher	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	<u>Panther Enrichment Center</u> September 2023- June 2023	Ms. Melissa Espana, Principal
q.	Per Diem Assignment	Pertaining Staff	15-130-100-101-1-0000-13	<u>Per Diem Assignment</u> Dates Specified in Attachment	Ms. Lillianne Cruz-Argemil, Principal

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 19). Approval for Staff to attend the following Professional Development and/or Training for the 2023-2024 school year and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Kindergarten Entry Assessment Vector Training	Teacher	15-110-100-101-1-0000-09 15-110-100-101-1-0000-02 15-110-100-101-1-0000-10 15-110-100-101-1-0000-14 15-110-100-101-1-0000-05 15-110-100-101-1-0000-18	Kindergarten Entry Assessment Vector Training September 2023 – June 2024	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Kindergarten Orientation	Teacher Paraprofessional Counselor Nurse Secretary Security CST	15-110-100-101-0-0000-10 15-190-100-106-1-0000-10 15-000-213-100-1-0000-18 15-000-240-105-1-0000-10 15-000-266-100-1-0000-10 15-110-100-101-1-0000-14 15-213-100-101-1-0000-05 15-110-100-101-1-0000-05 15-204-100-106-1-0000-05 15-190-100-106-1-0000-05 15-000-266-100-1-0000-05 15-000-213-100-1-0000-05 15-110-100-101-1-0000-02 15-190-100-106-1-0000-02 15-000-218-104-1-0000-02 15-000-213-100-1-0000-02 15-000-222-100-1-0000-02 15-000-266-100-1-0000-02 15-110-100-101-1-0000-18 15-190-100-106-1-0000-18 15-204-100-106-1-0000-18 15-120-100-101-1-0000-18 15-000-266-100-1-0000-18	Kindergarten Orientation September 2023	Pertaining School Principal
c.	Lunch Aide Training	Lunch Aides	15-000-262-100-7-0000-05	Lunch Aide Training Week of: August 28, 2023 – August 31, 2023 (2 days only)	Ms. Lauren Marrocco, Principal

- 20). Approval for the following to serve as District Translators, for the 2023-2024 school year, at a rate of \$50.00 per page, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)	Position
a.	Perez, Blanca	Confidential Secretary
b.	Sanchez-Fernandez, Ginia	Confidential Secretary
c.	Torres, Tatiana	Confidential Secretary

- 21). Approval for the following to serve as Substitute Custodians at an hourly rate of \$15.00, and Substitute Maintenance Worker at an hourly rate of \$18.25, not to exceed 29.5 hours weekly, for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position
a.	Ramos Lara, Santos	Sub. Custodian
b.	Luna, Miledys	Sub. Custodian
c.	Valdez Nunez, Alvaro	Sub. Custodian
d.	Julia, Vanesa	Sub. Custodian

- 22). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$15.00, not to exceed 29.5 hours weekly, for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position
a.	Urena, Dorah	Sub. Cafeteria Worker
b.	Urena Rodriguez, Ridgar	Sub. Cafeteria Worker
c.	Bonilla Reyes, Crisleydi	Sub. Cafeteria Worker

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

23). Approval for the following to serve as Substitute Lunch Aides at an hourly rate of \$15.00 for the 2023-2024 school year, under the supervision of Ms. Yolanda Gomez, Director of Personnel.

	Name (Last, First)	Position
a.	Alvarado-Diaz, Maira	Sub. Lunch Aide
b.	Cedeno, Flavia	Sub. Lunch Aide
c.	Jorge De Marte, Margarita	Sub. Lunch Aide
d.	Morales Marin, Maria	Sub. Lunch Aide
e.	Ortega, Ventura	Sub. Lunch Aide

24). Approval of the following staff to be placed on administrative leave with pay.

- XX866 - effective June 21, 2023

25). Approval of the reinstatement of the following employees:

- XX097 – effective July 14, 2023

26). Approval of the transfers and/or change of assignments for the following staff for the 2023-2024 school year. **(Specified in Attachment)**

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

28). Approval of PERC matter CO 2022-229.

Including additions and revisions

Gonzalez Peralta
Motion Seconded

Mr. Anderson congratulated all the perfect attendance recipients. He continued to congratulate Ms. Milagros Carrillo for her many years of service as well as all the retirees on their retirement.

He also commented on the resignations and the relationship between the union and administration.

Mr. Marte commented that some of the comments regarding resignations have not changed over the years, and the need to work together.

Mr. Anderson continued about the hiring process and principal involvement.

Ms. Gonzalez pointed out the positives and the new hires on the agenda while reiterating there is a need to retain staff and the important thing to remember is we must continue to put teachers in front of students.

Ms. Peralta added there are some staff listed under resignations who were moving positions to other positions within the District.

Mr. Anderson also made note that he will be voting no for number 5, resignations, and although it is only symbolic, he would not approve of resignations.

Mr. George wished all the new retirees best of luck and thanked Ms. Milagros Carrillo for her many years of dedication. Mr. George also questioned why so many teachers throughout the State are leaving positions and commented teachers should want to be in front of their students and think of the students as their own.

Mr. Quiles provided his well wishes for Ms. Carrillo on her retirement.

Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y Remote</u>
Ms. Melendez	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>		
President Peralta	<u>Y</u>		

Old Business

Mr. Anderson wished all the best to all staff and new hires.

Mr. Marte addressed the concerns of the public commenting on the location of the New High School and discussed the public safety issues being addressed and he wanted everyone to have a positive mentality.

Ms. Melendez congratulated the cheerleaders and football team and all the fall sports teams.

Motion to close Old Business.

<u>Peralta</u>	<u>Gonzalez</u>
Motion	Seconded

All in favor.

New Business

1). Approval of the First Reading for the following revised policies: **(Specified in Attachment)**

- 3216 – Dress and Grooming
- 5518 – School Uniforms

Including waiving of the second reading

<u>Gonzalez</u>	<u>Quiles</u>
Motion	Seconded

Mr. Anderson confirmed with the Business Administrator there would be no second reading.

All in favor. Mr. Anderson abstained.

2). Approval to return students ID XXX044, XXX392, and XXX779 to the District, as recommended by the Student Disciplinary Committee at the hearing conducted on August 24, 2023.

<u>Gonzalez</u>	<u>Melendez</u>
Motion	Seconded

Mr. Anderson confirmed with the Business Administrator there would be no second reading.

All in favor. Mr. Anderson abstained

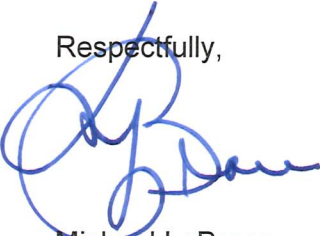
Motion to Adjourn

<u>Gonzalez</u>	<u>Anderson</u>
Motion	Seconded

All in favor.

7:01pm

Respectfully,



Michael LoBrace
School Business Administrator/
Board Secretary



PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

July 13, 2023

Correspondence

11 - A - 1

50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

IRIS GONZALEZ

RE: TPAF

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 13, 2023, approved your application for **Service Retirement** effective **July 1, 2023**. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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July 13, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JOHN K GRONERT

RE: TPAF

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 13, 2023, approved your application for **Service Retirement** effective **July 1, 2023**. (In accordance with your selection of OPTION 2).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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www.nj.gov/treasury/pensions

August 3, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MARITZA FICARRA

RE: TPAF,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 3, 2023, approved your application for **Early-55+ Retirement** effective **September 1, 2023**. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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Correspondence

11 - A - 2

50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

June 22, 2023

JESSENIA SANTIAGO

RE: PERS

Dear Jessenia Santiago:

The Board of Trustees of the Public Employees' Retirement System (PERS) at its meeting of June 21, 2023 considered and approved your application for **Ordinary Disability** retirement benefits effective **July 1, 2021** under Maximum pursuant to N.J.S.A. 43:15A-42 and relevant case law.

Changes to your application should be made through MBOS; however, if you are unable to make the change through MBOS, you must provide a written statement to the Retirement Bureau within 30 days from the date of board approval or the date of retirement, whichever is later.

Once the Board approves a member for a disability retirement allowance; the member's retirement application shall not be withdrawn, cancelled, or amended to a later retirement date than the date specified in the approved retirement allowance.

If a member continues to receive a salary beyond the effective date of retirement, no retirement benefits shall be paid for the period where the member received salary and no salary or service credit shall be provided for the service rendered after the approved effective date of retirement. In addition, the employer shall be required to complete an updated Certification of Service and Final Salary.

The statute permits the Board of Trustees to require a disability retiree to undergo medical examinations to determine if they continue to be totally and permanently disabled and therefore eligible for continued receipt of a disability retirement allowance.

If in the future you consider returning to a position either in private industry or public employment, be advised that your retirement allowance as a disability retiree is subject to adjustment if your earnings from employment after retirement exceed the difference between the pension portion of your retirement allowance and the salary attributable to your former position.

Pension laws require reenrollment of a retiree under certain conditions. Retirees needing guidance on returning to employment should visit our web site at: www.nj.gov/treasury/pensions and refer to the Fact Sheet on post-retirement employment restrictions. Retirees needing additional clarification should contact the Division to determine the impact a return to employment would have on their disability retirement benefits.





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

June 21, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

FREDDIE PEREZ

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2023, approved your application for **Deferred Retirement** effective **July 1, 2023**. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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June 21, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

CARMEN D CORDERO

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2023, approved your application for **Service Retirement** effective **July 1, 2023**. (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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<http://www.nj.gov/treasury/pensions/documents/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
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PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

July 19, 2023

JENNIE THOMPSON REYES

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2023, approved your application for **Service Retirement** effective **July 1, 2023**. (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:

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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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
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(609) 292-7524 TRS 711 (609) 292-6683
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June 21, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

VICTORIA A DIAZ

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2023, approved your application for **Service Retirement** effective **July 1, 2023**. (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:

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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
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PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

July 19, 2023

DANIEL SEGARRA

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2023, approved your application for **Service Retirement** effective **August 1, 2023**. (In accordance with your selection of OPTION 1).

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

If you 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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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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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DEPARTMENT OF THE TREASURY
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(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 21, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JEAN L GEFFRARD

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 21, 2023, approved your application for **Service Retirement** effective **August 1, 2023**. (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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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
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PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

August 16, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MILAGROS CARRILLO

RE: PERS

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 16, 2023, approved your application for **Early-55+ Retirement** effective **September 1, 2023**. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

July 19, 2023

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

FLORENCE ANN POHIDA

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2023, approved your application for **Service Retirement** effective **September 1, 2023**. (In accordance with your selection of OPTION D).

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

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CC: Employer
PERTH AMBOY BD OF ED
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PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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July 19, 2023

Mailing Address:
PO Box 295
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Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MARGARET CRESPO

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 19, 2023, approved your application for **Early-55+ Retirement** effective **September 1, 2023**. (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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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



Curriculum
13 – Item #1

Field Trips Board Approval
August 31, 2023

[illegible]

Finance

14 – Item #1

Perth Amboy Public Schools Approval for Travel Expenses Board Meeting August 31, 2023

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
Dr. Courtney Pepe Mr. Brian Wilson	Admin. Building	August 1 & 8, 2023 (Retroactive Approval)	Pre-AP Arts Virtual Summer Institute	Virtual	\$350.00				11-000-221-500-0-0000-35			
Dr. Jessica Neu	Admin. Building	2023-2024 School Year	NJ Association of School Administrators	Trenton, NJ	\$1,750.00				11-000-223-500-0-0000-35			
Mr. Aly Abdelgawad Ms. Melissa Andrade	PAHS - South Campus	2023-2024 School Year	Leaders to Leaders	Virtual	\$1,600.00				11-000-223-500-0-0000-35			
Mrs. Jamie Richardson	Admin Building	October 17 & 18, 2023	NJ Science Convention	Princeton, NJ	\$200.00		\$40.00		11-000-221-500-0-0000-34 11-000-223-580-0-0000-00			
Mrs. Jinny De Jesus	Admin Building	October 17 & 18, 2023	NJ Science Convention	Princeton, NJ	\$200.00		\$40.00		11-000-221-500-0-0000-34 11-000-223-580-0-0000-00			

Finance

14 – Item #2

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: September-23

SCHOOL: District Wide

Account		Code or		(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer	Transfer	
11	000	221	500	OTR PUR SVCS - NURSES	27	60,000.00	60,000.00	-7,500.00	\$	52,500.00	
11	000	221	500	OTHER PURCH SERVICES	35	0.00	0.00	7,500.00	\$	7,500.00	
11	000	221	500	OTHER PURCH SERVICES	35	0.00	7,500.00	-7,500.00	\$	-	
11	000	223	500	OTR PURCHASE SVC - PD	35	0.00	0.00	7,500.00	\$	7,500.00	
12	000	252	730	EQUIPMENT - TECH DW	00	1,025,276.00	1,025,276.00	-2,568.00	\$	1,022,708.00	
12	000	270	734	SCHOOL BUS - SPED	00	262,000.00	262,000.00	2,568.00	\$	264,568.00	
11	000	262	490	PUR PROF SVC - H2O - CER	02	30,738.79	30,738.79	633.16	\$	31,371.95	
11	000	262	490	PUR PROF SVC - H2O - HS	03	99,968.42	99,968.42	36,177.32	\$	136,145.74	
11	000	262	490	PUR PROF SVC - H2O - MCG	04	38,186.00	38,186.00	842.68	\$	39,028.68	
11	000	262	490	PUR PROF SVC - H2O - EJP	05	30,921.81	30,921.81	179.74	\$	31,101.55	
11	000	262	490	PUR PROF SVC - H2O - SHU	06	34,691.22	34,691.22	750.91	\$	35,442.13	
11	000	262	490	PUR PROF SVC - H2O - #7	07	10,455.90	10,455.90	892.01	\$	11,347.91	
11	000	262	490	PUR PROF SVC - H2O - HML	08	80,774.93	80,774.93	-11,029.14	\$	39,745.79	
11	000	262	490	PUR PROF SVC - H2O - CRZ	11	36,555.81	36,555.81	1,553.32	\$	38,109.13	
11	000	262	621	GAS	00	14,075.88	14,075.88	6,061.80	\$	20,137.68	
11	000	262	621	GAS - CERES	02	8,315.81	8,315.81	3,564.19	\$	11,880.00	
11	000	262	621	GAS - PAHS	03	33,062.92	33,062.92	25,575.75	\$	58,638.67	
11	000	262	621	GAS - MCGINNIS	04	36,139.65	36,139.65	1,066.21	\$	37,205.86	
11	000	262	621	GAS - SHULL	06	14,496.76	14,496.76	5,138.12	\$	19,634.88	
11	000	262	621	GAS - #7 SCHOOL	07	5,181.02	5,181.02	1,080.34	\$	6,261.36	
11	000	262	621	GAS - HMELESKI	08	26,050.80	26,050.80	964.09	\$	27,014.89	

Account					(1)	(2)	(3)	(4)	
Fund	Program	Function	Object	Code or Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer
11	000	262	621	GAS - FLYNN	09	15,402.66	15,402.66	4,917.52 \$	20,320.18
11	000	262	621	GAS - CRUZ	11	25,793.08	25,793.08	7,651.09 \$	33,444.17
11	000	262	621	GAS - WILENTZ	18	15,748.36	15,748.36	5,549.83 \$	21,298.19
11	000	262	622	ELECTRICITY - PAHS	03	38,017.15	38,017.15	101,172.77 \$	139,189.92
11	000	262	622	ELECTRICITY - #10	10	290,092.31	290,092.31	-84,672.99 \$	205,419.32
11	000	262	622	ELECTRICITY - CRUZ	11	123,441.21	123,441.21	6,604.27 \$	130,045.48
11	000	262	622	ELECTRICITY - WILENTZ	18	277,420.96	277,420.96	-84,672.99 \$	192,747.97
11	000	213	300	PUR PROF/TECH - SPED	16	1,000,000.00	1,000,000.00	-200,000.00 \$	800,000.00
11	000	213	500	OTH PURCH SVCS - NURSES	27	60,000.00	60,000.00	-12,000.00 \$	48,000.00
11	000	213	600	SUPPLY/MTRL - NURSES	27	80,000.00	80,000.00	-32,000.00 \$	48,000.00
11	000	217	320	PUR PROF SVC - SPED	16	1,400,000.00	1,400,000.00	-300,000.00 \$	1,100,000.00
11	000	218	320	PUR PROF SVCS - GUIDANCE	20	119,000.00	119,000.00	-23,800.00 \$	95,200.00
11	000	218	390	PUR PROF/TECH SVCS - GUI	20	300,000.00	300,000.00	-60,000.00 \$	240,000.00
11	000	218	600	SUPPLY/MATRLS - GUIDANCE	20	10,000.00	10,000.00	-2,000.00 \$	8,000.00
11	000	219	600	SUPPLY/MATERIALS - SPED	16	55,000.00	55,000.00	-11,000.00 \$	44,000.00
11	000	219	800	OTHER OBJECTS - SPED	16	15,000.00	15,000.00	-2,465.78 \$	12,534.22
11	000	221	320	PUR PROF SVCS - SPED	16	160,000.00	160,000.00	-32,000.00 \$	128,000.00
11	000	221	320	PUR PROF SVCS - VPA	25	3,000.00	3,000.00	-600.00 \$	2,400.00
11	000	221	320	PUR PROF SVCS - LA	26	25,000.00	25,000.00	-5,000.00 \$	20,000.00
11	000	221	320	PUR PROF SVCS - NURSE	27	1,000,000.00	1,000,000.00	-200,000.00 \$	800,000.00
11	000	221	500	OTR PUR SVCS - SPED	16	5,082.00	5,082.00	-935.60 \$	4,146.40
11	000	221	500	OTR PUR SVCS - TECH DIR	21	3,000.00	3,000.00	-600.00 \$	2,400.00
11	000	221	500	OTR PUR SVCS - MATH	22	5,964.00	5,964.00	-1,192.80 \$	4,771.20
11	000	221	500	OTR PURCH SVCS - VPA	25	14,000.00	14,000.00	-1,000.00 \$	13,000.00
11	000	221	500	OTR PUR SVCS - NURSES	27	60,000.00	60,000.00	-7,500.00 \$	45,000.00

Account			Code or		(1)	(2)	(3)	(4)
Fund	Program	Function	Object	Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Appropriation Amount After Transfer
11	000	221	500	OTR PURCH SVCS - SCIENCE	34	6,940.00	6,940.00	\$ 5,552.00
11	000	221	600	SUPPLY/MATERIAL - SPED	16	110,037.00	213,000.00	\$ 170,400.00
11	000	221	600	SUPPLY/MATERIAL - BIL	17	7,600.00	7,600.00	\$ 6,080.00
11	000	221	600	SPLY/MTRL - TECH DIR	21	30,000.00	30,000.00	\$ 24,000.00
11	000	221	600	SPLY/MTRL - MATH	22	5,000.00	5,000.00	\$ 4,000.00
11	000	221	600	SUPPLY/MATERIAL - VOC ED	24	35,000.00	35,000.00	\$ 23,765.00
11	000	221	600	SUPPLY/MATERIAL - VPA	25	12,000.00	12,000.00	\$ 9,600.00
11	000	221	600	SUPPLY/MTRLS - INS TECH	33	30,000.00	30,000.00	\$ 24,000.00
11	000	221	600	SYPPLY/MATRLS - SCIENCE	34	5,000.00	5,000.00	\$ 4,000.00
11	000	221	800	OTHER OBJECTS - SPED	16	17,500.00	17,500.00	\$ 14,000.00
11	000	221	800	OTR OBJ - TECH DIR	21	12,500.00	12,500.00	\$ 10,000.00
11	000	221	800	OTHER OBJECTS - MATH	22	5,000.00	5,000.00	\$ 4,000.00
11	000	221	800	OTHER OBJECTS - VOC ED	24	18,000.00	18,000.00	\$ 14,400.00
11	000	221	800	OTR OBJ - CURR DIR	26	11,095.00	11,095.00	\$ 8,876.00
11	000	221	800	OTHER OBJECTS - FED	31	1,000.00	1,000.00	\$ 800.00
11	000	221	800	OTHER OBJECTS - INS TECH	33	20,000.00	20,000.00	\$ 16,000.00
11	000	222	800	OTHER OBJECTS - FED	31	500.00	500.00	\$ 400.00
11	000	223	320	PUR PROF SVC - TECH DIR	21	5,000.00	5,000.00	\$ 4,000.00
11	000	223	320	PUR PROF SVCS - VOC ED	24	4,500.00	4,500.00	\$ 3,600.00
11	000	223	320	PUR PROF SVC - FED	31	2,000.00	2,000.00	\$ 1,600.00
11	000	223	320	PUR PROF SVCS - INS TECH	33	7,500.00	7,500.00	\$ 6,000.00
11	000	223	500	OTR PURCH SVCS - INS TEC	33	1,500.00	1,500.00	\$ 1,200.00
11	000	223	600	SUP/MAT - TECH DIR	21	5,000.00	5,000.00	\$ 4,000.00
11	000	223	800	OTHER OBJECTS - INS TECH	33	4,000.00	4,000.00	\$ 3,200.00
11	000	223	800	OTR OBJ - CURR 7-12	36	8,750.00	8,750.00	\$ 7,000.00

Account		Code or		(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer		
11	000	230	334	GEN ADM ARCH/E SVCS	00	25,000.00	25,000.00	-25,000.00	\$	-	
11	000	230	339	OTHER PURCHASED PROF SER	00	185,000.00	185,000.00	-35,000.00	\$	150,000.00	
11	000	230	610	GENERAL SUPPLIES	00	75,000.00	75,000.00	-25,000.00	\$	50,000.00	
11	000	251	320	PROFESSIONAL SERVICES	39	5,000.00	5,000.00	-1,000.00	\$	4,000.00	
11	000	251	330	PUR PROF SVCS - BUS OFF	00	18,000.00	18,000.00	-1,800.00	\$	16,200.00	
11	000	251	340	PUR PROF SVCS - BUS OFF	00	20,000.00	20,000.00	-2,000.00	\$	18,000.00	
11	000	251	600	SUPPLY/MATERL - BUS OFF	00	52,000.00	52,000.00	-10,400.00	\$	41,600.00	
11	000	251	600	SUPPLY/MATERL	39	100,000.00	100,000.00	-11,450.41	\$	88,549.59	
11	000	251	890	MISC EXPEND - BUS OFF	00	10,000.00	10,000.00	-1,000.00	\$	9,000.00	
11	000	252	600	SUPPLY/MATERL - TECH DW	00	500,000.00	500,000.00	-210,000.00	\$	290,000.00	
11	000	261	420	CLEAN/REPAIR - PETERSON	01	32,600.00	32,600.00	-19,600.00	\$	13,000.00	
11	000	261	420	CLEAN/REPAIR - CERES	02	137,600.00	137,600.00	-87,600.00	\$	50,000.00	
11	000	261	420	CLEAN/REPAIR - PAHS	03	237,600.00	237,600.00	-45,000.00	\$	192,600.00	
11	000	261	420	CLEAN/REPAIR - MCGINNIS	04	132,600.00	132,600.00	-32,600.00	\$	100,000.00	
11	000	261	420	CLEAN/REPAIR - PATTEN	05	137,600.00	137,600.00	-80,000.00	\$	57,600.00	
11	000	261	420	CLEAN/REPAIR - SHULL	06	132,600.00	132,600.00	-32,600.00	\$	100,000.00	
11	000	261	420	CLEAN/REPAIR - #7SCH	07	34,600.00	34,600.00	-4,600.00	\$	30,000.00	
11	000	261	420	CLEAN/REPAIR - HMIELESKI	08	117,600.00	117,600.00	-67,000.00	\$	50,600.00	
11	000	261	420	CLEAN/REPAIR - FLYNN	09	132,600.00	132,600.00	-82,600.00	\$	50,000.00	
11	000	261	420	CLEAN/REPAIR - #10	10	137,600.00	137,600.00	-87,600.00	\$	50,000.00	
11	000	261	420	CLEAN/REPAIR - CRUZ	11	112,600.00	112,600.00	-82,600.00	\$	30,000.00	
11	000	261	420	CLEAN/REPAIR - ADULT	12	77,600.00	77,600.00	-27,600.00	\$	50,000.00	
11	000	261	420	CLEAN/REPAIR - OLP	13	71,000.00	71,000.00	-36,000.00	\$	35,000.00	
11	000	261	420	CLEAN/REPAIR - LOPEZ	14	132,600.00	132,600.00	-82,600.00	\$	50,000.00	
11	000	261	420	CLEAN/REPAIR - WILENTZ	18	137,600.00	137,600.00	-82,600.00	\$	55,000.00	

Account		Code or		(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer		
11	000	261	420	CLEAN/REPAIR - B&G	32	400,000.00	400,000.00	-41,756.71 \$	358,243.29		
11	000	261	610	GENERAL SUPPLY - B&G	32	350,000.00	350,000.00	-50,000.00 \$	300,000.00		
11	000	262	300	PUR PROF SVC - PETERSON	01	5,000.00	5,000.00	-1,000.00 \$	4,000.00		
11	000	262	300	PUR PROF SVC - CERES	02	9,500.00	9,500.00	-1,900.00 \$	7,600.00		
11	000	262	300	PUR PROF SVCS - PAHS	03	63,500.00	63,500.00	-12,700.00 \$	50,800.00		
11	000	262	300	PUR PROF SVCS - MCG	04	8,000.00	8,000.00	-1,600.00 \$	6,400.00		
11	000	262	300	PUR PROF SVCS - PATTEN	05	10,500.00	10,500.00	-2,100.00 \$	8,400.00		
11	000	262	300	PUR PROF SVCS - SHULL	06	9,500.00	9,500.00	-1,900.00 \$	7,600.00		
11	000	262	300	PUR PROF SVCS - #7	07	6,500.00	6,500.00	-1,300.00 \$	5,200.00		
11	000	262	300	PUR PROF SVCS - HM	08	10,500.00	10,500.00	-2,100.00 \$	8,400.00		
11	000	262	300	PUR PROF SVC - FLYNN	09	9,500.00	9,500.00	-1,900.00 \$	7,600.00		
11	000	262	300	PUR PROF SVCS - #10	10	10,500.00	10,500.00	-2,100.00 \$	8,400.00		
11	000	262	300	PURCH PROF SVC - CRUZ	11	8,500.00	8,500.00	-1,700.00 \$	6,800.00		
11	000	262	300	PUR PROF SVCS - ADUL	12	6,500.00	6,500.00	-1,300.00 \$	5,200.00		
11	000	262	300	PUR PROF SVCS - DLS	13	7,000.00	7,000.00	-1,400.00 \$	5,600.00		
11	000	262	300	PUR PROF SVCS - LOPEZ	14	4,500.00	4,500.00	-900.00 \$	3,600.00		
11	000	262	300	PUR PROF SVCS - WILENTZ	18	10,000.00	10,000.00	-747.00 \$	9,253.00		
11	000	262	300	PUR PROF SVCS - B&G	32	320,000.00	320,000.00	-64,000.00 \$	256,000.00		
11	000	262	440	RENTAL EQUIPMENT	32	300,000.00	300,000.00	-200,000.00 \$	100,000.00		
11	000	262	441	RENTAL OF LAND & BLDG.	00	0.00	0.00	1,650,000.00 \$	1,650,000.00		
11	000	262	520	INSURANCE	00	0.00	0.00	1,119,965.24 \$	1,119,965.24		
11	000	262	610	GENERAL SUPPLY - CERES	02	30,000.00	30,000.00	-6,000.00 \$	24,000.00		
11	000	262	610	GENERAL SUPPLY - PAHS	03	60,000.00	60,000.00	-12,000.00 \$	48,000.00		
11	000	262	610	GENERAL SUPPLY - MCG	04	50,000.00	50,000.00	-10,000.00 \$	40,000.00		
11	000	262	610	GENERAL SUPPLY - PATTEN	05	30,000.00	30,000.00	-6,000.00 \$	24,000.00		

Account			(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer	
11	000	262	610	GENERAL SUPPLY - SHULL	06	40,000.00	40,000.00	-8,000.00 \$	32,000.00	
11	000	262	610	GENERAL SUPPLY - #7 SCH	07	10,000.00	10,000.00	-2,000.00 \$	8,000.00	
11	000	262	610	GENERAL SUPPLY - HMELES	08	20,000.00	20,000.00	-4,000.00 \$	16,000.00	
11	000	262	610	GENERAL SUPPLY - FLYNN	09	30,000.00	30,000.00	-6,000.00 \$	24,000.00	
11	000	262	610	GENERAL SUPPLY - #10 SCH	10	30,000.00	30,000.00	-6,000.00 \$	24,000.00	
11	000	262	610	GENERAL SUPPLY - CRUZ	11	20,000.00	20,000.00	-4,000.00 \$	16,000.00	
11	000	262	610	GENERAL SUPPLY - ADULT	12	30,000.00	30,000.00	-26,000.00 \$	4,000.00	
11	000	262	610	GENERAL SUPPLY - DLS	13	30,000.00	30,000.00	-6,000.00 \$	24,000.00	
11	000	262	610	GENERAL SUPPLY - LOPEZ	14	30,000.00	30,000.00	-6,000.00 \$	24,000.00	
11	000	262	610	GENERAL SUPPLY - WILENTZ	18	30,000.00	30,000.00	-6,000.00 \$	24,000.00	
11	000	262	610	GENERAL SUPPLY - B&G	32	250,000.00	250,000.00	-104,304.94 \$	145,695.06	
11	000	266	610	SUPPLY/MATERIAL - LEO	00	20,000.00	20,000.00	-4,000.00 \$	16,000.00	
11	000	219	104	SALARIES/CHILD STUDY TEA	00	550,178.38	550,178.38	267,658.26 \$	817,836.64	
11	000	219	104	SALARIES/CHILD STUDY TEA	11	99,491.63	99,491.63	-99,491.63 \$	-	
11	000	219	104	SALARY - SPED - LDTC	16	168,166.63	168,166.63	-168,166.63 \$	-	
11	000	251	100	SALARIES-BUSINESS OFFICE	00	1,224,876.70	1,224,876.70	-79,000.00 \$	1,145,876.70	
11	000	251	100	EXTRA COMP - BUS OFF	00	0.00	0.00	10,000.00 \$	10,000.00	
11	000	251	100	SALARIES - DISTRICT PRIN	00	0.00	0.00	69,000.00 \$	69,000.00	
11	000	261	100	SAL - MAINT - OT	00	405,000.00	405,000.00	-30,000.00 \$	375,000.00	
11	000	261	100	SUB MAINTENANCE SALARIES	00	0.00	0.00	30,000.00 \$	30,000.00	
11	000	262	100	SUBS CUSTODIANS SALARIES	00	0.00	0.00	200,000.00 \$	200,000.00	
11	000	262	100	SAL/OT & SUBS-B&G	32	900,000.00	900,000.00	-200,000.00 \$	700,000.00	
11	000	217	320	PUR PROF SVC - SPED	16	1,400,000.00	1,100,000.00	300,000.00 \$	1,400,000.00	
11	000	223	320	PUR PROF SVCS - BIL	17	855.00	855.00	6,000.00 \$	6,855.00	
11	000	223	320	PURCH PROF/ED SVC - PD	35	0.00	0.00	204,200.00 \$	204,200.00	

Account		Code or		(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer		
11	000	223	500	OTR PURCHASE SVC - PD	35	0.00	7,500.00	7,500.00	\$	15,000.00	
11	000	230	590	OTR PUR SVCS	00	253,370.00	253,370.00	196,630.00	\$	450,000.00	
11	000	262	520	INSURANCE	00	0.00	1,119,965.24	92,987.76	\$	1,212,953.00	
11	000	291	241	OTHER RETIREMENT CONT/RE	00	3,450,000.00	3,450,000.00	-367,435.86	\$	3,082,564.14	
11	000	291	270	HEALTH BENEFITS	00	4,975,919.89	4,975,919.89	-439,881.90	\$	4,536,037.99	
11	000	100	566	TUIT TO PRIVATE IN STATE	16	5,113,510.00	5,113,510.00	-54,590.00	\$	5,058,920.00	
11	000	221	320	PUR PROF SVC -HEALTH/PE	29	0.00	0.00	20,000.00	\$	20,000.00	
11	000	221	500	OTR PUR SVCS -HEALTH/PE	29	0.00	0.00	22,490.00	\$	22,490.00	
11	000	221	600	SUPPLY/ MATRLS-HEALTH/PE	29	0.00	0.00	12,100.00	\$	12,100.00	
11	000	221	600	SUPPLY/MATERIAL - SPED	16	110,037.00	170,400.00	-189.00	\$	170,211.00	
11	000	223	800	OTHER OBJECTS - PD	35	0.00	0.00	189.00	\$	189.00	
11	000	230	340	PURCHASED TECHNICAL SERV	00	35,000.00	35,000.00	-3,100.27	\$	31,899.73	
11	000	230	590	OTR PUR SVCS	00	253,370.00	450,000.00	3,100.27	\$	453,100.27	
11	000	251	592	MISC PUR SVCS -BUS OFF	00	75,000.00	75,000.00	6,430.75	\$	81,430.75	
11	000	251	600	SUPPLY/MATERL - BUS OFF	00	52,000.00	41,600.00	-6,430.75	\$	35,169.25	
11	000	230	100	SAL/SUPT. OFFICE/SECRETA	00	702,832.20	702,832.20	-27,195.35	\$	675,636.85	
11	000	230	590	OTR PUR SVCS	00	253,370.00	453,100.27	27,195.35	\$	480,295.62	
11	000	261	420	CLEAN/REPAIR - PAHS	03	237,600.00	192,600.00	-40.55	\$	192,559.45	
11	000	262	520	INSURANCE	00	0.00	1,212,953.00	0.55	\$	1,212,953.55	
11	000	270	593	PUR SVC - RENTAL	00	31,500.00	31,500.00	2,300.00	\$	33,800.00	
11	000	270	610	SUPPLY/MATERIAL - TRANS	00	31,500.00	31,500.00	-2,300.00	\$	29,200.00	
11	000	100	568	TUITION - STATE FACILITI	16	164,963.00	62,000.00	102,963.00	\$	164,963.00	
11	000	221	600	SUPPLY/MATERIAL - SPED	16	110,037.00	213,000.00	-102,963.00	\$	110,037.00	
15	190	100	320	PUR PROF ED SERV	10	0.00	0.00	16,000.00	\$	16,000.00	
15	190	100	500	OTHER PUR SERV	10	18,388.00	18,388.00	-5,000.00	\$	13,388.00	

Account			(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Code or Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer	
15	190	100	610	GENERAL SUPPLY - HNR	10	277,747.60	277,747.60	-6,000.00	\$ 271,747.60	
15	190	100	800	OTR OBJECT - #10	10	22,230.00	22,230.00	-5,000.00	\$ 17,230.00	
15	240	100	610	GEN SUPPLY - BIL - WLNTZ	18	0.00	0.00	94,019.35	\$ 94,019.35	
15	240	100	640	TEXTBOOKS - BIL - WLNTZ	18	94,320.85	94,320.85	-94,019.35	\$ 301.50	
15	000	266	300	PURCH PROF SECURITY SERV	03	0.00	0.00	8,691.00	\$ 8,691.00	
15	000	266	300	PURCH PROF SECURITY SERV	03	0.00	0.00	8,691.00	\$ 8,691.00	
15	000	266	300	PURCH PROF SECURITY SERV	04	0.00	0.00	5,796.00	\$ 5,796.00	
15	190	100	610	GENERAL SUPPLIES - PAHS	03	601,433.34	601,433.34	-8,691.00	\$ 592,742.34	
15	190	100	610	GENERAL SUPPLY - HS - SC	03	211,038.10	211,038.10	-8,691.00	\$ 202,347.10	
15	190	100	610	GENERAL SUPPLIES - MCGNS	04	266,013.22	266,013.22	-5,796.00	\$ 260,217.22	
15	000	213	600	SUPPLY/MTR - NURS - HS	03	6,760.00	6,760.00	6,150.00	\$ 12,910.00	
15	000	218	104	EXTRA COMP GUIDANCE	03	0.00	0.00	15,000.00	\$ 15,000.00	
15	000	218	320	EXTRA COMP - FA	03	39,000.00	39,000.00	-15,000.00	\$ 24,000.00	
15	240	100	610	GENERAL SUPPLIES BIL 9TH	03	3,250.00	3,250.00	-2,250.00	\$ 1,000.00	
15	401	100	600	SUPPLIES AND MATERIALS-F	03	3,900.00	3,900.00	-3,900.00	\$ -	
15	190	100	610	GENERAL SUPPLIES - PAHS	03	601,433.34	592,742.34	-75,000.00	\$ 517,742.34	
15	402	100	600	SUPPLIES AND MATERIALS	03	0.00	0.00	75,000.00	\$ 75,000.00	
15	190	100	320	PUR PROF SVC - DLS	13	18,639.20	18,639.20	13,997.30	\$ 32,636.50	
15	190	100	610	GEN SUPPLY - DLS	13	628,541.99	628,541.99	-13,997.30	\$ 614,544.69	
15	000	211	100	EXTRA COMP - SW/ATTEND	03	0.00	0.00	75,000.00	\$ 75,000.00	
15	000	218	104	SALARY - GUIDANCE - HS	03	1,127,169.58	1,127,169.58	-100,000.00	\$ 1,027,169.58	
15	000	218	104	EXTRA COMP - PAHS	03	2,600.00	2,600.00	25,000.00	\$ 27,600.00	
15	000	240	103	SALARY - PRINVP - HS EC	03	0.00	0.00	119,375.00	\$ 119,375.00	
15	130	100	104	SALARIES	03	311,850.00	311,850.00	-119,375.00	\$ 192,475.00	
15	000	266	610	SUPPLIES - LEO - JFF	09	2,925.00	2,925.00	150,000.00	\$ 152,925.00	

Account					(1)		(2)		(3)		(4)	
Fund	Program	Function	Object	Code or Description	Location	Original Appropriation Amount	Appropriation Amount	Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer	Amount After Transfer	
15	000	291	270	HEALTH BENEFITS - FLYNN	09	3,244,774.07		3,244,774.07	-150,000.00	\$	3,094,774.07	
15	000	266	610	SUPPLIES - LEO - JIF	09	2,925.00		152,925.00	-150,000.00	\$	2,925.00	
15	190	100	610	GENERAL SUPPLIES - FLYNN	09	196,351.35		196,351.35	150,000.00	\$	346,351.35	
15	120	100	101	EXTRA COMP - FA	03	183,286.00		183,286.00	-183,286.00	\$	-	
15	140	100	101	GRADES 9-12 - SALARIES O	03	0.00		0.00	183,286.00	\$	183,286.00	
15	120	100	101	EXTRA COMP - PLP	03	33,800.00		33,800.00	-33,800.00	\$	-	
15	140	100	101	EXTRA COMP - HS	03	0.00		0.00	33,800.00	\$	33,800.00	
15	120	100	101	EXTRA COMP - SHULL	06	294,511.20		294,511.20	-294,511.20	\$	-	
15	130	100	101	EXTRA COMP - SHULL	06	0.00		0.00	294,511.20	\$	294,511.20	
15	120	100	101	EXTRA COMP - MCG	04	212,335.50		212,335.50	-212,335.50	\$	-	
15	120	100	101	EXTRA COMP - DLS	13	94,289.50		94,289.50	-94,289.50	\$	-	
15	130	100	101	EXTRA COMP - MCG	04	50,182.00		50,182.00	212,335.50	\$	262,517.50	
15	130	100	101	EXTRA COMP - DLS	13	0.00		0.00	94,289.50	\$	94,289.50	
15	120	100	101	EXTRA COMP - HS	03	722,030.00		722,030.00	-722,030.00	\$	-	
15	140	100	101	EXTRA COMP - HS	03	0.00		0.00	722,030.00	\$	722,030.00	
15	190	100	610	GENERAL SUPPLIES - PATTN	05	356,145.34		356,145.34	15,000.00	\$	371,145.34	
15	190	100	610	GEN SUPP - GR K - EJP	05	45,881.88		45,881.88	-15,000.00	\$	30,881.88	
15	140	100	101	SAL TEACHER GR 9-12 MAIN	03	8,321,305.00		8,321,305.00	-221,305.00	\$	8,100,000.00	
15	402	100	100	SAL COACHES - HS	03	0.00		0.00	221,305.00	\$	221,305.00	
20	218	100	321	PURCHASED PROFESSIONAL-E	00	53,615.00		53,615.00	-27.57	\$	53,587.43	
20	218	200	330	OTHER PURCHASED PROFESSI	00	5,028.00		5,028.00	27.57	\$	5,055.57	
20	218	100	321	PURCHASED PROFESSIONAL-E	00	53,615.00		53,587.43	-0.19	\$	53,587.24	
20	218	200	330	OTHER PURCHASED PROFESSI	00	5,028.00		5,055.57	0.19	\$	5,055.76	
20	218	200	104	SAL OTHER PROF STAFF	00	1,115,387.00		1,115,387.00	-240.00	\$	1,115,147.00	
20	218	200	104	EXTRA COMP OF OTHER PROF	00	0.00		0.00	240.00	\$	240.00	

Account				(1)	(2)	(3)	(4)
Fund	Program	Function	Object	Code or Description	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease) Amount After Transfer
20	218	200	105	SAL-SECRETARY - HMIELE	116,322.00	116,322.00	-465.67 \$ 115,856.33
20	218	200	105	EXTRA COMP SECR AND CLE	0.00	0.00	465.67 \$ 465.67
20	218	200	110	OTHER SALARIES - HMIELE	303,667.00	303,667.00	-525.80 \$ 303,141.20
20	218	200	110	EXTRA COMP-OTHER SALARIE	300.00	300.00	525.80 \$ 825.80
20	231	100	610	SUPPLIES - DW	560,424.00	560,424.00	7,318.28 \$ 567,742.28
20	231	200	300	RUTGERS-BETTER ED PARTIA	106,850.00	106,850.00	-7,318.28 \$ 99,531.72
20	251	100	560	IDEA - TUITION	2,291,379.00	2,291,379.00	462,550.00 \$ 2,753,929.00
20	251	200	300	IDEA - PUR PROF/TECH SVC	802,550.00	802,550.00	-462,550.00 \$ 340,000.00
Totals					\$ 59,020,988	\$	- \$ 59,020,988

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved

BID 23-066 Rebid Awards

Finance
14 – Item #4

George Dapper Inc, Keasbey, NJ

Route	Route Cost	Aide Cost	Mileage Change
DLS-5	305.00	74.00	\$ 0.95
FL-1	305.00	74.00	\$ 0.95
FL-3	305.00	74.00	\$ 0.95
RL-9	300.00	74.00	\$ 0.95
RL-12	345.00	74.00	\$ 0.95
RL-15	345.00	74.00	\$ 0.95

Nelvi Transit, Inc., Perth Amboy, NJ

Route	Route Cost	Aide Cost	Mileage Change
DLS-7	430.00	100.00	\$ 0.50
HM-2	450.00	100.00	\$ 0.50
HM-3	450.00	100.00	\$ 0.50
HM-4	450.00	100.00	\$ 0.50
RL-10	390.00	100.00	\$ 0.50
RL-13	390.00	100.00	\$ 0.50
RL-14	390.00	100.00	\$ 0.50
RL-16	400.00	100.00	\$ 0.50
S7-1	400.00	100.00	\$ 0.50
S7-2	400.00	100.00	\$ 0.50
S7-3	400.00	100.00	\$ 0.50

•Keyport Auto Body Shop, Keansburg, NJ

Route	Route Cost	Aide Cost	Mileage Change
DLS-2	229.00	75.00	\$ 1.25
DLS-6	427.00	75.00	\$ 1.25
DLS-8	337.00	75.00	\$ 1.25
DLS-9	337.00	75.00	\$ 1.25
HM-1	437.00	75.00	\$ 1.25
HM-5	437.00	75.00	\$ 1.25
FL-2	298.00	59.00	\$ 1.25
FL-4	309.00	69.00	\$ 1.25
FL-5	374.00	75.00	\$ 1.25
FL-6	309.00	75.00	\$ 1.25
FL-7	265.00	70.00	\$ 1.25
FL-8	309.00	75.00	\$ 1.25
RL-8	385.00	59.00	\$ 1.25
RL-11	375.00	69.00	\$ 1.25
SH-2	259.00	75.00	\$ 1.25
SH-3	309.00	79.00	\$ 1.25
SH-4	259.00	75.00	\$ 1.25
SH-5	320.00	59.00	\$ 1.25

Durham School Services, Lisle, IL

Route	Route Cost	Aide Cost	Mileage Change
PVT-1	479.40	-	\$ 0.01
PVT-2	479.00	-	\$ 0.01
EVT-1	479.00	-	\$ 0.01

ABC Trans Corp, North Brunswick NJ

Route	Route Cost	Aide Cost	Mileage Change
HM-6	295.00	60.00	\$ 0.99
SH-1	295.00	60.00	\$ 0.99

2023-2024 SY Commission for the Blind Contracts

<u>Student Initials</u>	<u>Grade</u>	<u>School</u>	<u>Level</u>	<u>Cost</u>
ZR	11	New Road School	1	\$ 2,200.00
EN	4	Bright Beginnings Learning Center	1	\$ 2,200.00
HS	12+	Center for LifeLong Learning	1	\$ 2,200.00
GRM	2	Lakeview School	1	\$ 2,200.00
JLZ	PreK	Lakeview School	1	\$ 2,200.00
JC	12	Lakeview School	1	\$ 2,200.00
NSS	11	Lakeview School	1	\$ 2,200.00
JPM	5	Lakeview School	1	\$ 2,200.00
EC	12	Main Campus	1	\$ 2,200.00
CP	12	Main Campus	1	\$ 2,200.00
JRZ	4	Robert N. Wilentz School	1	\$ 2,200.00
AP	6	William C. McGinnis	1	\$ 2,200.00
AV	1	Edward J. Patten School	1	\$ 2,200.00
JT	10	Main Campus	3	\$ 14,600.00

Total Costs: \$ 43,200.00

Personnel
16 – Item #13

Extended School Year
Special Services Department
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Rate of Pay	Account#	Dates (From-To):	Hours (AM/PM)
Salotti, Sara	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	\$40.00	11-000-221-102-2-0000-16	7/6-7/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Salotti, Sara	PreK/Elementary/Middle/High School	TOSWD	Extended School Year Orientation	\$35.00	11-000-221-102-2-0000-16	7/5/2023	8:30 am - 3:00 pm (Orientation)

[illegible]

2023-2024 SY

[illegible]

TITLE I Bilingual Department Summer School Coordinator						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Salas	Sarah	Title I Dual Language Summer Program Coordinator Grades K-4 <i>ORIENTATION</i>	20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-487-200-110-1-0000-40	\$35 per hour	7/5/2023	6 hours
Salas	Sarah	Title I Dual Language Summer Program Coordinator Grades K-4 <i>Post Planning</i>	20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-487-200-110-1-0000-40	\$35 per hour	7/5/2023 8/4/2023	Up to 10 Hours
Salas	Sarah	Title I Dual Language Summer Program Coordinator Grades K-4 <i>Summer School</i>	20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-487-200-110-1-0000-40	\$ 40 per hour	7/5/2023- 7/28/2023	6 hours a day Mon- Fri

TITLE I Dual Language Summer School Program

[illegible]

[illegible]

[illegible]

**Transition to K Summer Program
Substitute Teachers
2023-2024 SY**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Yessenia Hernandez	Flynn	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
Carmen Mendez	Flynn	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
Cecilia Santos	Flynn	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
MaryBeth Burt	Flynn	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
Luz Casas	Lopez	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
Lucia Checo	Lopez	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
Yirenni Hernandez	Lopez	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed
Rosa Palpan	Lopez	Substitute Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - 28, 2023	4 hrs./day as needed

**Transition to K Summer Program
Bus Paraprofessionals
2023-2024 SY**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Eugene Fioravanti	Flynn	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Yessenia Hernandez	Flynn	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Emily Lugo	Flynn	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
MaryBeth Burt	Lopez	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Luz Casas	Lopez	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Lucia Checo	Lopez	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Yirenni Hernandez	Lopez	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Yaritza Rios	Lopez	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Carmen Torres	Lopez	Bus Paraprofessional	Transition to K Summer Program	20-487-200-110-1-0000-40	\$29.00	July 6 - July 28 2023	1 hr./day
Johanna Roman	Lopez	Coordinator	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - July 28 2023	1 hr./day
Renee Sullivan	Flynn	Coordinator	Transition to K Summer Program	20-487-100-101-1-0000-40	\$40.00	July 6 - July 28 2023	1 hr./day

Transition to K Summer Program
Coordinators
2023-2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Roman, Johanna	Rose M. Lopez	Coordinator	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Sullivan, Renee	James J. Flynn	Coordinator	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours

**Transition to K Summer Program
Teachers
2023-2024 SY**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Jennifer Blackwell	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Sharon Griffin	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Lynn Lamberson	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Jill Lemanski	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Yolande Leonard Muhammed	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Julia Mayzelshteyn	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Rosa Navas	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Monica Starks	Flynn	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Maribel Calderon	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Kayla Figueroa	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Marissa Henriquez	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Mariuxi Jimenez	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
April Ponticello	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Nicole Stankovitz	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Esmeralda Torres	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours
Yolanda Torres	Lopez	Teacher	Transition to K Summer Program Orientation	20-487-100-101-1-0000-40	\$35.00	July 5, 2023	5 hours

**Transition to K Summer Program
Paraprofessionals
2023-2024 SY**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Daniel Acosta	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Emily Colon	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Eugene Fioravanti	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Nermin Gadallah	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Yessenia Hernandez	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Artilia Lopez	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Emily Lugo	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Carmen Mendez	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Cecilia Santos	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Eliana Serrano	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Mayra Soto	Flynn	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
MaryBeth Burt	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Luz Casas	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Lucia Checo	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Yirenni Hernandez	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Angela Martinez	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Rosa Palpan	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1000-40	\$29.00	July 5, 2023	5 hours
Yaritza Rios	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours
Carmen Torres	Lopez	Paraprofessional	Transition to K Summer Program Orientation	20-487-200-110-1-0000-40	\$29.00	July 5, 2023	5 hours

16 – Item #14

Edward J. Patten School

[illegible]

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[illegible]

[illegible]

REVISED Certified Prevention Institute (CPI) Summer Instructors
Special Services Department
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Rate of Pay	Account#	Dates (From-To):	Hours (AM/PM)
Bortman, Rebecca	PAHS-MC	Board Certified Behavior Analyst	CPI Instructor	\$40.00	11-150-100-101-0-0000-16	8/10-8/11/2023	8:30 am - 3:00 pm
Novak, Jennifer	Richardson	Board Certified Behavior Analyst	CPI Instructor	\$40.00	11-150-100-101-0-0000-16	8/10-8/11/2023	8:30 am - 3:00 pm
Rendiero, Jennifer	Flynn School	Social Worker	CPI Instructor	\$40.00	11-150-100-101-0-0000-16	8/10-8/11/2023	8:30 am - 3:00 pm

Nurses
Summer Programs

Employee name	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Abatangelo, Lisa	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30 2023
Amorosa, Judith	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Banasiak, Marie	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Campuzano, Shirley	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30,2023
Chrobak, Stephanie	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Cott, Celeste	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Cunha O'Hara, Maria	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Diaz, Glorybel	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Gomez, Diane	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Karmakar, Monisaa	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Katkauskaitė, Jurgita	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Kindzierski Mary Jo	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Lopez-Valdes, Melissa	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Molina, Aracelis	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Montanez, Angelica	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Nunez, Gidelka	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Padelac, Amelia	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5-August 30, 2023
Petrizzo, Debraann	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023
Racioppi, Evon	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30,2023
Ramos, Rosa	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30,2023
Ruiz, Joann	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30,2023
Ryan, Sabina	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30,2023
Veloso,Lauren	Nurse	Summer School	11-000-213-100-0-0000-27	\$40/hr	July 5 - August 30, 2023

School Nurses - August 2023

Employee Name	Position	Program Name	Account Number	Daily Rate of Pay	Dates
Abatangelo, Lisa	Nurse	Chart Review	11-000-221-102-2-0000-27	\$482.50/day	August, 2023
Amorosa, Judith	Nurse	Chart Review	11-000-221-102-2-0000-27	\$454.00/day	August, 2023
Banasiak, Marie	Nurse	Chart Review	11-000-221-102-2-0000-27	\$312.70/day	August, 2023
Campuzano, Shirley	Nurse	Chart Review	11-000-221-102-2-0000-27	\$381.60/day	August, 2023
Chrobak, Stephanie	Nurse	Chart Review	11-000-221-102-2-0000-27	\$403.38/day	August, 2023
Cott, Celeste	Nurse	Chart Review	11-000-221-102-2-0000-27	\$321.55/day	August, 2023
Diaz, Glorybel	Nurse	Chart Review	11-000-221-102-2-0000-27	\$308.00/day	August, 2023
Gomez, Diane	Nurse	Chart Review	11-000-221-102-2-0000-27	\$454.00/day	August, 2023
Karmakar, Monisaa	Nurse	Chart Review	11-000-221-102-2-0000-27	\$312.70/day	August, 2023
Katkauskaite, Jurgita	Nurse	Chart Review	11-000-221-102-2-0000-27	\$482.50/day	August, 2023
Kindzierski, MaryJo	Nurse	Chart Review	11-000-221-102-2-0000-27	\$408.38/day	August, 2023
Lopez-Valdez, Melissa	Nurse	Chart Review	11-000-221-102-2-0000-27	\$348.10/day	August, 2023
Molina, Aracelis	Nurse	Chart Review	11-000-221-102-2-0000-27	\$345.05/day	August, 2023
Montanez, Angelica	Nurse	Chart Review	11-000-221-102-2-0000-27	\$454.00/day	August, 2023
Nunez, Gidelka	Nurse	Chart Review	11-000-221-102-2-0000-27	\$316.55/day	August, 2023
O'Hara, Maria	Nurse	Chart Review	11-000-221-102-2-0000-27	\$490.33/day	August, 2023
Padelac, Amelia	Nurse	Chart Review	11-000-221-102-2-0000-27	\$482.50/day	August, 2023
Petrizzo, Debrann	Nurse	Chart Review	11-000-221-102-2-0000-27	\$482.50/day	August, 2023
Racioppi, Evon	Nurse	Chart Review	11-000-221-102-2-0000-27	\$372.33/day	August, 2023
Ramos, Rosa	Nurse	Chart Review	11-000-221-102-2-0000-27	\$512.40/day	August, 2023
Ruiz, Joann	Nurse	Chart Review	11-000-221-102-2-0000-27	\$454.00/day	August, 2023
Ryan, Sabina	Nurse	Chart Review	11-000-221-102-2-0000-27	\$299.33/day	August, 2023
Veloso, Lauren	Nurse	Chart Review	11-000-221-102-2-0000-27	\$316.55/day	August, 2023

Sports Physicals Staff
Perth Amboy High School
2023-2024 SY

Employee Name	School/Builing	Position	Program Name	Account Number (s)	Rate of Pay	Dates (From To)	Hours (AM/PM)
Kucaba, Eva	High School	NP	Sports Physicals	15-000-213-100-1-0000-03	\$75.00	July 18-20, 2023	3:00 p.m.-7:00 p.m.
Katkauskate, Jurgita	High School	NP	Sports Physicals	15-000-213-100-1-0000-03	\$75.00	July 18-20, 2023	3:00 p.m.-7:00 p.m.
Gomez, Diane	High School	RN	Sports Physicals	15-000-213-100-1-0000-03	\$40.00	July 18-20, 2023	3:00 p.m.-7:00 p.m.
Veloso, Lauren	High School	RN	Sports Physicals	15-000-213-100-1-0000-03	\$40.00	July 18-20, 2023	3:00 p.m.-7:00 p.m.

William C. McGinnis School
School Climate Summer Hours

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Ingrid D'Egidio	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$299.33	July 2023 - August 2023	3 days (not to exceed)
Oliver Diaz	WCM	Parent Liaison	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$39.86	July 2023 - August 2023	3 days (not to exceed)
Alyssa Doctor	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$327.83	July 2023 - August 2023	3 days (not to exceed)
Brittanny Gaines	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$345.05	July 2023 - August 2023	3 days (not to exceed)
Aria Hurley	WCM	School Psychologist	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$331.55	July 2023 - August 2023	3 days (not to exceed)
Regina Jimenez	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$367.33	July 2023 - August 2023	3 days (not to exceed)
Jamie Lobban	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$348.10	July 2023 - August 2023	3 days (not to exceed)
Brian Peters	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$449.00	July 2023 - August 2023	3 days (not to exceed)
Stephanie Reyes	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$349.00	July 2023 - August 2023	3 days (not to exceed)
Ali Rodriguez	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$506.05	July 2023 - August 2023	3 days (not to exceed)
Sarah Salas	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	\$308.00	July 2023 - August 2023	3 days (not to exceed)

Perth Amboy High School
Athletic Trainer Summer Hours
2023-24SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Medina, Alejandro	PAHS	Athletic Trainer	Athletic Trainer Summer Hours	15-402-100-100-0-0000-03	Contractual Rate	July 1, 2023 - August 1, 2023	Fall Season

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Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Hernandez, Jason	PAHS-MAIN	School Counselor	Master Schedule	15-000-218-104-1-0000-03	\$ 317.70	August 2023-	8:30am-3:05pm not to exceed 13 days

2023-2024 SY

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School Counselor- Master Schedule Perth Amboy High School 2023-2024 SY							
Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Hernandez, Jason	PAHS-MAIN	School Counselor	Caseload	15-000-218-104-1-0000-03	\$ 317.70	August 2023-	8:30am-3:05pm not to exceed 4 days

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Personnel

16 – Item #15

AP Summer Institute Trainings

Staff Name	Building	Content Area	Dates	Program Name-Location	Teacher Compensation Account # If Different	Rate of Pay	Hours
Girija Ponnappalli	PAHS Main	AP Calculus AB and BC	July 31 - August 4, 2023	Calculus AB and BC (combined) - APSI Online @ Southern Methodist University	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Ray Konopka	PAHS Main	AP Precalculus	July 24 - July 27, 2023	Rutgers University APSI Online	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Aminda Ramos	PAHS Main	AP Statistics	July 25 - July 28, 2023	West Virginia APSI @ Online	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Nagla Bedir	PAHS Main	AP Psychology	August 7 - August 11, 2023	Virtual-Manhattan College, Bronx NY	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Afshan Waheed	PAHS Main	AP Biology	July 10-July 14, 2023	Fordham U. Graduate School of Education, 113 West 60th Street - Rm. 1008A, New York, New York, 10023 (Virtual)	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Anitha Dillip	PAHS Main	AP Chemistry	July 10-July 13, 2023	University of Arkansas at Little Rock Online	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Maritza Ubillus	PAHS Main	AP Spanish Language and Culture	August 7-August 11, 2023	Online @ Manhattan College	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Irma Rivera	PAHS Main	AP Spanish Literature and Culture	July 24, 2023-July 28, 2023	Online @ Texas Christian University	11-000-223-110-0-0000-35	\$35.00	not to exceed 40 hours
Jeffrey Pando	PAHS Main	Pre AP Summer Institute Training	August 1, August 3, August 8, August 10, 2023	Pre AP Summer Institute - Virtual	15-140-100-101-1-00000-03-01	\$35.00	not to exceed 8 hours
Jamie Vacca	PAHS Main	Pre AP Summer Institute Training	August 1, August 3, August 8, August 10, 2023	Pre AP Summer Institute - Virtual	15-140-100-101-1-00000-03-01	\$35.00	not to exceed 8 hours

**Additional Staff Summer Professional Development
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Jennifer Resti	Ceres	Teacher	Reader Workshop	15-120-100-101-1-0000-02	\$35.00	August 31, 2023	9:00 a.m. to 3:00
John Gordon	Ceres	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-02	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Maura Binetti	Richardson	Teacher	Writers Workshop (3-5)	15-120-100-101-1-0000-10	\$35.00	August 21, 2023 - August 24, 2023	9:00 a.m. to 3:00
Maura Binetti	Richardson	Teacher	Eureka Math (3-5)	15-120-100-101-1-0000-10	\$35.00	August 16, 2023	9:00 a.m. to 3:00
Yolanda Torres	Lopez	Teacher	Writers Workshop (K-2)	15-120-100-101-1-0000-14	\$35.00	August 21, 2023 - August 24, 2023	9:00 a.m. to 3:00
Yolanda Torres	Lopez	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-14	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Maurixi Jimenez	Lopez	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-14	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Maurixi Jimenez	Lopez	Teacher	Writers Workshop (K-2)	15-120-100-101-1-0000-14	\$35.00	August 21, 2023 - August 24, 2022	9:00 a.m. to 3:00
Ivonne Jofre	Lopez	Teacher	Writers Workshop (K-2)	15-120-100-101-1-0000-14	\$35.00	August 21, 2023 - August 24, 2022	9:00 a.m. to 3:00
Ivonne Jofre	Lopez	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-14	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Anastasia Haniotis	Lopez	Teacher	Writers Workshop (K-2)	15-120-100-101-1-0000-14	\$35.00	August 21, 2023 - August 24, 2022	9:00 a.m. to 3:00
Anastasia Haniotis	Lopez	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-14	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Maciel Cott	Lopez	Teacher	Writers Workshop (K-2)	15-120-100-101-1-0000-14	\$35.00	August 21, 2023 - August 24, 2022	9:00 a.m. to 3:00
Maciel Cott	Lopez	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-14	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Lixie Gomez	Patten	Teacher	Writers Workshop (3-5)	15-120-100-101-1-0000-05	\$35.00	August 21, 2023 - August 24, 2023	9:00 a.m. to 3:00
Lixie Gomez	Patten	Teacher	Reader Workshop	15-120-100-101-1-0000-05	\$35.00	August 31, 2023	9:00 a.m. to 3:00
Cheryl Taylor	Wilentz	Teacher	Eureka Math (3-5)	15-120-100-101-1-0000-18	\$35.00	July 13, 2023	9:00 a.m. to 3:00
Andrea Oxford	Richardson	Teacher	Reader Workshop	15-120-100-101-1-0000-10	\$35.00	August 31, 2023	9:00 a.m. to 3:00
Rita Palangio	Richardson	Teacher	Reader Workshop	15-120-100-101-1-0000-10	\$35.00	August 31, 2023	9:00 a.m. to 3:00
Tonimarie Amabile Radomski	Richardson	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-10	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Jessica Guevera	Richardson	Teacher	Eureka Math (K-2)	15-120-100-101-1-0000-10	\$35.00	August 15, 2023	9:00 a.m. to 3:00
Jessica Guevera	Richardson	Teacher	Writers Workshop (K-2)	15-120-100-101-1-0000-10	\$35.00	August 21, 2023 - August 24, 2023	9:00 a.m. to 3:00
Janet Bloss	Wilentz	Teacher	Reader Workshop	15-120-100-101-1-0000-18	\$35.00	August 31, 2023	9:00 a.m. to 3:00
Jennifer Binney	Wilentz	Teacher	Eureka Math (3-5)	15-120-100-101-1-0000-18	\$35.00	August 16, 2023	9:00 a.m. to 3:00
Robin Goldberg	Ceres	Teacher	Eureka Math (3-5)	15-120-100-101-1-0000-02	\$35.00	July 13, 2023	9:00 a.m. to 3:00
Marita Vicente	Shull	Teacher	Writers Workshop (3-5)	15-130-100-101-1-0000-06	\$35.00	August 21, 2023 - August 24, 2023	9:00 a.m. to 3:00
Marita Vicente	Shull	Teacher	Reader Workshop	15-130-100-101-1-0000-06	\$35.00	August 31, 2023	9:00 a.m. to 3:00

**5th Grade Staff Transfer Training
2023-2024 SY**

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Personnel
16 – Item #17

ScIP 23-24		
School	Members	Position
P.A.H.S.	Melissa Espana	Principal
	Alexander Lopes	Vice Principal
	Maribel Arce	Vice Principal
	Dhvani Desai	Teacher
	Amanda Bonnell	Teacher
	Maureen Guzman	Teacher
	Nicole Lugo	Teacher
	Nina Schurko-Wieczorek	Teacher
	Juan Delgado	Teacher
9th Grade Academy	Keith Guarino	Principal
EAST/SOUTH	Shirley Hernandez	Vice Principal
	Aly Abdelgawad	Vice Principal
	Tara Bloom	Teacher
	Rhonda Dakelman	Teacher
	Jonathan Cepeda	Teacher
	Tami Seaman	Teacher
	Diana Campos	Teacher
	Sara Salotti	Teacher
	Josiah Santiamaria	Teacher
	Lisa McLaughlin	Teacher
	Lucas McCarthy	Teacher
PLP	Karla Garcia	Principal
	Henry Romero	Teacher
	Melissa McKeon Hudanish	Teacher
	Alan Szarawarski	Teacher
	Robert Maloney	Teacher
	Deborah Almonte	Teacher
	Leezenia Rodriguez	Teacher

Dual Language School	Lillianne Cruz Argemil	Principal
	Rogelio Suarez	Vice Principal
	Maribel Batista	Teacher
	Kimberly Macomber	Teacher
	Alba Rullan	Teacher
Samuel E. Shull	Derrick Kyriacou	Principal
	Monalizza Suarez	Vice Principal
	Joe Davison	Teacher
	Ayatt Elmahalawy	Teacher
	Kelly Livesey	Teacher
	Kevin Lynn	Psychologist
William C. McGinnis	David Loniewski	Principal
	Melanie Jonas	Vice Principal
	Robert Iezzi	Teacher
	Stephanie Kowalick	Teacher
	Jamie Lobban	Teacher
	Danielle Nardone	Teacher
	Polina Robertson	Teacher
	Sarah Salas	Teacher
Anthony V. Ceres	Jennifer Joseph	Principal
	Rosalie LaRosa Anstett	Vice Principal
	Erin McLaughlin	Teacher
	Frezia Valenzuela	Teacher
	Hilton Vargas	Teacher
	Jennifer Osborne	Teacher
	Alison Pereira	Teacher
	Jennifer Resti	Teacher

	Jenna Giordano	Teacher
	Amanda Mendez-Gutierrez	Teacher
James J. Flynn	Regina Postogna	Principal
	Luis Ortega	Vice Principal
	Zarita Escalante	Teacher
	Nelson Jerez	Teacher
	Shannon Juliano	Teacher
	Amanda Pagliuca	Teacher
	Rachel Palmer	Teacher
	Christine Pichette	Teacher
	Rolanda Rosa	Teacher
	Debra Zezula	Teacher
Rose M. Lopez	Edwin Nieves	Principal
	Noemi Natal-Villegas	Vice Principal
	Bharati Advani	Teacher
	Vickiana De La Cruz	Teacher
	Diana Franco	Teacher
	Candida Gonzalez	Teacher
	Danielle Hardy	Teacher
	Melissa Kaye	Teacher
	Anthony Medina	Teacher
	Jennifer Poandl	Teacher
	Claire Ransengola	Teacher
	Emma Redondo-Chicarro	Teacher
	Alexia Rivera	Teacher
	Cynthia Rossi-Soares	Counselor
	Sharon Sanchez	Counselor
Edward J. Patten	Lauren Marrocco	Principal

	Luke Weisenbach	Vice Principal	
	Kimberly Massimino	Teacher	
	Melissa Liwag	Teacher	
	Rosario Duffield	Teacher	
	Jessica D'Amore	Teacher	
	Mary Aguirre	Teacher	
Dr. Herbert N. Richardson	Ronald Mascenik	Principal	
	Melissa Andrade	Vice Principal	
	Kim Collier	Teacher	
	Bertha Struhala	Teacher	
	Gabrielle Rizotti	Teacher	
	Michelle Roedema	Teacher	
	Jennifer Cicchi	Teacher	
Robert N. Wilentz	Robyn Carrera	Principal	
	Brian Rivera	Vice Principal	
	Cassandra Lawrence	Teacher	
	Elizabeth Crowley Rivera	Teacher	
	Janet Bloss	Teacher	
	Engy Aly	Teacher	
	Debra Mongiello	Teacher	
	Jennifer Binney	Teacher	
Ignacio Cruz	Pamela Spindel	Principal	
	Kimberly Iuliano	Social Worker	
	Angela Bickford	Teacher	
	Dawn Domingues	Teacher	
	Sara Stopek	Instructional Coach	
	Christine Withum	Teacher	
	Susanna Change	Teacher	

	Lynn Lamberson	Teacher	
Edmund Hmieleski	Gerarda Mast	Principal	
	Mary Gonzalez	Master Teacher	
	Renee Sullivan	Master Teacher	
	Johanna Roman	Master Teacher	
	Nicole Stankovitz	Teacher	
	Jennifer Cherubini-Galiato	Teacher	
	Nicole Hunt Skeete	Teacher	
	Connor Grade	Teacher	
School # 7	Jose Santos	Principal	
	Lauren Carmon	Master Teacher	
	Elsa Hernandez	Teacher	
	Kristen Lamb	Teacher	

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2023-2024 SY

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Job ID 6429 - AM/PM Student Supervision 23-24sy
Rose M. Lopez Dual Language Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Apisa, Laura	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Cruz, Jackelyn	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
De La Cruz, Vickiana	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Figuerola, Kayla	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Grier, Tiffany	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Jimenez, Mariuxi	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Manley, Jordan	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Mendez, Luis	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Prufer, Brigid	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Ransegnola, Claire	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Sakowski, Kara	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Spicuzzo, Joann	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Sprague, Jayme	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Sharir Jacobs, Arlene	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Soto, Milagros	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM

2023-2024 SY

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Student Entry & Breakfast Duty Program
Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Cancel, Lisa	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Caternaro, James	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Collante, Megan	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Ferlisi, Daniel	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Garcia Luciano- Ivan	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Landi, Tina	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Sheaffer, Timothy	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Welch, Lea	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Welch, Loris	Main Campus	Teacher	Student Entry & Breakfast Duty	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed

Substitute Bus Aides

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Substitute Bus Aides

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Substitute Bus Paraprofessionals
Ignacio Cruz
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Teresa Jimenez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Lisa Rodriguez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Millagros Martinez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Doris Wissa	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Ausrine Dereskeviciute	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Iris Santiago	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
David Benyola	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Maria Sanchez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Ramonita Falcon	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Yolanda Rojas	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Jeremy Rosa	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Elise Acosta	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Wilnelia Ramos Perez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Artilia Lopez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Noemi Rodriguez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Emily Colon	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Maria Vasquez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Karen Hernandez-Albuquerque	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Martina Baez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Mirian Cukovic	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Ana Marte	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.

Ana Cruz	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Michael De Leon	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Christian Rosa	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Kayla Vargas	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Fredericki Thanos	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Marlene Hernandez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Michelle Maldonado	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Rosa Bera Gomez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Limarís Cardona	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Michelle Santana	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Alina Martínez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.
Carolina Rodríguez	Ignacio Cruz	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-11	\$29.00	September 2023-June 2024	7:15 a.m. - 8:55 a.m. 2:35 p.m. - 3:15 p.m.

Job ID 6430 - Substitute Bus Aides 23-24sy
Rose M. Lopez Dual Language Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Sakowski, Kara	Rose M. Lopez	Teacher	Substitute Bus Aides	15-120-100-101-1-0000-14	\$40.00	9/7/23-6/26/24	AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	AM/PM
Soto, Milagros	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	AM/PM
Taveras, Jenissa	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	AM/PM

Edward J. Patten School

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Substitute Paraprofessional Bus Aide Program
Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
ADAMIES, SHANICE	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
CLARK, DAMON	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
EVANGELOU, RIDVANA	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MALDONADO, SONIA	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MARTINEZ, CHRISTINE	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MCENERNEY, MICHAEL	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MESSERCOLA, MARCO	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MENDOZA, CHRISTOPHER	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MOREIRA, ANA	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
MUNOZ, GISEL	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
RIVERA, NANCY	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
SANCHEZ, MIGDALI	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
SERRANO, MARIAM	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed
WORONIECKI, ERIC	Main Campus	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03.	\$ 29.00	September 2023-June 2024	as needed

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Robert N. Wilentz

Robert N. Wilentz

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Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Apisa, Laura	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Cruz, Jackelyn	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Figuerola, Kayla	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-110-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Manley, Jordan	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-110-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Prufer, Brigid	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Ransegnola, Claire	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Redondo, Emma	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Sakowski, Kara	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Spicuzzo, Joann	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Sprague, Jayme	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	\$35.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Soto, Milagros	Rose M. Lopez	Paraprofessional	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-14	\$29.00	9/7/23-6/26/24	Approx. 1 hr AM/PM

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Early Dismissal/ Delayed Opening Program
Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
WORONIECKI, ERIC	Main Campus	Paraprofessional	Early Dismissal/Delayed Opening	15-401-100-101-1-0000-03	\$ 29.00	September 2023-June 2024	as needed
MERCADO, STEPHANIE	Main Campus	Secretary	Early Dismissal/Delayed Opening	15-401-100-101-1-0000-03	\$ 35.53	September 2023-June 2024	as needed

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Afterschool & Saturday Detention Program
Perth Amboy High School

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
De Jesus, Yesenia	Main Campus	Teacher	Afterschool & Saturday Detention	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Diaz, Luis	Main Campus	Teacher	Afterschool & Saturday Detention	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Ferlisi, Daniel	Main Campus	Teacher	Afterschool & Saturday Detention	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Gimenez, Vanina	Main Campus	School Guidance Counselor	Afterschool & Saturday Detention	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Gonsalves, Jared	Main Campus	SAC	Afterschool & Saturday Detention	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed
Sheaffer, Timothy	Main Campus	Teacher	Afterschool & Saturday Detention	15-401-100-101-1-0000-03	\$ 35.00	September 2023-June 2024	as needed

After School Detention
William C. McGinnis School
2023 -2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Brian Peters	WCM	Teacher	After School Detention	15-130-100-101-1-0000-04	\$35.00	September 7 - June 26, 2024	PM

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Perth Amboy High School/Middle School
Fall Athletics Recommendations
2023-24SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Bedir, Nagla	High School	Head Coach	Girls Volleyball	15-402-100-100-0-0000-03	\$4,390	7/01/23-11/30/23	Fall Season
De Los Santos, Alex	High School	Volunteer Coach	Football	-	-	7/01/23-11/30/23	Fall Season
Freire, Karen	Middle School	Coach	Girls Soccer	15-402-100-100-0-0000-04/06	\$5,175	7/01/23-11/30/23	Fall Season
Niciewski, Erik	Middle School	Coach	Girls Soccer	15-402-100-100-0-0000-04/06	\$5,175	7/01/23-11/30/23	Fall Season
Santana, Ross	High School	Athletic Site Coordinator	Fall Athletics	15-402-100-100-0-0000-03	\$2,838.00	7/01/23-11/30/23	Fall Season
McEnerney, Michael	High School	Coach	Unified Paraprofessional	15-402-100-100-0-0000-03	\$2,000	7/01/23-11/30/23	Fall Season
Reid, Donald	High School	Assistant Coach	Girls Volleyball	15-402-100-100-0-0000-03	\$2,796	7/01/23-11/30/23	Fall Season
Lopez, Dionne	High School	Assistant Coach	Girls Soccer	15-402-100-100-0-0000-03	\$5,175	7/01/23-11/30/23	Fall Season
Zakrzewski, Victoria	High School	Athletic Site Coordinator	Fall Athletics	15-402-100-100-0-0000-03	\$2,838.00	7/01/23-11/30/23	Fall Season
Goldson, Taylor	High School	Head Coach	Weightroom	15-402-100-100-0-0000-03	\$3,215.00	7/01/23-11/30/23	Fall Season

Perth Amboy High School/Middle School
Winter Athletics Recommendations
2023-2024SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Stankovitz, Vanessa	PAHS	Head Coach	Cheerleading	15-402-100-100-0-0000-03	\$4,200	11/1/23-3/15/24	Winter Season
Cano, Nicholas	PAHS	Head Coach	Swimming	15-402-100-100-0-0000-03	\$6,500	11/1/23-3/15/24	Winter Season
Williams, Bryan	PAHS	Head Coach	Boys Track	15-402-100-100-0-0000-03	\$7,365	11/1/23-3/15/24	Winter Season
Reid, Donald	PAHS	Head Coach	Boys Basketball	15-402-100-100-0-0000-03	\$9,155	11/1/23-3/15/24	Winter Season
Morales, Roberto	PAHS	Head Coach	Wrestling	15-402-100-100-0-0000-03	\$9,155	11/1/23-3/15/24	Winter Season
Ricks, Patrick	PAHS	Head Coach	Girls Basketball	15-402-100-100-0-0000-03	\$9,155	11/1/23-3/15/24	Winter Season
Martin, Dr. Amanda	PAHS	Head Coach	Unified Basketball	15-402-100-100-0-0000-03	\$2,000	11/1/23-3/15/24	Winter Season
Dakelman, Rhonda	PAHS	Head Coach	Girls Track	15-402-100-100-0-0000-03	\$7,365	11/1/23-3/15/24	Winter Season
Atkins, Sean	PAHS	Assistant Coach	Boys Track	15-402-100-100-0-0000-03	\$4,695	11/1/23-3/15/24	Winter Season
Medina, Anthony	PAHS	Assistant Coach	Wrestling	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Clark, Damon	PAHS	Assistant Coach	Boys Basketball	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Manley, Jordan	PAHS	Assistant Coach	Boys Basketball	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Gomez, Denny	PAHS	Assistant Coach	Boys Basketball	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Cardona, Cindy	PAHS	Assistant Coach	Cheerleading	15-402-100-100-0-0000-03	\$3,150	11/1/23-3/15/24	Winter Season
Seguine, Abbey	PAHS	Assistant Coach	Cheerleading	15-402-100-100-0-0000-03	\$3,150	11/1/23-3/15/24	Winter Season
Olivero, Jordan	PAHS	Assistant Coach	Swimming	15-402-100-100-0-0000-03	\$4,333	11/1/23-3/15/24	Winter Season
Georgiana, Daja	PAHS	Assistant Coach	Girls Basketball	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Jones, Erica	PAHS	Assistant Coach	Girls Basketball	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Romero, Henry	PAHS	Assistant Coach	Girls Basketball	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
DeLosSantos, Alex	PAHS	Assistant Coach	Girls Track	15-402-100-100-0-0000-03	\$4,695	11/1/23-3/15/24	Winter Season
McEnerney, Michael	PAHS	Para	Unified Basketball	15-402-100-100-0-0000-03	\$2,000	11/1/23-3/15/24	Winter Season
Sutton, Dennis	MS	Coach	Boys Basketball	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Niciewski, Eric	MS	Coach	Boys Basketball	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Zakrzewski, Victoria	MS	Coach	Girls Basketball	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Santana, Ross	MS	Coach	Wrestling	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Roman, Joanna	MS	Coach	Wrestling	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Rivera, Alexia	MS	Coach	Cheerleading	15-402-100-100-0-0000-04/06	\$3,150	11/1/23-3/15/24	Winter Season
McEnerney, Michael	PAHS/MS	Ticket Taker/Cashier/Announcer/Scoreboard	Game Management	15-402-100-100-0-0000-03	Rates Below	11/1/23-3/15/24	Winter Season
Welch, Loris	PAHS/MS	Ticket Taker/Cashier/Announcer/Scoreboard	Game Management	15-402-100-100-0-0000-03	Rates Below	11/1/23-3/15/24	Winter Season
Corvino, Nicholas	PAHS/MS	Ticket Taker/Cashier/Announcer/Scoreboard	Game Management	15-402-100-100-0-0000-03	Rates Below	11/1/23-3/15/24	Winter Season
				Ticket Taker	\$45		
				Scoreboard	\$30		
				Announcer	\$50		
				Cashier	\$50		

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**Title II Adult Programs
Adult Education Center
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Gisselle Meza	Education Center	ESL /Civics Teacher	Evening/Sat Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 29.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve) 8:30 a.m.-11:30 a.m. (Sat)
Gabriela Pugliese	Education Center	ESL /Civics Teacher	Evening/Sat Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve) 8:30 a.m.-11:30 a.m. (Sat)
Kayla Figueroa	Education Center	ESL /Civics Teacher	Saturday Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	8:30 a.m.-11:30 a.m.
Noemi Rodriguez	Education Center	Test Examiner	Evening/Sat Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 29.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve) 8:30 a.m.-11:30 a.m. (Sat)
Esleydy Cabada	Education Center	ESL /Civics Teacher	Evening Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve)
Linda Nagy	Education Center	ESL /Civics Teacher	Evening Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve)
Loris Welch	Education Center	ABE/HSE Teacher	Evening Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve)
Freddy Valenzuela	Education Center	ABE/HSE Teacher/ESL/Literacy	Day/Evening Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	8 a.m.-12:30 p.m. 6 p.m.-9 p.m. (Eve) Not to Exceed 29.5 Hrs.
Jennifer Simatos	Education Center	ABE/HSE Teacher	Day Program Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	8 a.m.-12:30 p.m.
Edgardo Vasquez	Education Center	Site Coordinator	Evening/Sat Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	5:45 p.m.-9:15 p.m. (Eve) 8:15 a.m.-11:45 a.m. (Sat)
Ali Rodriguez	Education Center	ESL /Civics Teacher	Evening/Sat Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	6 p.m.-9 p.m. (Eve) 8:30 a.m.-11:30 a.m. (Sat)
Sarah P. Klepner	Education Center	ESL Teacher	Day Program Title II	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	8 a.m.-12:30 p.m.
							<i>None</i>

**Title II Adult Programs Substitute Staff
Adult Education Center
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Gisselle Meza	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 29.00	September 2023-June 2024	To cover as needed for absences
Gabriela Pugliese	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Sarah P. Klepner	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Noemi Rodriguez	Education Center	Test Examiner	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 29.00	September 2023-June 2024	To cover as needed for absences
Esleydy Cabada	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Linda Nagy	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Loris Welch	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Freddy Valenzuela	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Edgardo Vasquez	Education Center	Site Coordinator	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Ali Rodriguez	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Kayla Figueroa	Education Center	Substitute Teacher (as needed in the event of absences)	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Jennifer Simatos	Education Center	ABE/HSE Teacher	Day, Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To cover as needed for absences
Sarah P. Klepner	Education Center	Substitute Teacher (as needed in the event of absences)	Evening & Sat. Adult Programs	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	8 a.m.-12:30 p.m. 6 p.m.-9 p.m. (Eve) Not to Exceed 29.5 Hrs.

Staff Members for Testing, Identification and Placement of Multilinguals 23-24 School Year						
Staff Last Name	Staff First Name	Position	Program Name	Account Number	Rate of Pay	Program Dates (From-To) Hours
Oliveira	Diane	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- Orientation	20-243-200-110-1-0000-40	\$35 per hour	Up to four (4) hours
				20-245-200-110-1-0000-40		Up to four (4) hours
Hathaway	Victoria	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- Orientation	20-243-200-110-1-0000-40	\$35 per hour	Up to four (4) hours
				20-245-200-110-1-0000-40		Up to four (4) hours
Veloz-Plasencia	Solangie	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- Orientation	20-243-200-110-1-0000-40	\$35 per hour	Up to four (4) hours
				20-245-200-110-1-0000-40		Up to four (4) hours
Gill	Jennifer	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- Orientation	20-243-200-110-1-0000-40	\$35 per hour	Up to four (4) hours
				20-245-200-110-1-0000-40		Up to four (4) hours
Pullaro	Victoria	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- Orientation	20-243-200-110-1-0000-40	\$35 per hour	Up to four (4) hours
				20-245-200-110-1-0000-40		Up to four (4) hours
Bello	Larry	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- Orientation	20-243-200-110-1-0000-40	\$35 per hour	Up to four (4) hours
				20-245-200-110-1-0000-40		Up to four (4) hours
Oliveira	Diane	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	\$40 per hour	As needed
				20-245-200-110-1-0000-40		As needed
Hathaway	Victoria	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	\$40 per hour	As needed
				20-245-200-110-1-0000-40		As needed
Veloz-Plasencia	Solangie	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	\$40 per hour	As needed
				20-245-200-110-1-0000-40		As needed
Gill	Jennifer	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	\$40 per hour	As needed
				20-245-200-110-1-0000-40		As needed
Pullaro	Victoria	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	\$40 per hour	As needed
				20-245-200-110-1-0000-40		As needed
Bello	Larry	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	\$40 per hour	As needed
				20-245-200-110-1-0000-40		As needed

**Extra Curricular Club Advisors Program
Perth Amboy High School
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Acevedo, Isai	Main Campus	Guitar Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Andrade, Marissa	Main Campus	Biliteracy Student Ambassador	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Baxter, Stanley	Main Campus	NIJOTC Cyber Patriot Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Baxter, Stanley	Main Campus	NIJOTC Markmanship Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Bedir, Nagla	Main Campus	Odyssey of the Minds (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Bedir, Nagla	Main Campus	Student Council (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Bedir, Nagla	Main Campus	Ted Ed Club (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Bonnell, Amanda	Main Campus	Cooking Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Bouchard, Paul	Main Campus	Debate Team - (1 of 2) Head	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 5,000.00	September 2023-June 2024	as needed
Cancel, Lisa	Main Campus	Sophomore Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 2,590.00	September 2023-June 2024	as needed
Chapman, Keith	Main Campus	Robotics	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
DePalma, Coralina	Main Campus	Panthers Roar	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Diaz, Maria	Main Campus	Hispanic American Club (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Filomeno, Allison	Main Campus	Drama Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,760.00	September 2023-June 2024	as needed
Filomeno, Allison	Main Campus	Fashion Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Gonsalves, Jared	Main Campus	Senior Class Advisors (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,000.00	September 2023-June 2024	as needed
Greve, Janet	Main Campus	Newspaper Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 5,840.00	September 2023-June 2024	as needed
Greve, Janet	Main Campus	The Collective Faith Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Greve, Janet	Main Campus	Yearbook Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 5,840.00	September 2023-June 2024	as needed
Kleckner, Jeremiah	Main Campus	Animie Art Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Lung, Issac	Main Campus	Debate Team - (2 of 3) Assistant	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,000.00	September 2023-June 2024	as needed
Martin, Amanda	Main Campus	All in Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Mintmier, Maria	Main Campus	Junior Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 2,690.00	September 2023-June 2024	as needed
Mitchell, Cynthia	Main Campus	Art Club (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,205.00	September 2023-June 2024	as needed
Mitchell, Cynthia	Main Campus	Art Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 310.00	September 2023-June 2024	as needed
Morales, Melissa	Main Campus	Events Coordinator (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Niebojeski, Mark	Main Campus	HOSA	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
ORSON, Lisa	Main Campus	NIROTC Competition Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Pando, Jeffrey	Main Campus	Tri-M Music Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 310.00	September 2023-June 2024	as needed
Renaud, Heather	Main Campus	National Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,000.00	September 2023-June 2024	as needed
Renaud, Heather	Main Campus	Odyssey of the Minds (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Soderholm, Tiffany	Main Campus	Future Educators of America	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Soderholm, Tiffany	Main Campus	Senior Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,000.00	September 2023-June 2024	as needed
Stankovitz, Vanessa	Main Campus	Events Coordinator (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Stankovitz, Vanessa	Main Campus	Student Council (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 2,802.00	September 2023-June 2024	as needed
Terrell, Mala	Main Campus	Junior Class Advisors (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 2,690.00	September 2023-June 2024	as needed
Ubillus, Maritza	Main Campus	Spanish Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 310.00	September 2023-June 2024	as needed
Waheed, Afshan	Main Campus	Science Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 310.00	September 2023-June 2024	as needed

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Welch, Loris	Main Campus	Kiwanas Key Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175.00	September 2023-June 2024	as needed
Worthley, Colin	Main Campus	Debate Team - (1 of 3) Assistant	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,000.00	September 2023-June 2024	as needed

Extra Curricular Club Advisors- Performing Arts Program
Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Diaz, Maria	Main Campus	Bilingual Program Play Director PAHS	Bilingual Play	15-401-100-101-1-0000-03	\$ 3,520	September 2023-June 2024	as needed
Filomeno, Allison	Main Campus	Performing Arts-Dramatics Costume Designer	Spring Musical	15-401-100-101-1-0000-03	\$ 900	September 2023-June 2024	as needed
Filomeno, Allison	Main Campus	Performing Arts-Dramatics Production Manager	Spring Musical	15-401-100-101-1-0000-03	\$ 2,950	September 2023-June 2024	as needed
Gottesman, Ashley	Main Campus	Performing Arts-Dramatics Play Director	Spring Musical	15-401-100-101-1-0000-03	\$ 5,770	September 2023-June 2024	as needed
Mitchell, Cynthia	Main Campus	Performing Arts-Dramatics Publicist (1 of 2)	Spring Musical	15-401-100-101-1-0000-03	\$ 450	September 2023-June 2024	as needed
Otero, Denise	Main Campus	Bilingual Program Play Assistants PAHS (3 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,175	September 2023-June 2024	as needed
Pando, Jeffrey	Main Campus	Performing Arts-Dramatics Vocal Director	Spring Musical	15-401-100-101-1-0000-03	\$ 1,795	September 2023-June 2024	as needed
Pando, Jeffrey	Main Campus	Performing Arts-Dramatics Competition Choir Director	Vocal Music	15-401-100-101-1-0000-03	\$ 3,000	September 2023-June 2024	as needed
Pando, Jeffrey	Main Campus	Performing Arts-Dramatics Show Choir Director	Vocal Music	15-401-100-101-1-0000-03	\$ 2,550	September 2023-June 2024	as needed
Plagge, Brian	Main Campus	Performing Arts-Dramatics Music Conductor	Spring Musical	15-401-100-101-1-0000-03	\$ 900	September 2023-June 2024	as needed
Rivera, Irma	Main Campus	Bilingual Program Play Assistants PAHS (1 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,795	September 2023-June 2024	as needed
Rothweiler, Natalie	Main Campus	Performing Arts-Dramatics Choreographer	Spring Musical	15-401-100-101-1-0000-03	\$ 1,795	September 2023-June 2024	as needed
Ubillus, Martiza	Main Campus	Bilingual Program Play Assistants PAHS (4 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,175	September 2023-June 2024	as needed
Vacca, Jaime	Main Campus	Bilingual Program Play Assistants PAHS (2 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,795	September 2023-June 2024	as needed
Vacca, Jaime	Main Campus	Performing Arts-Dramatics Set Designer	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,795	September 2023-June 2024	as needed
Yee, Frank	Main Campus	Performing Arts - Technical Stage Director	Spring Musical	15-401-100-101-1-0000-03	\$ 1,795	September 2023-June 2024	as needed
Yee, Frank	Main Campus	Performing Arts-Dramatics Sound Technician	Spring Musical	15-401-100-101-1-0000-03	\$ 900	September 2023-June 2024	as needed
Yee, Frank	Main Campus	Performing Arts-Dramatics Stage Director (1 of 2)	Other	15-401-100-101-1-0000-03	\$ 2,831	September 2023-June 2024	as needed

**Panther Enrichment Center Program
Perth Amboy High School
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bedir, Nagla	Main Campus	Coordinator	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Laffey, Kimberly	Main Campus	Coordinator	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Acevedo, Isai	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Berrios, Theresa	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Cancel, Lisa	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
De Jesus, Yesenia	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Diaz, Luis	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Fraraccio, Paul	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Jamedar, Peyman	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Landi, Tina	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Mercier, Danielle	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Mintmier, Maria	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Nunez Carvajal, Jacqueline	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
Ortiz, Jaclyn	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			

Rodriguez, Leezenia	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
Sayles, Peter	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
Sheaffer, Timothy	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
Vyas, Nayna	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed
Welch, Loris	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	\$40 per hour	September 2023-June 2024	as needed

2023 - 2024 SY

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Personnel

16 – Item #19

Kindergarten Entry Assessment Vector Training-Kindergarten Staff 2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Dawn Bishop	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Cindy Cardona	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Maria Displigna	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Lauren Mallon	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Daryn Hanson	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Andrea Rodriguez	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Heather Yohananov	Flynn	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-09	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Sarit Glikman	Patten	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-05	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Tiffani Lambert	Patten	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-05	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Lisa Burgos	Patten	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-05	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Crystal Collado	Patten	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-05	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Alexandra Silverstein	Patten	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-05	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Nefalie Cruz	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
DeLuan Alexander	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Bianca Celi	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Danielle Feehan	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Gianhina Gamino	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Hilton Vargas	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Laura Hall	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Michelle Castellon	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-02	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Christine Leahr	Ceres	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Lauren Percheski	Willentz	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Gina Sutura	Willentz	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Debra Mongiello	Willentz	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Arianna Godinez	Willentz	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Dena Rios	Willentz	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Ashlee Zamorano	Willentz	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-18	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Nicole Rulsi	Richardson	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-10	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Lillian Navarro	Richardson	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-10	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Doreen Pirilli	Richardson	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-10	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Michelle Roedema	Richardson	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-10	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Samantha Porcero	Richardson	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-10	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Amanda Sulikowski	Richardson	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-10	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Katina Garcia	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Susanna Hernandez	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
April Ponticello	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Yonavell Cullari	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Tiffany Grier	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Diana Franco	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Jordan Manley	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Yolanda Torres	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Jessica Alvarez	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Mariuxi Jimenez	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Kayla Figueroa	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Karen Margolin	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Danielle Hardy	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours
Evelyn Gonzalez	Lopez	Teacher	Kindergarten Entry Assessment Mandated Vector Training	15-110-100-101-1-0000-14	\$35.00	September 2023-June 2024	Not to exceed 2 hours

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Kindergarten Orientation 2023-2024 SY
Rose M. Lopez Dual Language Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Alvarez, Jessica	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Cullari, Yonavell	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Figuerola, Kayla	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Franco, Diana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Gonzales, Evelyn	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Grier, Tiffany	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Hardy, Danielle	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Hernandez, Susana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Jimenez, Mariuxi	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Manley, Jordan	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Margolin, Karen	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Ponticello, April	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Torres, Yolanda	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Sanchez, Sharon	Rose M. Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Lorenzo, Juan	Rose M. Lopez	Non-Traditional School Psychologist	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Kane, Michelle	Rose M. Lopez	School Nurse	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Nunez, Gidelka	Rose M. Lopez	School Nurse	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	9/6/2023	5:30pm-7:30pm
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Boone, Melissa	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Diaz, Jennifer	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Foster, Carol	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Irizarry, Vivian	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Palacios, Esperanza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Rivas, Martha	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Rivera, Maritza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Sharir-Jacobs, Arlene	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Soto, Milagros	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Taveras-Nunez, Jenissa	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Zupko, Nancy	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-14	\$29.00	9/6/2023	5:30pm-7:30pm
Rivera, Daniel	Rose M. Lopez	Home School Liaison	Kindergarten Orientation	15-110-100-101-1-0000-14	Contractual Rate	9/6/2023	5:30pm-7:30pm



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2023-2024 SY

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**Robert N. Wilentz Kindergarten Orientation
2023-2024 SY**

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	AM/PM
Dena Rios	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Ariana Godinez	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Debra Mongiello	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Laurene Percheski	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Ashlee Zamorano	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Gina Sutura	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Nicole Ruisi	RNW	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Zuleika Aquino	RNW	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Eugene Fioravanti	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Kathy Georgeoulas	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Danielle Lebeda	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Raquel Merced	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Amy Anampa	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Paola Tejeda	RNW	Paraprofessional	Kindergarten Orientation	15-204-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Sadia Faisal	RNW	Paraprofessional	Kindergarten Orientation	15-204-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Agatha Rodriguez	RNW	Counselor	Kindergarten Orientation	15-204-100-106-1-0000-18	\$29.00	9/6/2023	5:30PM-7:00PM
Amelia Padalec	RNW	Nurse	Kindergarten Orientation	15-000-218-104-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Aracelis Molina	RNW	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Gladys Fuentes	RNW	Secretary	Kindergarten Orientation	15-000-213-100-1-0000-18	\$36.13	9/6/2023	5:30PM-7:00PM
Mabel Ortega	RNW	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-18	\$33.59	9/6/2023	5:30PM-7:00PM
Lori Tugentaman	RNW	CST	Kindergarten Orientation	11-000-219-104-0-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Adriana Sirigos	RNW	CST	Kindergarten Orientation	11-000-219-104-0-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Dr. Jessica Ortiz	RNW	CST	Kindergarten Orientation	11-000-219-104-0-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Amy Stemper	RNW	CST	Kindergarten Orientation	11-000-219-104-0-0000-18	\$35.00	9/6/2023	5:30PM-7:00PM
Ronald Snipes	RNW	Security	Kindergarten Orientation	15-000-266-100-1-0000-18	\$48.59	9/6/2023	5:30PM-7:00PM

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PERTHAMBOY PUBLIC SCHOOLS



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

Personnel
16 – Item #26

Ms. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-105
Fax: (732) 638-1007

Date: August 28, 2023

To: Dr. David Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the August 31, 2023, Agenda.
The transfer and/ or change of assignments of the following staff for the 2023-2024 school year:

Last Name	First Name	From	To	Effective
DAVISON	JOE	Teacher - S.E. Shull School	Dean of Students - S.E. Shull School	9/7/2023
HANIOTIS	ANASTASIA	Teacher – Ignacio Cruz, E.C.C.	Teacher – R.M. Lopez School	9/7/2023
AMABILE RADOMSKI	TONIMARIE	Teacher - Ignacio Cruz, E.C.C.	Teacher - H.N. Richardson School	9/7/2023
GORDON	JOHN	Teacher - A.V. Ceres School	Teacher - PAHS – Freshman Academy	9/7/2023
BOLANOS	CRISTINA	Level II Secretary – Administration Building	Level I Secretary – Administration Building	8/1/2023
FIGUEROA	DOROTHY	Level II Secretary – Administration Building	Level I Secretary – Administration Building	8/1/2023
JOFRE	IVONNE	Paraprofessional - H.N. Richardson School	Teacher - R.M. Lopez School	9/7/2023
PEREZ	BLANCA	Confidential Secretary – Human Resources	Confidential Secretary – Superintendent's Office	9/1/2023
FERREIRA	ANTONIO	Technology Support Specialist – DLS/J.J. Flynn School	Technology Support Specialist – J.J. Flynn School	8/1/2023
ARVELO	ANGEL	School Security Personnel – PAHS – PLP	School Security Personnel – S.E. Shull School	9/7/2023
COTT	MACIEL	Teacher – Ignacio Cruz, E.C.C.	Teacher – R.M. Lopez School	9/7/2023
LYNN	KEVIN	School Psychologist – S.E. Shull School	Non-Traditional School Psychologist – H.N. Richardson School	9/7/2023
TORRES	ESMERALDA	Teacher – Hmiesleski, E.C.C.	Preschool Instructional Coach – Ignacio Cruz, E.C.C.	9/7/2023
LENCI	JENNIFER	Social Worker – W.C. McGinnis School	Social Worker – E.J. Patten School	9/7/2023
DURSO	KALLY	LDT-C – R.N. Wilentz School/J.J. Flynn School	LDT-C – J.J. Flynn School	9/7/2023
OTOKITI	JOY	LDT-C – PAHS – Freshman Academy	LDT-C – R.N. Wilentz School	9/7/2023
ZALESKI	RICHARD	School Security Personnel – S. E. Shull School	School Security Personnel - J. J. Flynn School	9/7/2023
BETANCES	WILLIAM	School Security Personnel – PAHS South Campus	School Security Personnel – PAHS Main Campus	9/7/2023

CHLETSOS	GREGORY	School Security Personnel – PAHS Main Campus	School Security Personnel – PAHS South Campus	9/7/2023
ROSARIO	KEVIN	School Security Personnel – S. E. Shull School	School Security Personnel – R. M. Lopez School	9/7/2023
O'DONNELL	DAVID	School Security Personnel – W. C. McGinnis School	School Security Personnel – E. J. Patten School	9/7/2023
NUNEZ-SANCHEZ	ESDRAS	School Security Personnel – W. C. McGinnis School	School Security Personnel – PAHS Main Campus	9/7/2023
NIEVES	JASON	School Security Personnel – W. C. McGinnis School	School Security Personnel – R. N. Wilentz School	9/7/2023
OLIVERO	BRYAN	School Security Personnel – W. C. McGinnis School	School Security Personnel – PAHS- East Campus	9/7/2023
CANO	JONASSIS	School Security Personnel – S. E. Shull School	School Security Personnel – Personalized Learning Program (PLP)	9/7/2023
DEMARZO	LUCILLE	Teacher – E.J. Patten School	Teacher – PAHS – Freshman Academy	9/7/2023
KELLY	FIONA	Teacher – S. E. Shull School	Teacher – J.J. Flynn School	9/7/2023
ROMANO	MELANIE	Teacher – A.V. Ceres School	Teacher – S. E. Shull School	9/7/2023
GOLDBERG	ROBIN	Teacher – A.V. Ceres School	Teacher – S. E. Shull School	9/7/2023
ARRIGO	MICHAL	Teacher – S.E. Shull School	Teacher – J. J. Flynn School	9/7/2023
GRENGER	MATTHEW	Teacher – W.C. McGinnis School	Teacher – E. J. Patten School	9/7/2023
DAVIDSON	KEVIN	Teacher – W.C. McGinnis School	Teacher – Dr. H. N. Richardson School	9/7/2023
PALTJON	MELISSA	Teacher – W.C. McGinnis School	Teacher – S. E. Shull School	9/7/2023
MORONTA	JOSE	Night Custodian – PAHS – South Campus	Acting Assistant Head Custodian (TEMPORARY) - J. J. Flynn School	9/7/2023
SCONIERS	ARETHA	Teacher – W. C. McGinnis School	Teacher – S. E. Shull School	9/7/2023
REID	DONALD	Teacher – S. E. Shull School	Teacher – PAHS Main Campus	9/7/2023
RYAN	SABINA	School Nurse – Personalized Learning Program (PLP)	School Nurse – Dual Language School	9/7/2023
LOAYZA	ROSA	Teacher – E. J. Patten School	Teacher – S. E. Shull School	9/7/2023
BRAVO	SARA	ESL Teacher – J.J. Flynn School	Bilingual Teacher – J.J. Flynn School	9/7/2023
KEHOE	JENNIFER	Teacher – E.J. Patten School	ESL Teacher – E.J. Patten School	9/7/2023
VEGA	ANGELICA	Level II Secretary – Dual Language School	Level I Secretary – School #7	9/1/2023
RODRIGUEZ	LEEZENIA	Teacher – Personalized Learning Program (PLP)	Dean of Students – PAHS-Freshman Academy	On or before 11/13/2023
SANTANA	ROSS	Teacher – A.V. Ceres School	Dean of Students – PAHS-Main Campus	On or before 11/13/2023



Perth Amboy Public Schools

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

Personnel 16 – Item #27

Ms. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-105
Fax: (732) 638-1007

August 23, 2023

AGENDA: August 31, 2023

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez
Director of Personnel *Yolanda Gómez*

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 (Prorated)	Reason for Change	Effective Date
Ojilvis Nunez	Admin. Building	\$80,136	\$82,853	Salary for 23/24 SY	7/1/2023
John Gordon	A.V. Ceres	\$68,300	\$70,010	Salary for 23/24 SY	9/1/2023
Francis Romano	W.C. McGinnis	\$126,964	\$131,027	Salary for 23/24 SY	7/1/2023
Grazielle Pretico	J.J. Flynn	\$76,320	\$70,010	Salary for 23/24 SY	9/1/2023
Cecilia Vaquero	H.N. Richardson	\$48,740	\$46,990	Salary for 23/24 SY	9/1/2023
Lorena Lopez De Villarreal	S.E. Shull	\$39,730	\$36,490	Removal of Asst. Custodian	7/1/2023
Nicole Mezzacappa	E. Hmiesleski	\$69,010	\$70,010	Content Stipend	2/27/2023
Nicole Mezzacappa	E. Hmiesleski	\$69,010	\$70,010	Content Stipend	9/1/2023
Anastasia Haniotis	Ignacio Cruz	\$95,500	\$96,500	Content Stipend	9/1/2022
Anastasia Haniotis	Ignacio Cruz	\$95,500	\$96,500	Content Stipend	9/1/2023
Brian Wilson	Admin. Building	\$120,327	\$123,077	Admin Longevity	7/1/2023
Yamilka Van Ihsem	Admin. Building	\$99,000	\$101,750	Admin Longevity	7/1/2023
Charles Anstett	Buildings & Grounds	\$69,878	\$70,378	Non-Align Long.	7/1/2023
Cody Vazquez	S.E. Shull	\$24,655	\$26,455	Custodian Night Stipend	7/1/2023
Emily Feliciano	East Campus	\$60,695	\$61,605	25 yrs. Secretary Long.	11/1/2023
Michelle Polidura	H.N. Richardson	\$43,055	\$43,680	15 yrs. Secretary Long.	7/10/2023
Lindsey Nicholson	PAHS	\$59,780	\$61,030	Head Security Stipend	7/1/2023
Brian Ricks	W.C. McGinnis	\$59,780	\$60,780	Sergeant Stipend	7/1/2023
Margaret Crespo	Special Services	\$56,040	\$56,950	25 yrs. Secretary Long.	7/16/2023
Aimee Brown	W.C. McGinnis	\$88,750	\$94,450	MA Degree	9/1/2023
Lisa Walker	E. Hmiesleski	\$95,500	\$96,500	Content Stipend	9/1/2022-6/30/2023
Lisa Walker	E. Hmiesleski	\$95,500	\$96,500	Content Stipend	9/1/2023
Cristina Bolanos	Business Office	\$37,930	\$43,760	Level II to Level I Secretary	8/1/2023
Dorothy Figueroa	Business Office	\$56,040	\$60,695	Level II to Level I Secretary	8/1/2023
Lucas McCarthy	Freshman Academy	\$63,310	\$72,810	EDPA Stipend	9/1/2023
Lisa McLaughlin	Freshman Academy	\$67,300	\$76,800	EDPA Stipend	9/1/2023
Sara Salotti	Freshman Academy	\$59,865	\$69,365	EDPA Stipend	9/1/2023
Josiah Santamaria	Freshman Academy	\$69,620	\$79,120	EDPA Stipend	9/1/2023

Jose Rodriguez	Ignacio Cruz	\$56,295	\$57,595	20 yrs. Custodian Long.	8/1/2023
Sergio Gonzalez	H.N. Richardson	\$28,480	\$29,615	Boiler License	8/1/2023
Jose Moronta	South Campus	\$27,455	\$28,480	Boiler License	8/1/2023
Kimara Salley	A.V. Ceres	\$42,180	\$44,330	Para+90	9/1/2023
Yohanny Leonardo	PAHS	\$53,874	\$63,374	EDPA Stipend	9/1/2023
Daniel Ferlisi	PAHS	\$69,620	\$75,320	MA Degree	9/1/2023
Diana Guzman	South Campus	\$46,590	\$48,740	Para+90	9/1/2023
Ingrid D'Vasquez	W.C. McGinnis	\$61,600	\$68,300	MA Degree + Content Stipend	9/1/2023
Isabel Serrano	H.N. Richardson	\$94,205	\$96,705	Bilingual Stipend	9/1/2023
Sara Bravo	J.J. Flynn	\$94,450	\$96,650	Bilingual Stipend	9/1/2023
Angel Arvelo	S.E. Shull	\$41,995	\$42,995	Sergeant Stipend	9/7/2023
Bryan Smith	Dual Language	\$67,300	\$74,900	4/5 EPTA Stipend	9/1/2023
Angelica Vega	School 7	\$37,930	\$39,830	Level II to Level I Secretary	9/1/2023
Marc Taras	Admin. Building	\$89,800	\$99,300	EDPA Stipend	9/1/2023
Esmeralda Torres	Hmieleski E.C.C.	\$70,620	\$69,620	Removal of PreK Dual Lang.	on or before 10/16/23

POLICY

PERTH AMBOY BOARD OF EDUCATION

Teaching Staff Members
3216/Page 1 of 4
DRESS AND GROOMING

3216 DRESS AND GROOMING

The attire of all employees is expected to be neat, clean and professionally appropriate to their status as members of the faculty or staff. Attire may be of a formal or dress casual nature. Care should be given to ensure clothing is not torn, faded, frayed, stained, tattered or wrinkled in order to set an example to students and maintain an atmosphere of respect.

1. Appropriate (Classroom / Office staff)
 - a. Females shall wear skirts, dresses, skorts, culottes, slacks, capri/cropped pants, blouses, sweaters are also acceptable. Skirts, dresses, blouses, and tops should be length appropriate.
 - b. Males shall wear slacks, sports or golf shirts with collars. Turtlenecks, mock turtlenecks, crew neck polos, and crew neck sweaters are also considered acceptable. Suits or sports jackets with ties are strongly encouraged.
 - c. Paraprofessionals may wear sneakers on days their students attend Physical Education.
2. Inappropriate (Classroom / Office staff)
 - a. Tee-shirts, sport jerseys, sweatshirts, thin-strapped shirts or blouses, tube tops, mini-skirts/dresses (mid-thigh or higher).
 - b. Inappropriate logos or designs on clothes are not acceptable.
 - c. Excessively tight-fitting shirts and pants, including spandex, leggings and skinny jeans.
 - d. Work boots, work shoes, athletic sneakers or flip flop thongs.



POLICY

PERTH AMBOY BOARD OF EDUCATION

Teaching Staff Members
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DRESS AND GROOMING

- e. Warm-up/sweat suits or shorts. Shorts shall mean Bermuda/or walking shorts, cut-off pants, hot pants, athletic shorts and short pants that are mid-calf or higher.
 - f. Excessively short clothing.
 - g. Denim dungarees or any type of jeans.
 - h. When necessary, in a consistent manner, the Building Principals may relax the dress code for the faculty members under the following circumstances:
 - Inclement Weather
 - Field Trips/Field Day
 - Unique school activities
 - i. Pre-school teachers are permitted to wear appropriate footwear when engaged in physical education activities.
3. Health and Physical Education teachers may wear proper fitted clothing that is appropriate to their teaching duties.
- A. Grooming and attire shall meet the following criteria during school hours.
- Warm up/sweat suits/capris/cargo and khaki style pants.
 - Cargo shorts, non-form fitting skorts or skirts worn with shorts underneath. All of at least fingertip length.
 - Athletic shirts, T- shirts, golf shirts and tops. All must have sleeves that do not expose the armpits or abdomen when arms are lifted overhead. They may be plain, have athletic co., college, or pro logos, promote school spirit or a healthy lifestyle.
 - Sneakers properly laced and tied.



B. Grooming and attire not acceptable during school hours.

- No sleeveless or cut off sleeve T-shirts, see through, midriff, tube, tank and spaghetti strap tops.
- No shirts with questionable logos, inferences, or sayings.
- No swim trunks worn as shorts.
- No sagging of shorts or pants of any kind.
- No excessively tight fitting or short clothing of any kind.
- No clogs, flip flops, sandals, slides or work boots.
- No head coverings in the building.
- No hooded sweatshirts of any kind shall be worn.

4. Nurses should wear laboratory coats, smocks, or other clothing which readily distinguishes them as health professionals.

Enforcements

An employee violating the Dress Code will be issued a verbal warning by the Building Principal, Director or Supervisor. Upon the second offense, a letter of reprimand by the appropriate administrator/supervisor will be issued with a copy placed in the employees personnel file. Upon the third letter of reprimand, the Superintendent of Schools may recommend appropriate disciplinary action to the Board. Such disciplinary measures may include withholding of increment, charges of insubordination, or other sanctions as allowed by law.



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PERTH AMBOY
BOARD OF EDUCATION

Teaching Staff Members
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DRESS AND GROOMING

N.J.S.A. 18A:27-4

Adopted: 12 January 2006
Revised: 21 September 2010
Revised: 16 October 2014
Revised: 10 January 2017
Revised: 17 September 2020
Revised:



POLICY

PERTH AMBOY BOARD OF EDUCATION

Students
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SCHOOL UNIFORMS

5518 SCHOOL UNIFORMS

Introduction/Background

The Board of Education believes school dress can influence pupil behavior and a school uniform policy will enhance a school's learning environment. In accordance with N.J.S.A. 18A:11-7 and N.J.S.A. 18A:11-8, the Board adopts a dress code policy to require pupils at the following schools to wear a school uniform:

School	Board Public Hearing Date
Dr. Herbert N. Richardson School	June 29, 2004
A.V. Ceres School	June 1, 2006
E.J. Patten School	June 1, 2006
Robert N. Wilentz School	March 15, 2007
James J. Flynn School	March 15, 2007
William C. McGinnis School	April 24, 2008
Samuel E. Shull School	April 24, 2008
9 th Grade Program	August 23, 2018
Perth Amboy High School	September 21, 2023
Rose M. Lopez School	September 21, 2023
Dual Language School	September 21, 2023

A school uniform policy has been requested by the school Principal, staff, and parent(s) or legal guardian(s) of pupils in each school listed above. The Board held a public hearing for each school listed above prior to the adoption and implementation of this Policy. This Policy shall not be implemented in an individual school for at least three months after Board approval and after providing notice to the parent(s) of the pupils in the school.



School Uniforms

The school uniform to be worn in each school listed above was selected by the Principal and a representative committee of staff and parent(s) or legal guardian(s) of the pupils attending the school. The uniform selected for each school was presented to the Board by the Principal and was approved by the Board. Footwear is not to be included as part of the school uniform. A description of the school uniform for each school listed above shall be attached to this Policy.

The school uniform to be worn to school shall be purchased by the parent(s) or legal guardian(s) directly from the vendors of their choice who have been determined to provide the designated uniform clothing. The Board reserves the right to identify particular vendors that carry the uniform items. The parent(s) or legal guardian(s) may patronize these vendors if they so choose.

The Board believes the cost of school uniforms will result in a lesser expense for each pupil than not wearing school uniforms. The Board shall not pay for the school uniforms itself. However, each school, working with the school's parent organization, will develop fundraising opportunities, community donation programs, and corporate sponsorships to defray the cost of the school uniforms to pupils and to assist in the compliance with this Policy for economically disadvantaged pupils.

Exceptions/Exemptions

This School Uniform Policy does not prohibit pupils who participate in nationally recognized youth organizations (girl scouts, boy scouts, etc.) that are approved and/or recognized by the Board, from wearing organization uniform to school on days organization has a scheduled meeting or for a scheduled and specific purpose for wearing such organization uniform approved in advance by the Principal. Furthermore, pupils are expressly allowed to wear small buttons, armbands, ribbons or jewelry to express political or social opinions, religious beliefs, and other similar personal expressions.

A parent(s) or legal guardian(s) may request an exemption for their child wearing the school uniform by completing the Application for School Uniform Policy Exemption stating a bona fide religious or philosophical objection to wearing the school uniform. The Application requires the applicant to indicate the objection with specificity and to provide alternative dress the pupil will wear to school to be in compliance with the bona fide objection. The Principal will designate a committee of school staff members to consider all exemption requests and the committee will grant exemptions upon a finding that the objection is based in a deeply held religious or philosophical belief.



Non-Compliance

A parent(s) or legal guardian(s) of a pupil shall not be determined non-compliant with this Policy in the event the pupil is determined by the Principal to be exercising his/her First Amendment rights or has permission from the Principal or an exemption pursuant to this Policy.

A pupil will not be penalized academically or otherwise discriminated against nor denied admittance to school if the pupil is granted permission by the Principal and/or is granted and exemption.

School Buildings in the District

In the event a Principal, school staff, and parent(s) or legal guardian(s) of pupils in a school that is not listed above in this Policy desire to have this Policy implemented in their school building, the Principal must request approval from the Superintendent to implement the public hearing requirements of N.J.S.A. 18A:11-8. The Superintendent will coordinate the scheduling of a public hearing with the Board President.

Annual Policy Review

The Board of Education will evaluate the effectiveness of this Policy on an annual basis before the end of each school year. The Principal of each building listed in this Policy will compile a report to the Superintendent to be presented to the Board indicating the impact school uniforms had on the school's learning environment. This report shall be presented to the Board by June 30th. The Board will consider this report for each school with this School Uniform Policy and may revise this Policy to remove a school from the list of schools to require school uniforms.

Policy Publication

The Building Principal of all schools listed above in this Policy will distribute a copy of this Policy; to all parent(s) or legal guardian(s) of all pupils in the school; to parent(s) or legal guardian(s) of all pupils entering the school from another school in the district; and/or to parent(s) or legal guardian(s) of all pupils entering the school during the school year from another school district.



POLICY

PERTH AMBOY
BOARD OF EDUCATION

Students
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SCHOOL UNIFORMS

N.J.S.A. 18A:11-7, 18A:11-8

Adopted: 14 October 2004

Revised: 29 June 2004

Revised: 1 June 2006

Revised: 15 March 2007

Revised: 14 April 2008

Revised: 16 September 2010

Revised:

