Perth Amboy Board of Education
REGULAR MEETING
September 21, 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 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	P 6:18	Mr. George	A
Mr. Marte	P 5:43	Ms. Marquez-Villafañe	P *Remote*
Ms. Melendez	P	Ms. Megan Oduyela	P 5:49
Mr. Quiles	P	Vice President Gonzalez	P
President Peralta	P		

Administration:

Dr. Roman	P
Dr. Medina	A
Mr. Rodriguez	P
Ms. Machado	P
Mr. LoBrace	P

5. Presentations:

Dr. Roman discussed the presentation and informed the community of the accolades received by the District:

National Unified Champion School
Outstanding School Communications Award

- Perfect Scores Student Recognition – Dr. Jessica Neu, Dr. Courtney Pepe, and Ms. Jamie Richardson.
- NJSLA and DLM Test Scores – Dr. Jessica Neu, Ms. Jamie Richardson, and Ms. Marcia Stillo.
- New Jersey Department of Education, School Based Mental Health Grant – Ms. Katelyn Tivald.

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 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
Questioned HVAC systems and the improvements needed as well ESSER funding use. She continued to discuss concerns in some schools and classrooms. She then continued to express concerns about conditions and supplies.

Public Speaker #2
Congratulated all perfect score student recipients. She then discussed the teacher shortage in the nation and district level and retaining staff. She continued by discussing the Recruitment and Retention Committee and the Staff Retention Committee.

No remote speakers.

Public Speaker #3
Parent who had uniform concerns and lessening of some of the restrictions in place, especially during warm weather.

Quiles	Oduyela	
Motion	Seconded	(To close following discussion)

All in favor.

7. **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);

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of the Open Public Meeting Act ("Act"), the Board of Education shall conduct a closed session pursuant to the provisions of N.J.S.A. 10:4-12(b) for the purpose of discussing the following matter(s): **Continue on Page 2**

_____ Matters rendered confidential by state or federal law
__X__ Personnel
_____ Student(s) – Harassment, Intimidation & Bullying
_____ Termination of employee
_____ Appointment of a public official
__X__ Matters covered by the attorney-client privilege
_____ Pending or anticipated litigation
_____ Pending or anticipated contract negotiations
_____ Protection of the safety or property of the public
_____ Matters involving the purchase, lease or acquisition of real property with public funds
_____ Matters which would constitute an unwarranted invasion of privacy
_____ Matters in which the release of information would impair a right to receive funds from the United States Government
_____ Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
_____ Possible imposition of a civil penalty or suspension
_____ Any matter which could adversely affect the public interest if discussion of the matters were disclosed

It is anticipated that the length of time of this executive session will be _____ minutes, and that action may be taken in public after the executive session.

Motion to enter Executive Session

Oduyela	Quiles
Motion	Seconded

All in favor. 6:30pm

Motion to close Executive Session

Anderson	Oduyela
Motion	Seconded

All in favor. 7:38pm

8. Amendments/revisions to the agenda.

Personnel Item 14b. is being revised to include the following staff paid from account 15-130-100-101-1-0000-06

Orlando Abreu, Shull Teacher, September through June at a rate of $35 per hour
Anthony Campanile, Shull Teacher, September through June at a rate of $35 per hour
Robert Evangelista, Shull Teacher, September through June at a rate of $35 per hour
Shatema Johnson, Shull Teacher, September through June at a rate of $35 per hour
Jenna Kane, Shull Teacher, September through June at a rate of $35 per hour
Jessica Perez, Shull Teacher, September through June at a rate of $35 per hour
Alison Szpyhulsky, Shull Teacher, September through June at a rate of $35 per hour

Personnel Item 14a. is revised to include account number 15-130-100-101-1-0000-06 for the following staff:

Teresa Hernandez, Shull Teacher, September through June at a rate of $40 per hour
Gino Leonardis, Shull Teacher, September through June at a rate of $40 per hour

Personnel Item 14a is also being revised to change Kristen Bannon, Richardson School, from:
Paraprofessional to Teacher and account number 15-120-100-101-1-0000-10
from account number 15-204-100-106-1-0000-10

Finance Item 32 is being amended to read:
Approval for the District School Psychologist, Dr. Arielle Skoryk to be designated as the NJDOE Mental Health Grant Project Director for the 2023-2024 school year at no cost to the district, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services.

Personnel Item 1d is being revised to read Anna Varela, Bilingual Teacher at the Dr. Richardson School
All other info remains the same.

Appointment of the following employees for the position of Armed School Security Officer and approval for an annual $10,000.00 stipend, effective (i) upon assignment by Superintendent of Schools and (ii) contingent upon receipt of an identification card issued by NJ State Police permitting the carrying a concealed weapon and corresponding handgun qualification, prorated from effective date to June 30, 2024:

Employee No. XX230
Employee No. XX525
Employee No. XX894
Employee No. XX917
Employee No. XX943
Employee No. XX994

9. Approval of Minutes of Regular Meeting held on August 31, 2023.

Gonzalez — Motion
Melendez — Seconded

Ms. Oduyela abstained.

10. Approval of the Bills List for September 21, 2023, and the following payrolls:

Dates	Amounts
August 31, 2023	$1,551,805.77
September 15, 2023	$5,938,093.05

Quiles — Motion
Melendez — Seconded

All in favor. President Peralta abstained from check number 1026.

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 Retirement for the following individuals with the following effective dates:

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

12. Reports

A. Board Secretary – Mr. Michael LoBrace

1). Secretary's Monthly Financial Report for the month of July 2023.

2). Treasurer's Monthly Financial Report for the month of July 2023.

Acceptance of the Reports of the Secretary's and Treasurer's as submitted and as being in agreement for the month of July 2023.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of July 2023.

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

President Peralta stated there were no bereavement notices for the month and provided an update on AFT negotiations and announced her optimism the contract could be completed by the October Board meeting.

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

Dr. Roman began by congratulating Ms. Melissa Espana on her appointment to the position of Assistant Superintendent in another District and noted her accomplishments to the district. He continued by expressing his pleasure at the appointment of Mr. Keith Guarino to HS Principal in her place and Ms. Karla Garcia, to become Principal of the Freshman Academy.

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.	Learning Kaleidoscope Education Consulting (Secondary World Languages)	2023-2024 School Year	Grades: 9-12 World Language Teachers	$6,000.00	11-000-223-320-0-0000-17	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Answer (Trauma informed approach to Sex Education and LGBTQ+ Inclusivity)	2023-2024 School Year	All District Teachers	$23,000.00	11-000-221-320-0-0000-29	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	Foundation for Educational Administration	2023-2024 School Year	Building Based Equity and Inclusion Building Based Committee	$25,500.00	20-491-200-300-0-0000-40 20-487-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
d.	Sonday System Training	2023-2024 School Year	Special Education Teachers Assigned to in-class Resource Classrooms	$3,800.00	11-000-221-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services

3). Approval to renew Kahoot a school-based online resource and educational games for students in grades 9-12 for the 2023-2024 school year, at a cost not to exceed $10,000.00, under the supervision of Ms. Melissa Espana, Perth Amboy High School Principal, funded through account 15-190-100-320-0-0000-03.

4). Approval to renew Teen Pep Health Education program for students in the Perth Amboy High School for the 2023-2024 school year, at a cost not to exceed $17,400.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through accounts 15-190-100-800-0-0000-03 and 15-190-100-800-0-0000-03-01.

5). Approval to implement the Drug Abuse Resistance Education (D.A.R.E) program for the 2023-2024 school year, at a cost not to exceed $18,000.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account 11-000-221-500-0-0000-29.

6). Approval of the Musical Performance License James & The Giant Peach Jr. for Samuel E. Shull Middle School for the 2023-2024 school year, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account 15-190-100-340-0-0000-06.

7). Approval to renew the Memorandum of Understanding with Seton Hall University for the 2023-2024 school year to continue to offer college credit at the Perth Amboy High School for selected classes in the Communications Academy, at a cost not to exceed $39,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through account 20-231-100-300-0-0000-03.

CUR-13). **Recommendations of the Superintendent of Schools**

Curriculum Committee – Mr. Michael George, Chairperson

8). Approval to amend the following agenda items previously approved in the August 31, 2023 Board of Education Meeting:

	Name of Program	Date(s)	Amendment	Under the Supervision of:
a.	Lightning Learners (Afterschool elementary literacy program)	2023-2024 School Year	Adding account number: 20-487-100-101-1-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	College Board (AP, SAT, PSAT)	2023-2024 School Year	Adding account number: 20-231-100-300-0-0000-03	Ms. Katelyn Tivald, Director of Counseling and Related Services

Gonzalez — Motion
Oduyela — 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). Approval for the placement of Special Services students for Out-of-District School Year Programs from September 1, 2023 through June 30, 2024, under the supervision of Ms. Marcia Stillo, Director of Special Services.

11-000-100-562-0-0000-16
11-000-100-565-0-0000-16
11-000-100-566-0-0000-16
11-000-100-567-0-0000-16
11-000-100-569-0-0000-16
20-251-100-560-0-0000-00
20-253-100-560-0-0000-40
20-255-100-560-0-0000-40
20-256-100-560-0-0000-10

4). Approval to apply for the Competitive High Impact Tutoring Grant Application through the Electronic Web Enabled Grant System (EWEG), under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

5). Approval for William H. Sadlier, Inc., to provide Perth Amboy Catholic School Staff professional development on Responsible Digital Citizenship and SEL, at a cost not to exceed $1,800.00, funded through Title II account number 20-271-200-300-0-0000-80, 20-272-200-300-0000-80, 20-271-200-500-0-0000-80, and 20-272-200-500-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

6). Approval of the acceptance of the ESEA-ESSA 2023-2024 entitlement amounts for Title I, II, and III, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

Grant	Original Allocation
Title I Part A:	$3,876,157.00
Title I SIA:	$ 84,500.00
Title II Part A:	$ 409,455.00
Title III:	$ 704,579.00
Total Allocation	$5,074,691.00

7). Approval for Assumption Catholic School Staff members to register to attend the BER one-day live online seminar on Purposeful Play to Increase Students' Academic Learning and Social-Emotional Growth (Preschool-Kindergarten) on October 24, 2023, at a cost not to exceed $558.00, funded through Title II account numbers 20-271-200-500-0-0000-81 and 20-272-200-500-0-0000-81, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

- Jaimie L. Bielak
- Dena M. Florez

8). Approval for Assumption Catholic School to purchase and install curtains, valance, boarders and side legs from Bailar Interior Services, Inc., costs not to exceed $32,420.00 of the total allocated $34,645.00 for the 2023-2024 school year, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

9). Approval for NWEA, a division of Houghton Mifflin Harcourt Publishing Company to provide Assumption Catholic School staff 2 hours of virtual Professional Learning around MAP Growth-Informing Instruction: Responsive Planning, at a cost not to exceed $945.00, funded through Title II, account numbers 20-271-200-300-0-0000-81, 20-272-200-300-0-0000-81, 20-271-200-500-0-0000-81 and 20-272-200-500-0-0000-81, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

10). Approval for NWEA, a division of Houghton Mifflin Harcourt Publishing Company to provide Perth Amboy Catholic School staff 2 hours of virtual Professional Learning around MAP Growth-Informing Instruction: Responsive Planning, at a cost not to exceed $945.00, funded through Title II, account numbers 20-271-200-300-0-0000-80, 20-272-200-300-0-0000-80, 20-271-200-500-0-0000-80 and 20-272-200-500-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

11). Resolution Awarding Contract – Lubrication, Examination and Minor Adjustment – As needed Basis from Kencor, 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 Lubrication, Examination and Minor Adjustment, on an "as needed" basis to

Kencor, Inc.
233 Rock Road, #225
Glen Rock, NJ 07452

The award of the contract is based on the following pricing as obtained through the: EDS Bid #11652 Contract Year: 2023-2024

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with Kencor, Inc. will not exceed $13,440.00.

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

12). Resolution Awarding Contract – Elevator Services, Inspection, and Repair – As needed Basis from Kencor, 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 Elevator Services, Inspection, and Repair, on an "as needed" basis to

Kencor, Inc.
233 Rock Road, #225
Glen Rock, NJ 07452

The award of the contract is based on the following pricing as obtained through the: EDS Bid #11652 Contract Year: 2023-2024

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with Kencor, Inc. will not exceed $25,000.00.

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

13). Resolution Awarding Contract – HVAC and BAS Maintenance – As needed Basis from TRANE US, INC. (SCHEDULED SERVICE AGREEMENT)

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 and BAS Maintenance, 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: 9/1/2022 – 8/31/2027 OMNIA Proposal ID B6-221185-23-009, Trane Proposal ID 7326662

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with TRANE US, INC. will not exceed $475,500.00.

Funded through various buildings and grounds maintenance account numbers.

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

14). Approval pursuant to N.J.S.A. 18A:18A-10 (a) and N.J.A.C. 5:34-7.29 (c) and based upon the recommendation of the School Business Administrator, the Board of Education, by this resolution and without advertising for bids, authorizes the purchase of goods and services from State Contract vendor TGI Copiers who participate with the New Jersey Cooperative Purchasing Program using State Contract number M2075 and with a State Contract Description TGI Copiers for three preschools and six elementary schools in an amount not to exceed $190,909.61, funded through multiple school-based, Early Childhood and General Fund Accounts. Funds have been certified and exist to purchase the goods or services under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Dr. Courtney Pepe, Director of Instructional Technology.

15). Approval to enter into agreement with Backupify for Data Recovery and Backup for our Google Services for an amount not to exceed $23,312.00 funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

16). Resolution Awarding Contract – Boiler Maintenance – As needed Basis from Liberty Mechanical Contractors, INC. 330-336 Raymond Blvd., Newark, NJ 07105

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 Boiler Maintenance, on an "as needed" basis to

Liberty Mechanical Contractors, Inc.
330-336 Raymond Blvd.
Newark, NJ 07105

The award of the contract is based upon Co-op (#ESCNJ-19/20-32) Pricing.

It is estimated, based upon historical spending trends, that the purchase order with Liberty Mechanical Contractors, Inc. will not exceed $135,301.00.

Funded through various maintenance services accounts.

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

17). Approval to accept the Title II Consolidated Adult Basic Literacy and Integrated English Literacy and Civics Education Grant in the total amount of $510,265.00 for the 2023-2024 school year, under the supervision of Ms. Karla F. Garcia, Principal.

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

Finance Committee – Ms. Stacey Peralta – Chairperson

18). Approval to participate in the Greater Middlesex Conference for the 2023-2024 school year, at a cost not to exceed $1,600.00, funded through account number 15-402-100-500-0-0000-03, under the supervision of Mr. Kenneth Mullen, Interim Director of Athletics.

19). Approval for IDS Autoshred to provide the service for secure destruction of records for the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Franciso Velez, Assistant School Business Administrator.

20). Approval to renew the Barksdale Group as District photographer under the terms in RFQ 2021-001 at no cost to the district, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Franciso Velez, Assistant School Business Administrator.

21). Approval for the James J. Flynn School to accept a $1,000.00 gift from Mr. Ronald Krilla in remembrance of his sister Ms. Karen Pikus who was a Special Education Teacher at James J. Flynn School, funds are to be used to purchase items for Special Education classrooms, under the supervision of Dr. Regina Postogna, Principal.

22). Approval for Samuel E. Shull School to donate left-over lost and found items to local charities within the Perth Amboy Community, under the supervision of Mr. Derrick Kyriacou, Principal.

23). Approval to dispose of a nonfunctioning AED, located in the Administration Building, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

24). Resolution Awarding Contract – TGI Office Automation, located at 110 Fieldcrest Avenue, First Floor, Edison, NJ 08837.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Dr. Courtney Pepe, Director of Instructional Technology hereby approves the award of a contract for the purchase of Xante UV Flatbed Printer. From TGI Office Automation under the Omnia Partners Contract number 202-100-2788.

The award of the contract is based on pricing obtained through Omnia Partners Contract number 202-100-2788, as issued by the Omnia Partners Cooperative Purchasing Program.

Purchase will not exceed $75,625.00, funded through account number 12-000-251-730-0-0000-39.

25). Resolution Awarding Contract – TGI Office Automation, located at 110 Fieldcrest Avenue, First Floor, Edison, NJ 08837.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Dr. Courtney Pepe, Director of Instructional Technology hereby approves the award of a contract for the purchase of Xante Enpress Printer. From TGI Office Automation under the Omnia Partners Contract number 202-100-2788.

The award of the contract is based on pricing obtained through Omnia Partners Contract number 202-100-2788, as issued by the Omnia Partners Cooperative Purchasing Program.

Purchase will not exceed $23,491.00, funded through account number 12-000-251-730-0-0000-39.

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

Finance Committee – Ms. Stacey Peralta – Chairperson

26). Approval for The Perth Amboy Board of Education to enter into a 3-year contract with the Perth Amboy Administrators and Supervisors Association beginning July 1, 2023 and ending June 30, 2026.

27). Approval to renew RFP #25-23 Demographic Analysis to Ross Haber and Associates, LLC., for an amount not to exceed $25,000.00, funded through account number 11-000-230-530-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Franciso Velez, Assistant School Business Administrator.

28). Approval for Robert N. Wilentz School to accept a donation of back-to-school supplies, includes bookbags, crayons, erasers, pencils, sharpeners, notepads, binders and other general supplies from DHL, under the supervision of Ms. Robyn Carrera, Principal.

29). Approval to enter into a shared services agreement under the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq which authorizes joint activities among governmental agencies to provide or receive any service which the parties to an agreement are empowered to render within their own jurisdiction; for the collection of solid waste and recyclable materials with a term of five (5) years commencing on the effective date of July 1, 2023 as permitted by N.J.S.A. 40A:65-7(a)(3), and for an amount not to exceed $135,000.00 funded through account number 11-000-261-420-0-0000-32 under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Ms. Carmen Southward, Director of Operations.

30). Approval to accept the Competitive NJDOE Mental Health Grant through the Electronic Web-enabled Grant System, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Katelyn Tivald, Director of School Counseling and Related Services.

31). Approval to amend the Resonant Education SEL Screener item #3e in Curriculum section 13 previously approved in the August 31, 2023 board meeting for the 2023-2024 school year, from account number 11-000-218-320-0-0000-20 to account number 20-450-200-600-0-0000-40, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services.

32). Approval for the District School Psychologist, Dr. Arielle Skoryk to be designated as the NJDOE Mental Health Grant Project Director for the 2023-2024 school year at no cost to the district, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, 20% of total salary reimbursement from NJDOE Mental Health Grant, funded through account numbers 11-000-219-104-0-0000-03 (80%), 20-450-200-110-0-0000-40 (20%).

33). Approval to enter into a Local Share Agreement #9 with the New Jersey School Development Authority in the amount of $3,146.00 for the purpose of improvements requested to the Aerobics room for the New High School, to be funded through account number 12-000-400-450-0-0000-32, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

34). Approval of Emergency repairs needed for the computer technology room (NOC) air conditioning unit under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Michael LoBrace, School Business Administrator. This emergency has been reported to the Superintendent and County Business Administrator in accordance with N.J.S.A. 18A:18A-7.

35). Approval of Emergency repairs needed for the Hmieleski School air conditioning units at a still undetermined amount and installation of temporary units at the estimated cost of $47,800 for 30 days under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Michael LoBrace, School Business Administrator. This emergency has been reported to the Superintendent and County Business Administrator in accordance with N.J.S.A. 18A:18A-7

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

Finance Committee – Ms. Stacey Peralta – Chairperson

36). Approval for Emergency Bus Routes needed for unanticipated routes for the School Year as follows:

Mercy Transportation	Route Number	Cost
	FL-9	$6,426.00
	DLS-10	$6,426.00
	DLS-11	$6,426.00
	DLS-12	$6,426.00
	RL-17	$7,208.00
	RL-18	$7,208.00
Keyport Auto Body	S7-52	$4,675.00
	BLS-3	$5,848.00
	BLS-4	$5,848.00

Pending the completion of formal bids and approval by the County Superintendent, under the supervision of Mr. Alexander Dixon, Transportation Manager and Mr. Michael LoBrace, School Business Administrator.

37). Approval for Homecare Therapies dba/Horizon Healthcare Staffing to provide nursing services from July 1, 2023 through June 30, 2024, to be funded through account number 11-000-221-320-0-0000-27, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

Peralta — Motion
Gonzalez — Seconded

Including revisions to Finance Item 32.

No discussion.

All in favor.

PER-15). **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.	Johnson, Leslie	Video Production Teacher	K-MA	$83,915	PAHS	11/13/2023	6/30/2024	Replacing C. Macchia
b.	Van Nest, Jessica	Occupational Therapist	I-MA	$76,320 (Related Services Stipend Included)	Ignacio Cruz E.C.C.	On or before 10/30/2023	6/30/2024	New Position
c.	Hasan, Ahmed	Social Studies Teacher	E-MA	$64,000	Freshman Academy	9/11/2023	6/30/2024	Replacing A. Rebetje
d.	Varela, Anna	Richardson School	K-MA	$86,415 (Bilingual Stipend Included)	Patten School	9/13/2023	6/30/2024	New Position
e.	Patinho, Aliana	School Social Worker	F-MA	$66,565 (Related Services Stipend Included)	School #7	9/28/2023	6/30/2024	Replacing J. Lenci
f.	Dalton, Kevin	Physical Education Teacher	K-MA	$83,915	Freshman Academy	11/13/2023	6/30/2024	Replacing M. Stankovitz
g.	Corraliza, Melissa	Preschool Teacher	K-BA	$78,215	Hmieleski E.C.C.	On or before 9/25/2023	6/30/2024	Replacing A. Kotala
h.	Villa, Michellle	English Teacher (Pending Certification)	D-BA	$56,840	PAHS	On or before 10/13/2023	6/30/2024	Replacing G. DeLuca
i.	Velasco, Randy	Health & Physical Education Teacher	C-BA	$55,785	Freshman Academy	On or before 10/23/2023	6/30/2024	Replacing A. Burdier

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Pena Hernandez, Natalia	Paraprofessional	$40,690	Hmieleski E.C.C.	9/5/2023	6/30/2024	New Position
b.	Oliveros, Maria	Paraprofessional	$40,690	Hmieleski E.C.C.	9/5/2023	6/30/2024	New Position
c.	Flores, Ada	Paraprofessional	$40,690	Rose Lopez School	9/5/2023	6/30/2024	Replacing M. Boone
d.	Correa, Ada	General Food Service Worker	$20.95/hr.	McGinnis School	9/5/2023	6/30/2024	Replacing M. Santos
e.	Marte, Altagracia	General Food Service Worker	$20.95/hr.	Rose Lopez School	9/5/2023	6/30/2024	New Position
f.	Rivera, Janet	General Food Service Worker	$20.95/hr.	Ceres School	9/5/2023	6/30/2024	Replacing J. Golebiewski
g.	Ramos, Belkis	General Food Service Worker	$20.95/hr.	Rose Lopez School	9/5/2023	6/30/2024	New Position

PER-15). **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
h.	Romero, Rosalis	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Patten School	9/6/2023	6/30/2024	Replacing L. Tavarez
i.	Reynoso, Daysi	Paraprofessional	$36,140	Hmieleski E.C.C.	9/11/2023	6/30/2024	Replacing M. Grau
j.	Restituyo, Christy	Paraprofessional	$41,785	Richardson School	On or before 11/11/2023	6/30/2024	Replacing K. Ebner
k.	Sejour-Piercin, Altinette	Paraprofessional	$41,785	Flynn School	9/11/2023	6/30/2024	New Position
l.	Soerensen, Katalina	Paraprofessional	$40,690	Patten School	9/11/2023	6/30/2024	Replacing A. Vento
m.	Del Orbe, Magdelin	Paraprofessional	$40,690	Ignacio Cruz E.C.C.	9/11/2023	6/30/2024	Replacing A. Echevarria
n.	Bagga, Deppika	Paraprofessional	$40,690	Wilentz School	9/11/2023	6/30/2024	New Position
o.	Kucaba, Lauren	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Wilentz School	9/18/2023	6/30/2024	Replacing L. Chiriboga
p.	Vargas Palacios, Jackeline	General Food Service Worker	$20.95/hr.	McGinnis School	9/11/2023	6/30/2024	New Position
q.	Illa Flores, Prisila	Level II Secretary	$47,515	Special Services Dept.	On or before 9/25/2023	6/30/2024	Replacing M. Crespo
r.	Marte, Joshua	School Security Personnel	$41,995	Rose Lopez School	9/18/2023	6/30/2024	Replacing W. Nunez
s.	Nunez Peguero, Asela	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Hmieleski E.C.C.	9/7/2023	6/30/2024	Replacing A. Jerez Duran
t.	Martinez, Albalily	Paraprofessional	$36,140	Flynn School	9/18/2023	6/30/2024	New Position
u.	Sialer, Delia	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Flynn School	9/7/2023	6/30/2024	New Position
v.	Caraballo, Vilma	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Flynn School	9/18/2023	6/30/2024	New Position
w.	Rodriguez, Yandri	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Flynn School	9/18/2023	6/30/2024	New Position
x.	Rodriguez Guillermo, Kisairi	Lunch Aide	$18.25/hr. (not to exceed 29 ½ hours)	Dual Language School	9/18/2023	6/30/2024	New Position

Personnel Items 1 and 2

Gonzalez Motion — Anderson Seconded

Mr. Anderson	Y	Ms. Oduyela	Y
Mr. Marte	Y	Mr. Quiles	Y
Ms. Melendez	Y	Ms. Marquez-Villafañe	Y *Remote*
Vice President Gonzalez	Y	President Peralta	Y

3). Approval to appoint Ms. Ruth Jurado, Vice Principal, Personalized Learning Program/Adult School, effective September 22, 2023 through June 30, 2024, at a pro-rated 12-month salary of $123,125.00 ($3,750.00 longevity included).

Personnel Item 3

Gonzalez Motion — Peralta Seconded

Mr. Anderson	Y	Ms. Oduyela	Y
Mr. Marte	Y	Mr. Quiles	Y
Ms. Melendez	Y	Ms. Marquez-Villafañe	Y *Remote*
Vice President Gonzalez	Y	President Peralta	Y

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

4). Approval to appoint Ms. Lauren Tonzola, District Supervisor of Language Arts Literacy (Pre-K-5), effective September 22, 2023 through June 30, 2024, at a pro-rated 12-month salary of $110,275.00 ($2,750.00 longevity included).

Personnel Item 4

Gonzalez — Motion
Peralta — Seconded

Mr. Anderson	Y	Ms. Oduyela	Y
Mr. Marte	Y	Mr. Quiles	Y
Ms. Melendez	Y	Ms. Marquez-Villafañe	Y *Remote*
Vice President Gonzalez	Y	President Peralta	Y

Vice President Gonzalez congratulated both new Administrators and commented on her pleasure they were both from within the district.

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Dietrich, Joann	Medical Leave	Teacher	Richardson School	9/5/23	12/22/23	Utilizing sick days
b.	Stefanick, Dennis	Medical Leave	Head Custodian	Flynn School	7/31/23	9/1/23	7/31/23 – 8/25/23 Utilizing sick, personal and vacation days 8/28/23 – 9/1/23 Without pay
c.	Sconiers, Aretha	Extension of Medical Leave	Teacher	Shull School	9/5/23	10/20/23	Utilizing sick days
d.	Velez, Francisco	Medical Leave	Asst. Business Administrator	Admin. Bldg.	9/12/23	12/5/23	Utilizing sick and vacation days
e.	Buonomo, Teresa	Intermittent Medical Leave	Teacher	Patten School	9/5/23	6/26/24	Intermittent Medical Leave utilizing sick days
f.	Chapman, Luann	Medical Leave	Teacher	Patten School	9/13/23	10/13/23	9/13/23 – 10/4/23 Utilizing sick and personal days 10/5/23 – 10/13/23 Without pay
g.	Banasiak, Marie	Medical Leave	School Nurse	PAHS	9/5/23	1/5/24	Medical Leave without pay
h.	Mateo, Jenissa	Intermittent Medical Leave	Teacher	Shull School	9/5/23	6/26/24	Intermittent Medical Leave utilizing sick days
i.	Zayas, Harold	Medical Leave	Maintenance	Admin. Bldg.	8/7/23	10/31/23	Utilizing sick days
j.	Noel, Saskeia	Maternity Leave	Paraprofessional	Richardson School	9/5/23	12/4/23	Maternity Leave without pay
k.	Ortiz, Jaclyn	Maternity Leave	Teacher	PAHS	9/5/23	12/15/23	9/5/23 – 9/22/23 Utilizing sick days 9/25/23 – 12/15/23 Without pay
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.	Richardson, Jamie	Maternity Leave	Director of Mathematics	Admin. Bldg.	2/5/24	6/28/24	2/5/24 – 3/19/24 Utilizing sick, personal and vacation days 3/20/24 – 6/28/24 Without pay
n.	Badran, Nagla	Maternity Leave	Paraprofessional	Ignacio Cruz E.C.C.	9/5/23	11/30/23	Maternity Leave without pay
o.	Durham, Christina	Family Leave	Occupational Therapist	Ignacio Cruz E.C.C.	9/5/23	11/28/23	Family Leave without pay
p.	Gonzalez, Rafael	Family Leave	Custodian	Rose Lopez School	9/11/23	12/8/23	Family Leave without pay
q.	DaSilva, Isilda	Intermittent Family Leave	Food Service	PAHS	9/5/23	6/26/24	Intermittent Family Leave utilizing sick days
r.	Orson, Lisa	Intermittent Family Leave	Teacher	PAHS	9/5/23	6/26/24	Intermittent Family Leave utilizing sick days
s.	Guzman, Edna	Intermittent Family Leave	Head Custodian	Patten School	7/1/23	6/28/24	Intermittent Family Leave utilizing sick days

PER-15). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Position	Location	Effective Date
a.	Doyle, Christopher	Math Teacher	South Campus	September 1, 2023

7). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Padilla, Luis	Security Personnel	South Campus	October 2, 2023
b.	Zaleski, Richard	Security Personnel	Flynn School	October 2, 2023
c.	Salkins, Erin	Special Education Teacher	Wilentz School	October 30, 2023
d.	Dworzanski, Anthony	Language Arts Teacher	McGinnis School	October 30, 2023
e.	Binney, Jennifer	Elementary Teacher	Wilentz School	October 31, 2023
f.	Quito, Jeannette	School Counselor	McGinnis School	November 6, 2023
g.	Espana, Melissa	Principal	PAHS	November 13, 2023

8). 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.	Abdelgawad, Aly	Vice Principal	East Campus	Kevin Hadjuk	9/1/23	6/30/24	$1,500.00
b.	Burdier, Anthony	Vice Principal	McGinnis School	Hector Montes	9/1/23	6/30/24	$1,500.00
c.	Andrade, Melissa	Vice Principal	Richardson School	Bonita Potter-Brown	9/1/23	6/30/24	$1,500.00

9). Approval for the following staff to serve as mentors for first-year certificated staff for the 2023- 2024 school year. **(Specified in Attachment)**

10). 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.	Hernandez, Yesenia	Elementary	Patten School	Lauren Marrocco	9/22/23	6/28/24	GCU
b.	Jerez, Jeannette	Elementary	Patten School	Lauren Marrocco	9/22/23	6/28/24	GCU
c.	Marte, Ana	Early Childhood	Ignacio Cruz E.C.C.	Pamela Spindel	9/22/23	6/28/24	GCU
d.	Molina, Aracelis	Nursing	Wilentz School	Eva Kucaba	9/22/23	6/28/24	NJCU
e.	Orellana, Veronica	Elementary	Wilentz School	Robyn Carrera	9/22/23	12/22/23	NJCU

11). 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.	Estelle, Aniah	Psychology	PAHS	Nagla Bedir	9/22/23	6/26/24	Montclair
b.	Scheuttig, Julia	Psychology	District	Arielle Skoryk	9/22/23	6/26/24	Georgian Court
c.	Jimenez, Stephanie	Psychology	PAHS	Udoka Nwigwe	9/22/23	6/28/24	Rutgers

12). Approval to amend the following agenda item previously approved in the August 31, 2023 Board of Education Meeting:

	Name (Last, First)	Date(s)	Amendment	Account #	Under the Supervision of:
a.	Aguilar, Luz	July 2023-August 2023	From: Summer Supplies Distribution To: Home School Liaison Summer Hours	15-120-100-101-1-0000-02	Ms. Jennifer Joseph, Principal

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

13). Approval for Staff who attended the following Summer Training in 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.	5th Grade Staff Transfer Training	Teacher Paraprofessional	15-120-100-101-1-0000-18 15-120-100-101-1-0000-09	**5th Grade Staff Transfer Training** August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction

14). 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	15-120-100-101-1-0000-14 15-000-218-104-1-0000-14 15-190-100-106-1-0000-14 15-120-100-101-1-0000-02 15-130-100-101-1-0000-04 20-218-100-106-1-0000-07 15-204-100-106-1-0000-10 15-120-100-101-1-0000-10	**AM/PM Supervision** 2023-2024 School Year	Pertaining School Principal
b.	Lunch/Hall Duty	Teacher	15-130-100-101-1-0000-06	**Lunch/Hall Duty** September 2023- June 2024	Mr. Derrick Kyriacou, Principal
c.	Substitute Bus Aides	Pertaining Staff	20-218-100-106-1-0000-07 15-204-100-106-1-0000-18 20-218-100-106-1-0000-08	**Substitute Bus Aides** 2023-2024 School Year	Pertaining School Principal
d.	Delayed Opening/ Early Dismissal	Pertaining Staff	15-120-100-101-1-0000-14	**Delayed Opening/ Early Dismissal** 2023-2024 School Year	Mr. Edwin Nieves, Principal
e.	Extra-Curricular Club Advisors	Extra-Curricular Club Advisor	15-401-100-101-1-0000-03	**Extra-Curricular Club Advisors** September 2023- June 2024	Ms. Melissa Espana, Principal
f.	Panther Enrichment Center	Coordinator Teacher Paraprofessional	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	**Panther Enrichment Center** September 2023- June 2024	Pertaining School Principal
g.	Education Center Adult School Programs	Pertaining Staff	13-602-200-100-0-0000-15 13-602-100-101-0-0000-15 20-231-200-110-1-0000-40 20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 13-601-100-101-0000-0-12 13-601-200-100-0-0000-12	**Education Center Adult School Programs** September 2023- June 2024	Ms. Karla Garcia, Principal
h.	Education Center Adult School Programs **(Substitutes)**	Substitutes	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	**Education Center Adult School Programs (Substitutes)** September 2023 - June 2024	Ms. Karla Garcia, Principal

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

14). 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:
i.	Kindergarten Orientation	Teacher	15-110-100-101-0-0000-10	**Kindergarten Orientation** September 6, 2023	Mr. Ronald Mascenik, Principal
j.	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	**Athletics-Winter** 2023-2024 SY	Mr. Kenneth Mullen, Interim Athletic Director

15). 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 Gómez, Director of Personnel.

	Name (Last, First)	Position
a.	Acevedo, Rosalia	Sub. Lunch Aide
b.	Cruz De Analiz, Silvia	Sub. Lunch Aide

16). Approval for the following to serve as Substitute Cafeteria Worker 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, Director of Operations.

	Name (Last, First)	Position
a.	Hernandez Nunez, Yaniris	Sub. Cafeteria Worker

17). Approval to amend the rate of pay for Kindergarten Orientation item #19b in Personnel Section 16 previously approved in the August 31, 2023 board meeting for the 2023-2024 school year, from $35.00 to $40.00, under the supervision of each Pertaining School Principal.

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

- XX641 - effective September 5, 2023
- XX993 – effective September 18, 2023

19). Approval to terminate employee XX931, effective September 18, 2023.

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

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

Gonzalez — Motion
Anderson — Seconded

Including all revisions and additions.

Mr. Anderson commented on the retirees and the members leaving the district.

Mr. Marte urged for consistency in the position of High School Principal and the need to work with staff and administration to retain them.

Mr. Anderson	Y *exceptions*	Ms. Oduyela	Y
Mr. Marte	Y	Mr. Quiles	Y
Ms. Melendez	Y	Ms. Marquez-Villafañe	Y *Remote*
Vice President Gonzalez	Y	President Peralta	Y

Mr. Anderson voted yes to all and No to Item Number 7 and Item Number 22.

Vice President Gonzalez thanked Mr. Guarino and Ms. Garcia for stepping up and moving the district forward.

New Business

1). Approval to maintain student ID# XXX590 on home instruction pending placement in an alternative setting as determined by the Child Study Team, as recommended by the Student Disciplinary Committee at the hearing conducted on September 14, 2023.

Gonzalez	Oduyela
Motion	Seconded

No discussion

All in favor.

Motion to Adjourn

Oduyela	Quiles
Motion	Seconded

No discussion.

All in favor.

7:51pm

Respectfully,

Michael LoBrace
School Business Administrator/
Board Secretary

Curriculum
13 – Item #1

Field Trips Board Approval
September 21, 2023

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
10/26/2023 & 12/12/2023	Papermill Playhouse - Millburn, NJ	PAHS - Main Campus	28	2	Ms. Ashley Gottesman	No	No Cost	N/A	No Cost	N/A	No Cost	1		11:00 AM	4:30 PM
2/21/2023	Rutgers University - Piscataway, NJ	Dual Language	30	2	Ms. Hailey Cruz	No	No Cost	N/A	$ 431.25	15-270-512-0-0-0000-13	$431.25	1		8:30 AM	1:30 PM
In District Field Trips															
9/22/2023	PAHS - Main Campus	PAHS - PLP	130	15	Ms. Karla Garcia	No	No Cost	N/A	No Cost	N/A	No Cost	2		1:00 PM	Dismissed from Main Campus
9/22/2023	PAHS - Main Campus	PAHS - East Campus	110	10	Mr. Aly Abdelgawad	No	No Cost	N/A	No Cost	N/A	No Cost	2		1:00 PM	Dismissed from Main Campus
9/22/2023	PAHS - Main Campus	PAHS - South Campus	561	45	Mr. Keith Guarino	No	No Cost	N/A	No Cost	N/A	No Cost	12		1:00 PM	Dismissed from Main Campus
9/25/2023	PAHS - Main Campus	PAHS - East Campus	113	9	Mr. Aly Abdelgawad	No	No Cost	N/A	No Cost	N/A	No Cost	2		1:30 PM	Dismissed from Main Campus
9/25/2023	PAHS - Main Campus	PAHS - South Campus	561	45	Mr. Keith Guarino	No	No Cost	N/A	No Cost	N/A	No Cost	12		1:15 PM	Dismissed from Main Campus
10/6/2023	Dual Language School	PAHS - Main Campus	20	1	Ms. Vanessa Stankovitz	No	No Cost	N/A	No Cost	N/A	No Cost	1		8:15 AM	11:00 AM

Perth Amboy Public Schools
Approval for Travel Expenses
Board Meeting September 21, 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
Ms. Amanda Martin	PAHS - Main Campus	2023-2024 School Year	Community of Practice for Educators	Trenton, NJ	N/A	N/A	$200.00	N/A	11-000-219-580-0-0000-16			
Mr. Anthony Burdier	McGinnis	2023-2024 School Year	Leaders to Leaders	Online	$800.00	N/A	N/A	N/A	11-000-223-500-0-0000-35			

Finance
14 – Item #2

DISTRICT: Perth Amboy **COUNTY:** Middlesex **MONTH:** September-23

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	211	100	EXTRA COMP - SW/ATTEND	3	0.00	-	15,000.00	$ 15,000.00
15	000	218	600	SUPP/MTRL - GUIDE - HS	3	39,000.00	39,000.00	(5,000.00)	$ 34,000.00
15	000	218	600	SUPP/MTRL - GUIDE - HS	3	30,550.00	30,550.00	(10,000.00)	$ 20,550.00
15	190	100	610	GEN SUPPLY - DLS	13	628,541.99	614,544.69	(47,000.00)	$ 567,544.69
15	401	100	100	SALARIES FOR CLUBS	13	0.00	-	47,000.00	$ 47,000.00
11	000	221	320	PUR PROF SVC -HEALTH/PE	29	0.00	20,000.00	(400.00)	$ 19,600.00
11	000	221	600	SUPPLY/ MATRLS-HEALTH/PE	29	0.00	12,100.00	400.00	$ 12,500.00
15	000	213	600	SUPPLY/MTRL - NRSE -MCG	4	1,398.12	1,398.12	6,450.00	$ 7,848.12
15	000	218	600	SUPP/MTRL - GUIDE - MCG	4	5,850.00	5,850.00	(4,500.00)	$ 1,350.00
15	213	100	610	GENERAL SUPPLIES-RESOURC	4	1,950.00	1,950.00	(1,950.00)	$ -
11	000	251	105	SECR SUBS SALARIES	0	0.00	-	10,000.00	$ 10,000.00
11	000	252	600	SUPPLY/MATERAL - TECH DW	0	500,000.00	290,000.00	(10,000.00)	$ 280,000.00
					Totals		$ 1,015,393 *	$ - **	$ 1,015,393 *

**Column totals must agree*
***Column total must equal zero*

Transfers Reviewed _____

Transfers Approved _____

Mentors List
2023-2024 SY

Employee Name	Position	Location	Mentor	Start Date	End Date	Stipend
Rivera, Jo-Ana	Science	McGinnis School	Robin Brumbaugh	9/22/2023	3/31/2024	$1,062.50
McGrath, Melanie	Early Childhood	Ignacio Cruz E.C.C.	Nicole Gerardi	9/22/2023	3/31/2024	$1,062.50
Vega, Cesar	Computer	Shull School	Jennifer Cicchi	9/22/2023	4/30/2024	$1,232.50
Garcia, Katina	Special Education	Richardson School	Samantha Porcaro	9/22/2023	6/30/2024	$1,572.50
Vasquez, Johanna	Special Education	Ceres School	Rosario Duffiled	9/22/2023	3/31/2024	$1,062.50
Perez, Jessica	Special Education	Shull School	Teresa Hernandez	9/22/2023	5/31/2024	$1,402.50
Rodriguez, Adriana	Early Childhood	School #7 E.C.C.	Esmeralda Torres	9/22/2023	11/30/2023	$382.50
Gonzalez, Jared	SAC	PAHS – Main	Lori Zaretsky	9/22/2023	4/30/2024	$1, 232.50
Candelaria, Michele	Media Specialist	Rose Lopez School	Kimberly Massimino	9/22/2023	6/30/2024	$1, 572.50
Hasan, Ahmed	Social Studies	PAHS – South	Christine Mattei	9/22/2023	6/30/2024	$1, 572.50
Zrebiec, Bailey	Mathematics	PAHS – South	Carla Casal Ramirez	9/22/2023	6/30/2024	$1, 572.50
Rodriguez, Emily	Bil. Elementary	Richardson School	Jeniffer Franco	9/22/2023	6/30/2024	$1, 572.50
Hournbuckle, Kelsea	Mathematics	Shull School	Ayatt Elmahalawy	9/22/2023	6/30/2024	$1, 572.50
Kulkarni, Neelam	Computer	PAHS – South	Jennifer Cicchi	9/22/2023	6/30/2024	$1, 572.50
MacArthur, Gregory	Music	Shull School	Brian Plagge	9/22/2023	6/30/2024	$1, 572.50
Down, Emily	English	PAHS – South	Patrick Phillips	9/22/2023	6/30/2024	$1, 572.50
Echevarria, Ada	Early Childhood	Ignacio Cruz E.C.C.	Nicole Gerardi	9/22/2023	6/30/2024	$1, 572.50
Jofre, Ivonne	Bil. Elementary	Rose Lopez School	Candida Gonzalez	9/22/2023	6/30/2024	$1, 572.50
Arlt, Zachary	Media Specialist	McGinnis School	Kimberly Massimino	9/22/2023	6/30/2024	$1, 572.50
Wood, John	English	PAHS – Main	Mala Terrell	9/22/2023	6/30/2024	$1, 572.50
Donatantonio, Dante	Social Studies	PAHS – South	Tami Seaman	9/22/2023	6/30/2024	$1, 572.50
Murillo, Daniela	Elementary	Flynn School	Sophia Kerzelis	9/22/2023	6/30/2024	$1, 572.50
Shirley, Nicholas	English	PAHS – South	Janet Greve	9/22/2023	6/30/2024	$1, 572.50
Ramos, Moises	Mathematics	PAHS – South	Dayna Glass	9/22/2023	6/30/2024	$1, 572.50
Pannullo, Anthony	Social Studies	PAHS – Main	Jaime Costanzo	9/22/2023	6/30/2024	$1, 572.50
MacMillan, Emily	Elementary	Patten School	Teresa Buonoma	9/22/2023	6/30/2024	$1, 572.50
Paulino, Kamil	Early Childhood	Hmieleski E.C.C.	Johanna Roman	9/22/2023	6/30/2024	$1, 572.50

Personnel
15 – Item #13

5th Grade Staff Transfer Training
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Allison Press	Wilentz	Teacher	5th Grade Staff Transfer Training	15-120-100-101-1-0000-18	$35.00	August 30, 2023	9:00 a.m. to 3:00 p.m (Not to exceed 5 hours)
Delia Verdecia	Flynn	Paraprofessional (providing sub coverage for a grade 5 class in	5th Grade Staff Transfer Training	15-120-100-101-1-0000-09	$29.00	August 31, 2023	9:00 a.m. to 3:00 p.m (Not to exceed 5 hours)

Personnel
15 – Item #14

AM/PM Student Supervision
Anthony V. Ceres Elementary School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Patricia Bennett	Ceres	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-02	$40.00	September 2023-June 2024	not to exceed 2hrs/day

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)
Advani, Bharati	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	$40.00	9/22/23-6/26/24	Approx. 1 hr AM/PM
Medina, Anthony	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	$40.00	9/22/23-6/26/24	Approx. 1 hr AM/PM
Sanchez, Sharon	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-000-218-104-1-0000-14 15-120-100-101-1-0000-14	$40.00	9/22/23-6/26/24	Approx. 1 hr AM/PM
Rivas, Martha	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	$29.00	9/22/23-6/26/24	Approx. 1 hr AM/PM

AM/PM Student Supervision
William C. McGinnis School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Victoria Zarkzewski	WCM	Teacher	AM/PM Student Supervision	15-130-100-101-1-0000-04	$40.00	September 7, 2023 - June 21, 2024	AM/PM

School #7
2022-2023 AM/PM Supervision

Employee Name	School	Position	AM/PM Supervision: Duties	Account Number	Rate of Pay	Effective Dates:	Hours AM /PM
Jaddy Torres	School Number 7	Para	AM/PM Supervision	20-218-100-106-1-0000-07	$29.00	2023-24 School Year	AM/PM

AM/PM Supervision
Richardson School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Milla, Diana	HNR	Paraprofessional	AM/PM Supervision	15-204-100-106-1-0000-10	$29.00	September 2023-June 2024	Before/After School
Bannon, Kristen	HNR	Paraprofessional	AM/PM Supervision	15-204-100-106-1-0000-10	$29.00	September 2023-June 2024	Before/After School
Franco, Jenniffer	HNR	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	$40.00	September 2023-June 2024	Before/After School

Lunch/Hall Duty
Samuel E. Shull Middle School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Jessica Perez (Tirado)	Shull	Teacher	Lunch/Hall Duty	15-130-100-101-1-0000-06-	$35.00	September 2023-June 2024	Prep. Period

SUBSTITUTE BUS AIDE
SCHOOL SEVEN ECC
2023-2024 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Johanna Albarran	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Maria Arias	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Saray Calderin	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Cynthia Custodio	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Nancy Figueroa	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Daniel Gonzalez	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Jacqueline Irizarry	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Evelyn Soto	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM
Norma Valenzuela	School Seven ECC	Paraprofessional	Substitute Bus Aide	20-218-100-106-1-0000-07	$29.00	September 2023 - June 2024	AM / PM

Substitute Bus Aides
Robert N. Wilentz
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Yolanda Hernandez	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	$29.00	September 2023-June 2024	7:55am-8:25; 3:10-3:40

Bus Substitute Paraprofessionals
EDMUND HMIELESKI ECC
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Maria Mateo	E. Hmieleski ECC	Paraprofesional	Sub Bus Para	20-218-100-106-1-0000-08	$29.00	September 2023-June 2024	AM/PM
Natalia Pena Hernandez	E. Hmieleski ECC	Paraprofesional	Sub Bus Para	20-218-100-106-1-0000-08	$29.00	September 2023-June 2024	AM/PM
Maria Oliveros	E. Hmieleski ECC	Paraprofesional	Sub Bus Para	20-218-100-106-1-0000-08	$29.00	September 2023-June 2024	AM/PM
Daysi Reynoso	E. Hmieleski ECC	Paraprofesional	Sub Bus Para	20-218-100-106-1-0000-08	$29.00	September 2023-June 2024	AM/PM
Cynthia Hernandez	E. Hmieleski ECC	Paraprofesional	Sub Bus Para	20-218-100-106-1-0000-08	$29.00	September 2023-June 2024	AM/PM

Job ID 6428 - Delayed Opening/Early Dismissal Team 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)
Advani, Bharati	Rose M. Lopez	Teacher	Delayed Opening/Early Dismissal Team	15-120-100-101-1-0000-14	$35.00	9/22/23-6/26/24	Approx. 1 hr AM/PM

Extra Curricular Club Advisors
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)
Andrade, Marissa	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
Hoynowski, Caroline	Main Campus	Marching Band Assistant	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	$ 2,765.00	September 2023-June 2024	as needed
Manson, Michael	Main Campus	Sophomore Class Advisors (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	$ 2,590.00	September 2023-June 2024	as needed
Olivero, Jordan	Main Campus	Freshman Class Advisors (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	$ 2,590.00	September 2023-June 2024	as needed
Rothstein, Ronni	Main Campus	Heroes Cool Kids	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	$ 1,175.00	September 2023-June 2024	as needed
Seaman, Tami	Main Campus	Freshman 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

PERSONALIZED LEARNING PROGRAM
2023-2024 PANTHER ENRICHMENT PROGRAM

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Almonte, Deborah	PLP Education Center	Coordinator/ESL Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:55 p.m.
David, Julius	PLP Education Center	Social Studies Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Kaier, Richard	PLP Education Center	Science Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Luna, Connie	PLP Education Center	Spanish Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Hudanish/McKeon, Melissa	PLP Education Center	ELA Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Mattei, Christine	PLP Education Center	ELA Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Parisi, Christine	PLP Education Center	Social Studies Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Torres, Licefery	PLP Education Center	Social Studies Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Rodriguez, Leezenia	PLP Education Center	Health/Physical Education Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Romero, Henry	PLP Education Center	Health/Physical Education Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Maloney, Robert	PLP Education Center	ICR Sp. Education/Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Polanco, Kaurys	PLP Education Center	Math Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Szarawarski, Alan	PLP Education Center	Math Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Martinez, Marangeli	PLP Education Center	Para-Professional/Bilingual	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 29.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Rosales, Sergio	PLP Education Center	Para-Professional/Math	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 29.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.
Morgan, Rhiannon	PLP Education Center	Art Teacher	Panther Enrichment Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	$ 40.00	September 2023-June 2024	Mon-Thurs. 3:10 p.m.-5:40 p.m.

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)
Baltodano, Carlos	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
Boychuk, Mary	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
Casal Ramirez, Carla	Main Campus	Coordinator	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
Catenaro, James	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
Chapman, Keith	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
Costanzo, Jaime	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
Desai, Dhvani	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
Dilip, Anthia	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
Dohl, Jason	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
Ferlisi, Daniel	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
Garcia Luciano, Ivan	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
Gogolin, Amanda	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
Granato, Karen	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

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Johnson, David	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
Konopka, Raymond	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
Mitchell, Cynthia	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
Ponnapalli, Girija	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
Ramirez, Alejandro	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
Renaud, Heather	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
Rothstein, Ronni	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
Shetty, Sonali	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
Tirado, Noemi	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
Tita, Michael	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
Turab, Nursat	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
Valente, Erica	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
Vosinas, George	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
Warlick, Kathryn	Main Campus	CST	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

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Weber, Kristin	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, Lea	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
Wintemberg, Rachel	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

Education Center Adult High School Evening Program
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
John Machin Jr.	Education Center	Coordinator Job ID# 6620	Education Center Adult High School Evening Program	13-601-200-100-0-0000-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 4:30 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
LaShawn Kendall	Education Center	Counselor Job ID# 6620	Education Center Adult High School Evening Program	13-601-200-100-0-0000-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
Soranlly Collado	Education Center	Spanish Teacher Job ID# 6620	Education Center Adult High School Evening Program	13-601-100-101-0000-0-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
Sara Salotti	Education Center	Special Education Teacher Job ID# 6620	Education Center Adult High School Evening Program	13-601-100-101-0000-0-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
Marilyn Vazquez	Education Center	Special Education Teacher Job ID# 6620	Education Center Adult High School Evening Program	13-601-100-101-0000-0-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
Rose Wardell	Education Center	Science Teacher Job ID# 6620	Education Center Adult High School Evening Program	13-601-100-101-0000-0-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
Stanley Membreno	Education Center	English Teacher Job ID# 6620	Education Center Adult High School Evening Program	13-601-100-101-0000-0-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week
Kaurys Polanco	Education Center	Mathematics Teacher Job ID# 6620	Education Center Adult High School Evening Program	13-601-100-101-0000-0-12	$ 40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 5:00 p.m. - 9:00 p.m. 1 extra hour per month for staff meeting 1 hour prep. per week

Title II Adult Programs
Education Center Adult School Basic Skills Evening Program
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Maura Benetti	Education Center	ESL /Civics Teacher Job ID# 6533	Basic Skills Evening Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m.
Maritza Ubillus	Education Center	ESL/Civics ABE/HSE Teacher Job ID# 6533	Basic Skills Evening Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$40.00	September 5, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m.
Yarisel E. Cortes	Education Center	Data Entry Clerk Job ID# 6533	Basic Skills Evening Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$15.25	September 5, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m.
							KFG

Education Center Adult School
Enrichment Evening & Saturday Programs
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Michael Barreto	Education Center	Site Coordinator Job ID# 6619	Education Center Adult School Enrichment Evening Program	13-602-200-100-0-0000-15	$40.00	September 7, 2023- June 30, 2024	Mon-Thurs. 5:45 p.m. - 9:00 p.m.
Virginia Seijo	Education Center	Data Entry Clerk Job ID# 6619	Education Center Adult School Enrichment Evening Program	13-602-200-100-0-0000-15	$15.25	September 7, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m.
Frezia Valenzuela	Education Center	Conversation in America Teacher Job ID# 6619	Education Center Adult School Enrichment Evening Program	13-602-100-101-0-0000-15	$40.00	September 7, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m.
Pamela Rossi - Dos Reis	Education Center	Foundations of English Teacher Job ID# 6618 & 6619	Education Center Adult School Enrichment Evening & Saturday Program	13-602-200-100-0-0000-15	$29.00	September 7, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m. Saturday 8:30 a.m. - 11:30 a.m.
Rosa Navas	Education Center	Foundations of English Teacher Job ID# 6618 & 6619	Education Center Adult School Enrichment Evening & Saturday Program	13-602-100-101-0-0000-15	$40.00	September 7, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m. Saturday 8:30 a.m. - 11:30 a.m.
Gisselle D. Meza	Education Center	Citizenship Teacher Job ID# 6618 & 6619	Education Center Adult School Enrichment Evening & Saturday Program	13-602-200-100-0-0000-15	$29.00	September 7, 2023- June 30, 2024	Mon-Thurs. 6 p.m. - 9:00 p.m. Saturday 8:30 a.m. - 11:30 a.m.

KFG

Education Center Adult School Saturday Morning Family School Title I program
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Esleydy Cabada	Education Center	Site Coordinator Job ID# 6618	Education Center Adult School Saturday Morning Family School Title I Program	20-231-200-110-1-0000-40	$40.00	September 5, 2023- June 30, 2024	Saturday 8:30 a.m. - 11:30 a.m.
Lucia Checo	Education Center	Paraprofessional for Kids Job ID# 6618	Education Center Adult School Saturday Morning Family School Title I Program	20-231-200-110-1-0000-40	$29.00	September 5, 2023- June 30, 2024	Saturday 8:30 a.m. - 11:30 a.m.

KFG

Recommendations Substitutes for all Adult Education Programs
Education Center Adult School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
John Machin Jr.	Education Center	Substitute Site Coordinator (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
LaShawn Kendall	Education Center	Substitute Counselor (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Soranlly Collado	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Sara Salotti	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Marilyn Vazquez	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs

Rose Wardell	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Stanley Membreno	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Maura Benetti	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Maritza Ubillus	Education Center	Substitute Teacher (as needded in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Virginia Seijo	Education Center	Substitute Data Entry Clerk (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 15.25	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Frezia Valenzuela	Education Center	Substitute Conversation in America Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs

Pamela Rossi - Dos Reis	Education Center	Substitute Foundations of English Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 29.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Rosa Navas	Education Center	Substitute Foundations of English Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Lucia Checo	Education Center	Substitute Kid's Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 29.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Esleydy Cabada	Education Center	Substitute Site Coordinator (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Gisselle Meza	Education Center	Substitute Citizenship Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 29.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Michael Barreto	Education Center	Substitute Site Coordinator (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs

Larry Bello	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Yarisel E. Cortés	Education Center	Substitute Data Entry (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 15.25	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Serigio Rosales	Education Center	Substitute Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 29.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Sylvia Piñeiro	Education Center	Substitute Test Administrator (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 29.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs
Kaurys Polanco	Education Center	Substitute Math Teacher (as needed in the event of absences)	Adult High School Basic Skills Eveninig Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0000-0-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	$ 40.00	September 5, 2023- June 30, 2024	As required to Substitute for Staff Absences for all Adult Programs

Kindergarten Orientation
Dr. Herbert N. Richardson School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Jessica Guevara	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	$40.00	9/6/2023	5:30PM-7:00PM
Belitza, Davila	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	$40.00	9/6/2023	5:30PM-7:00PM

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

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Nicholson, Lindsey	PAHS	Head Coach	Boys/Girls Bowling	15-402-100-100-0-0000-03	$4,630	11/1/23-3/15/24	Winter Season
Vacant	PAHS	Assistant Coach	Wrestling	15-402-100-100-0-0000-03	$5,345	11/1/23-3/15/24	Winter Season
Vacant	MS	Coach	Girls Basketball	15-402-100-100-0-0000-04/06	$5,345	11/1/23-3/15/24	Winter Season
Vacant	MS	Coach	Wrestling	15-402-100-100-0-0000-04/06	$5,345	11/1/23-3/15/24	Winter Season
Vacant	MS	Coach	Cheerleading	15-402-100-100-0-0000-04/06	$3,150	11/1/23-3/15/24	Winter Season
Santana, Ross	PAHS	Athletic Site Coordinator	Athletic Site Coordinator	15-402-100-100-0-0000-03	$2,838	11/1/23-3/15/24	Winter Season
Clark, William	PAHS	Athletic Site Coordinator	Athletic Site Coordinator	15-402-100-100-0-0000-03	$2,838	11/1/23-3/15/24	Winter Season
Goldson, Taylor	PAHS	Head Coach	Weightroom	15-402-100-100-0-0000-03	$3,215.00	11/1/23-3/15/24	Winter Season
Jamedar, Peyman	PAHS	Assistant Coach	Boys Basketball	15-402-100-100-0-0000-03	$5,345	11/1/23-3/15/24	Winter Season

Personnel
15 – Item #20

PERTH AMBOY PUBLIC SCHOOLS

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

Ms. Yolanda Gómez
Director of Personnel

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

Date: September 19, 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 September 21, 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
MORILLO	YAISA	School Security Personnel - PAHS – South Campus	School Security Personnel – Peterson Building	09/11/2023
ATKINS	SEAN	Paraprofessional - PAHS – South Campus	Paraprofessional - PAHS – Main Campus	09/18/2023
LOPEZ	CAROL	Paraprofessional - PAHS – South Campus	Paraprofessional - PAHS – Main Campus	09/18/2023
AIOUB	SAMIA	Paraprofessional - W.C. McGinnis School	Paraprofessional - J.J. Flynn School	09/18/2023
MEEHAN	AUDREY	Teacher - R.N. Wilentz School/H.N. Richardson School	Teacher - H.N. Richardson School	09/18/2023
MANIVANNAN	VINUTHA	Paraprofessional - A.V. Ceres School	Paraprofessional - E.J. Patten School	09/18/2023
GORDON	JOHN	Teacher – PAHS – Freshman Academy	Teacher – PAHS – PLP	On or before 09/22/2023
GARCIA	KARLA	Principal – PAHS - PLP	Principal – PAHS – Freshman Academy	On or before 11/13/2023
GUARINO	KEITH	Principal – PAHS – Freshman Academy	Principal – PAHS - Main	On or before 11/13/2023

Perth Amboy Public Schools

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

Ms. Yolanda Gómez
Director of Personnel

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

Personnel
15 – Item #21

September 8, 2023

AGENDA: September 21, 2023

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez
Director of Personnel

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
Maciel Cott	R.M. Lopez	$60,865	$62,365	Dual Language Stipend	9/1/2023
Anastasia Haniotis	R.M. Lopez	$96,500	$99,000	Dual Language Stipend	9/1/2023
Marissa Andrade	PAHS	$66,565	$76,065	Full EPTA Stipend	9/1/2023
Anju Bala	PAHS	$92,305	$101,805	Full EPTA Stipend	9/1/2023
Nagla Bedir	PAHS	$75,320	$84,820	Full EPTA Stipend	9/1/2023
Theresa M Berrios	PAHS	$99,710	$109,210	Full EPTA Stipend	9/1/2023
Paul Bouchard	PAHS	$89,800	$99,300	Full EPTA Stipend	9/1/2023
Mary Boychuk	PAHS	$63,310	$72,810	Full EPTA Stipend	9/1/2023
James Catanero	PAHS	$73,465	$82,965	Full EPTA Stipend	9/1/2023
Keith Chapman	PAHS	$95,500	$105,000	Full EPTA Stipend	9/1/2023
Megan Collante	PAHS	$64,000	$73,500	Full EPTA Stipend	9/1/2023
Jaime Costanzo	PAHS	$97,065	$106,565	Full EPTA Stipend	9/1/2023
Juan R Delgado	PAHS	$99,565	$109,065	Full EPTA Stipend	9/1/2023
Vincent Demuro	PAHS	$64,000	$73,500	Full EPTA Stipend	9/1/2023
Dhvani Desai	PAHS	$68,300	$77,800	Full EPTA Stipend	9/1/2023
Luis Diaz	PAHS	$61,600	$71,100	Full EPTA Stipend	9/1/2023
Anitha Dilip	PAHS	$68,300	$77,800	Full EPTA Stipend	9/1/2023
Paul Fraraccio	PAHS	$91,365	$100,865	Full EPTA Stipend	9/1/2023
Taylor Goldson	PAHS	$75,320	$84,820	Full EPTA Stipend	9/1/2023
Karen Granato	PAHS	$87,375	$96,875	Full EPTA Stipend	9/1/2023
Janet A Greve	PAHS	$88,750	$98,250	Full EPTA Stipend	9/1/2023
Amanda Gogolin	PAHS	$80,165	$87,765	4/5 EPTA Stipend	9/1/2023
Kritika Jawdekar	PAHS	$64,000	$73,500	Full EPTA Stipend	9/1/2023
Jacqueline Leon-Adler	PAHS	$100,505	$108,105	4/5 EPTA Stipend	9/1/2023
Castor Losada	PAHS	$86,375	$92,075	3/5 EPTA Stipend	9/1/2023
Nicole Lugo	PAHS	$96,500	$106,000	Full EPTA Stipend	9/1/2023
Amanda Martin	PAHS	$71,780	$81,280	Full EPTA Stipend	9/1/2023
Danielle D Mercier	PAHS	$94,450	$103,950	Full EPTA Stipend	9/1/2023
Maria Mintmier	PAHS	$63,310	$72,810	Full EPTA Stipend	9/1/2023

Cynthia Mitchell	PAHS	$69,620	$79,120	Full EPTA Stipend	9/1/2023
Roberto Morales	PAHS	$93,010	$98,710	3/5 EPTA Stipend	9/1/2023
Mark S Niebojeski	PAHS	$98,710	$108,210	Full EPTA Stipend	9/1/2023
Tricia J O'Grady	PAHS	$91,365	$100,865	Full EPTA Stipend	9/1/2023
Jeffrey Pando	PAHS	$68,300	$77,800	Full EPTA Stipend	9/1/2023
Karen Paneque	PAHS	$69,620	$79,120	Full EPTA Stipend	9/1/2023
Jose L Pizarro	PAHS	$98,000	$107,500	Full EPTA Stipend	9/1/2023
Girija Ponnapalli	PAHS	$96,500	$106,000	Full EPTA Stipend	9/1/2023
Aminda C Ramos	PAHS	$95,500	$105,000	Full EPTA Stipend	9/1/2023
Heather Renaud	PAHS	$76,320	$85,820	Full EPTA Stipend	9/1/2023
Irma Rivera	PAHS	$69,620	$79,120	Full EPTA Stipend	9/1/2023
Jorge Rodriguez	PAHS	$96,500	$106,000	Full EPTA Stipend	9/1/2023
Arlene Roncin	PAHS	$89,145	$98,645	Full EPTA Stipend	9/1/2023
Ronni Rothstein	PAHS	$98,710	$104,410	3/5 EPTA Stipend	9/1/2023
Natalie Rothweiler	PAHS	$63,540	$73,040	Full EPTA Stipend	9/1/2023
Abbey Seguine	PAHS	$68,300	$77,800	Full EPTA Stipend	9/1/2023
Aimee Senopole	PAHS	$73,465	$82,965	Full EPTA Stipend	9/1/2023
Nina Schurko-Weczorek	PAHS	$73,465	$81,065	4/5 EPTA Stipend	9/1/2023
Timothy Sheaffer	PAHS	$63,310	$72,810	Full EPTA Stipend	9/1/2023
Michael Shephard	PAHS	$88,750	$98,250	Full EPTA Stipend	9/1/2023
Gary Signor	PAHS	$89,800	$99,300	Full EPTA Stipend	9/1/2023
Michael Somers	PAHS	$93,010	$102,510	Full EPTA Stipend	9/1/2023
Mala Terrell	PAHS	$95,500	$105,000	Full EPTA Stipend	9/1/2023
Nusrat Turab	PAHS	$68,300	$77,800	Full EPTA Stipend	9/1/2023
Anna Tzanos	PAHS	$96,500	$106,000	Full EPTA Stipend	9/1/2023
Erica Valente	PAHS	$76,320	$85,820	Full EPTA Stipend	9/1/2023
Kristin N Weber	PAHS	$89,800	$99,300	Full EPTA Stipend	9/1/2023
Loris Welch	PAHS	$91,280	$100,780	Full EPTA Stipend	9/1/2023
Colin S Worthley	PAHS	$95,500	$105,000	Full EPTA Stipend	9/1/2023
Rachel H Wintemberg	PAHS	$100,405	$109,905	Full EPTA Stipend	9/1/2023
Jenissa Mateo	S.E. Shull	$70,010	$79,510	Full EPTA Stipend	9/1/2023
Tamara McAllister	S.E. Shull	$80,165	$89,665	Full EPTA Stipend	9/1/2023
Marisol O'Keefe	S.E. Shull	$96,500	$106,000	Full EPTA Stipend	9/1/2023
Suzanne Carey	W.C. McGinnis	$98,065	$107,565	Full EPTA Stipend-Non-Pensionable	9/7/23 - 11/30/23
Shirley Edward	W.C. McGinnis	$69,010	$88,010	2 Full EPTA Stipend-Non-Pensionable	9/7/23 - 11/30/23
Rebecca LaCasse	W.C. McGinnis	$69,620	$83,870	1.5 Full EPTA Stipend-Non-Pensionable	9/7/23 - 11/30/23
Ana Lebron	W.C. McGinnis	$84,915	$99,165	1.5 Full EPTA Stipend-Non-Pensionable	9/7/23 - 11/30/23
Jill Tretsky	W.C. McGinnis	$63,310	$72,810	Full EPTA Stipend-Non-Pensionable	9/7/23 - 11/30/23
Robert Iezzi	W.C. McGinnis	$65,565	$75,065	Full EPTA Stipend-Non-Pensionable	9/7/23 - 12/22/23
Jose Lugo	W.C. McGinnis	$76,320	$85,820	Full EPTA Stipend-Non-Pensionable	9/7/23 - 12/22/23
Esmeralda Torres	E. Hmieleski E.C.C.	$70,620	$76,320	MA Degree	9/1/2023
Kristy Rivera	J.J. Flynn	$61,600	$67,300	MA Degree	9/1/2023
Sarah Salas	W.C. McGinnis	$63,310	$69,010	MA Degree	9/1/2023
Jose Moronta	J.J. Flynn	$28,480	$29,990	Act. Asst. Head Cust-Temporary	9/7/2023
Stacie DaSilva	Ignacio Cruz	$58,300	$59,300	Dual Language Stipend	9/1/2023
Jessica Neu	Admin. Build.		$100 daily	Federal Programs Responsibility	9/11/2023
Stacy Lemongelli	Admin. Build.		$100 daily	K-5 LA Responsibility	7/1/23-9/21/23