

Perth Amboy Board of Education
REGULAR MEETING
August 31, 2021 – 4:00 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Puccio

2. Pledge of Allegiance

3. Notice of Meeting

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

4. Roll Call – Derek J. Jess, School Business Administrator/Board Secretary

Mr. Anderson	<u>P</u>
Dr. Brown	<u>P</u>
Mr. George	<u>P</u>
Ms. Gonzalez	<u>P</u>
Mr. Iglesia	<u>P</u>

Ms. Marquez-Villafane	<u>P</u>
Mrs. Peralta	<u>P</u>
Mr. Puccio	<u>P</u>
Ms. Vazquez	<u>P</u>

Administration:

Dr. Roman	<u>P</u>
Dr. Rodriguez	<u>P</u>
Mr. Jess	<u>P</u>
Mr. Rodriguez	<u>P</u>
Mr. Velez	<u>P</u>
Mrs. Machado	<u>P</u>

5. **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):

<u> </u>	Matters rendered confidential by state or federal law
<u> X </u>	Personnel
<u> </u>	Student(s) – Harassment, Intimidation & Bullying
<u> </u>	Termination of employee
<u> </u>	Appointment of a public official
<u> X </u>	Matters covered by the attorney-client privilege
<u> </u>	Pending or anticipated litigation
<u> </u>	Pending or anticipated contract negotiations
<u> </u>	Protection of the safety or property of the public
<u> </u>	Matters involving the purchase, lease, or acquisition of real property with public funds
<u> </u>	Matters which would constitute an unwarranted invasion of privacy
<u> </u>	Matters in which the release of information would impair a right to receive funds from the United States Government
<u> X </u>	Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
<u> </u>	Possible imposition of a civil penalty or suspension
<u> </u>	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 90 minutes, and that action may be taken in public after the executive session.

<u>Vazquez</u>	<u>Brown</u>	
Motion	Seconded	Carried Unanimously – 4:11 pm

Mr. Iglesia would like someone to notify the public, if executive session goes over 90 minutes. Carried Unanimously.

A motion was made at 8:12 pm by Ms. Vazquez and seconded by Ms. Marquez-Villafañe to return to public session. Carried Unanimously.

6. Presentations:

- Dr. Roman, Superintendent of Schools, introduced the new initiative for staff wellness and mentioned the various air purifiers purchased by the district.
- Ms. Gomez, Director of Personnel, discussed gym membership reimbursements. Staff are eligible to receive reimbursements at qualified gym locations up to \$200 for themselves and their spouse. This is an extra benefit provided by the insurance company, at no additional cost to the district or staff.
- Mr. Rodriguez, Assistant Superintendent of Administration, discussed the status with the air purifiers. The aera max purifiers have been placed in all classrooms. The district has purchased over 600 trio plus purifiers. For common areas, carrier Opti clean air handlers were being delivered. ESSER (Elementary and Secondary School Emergency Relief) III funding is being used. Over 30,000 masks in stock along with a request for N95 masks from the county. HVAC systems were cleaned and maintained over the summer.
- Dr. Roman, Superintendent of Schools, discussed operational factors, as they relate to protocols for lunch, parents coming to the schools, busing, and the isolation room.

7. Amendments/revisions to the agenda.

Additions
Buildings & Grounds – Item #3

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Department of Recreation	William C. McGinnis School	Monday – Friday October 11, 2021–December 22, 2021 6:00 pm – 9:00 pm	Basketball Clinic	X
b.	Department of Recreation	E.J. Patten School	Monday – Friday October 11, 2021–December 22, 2021 6:00 pm – 9:00 pm	Basketball Clinic (Youth Program)	X
c.	Department of Recreation	Samuel E. Shull School	Monday – Friday October 11, 2021–December 22, 2021 6:00 pm – 9:00 pm	Wrestling & Basketball	X
d.	Department of Recreation	James J. Flynn School	Monday – Friday September 13, 2021 - December 22, 2021 6:00 pm – 9:00 pm	Recreation Cheerleading	X
e.	Department of Recreation	James J. Flynn School Field	Monday – Friday, 5:30 pm – 8:00 pm Saturday & Sunday, 10:00 am – 5:00 pm September 1, 2021 – November 15, 2021	Youth Soccer	X
f.	Department of Recreation	Robert N. Wilentz School	Tuesday, Thursday, Friday October 11, 2021 - December 22, 2021 6:00 pm – 9:00 pm	Karate Program	X
g.	Department of Recreation	Robert N. Wilentz School	Monday & Wednesday October 12, 2021 - December 22, 2021 6:00 pm – 9:00 pm	Youth Basketball & Volleyball	X
h.	Department of Recreation	Dr. Herbert N. Richardson School	Monday – Friday 6:00 pm – 9:00 pm Saturday 12:00 pm – 5:00 pm October 11, 2021 - December 22, 2021	Youth Basketball & Volleyball	X
i.	Department of Recreation	Perth Amboy High School (Water Stadium)	Saturday & Sunday September 4, 2021 – November 19, 2021 12:00 pm – 7:00 pm	Soccer & Football	X
j.	Department of Recreation	Perth Amboy High School (South Campus)	Monday - Friday September 13, 2021 – November 19, 2021 6:00 pm – 9:00 pm	Teen Basketball & Zumba	X
k.	Department of Recreation	Rose M. Lopez School	Monday - Friday October 11, 2021 – December 19, 2021 6:00 pm – 9:00 pm	Basketball Clinic (Youth Program)	X
l.	Department of Recreation	Rose M. Lopez School	Monday – Friday 6:00 pm – 9:00 pm September 1, 2021 – November 19, 2021 Saturday 9:00 – 1:00 pm September 14, 2021 – November 20, 2021	Turf Field – Youth Soccer	X
m.	Department of Recreation	Water Stadium	Sunday September 19, 26, 201 October 3, 31, 2021 7:00 am – 4:30 pm	Youth Red Raiders Football League	X

n.	Department of Recreation	Transportation Department 3 buses	Sunday September 12, 2021 October 10, 17, 24, 2021	Housing Expo	X
o.	Department of Recreation	Dr. Herbert N. Richardson School	Saturday, October 2, 2021 9:00 am – 12:00 pm	Housing Expo	X
p.	Raritan Bay Area YMCA	Edmund Hmieleski Early Childhood Center	September 1, 2021-June 25, 2022 Monday-Friday 2:30 pm – 6:00 pm	Afterschool Program	X
q.	Raritan Bay Area YMCA	Edmund Hmieleski Early Childhood Center	Fall, Winter Recess 2021 Spring Recess 2021 8:00 am – 6:00 pm	Holiday Care	X

7. Amendments/revisions to the agenda.

Revisions

Personnel -Removal of item #5aa

aa.	Castillo, Raul	Paraprofessional	\$39,635	School #7	9/01/2021	6/30/2022	New Position
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Personnel – Removal of item #4x

x.	Estime, Khayla	School Nurse	C-BA	\$55,785	R.M. Lopez School	9/1/2021	6/30/2022	Replacing S. Campuzano
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Revision

Personnel – Item #20 – add “not to exceed 12 days”

Addition

New Business – Policy 1648.13 School Employee Vaccination Requirements for a first reading.

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

Public Member #1 – Concerns about large bilingual class sizes. Pathway for bilingual paraprofessionals. Request to revisit professional development for staff in person.

Public Member #2 – Thanked staff and students. Pleased with Mr. Delvis Rodriguez’ letter to staff with respect to air purifiers. Request to adjust the school calendar to observe Juneteenth. Mentioned that unvaccinated staff members must be tested at least once per week. Request to be included in the planning stages of testing. Mentioned June 22nd meeting and not being involved in planning.

<u>Anderson</u>	<u>Vazquez</u>	Carried Unanimously
Motion	Seconded	(To close following discussion)

9. Approval of Minutes of Regular Meeting held on June 17, 2021.
Approval of Minutes of Executive Session held on June 17, 2021.

<u>Marquez-Villafañe</u>	<u>Peralta</u>	(Dr. Brown abstained)
Motion	Seconded	Carried Unanimously

10. Approval of the Bill List for the period of June 1, 2021, through June 30, 2021, and July 1, 2021, through July 31, 2021.

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

11. Correspondence

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

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

Jamie A. Blockus	July 1, 2021
Arlene Friedman	July 1, 2021
Diane Dahl	August 1, 2021

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

Julia Tenorio	July 1, 2021
Denise Garrison	July 1, 2021

12. Reports - Reviewed and approved by Mr. Derek J. Jess, School Business Administrator/Board Secretary

A. Board Secretary – Mr. Jess

- 1). Report of Bid Openings held on July 7, 2021, July 14, 2021, July 28, 2021 and August 10, 2021.
- 2). Secretary’s Monthly Financial Reports for the months of May 2021 and June 2021.
- 3). Treasurer’s Monthly Financial Reports for the months of May 2021 and June 2021.

Acceptance of the Reports of the Secretary’s and Treasurer’s as submitted and as agreeing for the months of May 2021 and June 2021.

Acceptance of certification from the Board Secretary, Mr. Derek J Jess, that no major line item has been over-expended for the months of May 2021 and June 2021.

<u>Iglesia</u>	<u>Gonzalez</u>	
Motion	Seconded	Carried Unanimously

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

Mr. Puccio wished everyone a successful school year and thanked the Board of Education, as well as administrators, students, and staff. He mentioned a list of district staff/board member who have lost a loved one and former staff who passed away.

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

Dr. Roman reported out the date for the groundbreaking ceremony for the new Perth Amboy High School. He stated that this is an environment reflective of what students deserve, along with the love from the community. He communicated his appreciation to the Board of Education for their dedication and hard work, and that the district has the staff’s best interests as a priority. He expressed that this is to save children, while maintaining safety and adhering to all mandates. Principals were encouraged to work with their staff considering the circumstances around the pandemic. Finally, staff and students were conveyed well wishes in the new school year.

Mr. Iglesias recommends live streaming the groundbreaking ceremony.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval for the following Professional Development Services:

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Don-Johnston Human Learning Tools – Virtual Professional Development	(5) 60 Minute Session – dates to be determined during the 2021-2022 School Year	Special Services Staff	\$2,430.00	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Special Services
b.	McGraw Hill, LLC – Virtual Initial Training to Support Implementation of Corrective Reading & Connect Math Concepts Instructional Materials	(2) Full Day Sessions & (3) Half Day Sessions to be determined during the 2021-2022 School Year (35 Teachers per Session)	Special Services Staff	\$9,500.00	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Special Services
c.	Frontline Education, IEP Direct Virtual Consultative Services	9 Hours of Remote Consultation & Training – State Monitoring during the 2021-2022 School Year	Special Education Teachers & Child Study Team Members new to the District	\$1,800.00	11-000-217-320-0-0000-16	Dr. Jessica Neu, Director of Special Services
d.	Dr. Kara Ieva, Independent Consultant – Social Emotional Learning PD	(1) Full Day Sessions & (9) Follow-up Sessions during 2021-2022 (Dates TBD) plus 4 Family Workshops (Dates TBD)	Elementary Support Staff	\$5,700.00	Pending approval of the ESSER II Mental Health Support Services Grant	Ms. Pamela Spindel, Director of Special Funded Programs
e.	Hackensack Meridian Health – Mandated PEARS, CPR & First Aid Re-Certification Training	September 2, 2021	Health & Phys. Ed Staff, Nurses, & Athletic Coaches	\$9,600.00	11-000-223-500-0-0000-35	Mr. Nephtaly Cardona, Director of Athletics & Health & Phys. Ed.

Mr. Anderson recommends that administrators be included in item #1e training under curriculum.

- 2). Approval of the district current written curriculum guides, instructional resources and textbooks for grades PreK–12 as it applies to each content area and/or department for the 2021-2022 school year and until new revisions, additions and/or deletions are presented to the Board of Education for adoption. Under the supervision of Dr. Vivian C. Rodriguez, Assistant Superintendent of Curriculum and Instruction.
- 3). Approval to adopt the following new curricula for implementation during the 2021-2022 school year: under the supervision of Dr. Vivian C. Rodriguez, Assistant Superintendent of Curriculum and Instruction.

New	
Senior Capstone – Certified Personal Training Course	Senior Capstone – Emergency Medical Responder Course
Sports Medicine II	Case Studies in Clinical Care
AP U.S. History I	AP European History
AP U.S. History II	AP Statistics
Introduction to Transition Skills – MS SPED Course	

- 4). Approval for Dr. Rodney Benson, Consultant for the Communications Academy - Perth Amboy High School Main Campus, to provide consulting, curriculum, and PD support from July 1, 2021 - June 30, 2022 (5 Days), at a total cost not to exceed \$10,000.00 under the supervision of Dr. Damian Medina, Director of Curriculum & Instruction, Mr. Michael Heidelberg, Principal and Mr. Brian Wilson, District Supervisor of Visual and Performing Arts. Funded through account #15-190-100-320-0-0000-03.

George Motion

Vazquez
Seconded

Carried Unanimously

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 5). Approval to purchase The Accelerator, an arts integration online resource platform to use with the Creative Crew After-School Program from July 1, 2021 - June 30, 2022, at a total cost not to exceed \$7,000.00, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs and Mr. Brian Wilson, District Supervisor of Visual & Performing Arts. Funded through accounts 20-484-100-101-1-0000-40 and 20-484-100-610-0-0000-40.
- 6). Approval to purchase FLEX Curriculum, a visual art online resource platform to use with the Creative Crew After-School Program from July 1, 2021 - June 30, 2022, at a total cost not to exceed \$13,980.00, under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs and Mr. Brian Wilson, District Supervisor of Visual & Performing Arts. Funded through accounts 20-484-100-101-1-0000-40 and 20-484-100-610-0-0000-40.
- 7). Approval to purchase Albert iO, an instructional technology application for the Advanced Placement, Honors, and other students in test preparatory classes in grades 10-12 at Perth Amboy High School from July 1, 2021 - June 30, 2022, at a total cost not to exceed \$7,196.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mrs. Pamela Spindel, Director of Special Funded Programs. Funded through Title I pending the approval of the 2021-2022 ESEA-ESSA Application.
- 8). Approval to purchase DreamBox Learning district site licenses, a web-based online mathematics resource available in Spanish and English for students in grades K-2 from September 1, 2021 – August 31, 2022, at a total cost not to exceed \$59,950.00 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mrs. Pamela Spindel, Director of Special Funded Programs. Funded through Title III pending the approval of the 2021-2022 ESEA-ESSA Application.
- 9). Approval to purchase Seesaw, a digital portfolio app for the iPads and Chromebooks available in Spanish and English for students in grades PreK-Grade 8 from August 1, 2021 – July 31, 2022, at a total cost not to exceed \$55,240.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mrs. Pamela Spindel, Director of Special Funded Programs. Funded through Title I pending the approval of the 2021-2022 ESEA-ESSA Application.
- 10). Approval to purchase WeVideo, a video editing application for the Perth Amboy High School Communications Academy, Middle School Video Production Courses, and 4th Grade Technology and Media Classes from September 1, 2021 – August 31, 2022, at a total cost not to exceed \$8,757.63, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mrs. Pamela Spindel, Director of Special Funded Programs. Funded through Title I pending the approval of the 2021-2022 ESEA-ESSA Application.
- 11). Approval to purchase Resonant Education (12) site licenses, social emotional learning platform and mental health screening assessments tools & intervention bundle, for grades PreK–8 including family workshop series for the 2021-2022 school year, at a total cost not to exceed \$51,359.25, under the supervision of Dr. Damian Medina, Director of Curriculum & Instruction and Mrs. Pamela Spindel, Director of Special Funded Programs. Funded through pending the approval of the ESSER II Mental Health Support Services Grant 2021-2022 ESEA-ESSA Application.

<u>George</u>	<u>Vazquez</u>	
Motion	Seconded	Carried Unanimously

CUR-13). Recommendations of the Superintendent of Schools**Curriculum Committee – Mr. Michael George, Chairperson**

- 12). Approval for the renewal of Educational Development Software (HIBster) including access to Anti-Bullying Bill of Rights Act and I & RS/504 training seminars for the 2021-2022 school year, at a total cost not to exceed \$10,000.00, under the supervision of Ms. Carmen Southward, District Director of Operations. Funded through account number 11-000-218-320-0-0000-20.
- 13). Approval to renew Achieve 3000 to provide informational texts to all grades 5-8 ELs to supplement the revised ESL curriculum from August 1, 2021, through June 30, 2022, at a total cost not to exceed \$36,820.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual, ESL and World Languages and Dr. Bonnie Molina, Supervisor of Bilingual, ESL and World Languages. Funded through account number 20-243-100-610-1-0000-40.
- 14). Approval to purchase Achieve 3000 to provide informational texts to all grades 9-12 ELs to supplement the revised ESL curriculum, from August 1, 2021, through June 30, 2022, at a total cost not to exceed \$42,130.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual, ESL and World Languages and Dr. Bonnie Molina, Supervisor of Bilingual, ESL and World Languages. Funded through account number 20-243-100-610-1-0000-40.
- 15). Approval to purchase Teaching Strategies Gold Assessment Portfolios for Pre-K students participating in the District's Early Childhood Program, from September 14, 2021, through September 13, 2022, at a total cost not to exceed \$19,614.15, under the supervision of Dr. Damian Medina, Director of Curriculum & Instruction, Dr. Gerarda Mast, Principal and Mrs. Susan Roque, Principal. Funded through Early Childhood Grant account number 20-218-200-329-0-0000-00.
- 16). Approval for the renewal of the New Jersey Coalition for Inclusive Education Inc. for the purpose of hands-on support for teachers working with students with disabilities from September 1, 2021 – June 30, 2022, at a total cost not to exceed \$10,000.00, under the supervision of Dr. Jessica Neu, Director of Special Services. Funded through account number 20-000-200-300-0-0000-40.
- 17). Approval for the continuation of the Panther Enrichment Center at Perth Amboy High School – Main Campus, Personalized Learning Program & Freshman Academy from September 20, 2021, through June 30, 2022, at a total cost not to exceed \$674,100.00, under the supervision of Mr. Michael Heidelberg, Principal, Mr. Fred Geardino, Principal and Mr. Keith Guarino, Principal. Funded through account number 15-140-100-101-1-0000-03.
- 18). Approval for Perth Amboy High School – All Campuses to participate in the "Jets Tackle Bullying: Upstander of the Week" Program from September 2021 to December 2021 at no cost to the district, under the supervision of Mr. Michael Heidelberg, Principal, Mr. Keith Guarino, Principal, and Fred Geardino, Principal.
- 19). Approval for additional after school extra-curricular club activities at Perth Amboy High School – Main Campus for the 2021-2022 school year, at a cost not to exceed \$29,045.00, under the supervision of Mr. Michael Heidelberg, Principal, Mr. Keith Guarino, Principal, and Mr. Fred Geardino, Principal. Funded through account number 15-401-100-100-0-0000-03. **(Specified in Attachment)**
- 20). Retroactive approval of the following staff members to attend AP Virtual Training in July and August 2021 at a registration cost not to exceed \$9,350.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Dr. Damian Medina, Director of Curriculum and Instruction PreK-12. Funded through Title II pending approval of the 2021-2022 ESEA-ESSA Application and District Professional Development Account. **(Specified in Attachment)**
- 21). Approval for Ms. Michelle Loconte, Doctoral Candidate at Montclair State University to conduct her dissertation research on the scale and sustainability of Perth Amboy's Dual Language Program at the Preschool Level, during the 2021–2022 school year, at no cost to the District, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent for Curriculum & Instruction.

George
Motion

Vazquez
Seconded

Carried Unanimously

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 22). Approval to establish a Language and Learning Disabilities Program at Perth Amboy High School Freshman Academy and eliminate the Autism Program at Samuel E. Shull School according to the N.J. Special Education Code N.J.6A:14 for students with disabilities transitioning to Grade 9, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Special Services.
- 23). Approval to submit the District Mentoring Plan and District Professional Development Plan 2021-2022 Statement of Assurance to the New Jersey Department of Education. Under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent of Curriculum and Instruction.
- 24). Approval to adopt Benchmark Taller de Fonetica for Grades K-2 from August 1, 2021, through July 31, 2022, at a total cost not to exceed \$68,717.25, under the supervision of Mr. Rogelio Suarez, Director of Bilingual, ESL & World Languages. Funded through account number 11-000-221-600-0-0000-17.
- 25). Approval for the Memorandum of Understanding between the Perth Amboy Public Schools and Middlesex County College for the Bridge Year Pilot Program for the 2021-2022 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health and Physical Education.
- 26). Approval for the following students to participate in the Bridge Year Pilot Program during the 2021-2022 school year under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health and Physical Education.

J.C.
J.H.
E.Q.

- 27). Approval to renew Middlebury Interactive Language (FuelEducationTM) for world language instruction in grades K-4 for the 2021-2022 school year, at a total cost not to exceed \$45,000.00 under the supervision of Mr. Rogelio Suarez, Director of Bilingual, ESL and World Languages and Mrs. Janet Warbeck, Supervisor of Bilingual, ESL and World Languages. Funded through each school-based budget.
- 28). Approval to conduct a Freshman Academy Student Ambassador Club for approximately 25 Freshman Academy students for the 2021-2022 school year, at a total cost not to exceed \$1,175, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages and Mr. Keith Guarino, Principal. Funded through account number 15-401-100-100-0-0000-3.
- 29). Approval for an additional Spanish Literacy Club Advisor for the Freshman Academy Biliteracy Program for the 2021-2022 school year, at a total cost not to exceed \$1,175, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages and Mr. Keith Guarino, Principal. Funded through account number 15-401-100-100-0-0000-3.
- 30). Approval to conduct an after school Busy Bees Program from November 2021 – May 2022 for preschool students, at a total cost not to exceed \$259,554.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs, Mrs. Susan Roque, Principal and Dr. Gerarda Mast, Principal. Funded through pending the approval of the ARP ESSER III Application.
- 31). Approval to conduct an afterschool Lightning Learners Program from October 2021 – June 2022 for students in Grades K-2 and 5th grade students at all elementary and middle schools, at a total cost not to exceed \$512,816.32, under the supervision of Ms. Pamela Spindel, Director of Federal Funded Programs and building principals. Funded through pending the approval of the ARP ESSER III Application.

<u>George</u>	<u>Vazquez</u>	
Motion	Seconded	Carried Unanimously

CUR-13). Recommendations of the Superintendent of Schools**Curriculum Committee – Mr. Michael George, Chairperson**

- 32). Approval to conduct an afterschool reading intervention program for middle school students with disabilities during the 2021-2022 school year, at a total cost not to exceed \$55,000.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs and Dr. Jessica Neu, Director of Special Services. Funded through pending the approval of the ARP ESSER III Application.
- 33). Approval for up to 800 students in Grades 5-8 to attend the Soar Academic Learning Center from September 2021 – May 2022, at a total cost not to exceed \$502,952.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs, Mr. Dave Loniewski, Principal, and Ms. Jennifer Joseph, Principal. Funded through pending the approval of the ARP ESSER III Application.
- 34). Approval to provide an “Academic Extended Day Classes” adding Period “0” & Period “10” under the Safe Return ARP – ESSER III Continuity of Learning Academic Extended School Year for 2021-2022 at Perth Amboy High School–Main Campus, at a total cost not to exceed \$306,196.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs and Mr. Michael Heidelberg, Principal. Funded through pending approval of the ARP ESSER III Application.
- 35). Approval to conduct the “Cashing in on CollegeBoard Series” Afterschool Program for students in grades 9-12 and the Adult High School during the 2021–2022 school year, at a total cost not to exceed \$77,940.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs, Dr. Damian Medina, Director of Curriculum & Instruction, Mr. Michael Heidelberg, Principal, Mr. Keith Guarino, Principal and Mr. Fred Geardino, Principal. Funded through pending approval of the ARP ESSER III Application.
- 36). Approval to conduct the “Bilingual Stars Afterschool Program” for 450 Elementary School Students in grades K–4 for the 2021–2022 school year, at a total cost not to exceed, \$175,481.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs and Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages. Funded through pending approval of the ARP ESSER III Application.
- 37). Approval to conduct the “Bilingual Titans Afterschool Program” for 240 Middle School Students in grades 5-8 for the 2021–2022 school year, at a total cost not to exceed, \$93,636.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs and Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages. Funded through pending approval of the ARP ESSER III Application.
- 38). Approval to conduct the “Tiger Titans Afterschool Program” for 150 students in the Dual Language School in grades 4-8 for the 2021–2022 school year, at a total cost not to exceed, \$78,589.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs and Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages. Funded through pending approval of the ARP ESSER III Application.
- 39). Approval to conduct the “Biliterate Panthers Afterschool Program” for 60 Biliteracy Program Students in Grade 9 (Freshman Academy) for the 2021-2022 school year, at a total cost not to exceed \$22,631.00, under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs and Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages. Funded through pending approval of the ARP ESSER III Application.

George
Motion

Vazquez
Seconded

Carried Unanimously

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of the following bid award for Bid #22-054 Vehicle Service and Repairs, Preventative Maintenance. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the following bid award for Bid #22-064 Sale of Obsolete Vehicles. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 4). Approval for the following bid award for RFP #2021-02 Comprehensive Fixed Asset Appraisal and Asset Management System. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 5). Approval for the following bid award for Bid #22-066 Student Transportation Services To and From School. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 6). Approval to purchase Goodyear tires for the 2021-2022 school year under NJSTARTPROGRAM #20-Fleet-00948 pricing list. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 7). Approval to use the following vendors under the Omnia Partners Co-op Purchasing Program from July 1, 2021, through June 30, 2022, for Buildings & Grounds procurements. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
 - WW Grainger
 - Trane Building Solutions
- 8). Approval to participate in Cooperative Purchasing Program with Omnia Partners for the purpose of purchasing Safco Products under contract #R#191814 from Lee Distributors (authorized dealer) during the 2021-2022 school year. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 9). Approval to participate in the E & I Cooperative Services during the 2021-2022 school year. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

<u>Iglesia</u>	<u>Anderson</u>	
Motion	Seconded	Carried Unanimously

FIN-14). Recommendations of the Superintendent of Schools**Finance Committee – Mr. Junior Iglesia, Chairperson**

- 10). Approval for the Special Services Department to continue to utilize Dr. Lewis Milrod to provide additional neurological evaluations in-district from July 1, 2021, through June 30, 2022. The cost per evaluation is not to exceed \$600.00. To be funded through local budget account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 11). Approval for the Special Services Department to continue to utilize Dr. Kavita Sinha to provide additional neurological evaluations in-district from July 1, 2021, through June 30, 2022. The cost per evaluation is not to exceed \$400.00. To be funded through local budget account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 12). Retroactive approval is requested to utilize Mt. Lakes Board of Education/Lake Drive Program for a Teacher of the Deaf/Hard of Hearing for students, KN and JAIR attending the Extended School Year Program from July 6, 2021 – July 30, 2021, at the rate of \$660.00 per student. To be funded through account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 13). Retroactive approval is requested to utilize Mt. Lakes Board of Educational/Lake Drive Program for a Teacher of the Deaf/Hard of Hearing for mandated Individualized Education Program related services for students, KN and JAIR, at the Ignacio Cruz Early Childhood Center, September 1, 2021, through June 30, 2022, at a rate of \$6,270.00 per year per student. To be funded through account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 14). Approval for the placement of Special Services students for Out-of-District School Year Programs from September 1, 2021, through June 30, 2022, Monday through Friday. Under the supervision of Dr. Jessica Neu, Director of Special Services. Funded through account numbers: **(Specified in Attachment)**
 - 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
- 15). Approval for the Special Services Department to utilize Allan Jauregui to provide independent bilingual and monolingual evaluation from July 1, 2021, through June 30, 2022. During this term, the provider shall provide services to be assigned at the district's discretion. The cost per evaluation is not to exceed \$500.00. To be funded through account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 16). Authorization is requested to continue utilizing Educational Based Services, (EBS), Inc. for Child Study Team evaluations and related services (speech therapy, occupational therapy, physical therapy, and special education teacher services) to be provided to special education students from July 1, 2021, through June 30, 2022, at a rate of \$79.85 per hour for each discipline. To be funded through account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 17). Approval is requested for educational services to be provided to the attached students by the State of New Jersey Human Services Commission for the Blind from September 1, 2021, through June 30, 2022. Under the supervision of Dr. Jessica Neu, Director of Special Services. **(Specified in Attachment)**

Iglesia
Motion

Anderson
Seconded

Carried Unanimously

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 18). Approval for personnel and salary percentages paid through grants other than school wide distribution for the 2021-2022 school year. Under the supervision of Ms. Pamela Spindel, Director of Special Funded Programs. **(Specified in Attachment)**
- 19). Approval to use Spiezele Architectural Group, Inc. to provide professional services for the demolition of structures located at 582, 584, 586 Charles Street, Perth Amboy, NJ at a cost not to exceed \$16,300. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Nicholas Crupi, Director of Buildings & Grounds.
- 20). Retroactive approval to purchase Chromebooks through NJSTART contract #19-TELE-00656 – Computer Equipment, Peripherals & Related Services – (Dell/SHI vendor) for the 2021-2022 school year. Under the supervision of Mr. Keith Kolibas, Director of Technology, Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Pamela Spindel, Director of Special Funded Programs.
- 21). Approval to utilize Nickerson NJ, Inc. for the provision and installation of bathroom partitions at the A.V. Ceres School at a cost of \$33,947.70 through ESCNJ Co-op #18/19-15. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Nicholas Crupi, Director of Buildings & Grounds.
- 22). Approval to enter into a limited license agreement with St. John the Baptist Orthodox Church for the parking of district buses and vehicles at a cost of \$100/per vehicle for up to 21 vehicles from July 1, 2021, through June 30, 2022. Under the supervision of Mr. Alex Dixon, Mr. Derek J. Jess, School Business Administrator, and Mr. Francisco Velez, Assistant School Business Administrator.
- 23). Approval of pricing of all non-reimbursable items for students, staff and catering for the 2021-2022 school year. Under the supervision of Mrs. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager. **(Specified in Attachment)**
- 24). Approval to utilize LINQ-ISite as the online menu portal at an annual cost of \$1,475.00 from July 1, 2021, through June 30, 2022. Under the supervision of Mrs. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- 25). Approval for the following schools to participate in the Fresh Fruit and Vegetable Program from September 2021 through June 30, 2022, under the coordination of the building principals and under the supervision of Mrs. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

School	Grant Award
James J. Flynn School	\$34,760.00
Rose M. Lopez School	\$31,900.00
Anthony V. Ceres School	\$31,295.00
Edward J Patten	\$42,955.00
Ignacio Cruz ECC	\$30,580.00
Dr. Herbert N. Richardson School	\$34,650.00
Robert N. Wilentz	\$38,720.00
School #7 ECC	\$11,330.00
Total Grant Award:	\$256,190.00

Iglesia
Motion

Anderson
Seconded

Carried Unanimously

FIN-14). Recommendations of the Superintendent of Schools**Finance Committee – Mr. Junior Iglesia, Chairperson**

- 26). Approval to accept a donated Roland RO-100 Electric Keyboard from Ms. Lenore Lambert to be used by the music classes at the Rose Lopez School, at no cost to the district. Under the supervision of Mr. Brian Wilson, Supervisor of Fine, Visual & Performance Arts, Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Edwin Nieves, Principal.
- 27). Approval for Lauren Tonzola, Teacher at the A.V. Ceres School to apply for the New Jersey Department of Agriculture 2021 Little Seeds Pollinator Pals Grant for \$500.00 to supplement our existing school garden. Under the supervision of Mr. Derrick C. Kyriacou, Principal.
- 28). Approval of Star Pediatrics to continue 1:1 nursing services from July 1, 2021 through June 30, 2022. Under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing & Health Related Services.
- 29). Retroactive approve to utilize "Life of the Party" for the Perth Amboy High School Senior Project Graduation on Thursday, June 24, 2021, 10:00 pm to Friday, June 25, 2021, 5:00 am (rain date Friday, June 25, 2021, 10:00 pm to Friday, June 26, 2021, 5:00 am) at a cost not to exceed \$860.00. Under the supervision of Mr. Michael Heidelberg, School Principal.
- 30). Retroactive approval to utilize "Any Excuse for a Party, Inc.", for the Perth Amboy High School Senior Project Graduation on Thursday, June 24, 2021, 10:00 pm to Friday, June 25, 2021, 5:00 am (rain date Friday, June 25, 2021, 10:00 pm to Friday, June 26, 2021, 5:00 am) at a cost not to exceed \$9,395.00. Under the supervision of Mr. Michael Heidelberg, School Principal.
- 31). Approval to request grant funding for the 2021-2022 Unified Champion Schools Program Funds from Special Olympics New Jersey. Under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education.
- 32). Approval to utilize TTI Environmental, Inc. to do lead water testing district wide in accordance with NJDOE guidelines at a cost not to exceed \$21,168.00 through ESCNJ Lead Water Testing Services contract #19-20/31. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Nicholas Crupi, Director of Buildings & Grounds.
- 33). Approval to use National Fence Systems, Inc. for the provision and installation of metal gates at the Administration Building at a cost not to exceed \$14,420.00. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Nicholas Crupi, Director of Buildings & Grounds.
- 34). Approval to use Rullo & Juillet Associates, Inc. as the districts Right to Know & Hazardous Communication Consultant for the 2021-2022 school year at a cost not to exceed \$5,722 and to provide Right to Know/PEOSH Hazard Communication training at a cost not to exceed \$650.00. Under the supervision of Mr. Nicholas Crupi, Director of Buildings & Grounds.

Iglesia
Motion

Anderson
Seconded

(Mr. Iglesia abstained on #28 & 29)
Carried Unanimously

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Mr. Junior Iglesia, Chairperson

- 35). Approval to use Mathusek Incorporated, through the ESCNJ Co-op Program, #65MCESCCPS BID #19/20-05 for the installation of IG Epoxy Flooring in student and staff bathrooms at the A.V. Ceres School in the amount not to exceed \$30,620.00. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Nicholas Crupi, Director of Buildings & Grounds.
- 36). Approval to utilize Skechers Direct Corporate Shoe Program to purchase sneakers for Food Service staff. Under the supervision of Mrs. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- 37). Approval to renew RFP #16-20, for Consultation Services – Applied Behavior Analysis Practices/Principles through the Douglass Developmental Disabilities Outreach at Rutgers University, for Behavior Consultation Services. All services as noted for the period commencing September 7, 2021, through June 24, 2022, unless otherwise terminated, at a cost not to exceed \$78,627.96 funded through account number 11-000-217-320-0-0000-16. Under the supervision of Dr. Jessica Neu, Director of Special Services.
- 38). Approval to utilize EMR Power, LLC for the provision of annual service for district generators at a cost not to exceed \$6,185.00, NJ State Contract #20-GNSV2-01162. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Nicholas Crupi, Buildings & Grounds Director.
- 39). Approval to utilize the Essex Regional Educational Services Commission for the provision of Transportation Services from July 1, 2021, through June 30, 2022. Under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Alex Dixon, Supervisor of Transportation.
- 40). Approval for the Community Provider Contracts to be submitted to the Division of Early Childhood Education (DECE) for the 2021-2022 school year as signed by our Community Providers: Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Dr. Damian Medina, Director of Curriculum and Instruction.
 - YMCA of Metuchen/Edison/Woodbridge/South Amboy \$ 1,072,761
(Includes Grace Childcare & Harborview Child Care)
 - Raritan Bay YMCA \$ 1,040,475

Ms. Peralta abstained from item #40 under Finance.

Mr. Anderson stated that Robert J Wilentz should read "Robert N. Wilentz" and Herbert N. Richardson School should read, "Dr. Herbert N. Richardson."

Iglesia
Motion

Anderson
Seconded

Carried Unanimously

B&G-15). Recommendations of the Superintendent of Schools**Buildings & Grounds Committee – Ms. Stacey Peralta**

- 1). Approval of the following use of facilities requests, and approval to retroactively approve of facilities requests where applicable, under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Our Lady of Fatima	Dr. Herbert N. Richardson School (parking lot)	(Retro-actively approval) Saturday's, July 31, 2021 – May 28, 2022 8:00 am – 1:00 pm Sunday's August 1, 2021 – May 1, 2022 8:30 am – 7:00 pm	Parking lot	X
b.	Concerts by the Bay	Wilentz School	(Retro-actively approval) Sunday's August 8, 2021 – August 22, 2021 1:00 pm – 5:00 pm	Use of school on rainy or extremely hot weather only	X
c.	Raritan Bay Area YMCA	E.J. Patten School	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
d.	Raritan Bay Area YMCA	James J. Flynn School	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
e.	Raritan Bay Area YMCA	Dr. Richardson School	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
f.	Raritan Bay Area YMCA	R.N. Wilentz School	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
g.	Raritan Bay Area YMCA	A.V. Ceres School	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
h.	Raritan Bay Area YMCA	Rose M. Lopez School	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
i.	Raritan Bay Area YMCA	Ignacio Cruz ECC	September 1, 2021 – June 25, 2022 Monday – Friday 2:30 pm – 6:00 pm	Afterschool Program	X
j.	Raritan Bay Area YMCA	Rose M. Lopez School	Fall, Winter Recess 2021 Spring Recess 2022 8:00 am – 6:00 pm	Holiday Care	X
k.	Raritan Bay Area YMCA	Ignacio Cruz ECC	Fall, Winter Recess 2021 Spring Recess 2022 8:00 am – 6:00 pm	Holiday Care	X
l.	Raritan Bay Area YMCA	Ignacio Cruz ECC	Fall, Winter Recess 2021 Spring Recess 2022 8:00 am – 6:00 pm	Holiday Care	X
m.	Raritan Bay Area YMCA	William C. McGinnis School	September 7, 2021 – June 17, 2022 Monday – Friday 2:45 pm – 6:00 pm	Afterschool Program	X
n.	Raritan Bay Area YMCA	Shull School	September 7, 2021 – June 17, 2022 Monday – Friday 2:45 pm – 6:00 pm	Afterschool Program	X
o.	Raritan Bay Area YMCA	South/East Campus High School	September 7, 2021 – June 17, 2022 Monday – Friday 3:05 pm – 6:00 pm	Afterschool Program	X

- 2). Approval to use Safe Schools IPM for the provision of Integrated Pest Management Services for the district from July 1, 2021, through June 30, 2022. Under the supervision of Mr. Nicholas Crupi, Director of Buildings & Grounds.

Peralta
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

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

Buildings & Grounds Committee – Ms. Stacey Peralta

3). Approval of the following use of facilities requests, and approval to retroactively approve of facilities requests where applicable, under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Department of Recreation	William C. McGinnis School	Monday – Friday October 11, 2021–December 22, 2021 6:00 pm – 9:00 pm	Basketball Clinic	X
b.	Department of Recreation	E.J. Patten School	Monday – Friday October 11, 2021–December 22, 2021 6:00 pm – 9:00 pm	Basketball Clinic (Youth Program)	X
c.	Department of Recreation	Samuel E. Shull School	Monday – Friday October 11, 2021–December 22, 2021 6:00 pm – 9:00 pm	Wrestling & Basketball	X
d.	Department of Recreation	James J. Flynn School	Monday – Friday September 13, 2021 - December 22, 2021 6:00 pm – 9:00 pm	Recreation Cheerleading	X
e.	Department of Recreation	James J. Flynn School Field	Monday – Friday, 5:30 pm – 8:00 pm Saturday & Sunday, 10:00 am – 5:00 pm September 1, 2021 – November 15, 2021	Youth Soccer	X
f.	Department of Recreation	Robert N. Wilentz School	Tuesday, Thursday, Friday October 11, 2021 - December 22, 2021 6:00 pm – 9:00 pm	Karate Program	X
g.	Department of Recreation	Robert N. Wilentz School	Monday & Wednesday October 12, 2021 - December 22, 2021 6:00 pm – 9:00 pm	Youth Basketball & Volleyball	X
h.	Department of Recreation	Dr. Herbert N. Richardson School	Monday – Friday 6:00 pm – 9:00 pm Saturday 12:00 pm – 5:00 pm October 11, 2021 - December 22, 2021	Youth Basketball & Volleyball	X
i.	Department of Recreation	Perth Amboy High School (Water Stadium)	Saturday & Sunday September 4, 2021 – November 19, 2021 12:00 pm – 7:00 pm	Soccer & Football	X
j.	Department of Recreation	Perth Amboy High School (South Campus)	Monday - Friday September 13, 2021 – November 19, 2021 6:00 pm – 9:00 pm	Teen Basketball & Zumba	X
k.	Department of Recreation	Rose M. Lopez School	Monday - Friday October 11, 2021 – December 19, 2021 6:00 pm – 9:00 pm	Basketball Clinic (Youth Program)	X
l.	Department of Recreation	Rose M. Lopez School	Monday – Friday 6:00 pm – 9:00 pm September 1, 2021 – November 19, 2021 Saturday 9:00 – 1:00 pm September 14, 2021 – November 20, 2021	Turf Field – Youth Soccer	X
m.	Department of Recreation	Water Stadium	Sunday September 19, 26, 201 October 3, 31, 2021 7:00 am – 4:30 pm	Youth Red Raiders Football League	X
n.	Department of Recreation	Transportation Department 3 buses	Sunday September 12, 2021 October 10, 17, 24, 2021	Housing Expo	X
o.	Department of Recreation	Dr. Herbert N. Richardson School	Saturday, October 2, 2021 9:00 am – 12:00 pm	Housing Expo	X
p.	Raritan Bay Area YMCA	Edmund Hmieleski Early Childhood Center	September 1, 2021–June 25, 2022 Monday-Friday 2:30 pm – 6:00 pm	Afterschool Program	X
q.	Raritan Bay Area YMCA	Edmund Hmieleski Early Childhood Center	Fall, Winter Recess 2021 Spring Recess 2021 8:00 am – 6:00 pm	Holiday Care	X

Peralta
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

Ms. Vazquez abstained from items #3a – o under Buildings and Grounds.

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

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

1). Acceptance of the following retirements:

	Name (Last, First)	Position	Location	Effective Date
a.	Roman, Pedro	Security Personnel	R. N. Wilentz School	July 1, 2021 (Disability Retirement)
b.	Santiago, Jessenia	Paraprofessional	A. V. Ceres School	July 1, 2021 (Disability Retirement)
c.	Diaz, Anacelis	Elementary Teacher	E. J. Patten School	July 31, 2021 (Deferred Retirement)
d.	Friedenreich, Lois	Bus Aide	Transportation Dept.	September 1, 2021
e.	Rego, Irene	Art Teacher	R. N. Wilentz School	October 1, 2021
f.	Chabala, Ronald J.	Assistant Head Custodian	S. E. Shull School	January 1, 2022

Mr. Anderson congratulated retirees, Mr. Pedro Roman, Ms. Anacelis Diaz, Ms. Irene Rego, and Mr. Ron Chabala.

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Garcia, Ehidy	Paraprofessional	H. N. Richardson School	July 1, 2021
b.	Evans, Terri	Technology Educator	Freshman Academy	July 1, 2021
c.	Pinto, Sharlene	Learning Disability Teacher- Consultant	PAHS	July 1, 2021
d.	Ruggiero, Christina	Special Education Teacher	R. N. Wilentz School	July 1, 2021
e.	Kelly, Brooke	Learning Disability Teacher- Consultant	E. J. Patten School	July 1, 2021
f.	Alvarez, Maria	Bilingual Science Teacher	Freshman Academy	July 1, 2021
g.	Young, Kelli	P/T ESL/Civics Teacher	Adult School	July 1, 2021
h.	Sardina, Stephanie	Bilingual Science Teacher	Dual Language School	July 1, 2021
i.	Lopez, Manuel	Head Custodian	E. Hmieski E.C.C.	July 16, 2021
j.	Pagan, Emmanuel	Social Studies Teacher	Freshman Academy	July 29, 2021
k.	DuBois, Lindsey	Elementary Teacher	E. J. Patten School	August 2, 2021
l.	Guerrero, Matthew	School Security Personnel	R. M. Lopez School	August 14, 2021
m.	Hernandez, Anibal	Athletic Trainer	P. A. High School	August 15, 2021
n.	Johnson, Lydia F.	Lunch Aide	R. N. Wilentz School	August 23, 2021
o.	Dalton, Kimberly	Preschool Teacher	School 7	August 31, 2021
p.	Collado, Lissette	Level II Secretary	P. A. High School	August 31, 2021
q.	Cagno, Jessica	Elementary Teacher	E. J. Patten School	August 31, 2021
r.	Guerrero, Karina	Paraprofessional	I. Cruz E.C.C.	August 31, 2021
s.	Rivera, Elba	Lunch Aide	I. Cruz E.C.C.	September 1, 2021
t.	Stelmach, Theresa	Special Education Teacher	Freshman Academy	October 14, 2021
u.	Panila, Stacy	Elementary School	R. N. Wilentz School	October 16, 2021
v.	Pickrell, Craig	Science Teacher	W. C. McGinnis School	October 16, 2021
w.	Prendergast, Daisy	Special Education Teacher	W. C. McGinnis School	October 18, 2021
x.	Ferrer, Angie	Bilingual Teacher	R. N. Wilentz School	October 22, 2021
y.	Torres-Rivera, Natalie	Spanish Teacher	Freshman Academy	October 23, 2021

Mr. Anderson stated that we are losing some fantastic staff: Ms. Pinto, Ms. Ruggiero, Ms. Johnson, and Ms. Panila.

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Berard, Rachel	Intermittent Medical Leave	Teacher	Richardson School	9/1/21	6/24/22	Intermittent Medical Leave utilizing sick days
b.	Acevedo, Mildred	Extension of Medical Leave	Dispatcher	Transportation Department	6/11/21	8/13/21	Utilizing sick days

Vazquez
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Tashi Vazquez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
c.	Price, Patrick	Medical Leave	Asst. Head Custodian	McGinnis School	7/1/21	9/10/21	7/1/21 – 8/17/21 Utilizing sick, personal & vacation days 8/18/21 – 9/10/21 without pay
d.	Lambert, Lenore	Medical Leave	Level 1 Secretary	High School	7/16/21	8/31/21	Utilizing sick, personal & vacation days
e.	Calcaterra, Meghan	Medical Leave	Teacher	South Campus	9/1/21	6/24/22	Medical Leave without pay
f.	Diaz, Jacquelyn	Maternity Leave	Teacher	School 7	10/11/21	1/31/22	10/11/21 – 11/12/21 Utilizing sick days 11/15/21 – 1/31/22 Without pay
g.	Coccia, Danielle	Maternity Leave	Teacher	School 7	9/21/21	1/31/22	9/21/21 – 10/25/21 Utilizing sick and personal days 10/26/21 – 1/31/22 Without pay
h.	Schweitzer, Jaclyn	Maternity Leave	Teacher	High School	11/16/21	5/6/22	11/16/21 – 12/23/21 Utilizing sick and family medical days 1/3/22 – 5/6/22 Without pay
i.	Pennetta, Lauren	Maternity Leave	Teacher	Wilentz School	10/11/21	2/24/22	10/11/21 – 12/2/21 Utilizing sick days 12/3/21 – 2/24/22 Without pay
j.	Esposito, Jaime	Extension of Maternity Leave	Teacher	Wilentz School	9/1/21	6/24/22	9/1/21 – 6/24/22 Without pay
k.	Ramirez, Maritza	Intermittent Family Medical Leave	Confidential Secretary	Administration Building	7/1/21	6/30/22	Intermittent Family Medical Leave utilizing sick days
l.	Howell, Janaya	Family Leave	School Psychologist	Wilentz School	9/8/21	12/7/21	Family Leave without pay
m.	Mugica, Julisa	Family Leave	Home School Liaison	Patten School	9/1/21	11/24/21	Family Leave without pay
n.	Perez, Massiel	Family Leave	Paraprofessional	Flynn School	9/7/21	10/22/21	Family Leave without pay
o.	Olivero, Bryan	Military Leave	Security Personnel	McGinnis School	8/9/21	8/20/21	Military Leave with pay.
p.	Vitullo, Cecilia	Family Leave	Paraprofessional	Richardson School	9/1/21	12/23/21	Family Leave utilizing sick days & personal days
q.	Rivas, Kathleen	Family Leave	Teacher	Patten School	9/1/21	11/19/21	Family Leave without pay

Vazquez
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of SchoolsPersonnel Committee – Ms. Tashi Vazquez, Chairperson

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Rothweiler, Natalie	Dance Teacher	B-MA	\$61,145 (Content Stipend included)	PAHS	9/1/2021	6/30/2022	Replacing M. Moriarty
b.	McGrath III, John	Culinary Arts Teacher	C-BA	\$55,785	PAHS	9/1/2021	6/30/2022	Replacing J. Mastropiero
c.	Bates, Arielle	School Psychologist	J-MA	\$80,165 (Related Services Stipend included)	PAHS	9/1/2021	6/30/2022	Replacing A. Rojas
d.	Losada, Castor	Health & Phys. Ed. Teacher	J-MA	\$79,165	PAHS	9/1/2021	6/30/2022	New Position
e.	Mahmood, Marya	Teacher of Students with Disabilities-ELA	B-BA	\$54,445	Freshman Academy	9/1/2021	6/30/2022	New Position
f.	DeSarle, Stephanie	English Teacher	F-BA	\$59,865	Freshman Academy	9/1/2021	6/30/2022	Replacing N. Dunne
g.	Perez, Lianna	Teacher of Students with Disabilities	A-MA	\$58,700	Freshman Academy	9/1/2021	6/30/2022	New Position
h.	Molyneaux, Crystal Dr.	School Psychologist	E- Ph.D.	\$66,770 (Related Services Stipend included)	Personalized Learning Program	9/1/2021	6/30/2022	Replacing J. Ferrito
i.	Maloney, Robert	Special Education Teacher	K-BA	\$78,215	Personalized Learning Program	9/1/2021	6/30/2022	Replacing M. Rubin
j.	Ryan, Sabina	School Nurse	E-BA	\$58,300	Personalized Learning Program	9/1/2021	6/30/2022	Replacing J. Amorosa
k.	Hudanish, Melissa	English Language Arts Teacher	E-BA	\$58,300	Personalized Learning Program	9/1/2021	6/30/2022	Replacing E. Pawlyk
l.	Khalifa, Mouna	ESL Teacher	A-MA	\$58,700	Shull School	9/1/2021	6/30/2022	New Position
m.	Falconi, Jessica	ESL Teacher	A-BA	\$53,000	Shull School	9/1/2021	6/30/2022	New Position
n.	Director, Lisa	Language Arts Teacher	A-MA	\$58,700	Shull School	9/1/2021	6/30/2022	Replacing J. Blockus
o.	Glinos Pecoraro, Fillitsa	Student Assistance Coordinator	I-MA	\$76,320 (School Counselor Stipend included)	Shull School	9/1/2021	6/30/2022	Replacing T. Colangelo
p.	Moya, Pamela	Art Teacher	E-BA	\$58,300	Shull School	9/1/2021	6/30/2022	Replacing P. Johnson

Vazquez
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

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

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
q.	Linke, Nicole	School Psychologist	C-MA	\$62,485 (Related Services Stipend included)	McGinnis School	9/1/2021	6/30/2022	Replacing C. Yepez
r.	Orgo, Steven	Special Education Teacher	H-MA	\$69,010	McGinnis School	On or before 10/29/21	6/30/2022	Replacing D. Prendergast
s.	Hasan, Denine	Substance Abuse Counselor	E-MA	\$65,000 (Related Services Stipend included)	McGinnis School	9/1/2021	6/30/2022	Replacing L. Jaramillo
t.	Chrobak, Stephanie	School Nurse	K-BA	\$78,215	Patten School	9/1/2021	6/30/2022	Replacing J. Amorosa
u.	Santana, Militza	School Nurse	G-BA	\$61,600	Flynn School	9/1/2021	6/30/2022	Replacing A. Padalec
v.	Ortiz, Michelle	Teacher of Students with Disabilities	I-MA	\$78,820 (Content & Dual Lang. Stipend included)	R.M. Lopez School	9/1/2021	6/30/2022	New Position
w.	Sanchez, Sharon	School Counselor	E-MA	\$65,000 (School Counselor Stipend included)	R.M. Lopez School	9/1/2021	6/30/2022	New Position
y.	Esteves, Vanessa	Elementary Teacher (Temporary Replacement)	A-MA	\$58,700	R. M. Lopez School	9/1/2021	11/30/2021	Replacing L. Harris
z.	Bermudez, Caitlyn	Elementary Teacher	A-BA	\$55,500	Dual Language School	9/1/2021	6/30/2022	Replacing M. Hernandez
aa.	Valenzuela, Priscilla	Speech & Language Therapist	A-MA	\$59,700 (Related Services Stipend included)	Hmieleski E.C.C.	9/1/2021	6/30/2022	Replacing L. Gordon
bb.	Molina, Tiffany	Special Education Teacher	A-BA	\$53,000	Hmieleski E.C.C.	9/1/2021	6/30/2022	New Position
cc.	Perez, Genesis	Pre-School Teacher (Temporary Replacement)	A-BA	\$53,000	Hmieleski E.C.C.	9/1/2021	6/30/2022	Replacing S. Casselli
dd.	Mena, Jenny	Pre-School Teacher (Temporary Replacement)	A-BA	\$53,000	Hmieleski E.C.C.	9/1/2021	1/31/2022	Replacing S. Casselli

Vazquez
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

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

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
ee.	Pires, Monika	Pre-School Teacher	H-BA	\$63,310	Hmieski E.C.C.	On or before 10/29/21	6/30/2022	Replacing J. Roman
ff.	Cherubini- Galioto, Jennifer	Pre-School Teacher	H-BA	\$63,310	Hmieski E.C.C.	9/1/2021	6/30/2022	Replacing M. Gonzales
gg.	Mayzelshteyn, Julia	Pre-School Teacher	D-MA	\$62,540	Hmieski E.C.C.	9/1/2021	6/30/2022	Replacing R. Sullivan

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

	Name (Last, First)	Position	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Poliseno, Joseph	Maintenance Worker	\$47,000	District	7/01/2021	6/30/2022	Replacing R. Church
b.	Núñez-Mena, Lissette	Fiscal Specialist/Accounts Payable Clerk	\$85,000	Administration Building	9/01/2021	6/30/2022	Replacing D. Irving
c.	Perez, Blanca	Confidential Secretary	\$57,000	Administration Building	8/16/2021	6/30/2022	New Position
d.	Hernandez, Marisela	Custodian - B (Night Shift)	\$26,455 (Night Stipend Included)	Administration Building	7/01/2021	6/30/2022	Replacing D. Nieves
e.	Julve, Mark	School Security Personnel	\$46,710	PAHS	9/01/2021	6/30/2022	Replacing J. Pabon
f.	Eatman, Derrick	School Security Personnel	\$43,460	PAHS	9/01/2021	6/30/2022	Replacing J. Pabon
g.	Hernandez, Joel	School Security Personnel	\$41,170	PAHS-South Campus	9/01/2021	6/30/2022	Replacing J. Hernandez
h.	Meza, Gisselle	Paraprofessional	\$40,690	Shull School	9/01/2021	6/30/2022	Replacing M. Parkhurst
i.	Correa, Gerard	School Security Personnel	\$41,170	Shull School	9/01/2021	6/30/2022	Replacing M. Delfosse
j.	Zaleski, Richard	School Security Personnel	\$43,460	Shull School	9/01/2021	6/30/2022	Replacing E. Marmolejos
k.	Azavache, Keitly	Lunch Aide	\$18.25/hr.	Ceres School	9/1/2021	6/30/2022	Replacing L. Aracena
l.	Ovalles, Amy	Lunch Aide	\$18.25/hr.	Ceres School	9/1/2021	6/30/2022	Replacing G. Jimenez
m.	Pusillo, Vincenza	Lunch Aide	\$18.25/hr.	Ceres School	9/1/2021	6/30/2022	Replacing I. Castillo
n.	Hilario Rodriguez, Runys	Lunch Aide	\$18.25/hr.	Ceres School	9/1/2021	6/30/2022	Replacing C. Colio
o.	Leonardo, Crisleidy	Lunch Aide	\$18.25/hr.	Ceres School	9/1/2021	6/30/2022	Replacing M. Ortiz

Vazquez
Motion

Marquez-Villafañe
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Tashi Vazquez, Chairperson

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

	Name (Last, First)	Position	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
p.	Gerez-Batista, Miguel	Assistant Head Custodian	\$35,870 (Assistant Head & Night Stipend Included)	Patten School	7/01/2021	6/30/2022	Replacing W. Torres
q.	Stefanick, Dennis	Assistant Head Night Custodian	\$27,965 (Assistant Head & Night Stipend Included)	Flynn School	7/01/2021	6/30/2022	Replacing A. Viguera
r.	Urena Rodriguez, Ridgar	Custodian - B (Night Shift)	\$26,455 (Night Stipend Included)	Flynn School	7/01/2021	6/30/2022	Replacing G. Medina
s.	Peguero-Lugo, Maria	Paraprofessional	\$41,785	Richardson School	9/01/2021	6/30/2022	Replacing E. Garcia
t.	Faisal, Sadia	Paraprofessional	\$38,540	Richardson School	9/01/2021	6/30/2022	Replacing W. Barfield
u.	Ramos, Gloria	Lunch Aide	\$18.25/hr.	Wilentz School	9/01/2021	6/30/2022	Replacing S. Rodriguez
v.	Gradilla, Blanca	Lunch Aide	\$18.25/hr.	R. M. Lopez	9/01/2021	6/30/2022	New Position
w.	Nunez, Diandra G.	Lunch Aide	\$18.25/hr.	R. M. Lopez	9/01/2021	6/30/2022	New Position
x.	Torres, Lydia	Lunch Aide	\$18.25/hr.	R. M. Lopez	9/01/2021	6/30/2022	New Position
y.	Vega, Katherine	Lunch Aide	\$18.25/hr.	R. M. Lopez	9/01/2021	6/30/2022	New Position
z.	Wong, Maythem	Paraprofessional	\$41,785	School #7	9/01/2021	6/30/2022	New Position
bb.	Vasquez, Maria	Paraprofessional	\$42,180	Ignacio Cruz	9/01/2021	6/30/2022	M. Colon

Vazquez Marquez-Villafañe
Motion Seconded Carried Unanimously

6). Approval to appoint Mr. Eric Swensen, Director of School Counseling & Related Services, effective September 1, 2021, through June 30, 2022, at a pro-rated 12-month salary of \$140,000.00 (Replacing – M.J. McAdam).

Vazquez Anderson
Motion Seconded Carried Unanimously

7). Approval to appoint Mr. Michael Wieczorek, Supervisor of Mathematics 7-12, effective September 1, 2021, through June 30, 2022, at a pro-rated 12-month salary of \$109,266.00 (Replacing – L. Vreeland).

Vazquez Marquez-Villafañe
Motion Seconded Carried Unanimously

8). Approval to appoint Mr. Francis Romano, Supervisor of Social Studies (PreK-12), Career, Technical Education, and NJROTC, effective September 1, 2021, through June 30, 2022, at a pro-rated 12-month salary of \$126,964.00 (Replacing – R. Dahill).

Vazquez Marquez-Villafañe
Motion Seconded Carried Unanimously

9). Approval to appoint Ms. Lindsey Tisch, Supervisor of Educational Technology, Media & Advanced Placement Honors K-12, effective September 1, 2021, through June 30, 2022, at a pro-rated 12-month salary of \$106,950.00 (Replacing – C. Pepe).

Vazquez Marquez-Villafañe
Motion Seconded Carried Unanimously

10). Approval to appoint Ms. Jinny DeJesus, District Instructional Leader-Science, effective September 1, 2021, through June 30, 2022, at a pro-rated 12-month salary of \$99,000.00 (Replacing – C. Griffith).

Vazquez Marquez-Villafañe
Motion Seconded Carried Unanimously

11). Approval to appoint Ms. Michelle Loconte, District Instructional Leader-Elementary, effective September 1, 2021, through June 30, 2022, at a pro-rated 12-month salary of \$99,000.00 (Replacing – R. LaRosa-Anstett).

Vazquez Marquez-Villafañe
Motion Seconded Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools**Personnel Committee – Ms. Tashi Vazquez, Chairperson**

- 12). Approval to rescind the appointment of Joselyn Sanchez, Speech & Language Therapist at Edmund Hmielecki Early Childhood Center.
- 13). Approval for New Jersey School Association of School Administrators to provide a mentor for the following administrators for the 2021-2022 school year.

	Name (Last, First)	Subject	Location	Mentor	Start Date	End Date	Stipend
a.	España, Melissa	Director	Central	Dr. Michael Salvatore	07/01/2021	06/30/2022	\$2,500.00
b.	Pepe, Courtney	Director	Central	Dr. Aubrey Johnson	07/01/2021	06/30/2022	\$2,500.00

- 14). Approval for Leaders to Leaders to provide a mentor for the following administrators for the 2021-2022 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Cammarano, Nicholas	Vice Principal	PLP	Dr. Timothy Teehan	07/01/2021	06/30/2022	\$1,000.00
b.	Reynoso, Giovanni	Vice Principal	P.A.H.S.	Ms. Donna Medea	07/01/2021	06/30/2022	\$1,000.00
c.	Jonas, Melanie	Vice Principal	McGinnis	Mr. Michael Vinella	07/01/2021	06/30/2022	\$1,500.00
d.	LaRosa-Anstett, Rosalie	Vice Principal	Patten	Ms. Catherine Wehrle	07/01/2021	06/30/2022	\$1,500.00
e.	Suarez, Monalizza	Vice Principal	Shull	Mr. Jason Sirna	07/01/2021	06/30/2022	\$1,500.00

Vazquez

Motion

Brown

Seconded

Carried Unanimously

- 15). Approval for the following staff to serve as mentors for first-year certificated staff for the 2021-2022 school year.

	Name (Last, First)	Teacher	Location	Mentor	Start Date	End Date	Stipend
a.	Bobb, Wesley	Teacher	Shull	Kelly Livesey	09/01/2021	06/30/2022	\$1,700.00
b.	Casale, Jerry	Teacher	McGinnis	Heather Anderson	09/01/2021	11/30/2021	\$ 510.00
c.	Costello, James	Teacher	Shull	Katherine Lin	09/01/2021	01/31/2022	\$ 850.00
d.	Deusch, Annie	Teacher	Wilentz	Kristen DiTommaso	09/01/2021	02/28/2022	\$1,020.00
e.	Director, Lisa	Teacher	Shull	Priscilla Hevalow-Harvey	09/01/2021	06/30/2022	\$1,700.00
f.	Falconi, Jessica	Teacher	Shull	Marisol O'Keefe	09/01/2021	06/30/2022	\$1,700.00
g.	Figueroa, Kayla	Teacher	Lopez	Jessica Alvarez	09/01/2021	06/30/2022	\$1,700.00
h.	Kaiser, Dylan	Teacher	Flynn	Kirsten Nota	09/01/2021	03/31/2022	\$1,190.00
i.	Khalifa, Mouna	Teacher	Shull	Irina Checorski	09/01/2021	06/30/2022	\$1,700.00
j.	McGrath III, John	Teacher	P.A.H.S.	Nicole Lugo	09/01/2021	06/30/2022	\$1,700.00
k.	Rebetje, Arick	Teacher	SOUTH	Alexandre Lopes	09/01/2021	01/31/2022	\$ 850.00
l.	Shintani, Emiri	Teacher	Patten	Anne Ziemski	09/01/2021	01/31/2022	\$ 850.00
m.	Sebor, Ty	Teacher	East/South Campus	Ana Gregorio	09/01/2021	12/31/2021	\$ 680.00

- 16). Approval to accept the following Student Teachers/Student Observations/Internships for the 2021-2022 school year (In-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Start Date	End Date	School
a.	Abreu, Orlando	Administration	McGinnis	Ms. Joanna Joaquin	09/01/2021	12/23/2021	American College of Education
b.	Gill, Jennifer	ESL	Ceres	Ms. Victoria Pullaro	09/01/2021	12/16/2021	Rowan University
c.	Hevalow-Harvey, Priscilla	Administration	District	Ms. Mary Guba	07/01/2021	05/01/2022	Seton Hall University
d.	Maskowitz, Amanda	Counseling	Flynn	Ms. Carolina Benitez	09/01/2021	12/23/2021	Kean University
e.	Medina, Anthony	Administration	Lopez	Mr. Edwin Nieves	09/01/2021	12/23/2021	Grand Canyon University
f.	Moreno-Gold, Karen	Administration	District	Dr. Damian Medina	09/01/2021	05/01/2022	Arkansas State University

- 17). Approval to accept the following Student Teachers/Student Observations/Internships for the 2021-2022 school year (Out-Of-District Students):

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Start Date	End Date	School
a.	Fried, Esther	Psychology	Shull	Dr. Kevin Lynn	09/01/2021	06/30/2022	Rutgers

Vazquez

Motion

Brown

Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

- 18). Retroactive approval of the revised rate of pay for Anthony V. Ceres School staff members who worked on the preparation of the Media Center during the months of July through August and be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal, and Dr. Courtney Pepe, Director of Instructional Technology.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates (From- To)	Hours AM or PM
a.	Ciochi, Jennifer	Media Specialist	15-120-100-101-1-0000-02	\$456.53	7/1/21-8/31/21	not to exceed 7 days
b.	Gonzalez, Erica	Teacher	15-120-100-101-1-0000-02	\$308.00	7/1/21-8/31/21	not to exceed 7 days
c.	Resti, Jennifer	Teacher	15-120-100-101-1-0000-02	\$312.70	7/1/21-8/31/21	not to exceed 7 days
d.	Sendell, Julia	Media Specialist	15-120-100-101-1-0000-02	\$327.83	7/1/21-8/31/21	not to exceed 7 days.

- 19). Retroactive approval of the revised rate of pay for the Perth Amboy High School and Personalized Learning Program Senior Class Advisors, who worked during the 2020-2021 School Year.

	Name (Last, First)	Position	Account Number	Stipend Amount	Dates (From-To)
a.	Landi, Tina	Senior Class Advisor	15-401-100-100-0-0000-03	\$3,000	9/1/2020-12/6/2020 and 2/17/21-6/30/21
b.	Welch, Loris	Senior Class Advisor	15-401-100-100-0-0000-03	\$3,000	9/1/2020-12/6/2020 and 2/17/21-6/30/21
c.	Rodriguez, Leezenia	Senior Class Advisor	13-601-200-100-0-0000-12	\$3,000	9/1/2020-4/18/2021 and 6/15/21-6/30/21

- 20). Retroactive approval of the rate of pay for staff members who worked on the preparation of the Media Center during the months of July and August, not to exceed 12 days and be compensated at the contractual rate, under the supervision of Principals, Ms. Jennifer Joseph, Mr. David Loniewski and Dr. Courtney Pepe, Director of Instructional Technology.

	Name (Last, First)	Program Name	School	Account Number	Rate of Pay	Dates (From-To)
a.	Astarita, Patricia	Media Specialist	Shull School	15-130-100-101-1-0000-06	\$513.55	July & August Not to exceed 5 days
b.	Fazzina, Jaime	Media Specialist	McGinnis School	15-130-100-101-1-0000-04	\$327.83	July & August Not to exceed 5 days

- 21). Retroactive approval of the following staff who worked as Ticket Takers for the 2021 Perth Amboy High School Graduation Ceremony and be compensated at the contractual rate, under the supervision of Mr. Michael Heidelberg, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
a.	Guzman, Maureen	Ticket Takers	15-140-100-101-1-0000-03	\$40 per hr.	6/24/2021	4:30 pm-8:30pm
b.	Lugo, Nicole	Ticket Takers	15-140-100-101-1-0000-03	\$40 per hr.	6/24/2021	4:30 pm-8:30pm
c.	Maldonado, Sonia	Ticket Takers	15-140-100-101-1-0000-03	\$40 per hr.	6/24/2021	4:30 pm-8:30pm
d.	Rosenthal, Gregory	Ticket Takers	15-140-100-101-1-0000-03	\$40 per hr.	6/24/2021	4:30 pm-8:30pm
e.	Woroniecki, Eric	Ticket Takers	15-140-100-101-1-0000-03	\$40 per hr.	6/24/2021	4:30 pm-8:30pm

Vazquez
Motion

Brown
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools**Personnel Committee – Ms. Tashi Vazquez, Chairperson**

- 22). Retroactive approval of the following Home School Liaison staff, who worked during the summer, to verify proof of address/residency/affidavit verifications, from July 1, 2021, through August 31, 2021, and be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal.

	Name (Last, First)	School	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
a.	Rosario, Kasie	J.J. Flynn	15-000-211-100-0-0000-09	\$35.60/hr.	7/1/2021 -8/31/21	not to exceed 30 hours

- 23). Retroactive approval of the following staff who worked the HSE/TASC Testing, at the Adult & Continuing Education Center, from July 1, 2021, through August 31, 2021, and be compensated at the contractual rate; under the supervision of Mr. Fred Geardino, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Hours AM or PM
a.	Pineiro, Sylvia	HSE/TASC Coordinator	13-601-100-101-2-0000-15	\$29.00/hr.	Prep Time not to exceed 6 hrs. *Test 2 x Week 9:00 am-2:00 pm Not to exceed 10 hrs. **Staff will work as needed
b.	Cortes, Yarisel	HSE/TASC Examiner	13-601-100-101-2-0000-15	\$29.00/hr.	Not to exceed 10 hrs. **Staff will work as needed

- 24). Retroactive approval of the following substitute teachers who worked the Extended School Year Program, from July 6, 2021, through July 30, 2021, and be compensated at the contractual rate, under the supervision of Dr. Jessica Neu, Director of Special Education Services. Funded through the account number: 11-000-221-102-2-0000-16. **(Specified in Attachment)**

- 25). Retroactive approval of the following Special Services staff who worked the Summer Credit Recovery Program, to ensure students graduate, at the Perth Amboy High School-Main Campus, and be compensated at the contractual rate, under the supervision of Dr. Jessica Neu, Director of Special Services.

	Name (Last, First)	Program	Account Number	Rate of Pay	Date	Hours AM or PM
a.	Berrios, Theresa	Credit Recovery	11-000-221-102-2-0000-16	\$40.00/hr.	7/1/2021 - 7/31/2021	12 pm-3 pm

- 26). Retroactive approval of the following staff who worked 10 additional days (10 days previously board approved on June 17, 2021) Summer School Counseling/Multi-Tiered System of Supports (MTSS), from July 1, 2021, through August 31, 2021, and be compensated at the contractual rate, at a cost not to exceed \$20,000, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent of Curriculum and Instruction.

	Name (Last, First)	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Foster, Jennifer	District School Psychologist	11-000-221-102-2-0000-16	\$496.35/day	7/1/21 -8/31/21 (up to 20 days)	9am – 3 pm
b.	Postell, Denere	District School Counselor	11-000-221-102-2-0000-16	\$477.25/day	7/1/21 -8/31/21 (up to 20 days)	9am – 3pm

Vazquez
Motion

Brown
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

- 27). Approval for the following elementary school staff to work during Kindergarten Orientation on September 1, 2021, and be compensated at the contractual rate, under the supervision of each school Principal. **(Specified in Attachment)**
- 28). Approval for the following elementary school staff to work as Substitute Bus Aides during the 2021-2022 school year, and be compensated at the contractual rate, under the supervision of each school Principal. **(Specified in Attachment)**
- 29). Approval for the following elementary school staff to work AM/PM Supervision, during the 2021-2022 school year, and be compensated at the contractual rate, under the supervision of each school Principal. **(Specified in Attachment)**
- 30). Retroactive approval of the following James J. Flynn School staff who worked summer hours on preparation of the multi-media center and supplies distribution, on August 27, 2021, August 30, 2021, and August 31, 2021, and be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal and Dr. Courtney Pepe, Director of Instructional Technology. **(Specified in Attachment)**
- 31). Approval for the following staff to work the Extra-Curricular Activity/Club Advisors at Perth Amboy High School for the 2021-2022 school year and be compensated at the contractual rate, under the supervision of Mr. Michael Heidelberg, Principal-Main Campus, Mr. Keith Guarino, Principal-Freshman Academy and Mr. Fred Geardino, Principal, Personalized Learning Program.

	Name (Last, First)	Position	School	Rate of Pay	Dates (From-To)
a.	Plagge, Brian	Marching Band Director	15-401-100-100-0-0000-03	\$5,770	2021-2022 SY
b.	Pando, Jeffrey	Marching Asst. Band Director	15-401-100-100-0-0000-03	\$2,950	2021-2022 SY

- 32). Retroactive approval of the following additional staff who worked the Summer Credit Recovery Program at Perth Amboy High School, and be compensated at the contractual rate, from July 1, 2021, through August 6, 2021, under the supervision of Mr. Michael Heidelberg, Principal-Main Campus, Mr. Keith Guarino, Principal-Freshman Academy, Mr. Fred Geardino, Principal-Personalized Learning Program.

	Name (Last, First)	Position	School	Rate of Pay	Hours
a.	Salotti, Sara	Summer Credit Recovery Teacher/Sub	20-231-100-101-1-0000-03	\$40.00/hr.	Not to exceed 6.5 hrs/day

- 33). Approval for the following Perth Amboy High School Freshman Academy staff members to work After School Detention and House Behavior Interventionist (HBI) for the 2021–2022 school year and be compensated at the contractual rate, under the supervision of Mr. Keith Guarino, Principal.

	Name (Last, First)	School	Position	Account	Rate of Pay	Hours
a.	Campos, Diana	South Campus	Sp. Ed. Teacher	15-140-100-101-1-0000-03	\$40/hr.	AM/PM Coverage
b.	Rodriguez, Jasco	South Campus	Phys. Ed. Teacher	15-140-100-101-1-0000-03	\$40/hr.	AM/PM Coverage
c.	Towns, Brieem	East Campus	Guidance Counselor	15-140-100-101-1-0000-03	\$40/hr.	AM/PM Coverage

- 34). Approval for the following staff to work the Education Center Adult School Basic Skills Evening Program for the 2021-2022 school year, from September 7, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**
- 35). Approval for the following staff to work the Education Center Adult School Basic Skills Day Program for the 2021-2022 school year, from September 7, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**

Vazquez
Motion

Brown
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

- 36). Approval for the following staff to work the Education Center Adult School Saturday Morning Family School Basic Skills Program for the 2021-2022 school year, from September 11, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**
- 37). Approval for the following staff to work the Education Center Adult School Saturday Morning Family School Enrichment Program for the 2021-2022 school year, from September 11, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**
- 38). Approval for the following staff to work the Education Center Adult High School Evening Program for the 2021-2022 school year, from September 7, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**
- 39). Approval for the following staff to work the Education Center Adult School Enrichment Evening Program for the 2021-2022 school year, from September 7, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**
- 40). Approval for the following staff to work as substitutes for all programs at the Education Center Adult School during the 2021-2022 school year, from September 7, 2021, through June 30, 2022, under the supervision of Mr. Fred Geardino, Principal. **(Specified in Attachment)**
- 41). Retroactive approval of the following Language Arts Literacy (LAL) Teachers, in Grades 5-8, who worked 20 hours each, to catalog and level libraries for Readers Workshop, and be compensated at the contractual rate, at a total cost not to exceed \$2,800, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages and Dr. Bonnie Molina, Supervisor of Bilingual/ESL and World Languages.

	Name (Last, First)	School	Position	Account	Rate of Pay	Dates	Hours
a.	Guzman, Maureen	PAHS	Level Spanish Books	20-243-200-110-1-0000-40	\$35	August 23-26	20
b.	Cortez, Iliana	DLS	Level Spanish Books	20-243-200-110-1-0000-40	\$35	August 23-26	20
c.	Bello, Larry	PAHS	Level Spanish Books	20-243-200-110-1-0000-40	\$35	August 23-26	20
d.	Graenert, Elia	DLS	Level Spanish Books	20-243-200-110-1-0000-40	\$35	August 23-26	20

- 42). Approval for the following to serve as Substitute Custodians at an hourly rate of \$15.00, and Substitute Maintenance Worker at an hourly rate of \$18.25 for the 2021-2022 school year, under the supervision of Mr. Luis Carrillo, Operations Manager and Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Name (Last, First)	Position		Name (Last, First)	Position
a.	Arroyo, Roselina	Substitute Custodian	f.	Evangelista, Maria	Substitute Custodian
b.	Colon Bueno, Adris	Substitute Custodian	g.	Urena, Elizabeth	Substitute Custodian
c.	Coronado, Mirian	Substitute Custodian	h.	Cruz, Hector	Substitute Maintenance
d.	DeLaCruz Mercedes, Carlos	Substitute Custodian	i.	Soto, Hector	Substitute Maintenance
e.	Valentin Guzman, Jose	Substitute Custodian			

- 43). Approval of the reappointments of the following Permanent Lunch Aides, at an hourly rate of \$18.25 for the 2021-2022 school year, under the supervision of the Principals.

	Name (Last, First)	School		Name (Last, First)	School
a.	Delgado, Lidie	H. N. Richardson	d.	Ruiz, Matilde	I. Cruz E.C.C.
b.	Centeno, Margarita	School 7	e.	Thompson, Jennie	R. N. Wilentz
c.	Mata, Solange	E. J. Patten	f.	Acevedo, Haydee	E. J. Patten

Vazquez
Motion

Brown
Seconded

Carried Unanimously

PER-16). **Recommendations of the Superintendent of Schools**
Personnel Committee – Ms. Tashi Vazquez, Chairperson

- 44). Approval of the reappointments of the following Part-Time General Food Service Workers at an hourly rate of \$19.50, not to exceed 29.5 hours weekly, for the 2021-2022 school year, under the supervision of Ms. Carmen Southward, District Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

	Name (Last, First)	School		Name (Last, First)	School
a.	Rivera, Janet	A. V. Ceres	i.	Sosa, Hiamna	R. N. Wilentz
b.	Perez, Ramon	H. N. Richardson	j.	Marte, Altagracia	R.M. Lopez
c.	Amparo, Genesis	Ignacio Cruz	k.	Ramos, Bekis	R. M. Lopez
d.	Rivera, Wendy	J. J. Flynn	l.	Reyes, Griselda	R. M. Lopez
e.	Gomez, Josefina	PAHS-Main	m.	Valdez, Ana	S.E. Shull
f.	Nunez, Ayeudys	PAHS-Main	n.	Cabrera, Pagliery	W.C. McGinnis
g.	Martinez, Maria	PAHS-South	o.	Paredes, Yenevid	PAHS-South
h.	Almanzar, Denis	R. N. Wilentz			

- 45). Approval of the reappointments of the following Substitute Cafeteria Workers at an hourly rate of \$15.00, not to exceed 29.5 hours weekly, for the 2021-2022 school year, under the supervision of Ms. Carmen Southward, District Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

	Name (Last, First)		Name (Last, First)
a.	Adino Reyes, Yorlery	e.	Palacios, Jackeline
b.	DeJesus, Ana	f.	Perez, Ligia
c.	Galva, Mercedes	g.	Ruiz, Matilde
d.	Martinez, Alina		

- 46). Retroactive approval of the following School Nurses who worked the summer school programs and 1:1 nursing medical transportation to Lakeview for the months of July and August and be compensated at the contractual rate of \$40.00, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services. Funded through account number: 11-000-213-100-0-0000-27.

	Name (Last, First)		Name (Last, First)
a.	Molina, Aracelis	c.	Ramos, Priscilla
b.	Pereira, Susana		

- 47). Retroactive approval of the following School Nurses who worked at the PAPS Health Center for entry level physicals and immunizations for students registering during the month of August and be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services. Funded through account number: 11-000-213-100-0-0000-27. **(Specified in Attachment)**

- 48). Retroactive approval of the following School Nurses who worked three days in August for the sole purpose of reviewing charts for immunizations, setting up appointments at PAPS Health Clinic, Medical management letters home to parents, and be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

	Name (Last, First)	School	Program Name	Account	Rate of Pay	Dates
a.	Banda, Lauren	Ceres	Chart Review	11-000-213-100-0-0000-27	\$308.00	August
b.	Diaz, Glorybel	Richardson	Chart Review	11-000-213-100-0-0000-27	\$299.33	August
c.	Molina, Aracelis	Wilentz	Chart Review	11-000-213-100-0-0000-27	\$336.50	August
d.	Pereira, Susana	HS	Chart Review	11-000-213-100-0-0000-27	\$296.50	August
e.	Ramos, Priscilla	DLS	Chart Review	11-000-213-100-0-0000-27	\$327.83	August

Vazquez
Motion

Brown
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools**Personnel Committee – Ms. Tashi Vazquez, Chairperson**

- 49). Retroactive approval of the following staff who attended the AP Virtual Training in July and August 2021 at a registration cost not to exceed \$9,350 and be compensated at the contractual rate for summer professional development of \$35 per hour, not to exceed 40 hours per teacher for total amount not to exceed \$11,463, under the Supervision of Dr. Courtney Pepe, Director of Instructional Technology and Ms. Pam Spindel, Director of Special Funded Programs, Funded through Title II pending approval of the 2021-2022 ESEA-ESSA Application and District Professional Development Account. **(Specified in Attachment)**
- 50). Retroactive approval of the following in-district staff who attended the Nurtured Heart Approach professional learning session “Understanding Students with Behavioral Disabilities and Building Positive Relationships” on August 3, 2021, and be compensated at the contractual rate, at a cost not to exceed \$300.00, under the supervision of Dr. Jessica Neu, Director of Special Education Services. Funded through account number: 11-150-100-101-0-0000-16.

	Name (Last, First)	Position	School	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Gumbs, Jeffrey	Para	Main Campus	11-150-100-101-0-0000-16	\$29/hr.	8/3/2021	9 am-1 pm
b.	Hayes, Sarah	TOSWD	E.J. Patten	11-150-100-101-0-0000-16	\$35/hr.	8/3/2021	9 am-1 pm

- 51). Retroactive approval of the following staff who attended the Home-Grown Readers Workshop Summer Institute from August 16, 2021, through August 19, 2021, and be compensated at the contractual rate, not to exceed 20 hours per teacher, at a total cost not to exceed \$1,400, under the supervision of Dr. Damian Medina, Director of Curriculum & Instruction.

	Name (Last, First)	Position	School	Account Number	Rate of Pay	Dates (From-To)
a.	Papa, Danielle	Teacher	W.C. McGinnis	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35/hr.	8/16/2021 - 8/19/2021
b.	Polanco, Anabel	Teacher	W.C. McGinnis	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35/hr.	8/16/2021 - 8/19/2021

- 52). Retroactive approval of the following staff member from William C. McGinnis School who attended the AVID Digital XP Training and be compensated at the contractual rate, not to exceed 21 hours, at a cost not to exceed \$735.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction.

	Name (Last, First)	Position	School	Account Number	Rate of Pay	Dates (From-To)
a.	Gaines, Brittany	Teacher	W.C. McGinnis	11-000-223-890-0-0000-20	\$35/hr.	8/3/21, 8/4/21, 8/5/21

- 53). Retroactive approval of the following staff who attended the Virtual Benchmark Literacy Phonics Summer training on August 18, 2021, and be compensated at the contractual rate, not to exceed 2 hours per teacher, at a total cost not to exceed \$1,400.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title II Funds, Account Numbers: 20-271-100-101-1-0000-40 and 20-272-100-101-1-0000-40, pending the approval of the Title II 2021-2022 ESEA-ESSA application. **(Specified in Attachment)**
- 54). Retroactive approval of the following staff who attended Leveled Literacy Instruction Primary and Intermediate Summer Professional Development and be compensated at the contractual rate, not to exceed 20 hours per teacher at a total cost not to exceed \$2,625, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction and Ms. Stacy Lemongelli, District Supervisor of Language Arts Literacy. **(Specified in Attachment)**
- 55). Approval to appoint the following staff to work the Fall Season Stipend positions for the 2021-2022 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**
- 56). Approval for the following staff to work during the Fall Season Athletics Events, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**

Vazquez
Motion

Brown
Seconded

Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Tashi Vazquez, Chairperson

57). Approval for the following administrators who have achieved Perfect Attendance for the 2020-2021 school year and be compensated at the contractual rate.

Perfect Attendance	Stipend Amount	Perfect Attendance	Stipend Amount
Arce, Maribel	\$1250.00	Medina, Damian	\$1250.00
Cammarano, Nicholas	\$1250.00	Natal-Villegas, Noemi	\$1250.00
Carrera, Robyn	\$1250.00	Neu, Jessica	\$1250.00
Dixon, Alexander	\$1250.00	Nieves, Edwin	\$1250.00
Ficarra, Maritza	\$1250.00	Ortega, Luis	\$1250.00
Garcia, Karla	\$1250.00	Ott, Christopher	\$1250.00
Geardino, Fred	\$1250.00	Pepe, Courtney	\$1250.00
Guarino, Keith	\$1250.00	Postogna, Regina	\$1250.00
Joaquin, Joanna	\$1250.00	Rivera, Brian	\$1250.00
Kucaba, Eva	\$1250.00	Romano, Francis	\$1250.00
Kyriacou, Derrick	\$1250.00	Santos, Jose	\$1250.00
Lemongelli, Stacy	\$1250.00	Spindel, Pamela	\$1250.00
Loniewski, David	\$1250.00	Suarez, Monalizza	\$1250.00
Marrocco, Lauren	\$1250.00	Wieczorek, Michael	\$1250.00
Mascenik, Ronald	\$1250.00	Wilson, Brian	\$1250.00

58). Approval to continue contract with Frontline Education, web-based for Employee Evaluation Management, AppliTrack, and Professional Learning Management for the 2021-2022 school year (July 1, 2021 – June 30, 2022) for an approximate cost of \$139,434.12 funded through account #11-000- 223-320.0-0000-35 under the supervision of Ms. Melissa España, Director of Professional Learning, Evaluations & Assessment.

59). Approval for the following staff to serve on the SciP (School Improvement Plan) Teams for the 2021-2022 school year at no cost to the district. **(Specified in Attachment)**

60). Approval for the following to work the HSE/TASC Testing at the Adult School Education Center during the 2021-2022 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours AM or PM
a.	Pineiro, Sylvia	HSE/TASC Coordinator	13-601-200-100-1-0000-12	\$29.00/hr.	9/13/21- 6/30/22	Prep Time not to exceed 6 hrs. *Test 2 x Week 3:30 pm-8:30 pm Not to exceed 10 hrs. **Staff will work as needed
b.	Cortes, Yarisel	HSE/TASC Examiner	13-601-200-100-1-0000-12	\$29.00/hr.	9/13/21- 6/30/22	Not to exceed 10 hrs. **Staff will work as needed
c.	Velez, Felix	HSE/TASC Examiner	13-601-200-100-1-0000-12	\$29.00/hr.	9/13/21- 6/30/22	Not to exceed 10 hrs. **Staff will work as needed
d.	Hernandez, Julissa	HSE/TASC Examiner	13-601-200-100-1-0000-12	\$29.00	9/13/21- 6/30/22	Not to exceed 10 hrs. **Staff will work as needed

61). Retroactive approval of Mr. Marc Taras, Technology Data Coach, who assisted with Samuel E. Shull Middle School scheduling, during the month of August 2021, not to exceed three days, and be compensated at the contractual rate, under the supervision of Ms. Jennifer Joseph, Principal. Funded through account number: 15-130-100-101-1-0000-06.

Vazquez Brown
Motion Seconded Carried Unanimously

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Tashi Vazquez, Chairperson

- 62). Retroactive approval of Ms. Juana Santos-Stagliano who worked during the month of August 2021, for a maximum of 5 days, on preparing and planning of the Freshman Academy cohort of 60 dual language students in 9th Grade for the 2021-2022 school year, and be compensated at the contractual rate of 1/200th of her salary, under the supervision of Mr. Keith Guarino, Principal and Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages. Funded through account number 15-000-218-104-1-0000-03.
- 63). Approval for the following to serve as Substitute School Security Personnel for the 2021-2022 school year at an hourly rate of \$15.00, under the supervision of Mr. Tibor Kacso, District Chief of Security Personnel and Ms. Carmen Southward, District Director of Operations. Pending New Jersey Criminal History Background Check Status.

	Name (Last, First)		Name (Last, First)
a.	Cano, Jonassis	b.	Ortega, Darnell

- 64). Approval for the following to serve as Substitute School Bus Drivers for the 2021-2022 school year at an hourly rate of \$24.30, under the supervision of Mr. Alexander Dixon, Transportation Manager and Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates	Hours AM or PM
a.	Briones, Lauricella	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined
b.	Caba, Fiordaliza	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined
c.	Collado, Viviana	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined
d.	Palencia, Marta	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined
e.	Portuhondo, Rafael	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined
f.	Urena, Rafael	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined
g.	Wathington, Lavinia	Substitute Bus Driver	11-000-270-161-1-0000-00	\$24.30/hr.	9/07/21-6/24/22	To be Determined

- 65). Approval of the increment withholding for the following staff for the 2021-2022 school year.
- XX967
- 66). Approval for the following transfers and/or change of assignments for the following staff effective September 1, 2021. **(Specified in Attachment)**
- 67). Approval of the following salary adjustments. **(Specified in Attachment)**

<u>Vazquez</u>	<u>Brown</u>	
Motion	Seconded	Carried Unanimously

Ms. Vasquez stated that Perth Amboy promotes within and will continue to look for outside talent.

Mr. Iglesia abstained on items #27 & #29 under Personnel.

Old Business

Approval of the Second Reading of the following policies: Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**

- 3421.13 Postnatal Accommodations (**NEW**)
- 4421.13 Postnatal Accommodations (**NEW**)

Anderson
Motion

Gonzalez
Seconded

Carried Unanimously

Mr. Anderson recognized a former staff member for being the NJ literacy teacher of the year from the previous year.

New Business

Approval of the First Reading of the following policies: Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**

- 1648.11 The Road Forward Covid-19 – Health and Safety (**NEW**)
- 1648.13 School Employee Vaccination Requirements (**NEW**)

Vazquez
Motion

Peralta
Seconded

Carried Unanimously

Ms. Vazquez thanked school staff and administration from Food Service for attending the vaccination clinic to get families registered for free/reduced lunch, and books for students. Encouraged families to register for free/reduced lunch and library cards. Also stated that Kid City has uniforms for students.

Mr. Puccio thanked each board member individually, as well as Dr. Roman and his team.


Motion to Adjourn at 9:05 p.m.

Anderson
Motion

Vazquez
Seconded

Carried Unanimously

Respectfully Submitted,


Francisco Velez
Assistant Business Administrator/
Board Secretary

FV/eh



PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

July 1, 2021

Correspondence

11 – A – 1

Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JAMIE A BLOCKUS

RE: TPAF,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 1, 2021, approved your application for Service Retirement effective July 1, 2021. (In accordance with your selection of OPTION A).

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

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

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

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

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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
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www.nj.gov/treasury/pensions

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

July 1, 2021

ARLENE FRIEDMAN

RE: TPAF,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 1, 2021, approved your application for Service Retirement effective July 1, 2021. (In accordance with your selection of OPTION 2).

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

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

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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

July 1, 2021

DIANE DAHL

RE: TPAF,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 1, 2021, approved your application for Early-55+ Retirement effective August 1, 2021. (In accordance with your selection of OPTION C).

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

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

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

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

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





Correspondence

11 - A - 2

Location:
50 West State Street
Trenton, New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

June 16, 2021

JULIA TENORIO

RE: 11 - A - 2

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 16, 2021, approved your application for Service Retirement effective July 1, 2021. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
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Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

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





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

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

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

June 16, 2021

DENISE GARRISON

RE: *[illegible]*

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 16, 2021, approved your application for Service Retirement effective July 1, 2021. (In accordance with your selection of OPTION D).

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

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

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

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

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



Curriculum

13 – Item #19

PAHS EXTRACURRICULAR ACTIVITIES 2021-2022						
Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Bilingual Program Play Director PAHS	The purpose of the Bilingual Program Play is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10	Weekly	1 Advisor	\$3,520
Bilingual Program Play Assistants PAHS	The purpose of the Bilingual Program Play is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night". Yearly consideration and flexibility of positions.	Yearly Performances/Attendance Log	10	Weekly	2 Advisors	\$1795 each
Debate Team	The vision of the Debate Team at Perth Amboy High School is to develop a student that will become an effective communicator, critical thinker, and ethical individual. The mission of the debate team at Perth Amboy High School is to create a competitive debate team that will allow our students to learn, from each other and competitors, essential life skills and values. The Debate team will strive to promote lasting relationships among peers and an understanding of how to effectively work in a public and private forum through community engagements and competitions.	School aligned academic debates/Meeting Agendas and Minutes/Attendance Log	10 students per advisor	Weekly	5 Club Advisors	2 Head Coaches at \$5,000 each and 3 Assistant Coaches each at \$3,000 Total \$19,000 Previously approved on 6/17/21 but needed to update the total amount from \$8K-\$19K
Drama Club	The purpose of the Drama Club is to allow students who are interested in acting to participate in activities such as performance planning, fundraising opportunities, etc. The Heroes & Cool Kids program empowers students who are Scholar/Athletes to become mentors for our Middle School 6th grade students. The Heroes facilitate the program by modeling positive life skills, values and better decision making, helping others negotiate through the pressures associated with tobacco, drug and alcohol use and abuse, resolving conflict, bullying and violence, and increasing physical activity as an alternative to destructive behavior. Heroes build feelings of mutual trust and respect to encourage an open dialogue with the 6th graders and format strategies that will lead to a positive future	Meeting agendas and attendance logs	5 students	Monthly	1 Club Advisor	\$1,760
Heroes Cool Kids		3 yearly trainings/Monthly Group Meetings/Attendance/Fundraisers for Scholarship/Volunteer Opportunities	40	Monthly throughout the school year in addition to the Middle School visits, training schedules	1 Club Advisor	\$1,175

Curriculum

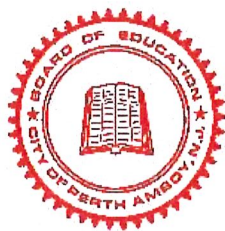
13 – Item #20

Teacher Name	Building	Content Area	Dates	Program Name -Location	Cost Registratic	Account # Registration	Teacher Compensation	Rate of Pay	Hours
Aimee Senopole	PAHS	VPAM	July 26th - July 29th	AP Art & Design/Rutgers University		11-000-223- \$900 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Vanessa Neiditch	PAHS	VPAM	July 26th - July 29th	AP Art & Design/Rutgers University		11-000-223- \$900 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Heather Renaud	PAHS	Social Studies	July 26th - July 29th	Rutgers		11-000-223- \$900 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Dionne Lopez	PAHS	Science	July 19th - July 22nd	Rutgers		11-000-223- \$900 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Dhvani Desai	PAHS	Science	August 16th- August 19th	PWISTA		11-000-223- \$700 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Lucia Schnetzer	PAHS	Science	July 19th -July 22nd	Rutgers		20-233-200- \$900 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
David Caceres	PAHS	Science	August 16th- August 19th	PWISTA		20-233-200- \$700 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
Sarah Ostrobrod	PAHS	Science	July 19th -July 22nd	Rutgers		20-233-200- \$900 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
Ivan Garcia-Luciano	PAHS	Math	August 2nd - August 6th	Manhattan College		11-000-223- \$850 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Aminda Ramos	PAHS	Math	August 2nd - August 6th	Manhattan College		20-233-200- \$850 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
Peter Sayles	PAHS	Math	August 2nd - August 6th	Manhattan College		20-233-200- \$850 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40

Finance
14 – Item #1

**Perth Amboy Public Schools
Approval for Travel Expenses – July 2021
Board Meeting August 31, 2021**

[illegible]



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

(732) 376-6202

(732) 442-5730 Fax

A
7/27/21
7/27/21

Derek J. Jess

School Business Administrator/

Board Secretary

July 21, 2021

BOARD AGENDA: August 26, 2021

RESOLUTION

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

VEHICLE SERVICE AND REPAIRS; PREVENTATIVE MAINTENANCE – BID 22-054

King High Garage, Inc. 156 Second Street, Perth Amboy, NJ 08861

Labor Hour Rate—Repairs and Services \$66.50 per hour

Per School Bus – Flat Rates (Excluding Supplies)

\$165.00 Quarterly School Bus Inspection

\$ 80.00 Semi-annual State MVC Inspections Facilitation

\$ 25.00 Weekly Fluid Checks Only

\$ 95.00 Weekly Fluid Checks with Water/Fuel filter change

\$115.00 Engine Oil and Filter Change (54 Passenger Buses)

\$ 65.00 Engine Oil and Filter Change (School Vans)

Roadside Service

\$125.00 Road service only within Perth Amboy city limits
(Flat rate)

\$ 70.00 per hour Road service all other locations of breakdown
(State if per hour or flat rate)

Parts and Supplies 10% Discount Off Parts from Price List

10% Discount Off Supplies

TOWING AND ROADSIDE SERVICES – BID #22-060

King High Garage, Inc., 156 Second Street, Perth Amboy, NJ 08861

Towing; Types of	Hourly Rate
Light Duty up to 10,000 lbs.	\$70.00
Medium Duty 10,001 lbs. to 16,000 lbs.	\$85.00
Heavy Duty 16,001 and above	\$120.00
On-Hook Mileage (light duty only)	\$3.50 Per Mile
Roadside Services—Hourly Rate	\$70.00 Per Hour
% Discounts on Parts and Supplies	10 %



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6202
(732) 442-5730 Fax

Derek J. Jess
School Business Administrator/
Board Secretary

July 13, 2021

BOARD AGENDA: August 26, 2021

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

BID FOR THE SALE OF OBSOLETE VEHICLES – BID #22-064

Layla Transportation, 33 Clawson Street, Piscataway, NJ 08854

Partial Bid.....\$16,450.00 (All vehicles **except** Unit #1105)

King High Garage, 156 Second Street, Perth Amboy, NJ 08861

Partial Bid..... \$1,500.00 (Unit #1105 only)

TOTAL AWARD AMOUNT: \$17,950.00

PERTH AMBOY PUBLIC SCHOOLS
BID FOR THE SALE OF OBSOLETE VEHICLES
BID PROPOSAL FORM

Sealed bids will be accepted by the School Business Administrator/Board Secretary until **11:00 A.M.** on July 7, 2021 at 11:00 am. All bids shall be submitted in accordance with the guidance contained in the Instructions to Bidders and delivered to the Perth Amboy Board of Education, Administrative Headquarters Building, 178 Barracks Street, Perth Amboy, New Jersey 08861 on or before **July 7, 2021 at 11:00 a.m.**

Vendor/Company Name:

LAYLA TRANSPORTATION & TRADING INC.

Address:

33 CLAWSON ST.

City, State, Zip Code:

PISCATAWAY, NJ 08854

Contact Person:

WAEEL O. HAMED

(please print)

Telephone No:

(732) 423-3697

Fax No:

(732) 424 1456

Email:

Vehicles:

• 2002 Chevy Mid-Bus Van- Unit #4	Bid Amount	\$ <u>250.00</u> ✓
• 2003 Chevy Mid Bis Van - Unit #5	Bid Amount	\$ <u>550.00</u> ✓
• 2003 International Bus - Unit #7	Bid Amount	\$ <u>1,450.00</u> ✓
• 2003 Chevy Mid Bus Van - Unit #10	Bid Amount	\$ <u>750.00</u> ✓
• 2003 Chevy Mid Bus Van - Unit #11	Bid Amount	\$ <u>750.00</u> ✓
• 2003 Chevy Mid Bus Van - Unit #12	Bid Amount	\$ <u>750.00</u> ✓
• 2003 Chevy Mid Bus Van - Unit #13	Bid Amount	\$ <u>450.00</u> ✓
• 2005 Chevy Mid Bus Van - Unit #14	Bid Amount	\$ <u>450.00</u> ✓
• 2004 International Bus - Unit #15	Bid Amount	\$ <u>1,450.00</u> ✓
• 2007 Blue Bird Bus - Unit #16	Bid Amount	\$ <u>2,400.00</u> ✓
• 2007 Blue Bord Bus - Unit #17	Bid Amount	\$ <u>2,400.00</u> ✓
• 2009 International Bus - Unit #20	Bid Amount	\$ <u>1,250.00</u> ✓
• 2011 Chevy Thomas Bus - Unit #22	Bid Amount	\$ <u>2,350.00</u> ✓
• 2003 Chevy Mid0Bus - Unit #1119	Bid Amount	\$ <u>450.00</u> ✓
• 1999 GMC 3500 Van - No Unit #	Bid Amount	\$ <u>200.00</u> ✓
• 2001 Dodge Ram Truck - No Unit #	Bid Amount	\$ <u>550.00</u> ✓
• 2004 Ford Pick Up - Unit #1105	Bid Amount	\$ <u>675.00</u> ✓

I HAVE READ, UNDERSTAND AND AGREE TO THE TERMS OF THIS BID

SIGNATURE: 

DATED:

6/23/2021

Bidder or Authorized Representative

PRINT NAME:

WAEEL O. HAMED

\$17,125 total
\$16,450 w/o #1105

PERTH AMBOY PUBLIC SCHOOLS
BID FOR THE SALE OF OBSOLETE VEHICLES
BID PROPOSAL FORM

Sealed bids will be accepted by the School Business Administrator/Board Secretary until 11:00 A.M. on July 7, 2021 at 11:00 am. All bids shall be submitted in accordance with the guidance contained in the Instructions to Bidders and delivered to the Perth Amboy Board of Education, Administrative Headquarters Building, 178 Barracks Street, Perth Amboy, New Jersey 08861 on or before July 7, 2021 at 11:00 a.m.

Vendor/Company Name:

King High Garage

Address:

156 Second St.

City, State, Zip Code:

Perth Amboy NJ 08861

Contact Person:

James Gougeon
(please print)

Telephone No: (732)

609 2636

Fax No: (732)

324 0533

Email:

King High Garage@gmail.com

Vehicles:

• 2002 Chevy Mid-Bus Van- Unit #4	Bid Amount	\$ <u>100.00</u>
• 2003 Chevy Mid Bis Van - Unit #5	Bid Amount	\$ <u>100.00</u>
• 2003 International Bus - Unit #7	Bid Amount	\$ <u>650.00</u>
• 2003 Chevy Mid Bus Van - Unit #10	Bid Amount	\$ <u>350.00</u>
• 2003 Chevy Mid Bus Van - Unit #11	Bid Amount	\$ _____
• 2003 Chevy Mid Bus Van - Unit #12	Bid Amount	\$ <u>100.00</u>
• 2003 Chevy Mid Bus Van - Unit #13	Bid Amount	\$ <u>100.00</u>
• 2005 Chevy Mid Bus Van - Unit #14	Bid Amount	\$ <u>100.00</u>
• 2004 International Bus - Unit #15	Bid Amount	\$ <u>800.00</u>
• 2007 Blue Bird Bus - Unit #16	Bid Amount	\$ <u>1000.00</u>
• 2007 Blue Bord Bus - Unit #17	Bid Amount	\$ <u>1000.00</u>
• 2009 International Bus - Unit #20	Bid Amount	\$ _____
• 2011 Chevy Thomas Bus - Unit #22	Bid Amount	\$ <u>650.00</u>
• 2003 Chevy Mid0Bus - Unit #1119	Bid Amount	\$ <u>150.00</u>
• 1999 GMC 3500 Van - No Unit #	Bid Amount	\$ <u>150.00</u>
• 2001 Dodge Ram Truck - No Unit #	Bid Amount	\$ _____
• 2004 Ford Pick Up - Unit #1105	Bid Amount	\$ <u>1500.00</u> ✓

I HAVE READ, UNDERSTAND AND AGREE TO THE TERMS OF THIS BID

SIGNATURE: _____

Bidder or Authorized Representative

DATED: 6/30/21

PRINT NAME: _____

JAMES GOUGEON

PERTH AMBOY PUBLIC SCHOOLS
BID FOR THE SALE OF OBSOLETE VEHICLES
BID PROPOSAL FORM

Sealed bids will be accepted by the School Business Administrator/Board Secretary until **11:00 A.M. on July 7, 2021 at 11:00 am.** All bids shall be submitted in accordance with the guidance contained in the Instructions to Bidders and delivered to the Perth Amboy Board of Education, Administrative Headquarters Building, 178 Barracks Street, Perth Amboy, New Jersey 08861 on or **before July 7, 2021 at 11:00 a.m.**

Vendor/Company Name: Liberty Motors

Address: 1705 Kenney Blvd

City, State, Zip Code: Jersey City NJ 07305

Contact Person: Jeff Liberty
(please print)

Telephone No: (914) 760-5647 Fax No: ()

Email: Libertymotors227@gmail.com

Vehicles:

• 2002 Chevy Mid-Bus Van- Unit #4	Bid Amount	\$ <u>158</u>
• 2003 Chevy Mid Bis Van - Unit #5	Bid Amount	\$ <u>158</u>
• 2003 International Bus – Unit #7	Bid Amount	\$ <u>NB</u>
• 2003 Chevy Mid Bus Van – Unit #10	Bid Amount	\$ <u>318</u>
• 2003 Chevy Mid Bus Van – Unit #11	Bid Amount	\$ <u>318</u>
• 2003 Chevy Mid Bus Van – Unit #12	Bid Amount	\$ <u>218</u>
• 2003 Chevy Mid Bus Van – Unit #13	Bid Amount	\$ <u>158</u>
• 2005 Chevy Mid Bus Van – Unit #14	Bid Amount	\$ <u>158</u>
• 2004 International Bus – Unit #15	Bid Amount	\$ <u>NB</u>
• 2007 Blue Bird Bus – Unit #16	Bid Amount	\$ <u>NB</u>
• 2007 Blue Bord Bus – Unit #17	Bid Amount	\$ <u>NB</u>
• 2009 International Bus – Unit #20	Bid Amount	\$ <u>NB</u>
• 2011 Chevy Thomas Bus – Unit #22	Bid Amount	\$ <u>518</u>
• 2003 Chevy Mid0Bus – Unit #1119	Bid Amount	\$ <u>158</u>
• 1999 GMC 3500 Van – No Unit #	Bid Amount	\$ <u>158</u>
• 2001 Dodge Ram Truck – No Unit #	Bid Amount	\$ <u>253</u>
• 2004 Ford Pick Up – Unit #1105	Bid Amount	\$ <u>353</u>

I HAVE READ, UNDERSTAND AND AGREE TO THE TERMS OF THIS BID

SIGNATURE: [Signature] DATED: July 6, 2021
Bidder or Authorized Representative

PRINT NAME: Jeff Liberty



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

(732) 376-6202

(732) 442-5730 Fax

Derek J. Jess

School Business Administrator/Board Secretary

July 29, 2021

BOARD AGENDA: AUGUST 26, 2021

RESOLUTION

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

COMPREHENSIVE FIXED ASSET APPRAISAL AND ASSET MANAGEMENT SYSTEM - RFP #2021-02

Duff & Phelps, 200 Headquarters Plaza, East 12th Floor, Morristown.....\$29,500.00 Fee for both the Property Insurance Appraisal and Fixed Asset Inventory

8/16/2021

8-11-2021



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

(732) 376-6202

(732) 442-5730 Fax

Derek J. Jess

School Business Administrator/Board Secretary

August 11, 2021

BOARD AGENDA: August 26, 2021

RESOLUTION

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

Nelvi Transit, Inc. Perth Amboy, NJ All HM, RL, S7, CRZ Routes and

Field Trips Hourly Rate \$100.00

Athletics / Field Trips a minimum of 3 buses per day Hourly Rate \$100.00

Keyport Auto Body Shop, Keansburg, NJ All SH, FL AND DLS 4,5,6,7,8, 9 Routes and

After School Activity Routes Hourly Rate \$79.00

Joy Transport, Somerset, NJ DLS 1, 2 and 3 Routes

21/22 Out of District Student Tuition Contracts		
<i>Student Initials</i>	<i>School</i>	<i>Tuition</i>
AP	Academy 360	\$72,607
IC	Academy 360	\$81,336
JC	Academy Learning Center	\$56,160
JPR	Academy Learning Center	\$98,280
CF	Academy Learning Center	\$50,044
KJ	Atlantic County Special Services	\$106,000
LF	Bright Beginnings Learning Center	\$47,972
EN	Bright Beginnings Learning Center	\$50,044
JMM	Bonnie Brae	\$89,880
MM	Bonnie Brae	\$89,880
CA	Center for Lifelong Learning	\$56,160
LC	Center for Lifelong Learning	\$56,160
JI	Center for Lifelong Learning	\$56,160
JL	Center for Lifelong Learning	\$98,280
GL	Center for Lifelong Learning	\$60,304
AHM	Center for Lifelong Learning	\$56,160
CP	Center for Lifelong Learning	\$56,160
HS	Center for Lifelong Learning	\$58,232
VMR	Center for Lifelong Learning	\$50,044
AS	Center for Lifelong Learning	\$45,900
APA	Center for Lifelong Learning	\$45,900
AHC	Center for Lifelong Learning	\$45,900
JV	Center for Lifelong Learning	\$45,900
RJ	Children's Center of Monmouth County	\$89,854
RT	Children's Center of Monmouth County	\$111,518
GB	Children's Center of Monmouth County	\$111,518
JSC	Children's Center of Monmouth County	\$111,518
SN	Cornerstone Day School	\$96,897
JC	Department of Children and Family School	\$94,435

21/22 Out of District Student Tuition Contracts

<i>Student Initials</i>	<i>School</i>	<i>Tuition</i>
XN	Deron School of NJ - Union	\$108,003
AV	Deron School of NJ - Montclair	\$71,169
MS	Douglass Developmental	\$139,840
JP	FedCap School	\$88,565
JV	FedCap School	\$88,565
KDD	First Children, LLC	\$78,840
JD	First Children, LLC	\$78,840
JCC	First Children, LLC	\$118,260
XG	Future Foundations Academy	\$58,232
JG	Future Foundations Academy	\$56,160
OQ	Future Foundations Academy	\$98,280
AC	Gateway School	\$114,425
JCR	Gateway School	\$78,725
JP	Gateway School	\$114,425
JCR	Gateway School	\$78,725
JJ	Green Brook Academy	\$77,490
AD	Green Brook Academy	\$77,490
AC	Hawkswood School	\$81,184
SG	Honor Ridge Academy	\$89,460
YD	Honor Ridge Academy	\$89,460
ABT	Honor Ridge Academy	\$89,460
VV	Honor Ridge Academy	\$89,460
LTC	Honor Ridge Academy	\$89,460
DS	Honor Ridge Academy	\$89,460
YS	Honor Ridge Academy	\$89,460
JC	Lakeview School	\$111,518
JTA	Lakeview School	\$15,931

21/22 Out of District Student Tuition Contracts

<i>Student Initials</i>	<i>School</i>	<i>Tuition</i>
GR	Lakeview School	\$111,518
JPM	Lakeview School	\$95,587
KW	Lakeview School	\$111,518
NS	Lakeview School	\$111,518
WA	Lakeview School	\$111,518
VT	Lakeview School	\$111,518
ShP	Lakeview School	\$111,518
MiC	Morris Union Jointure	\$125,542
MaC	Morris Union Jointure	\$125,542
KC	Mt. Lakes Board of Education	\$85,208
SPR	Mt. Lakes Board of Education	\$115,208
DA	New Road School of Parlin	\$81,900
JH	New Road School of Parlin	\$81,900
ZR	New Road School of Parlin	\$81,900
DR	New Road School of Parlin	\$70,200
MRT	NuView Academy	\$66,570
JDH	Piscataway Regional Day School	\$45,900
AV	Piscataway Regional Day School	\$45,900
ER	Rugby School	\$72,889
DR	Rugby School	\$72,889
JB	Rugby School	\$85,635
RB	Rugby School	\$85,635
NDLR	Rutgers UBHC	\$95,161
IO	Rutgers UBHC	\$95,161
DO	nerset County Educational Services Commiss	\$66,782
MK	Woodbridge High School	\$37,301

21/22 Commission for the Blind Contracts

<u>Student Initials</u>	<u>Grade</u>	<u>School</u>	<u>Level</u>	<u>Cost</u>
ZM	9	New Road School	1	\$ 2,200.00
EN	2	Bright Beginnings Learning Center	1	\$ 2,200.00
AF	7	Willam C. McGinnis School	1	\$ 2,200.00
HS	12+	Center for LifeLong Learning	1	\$ 2,200.00
JPM	3	Lakeview School	1	\$ 2,200.00
GRM	K	Lakeview School	1	\$ 2,200.00
WA	9	Lakeview School	1	\$ 2,200.00
JC	10	Lakeview School	1	\$ 2,200.00
NSS	8	Lakeview School	1	\$ 2,200.00
BBM	P3	Lakeview School	1	\$ 2,200.00
JC	10	Main Campus	1	\$ 2,200.00
CP	10	Main Campus	1	\$ 2,200.00
JRZ	2	Robert N. Wilentz School	1	\$ 2,200.00
AP	4	Dr. Herbert N. Richardson School	1	\$ 2,200.00

AV	K	Edward J. Patten School	3	\$ 14,600.00
JA	9	Freshman Academy	3	\$ 14,600.00

JT	8	William C. McGinnis School	4	\$ 16,590.00
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Total Costs:	\$ 76,590.00
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Seeking Approval from the Board of Education regarding personnel and salary percentages paid through grants other than school wide distribution for the 2021-2022 School Year.

Personnel	Title	Salary	Fund/	% Charged Each Account	Amount	Amount	Account Number
Pamela Spindel	Director of Special Funded Programs	\$128,490	Title I	50%	\$64,245	-	20-231-200-103-0-0000-40
			Local	50%	-	\$64,245	11-000-221-102-1-0000-00
Maribel Fernandez	Federal Office Level 1 Secretary	\$61,085	Title I	60%	\$36,651	-	20-231-200-105-0-0000-40
			Local	40%	-	\$24,434	11-000-221-105-0-0000-00
Lindsey Tisch	District Data Coach	\$86,375	Title I	100%	\$86,375		20-231-200-110-0-0000-40
Yohanny Leonard	Attendance Officer PAHS Grades 11-12	\$50,536	Title I	100%	\$50,536		20-231-200-110-0-0000-03
Vanessa Stankovitz	Attendance Officer PAHS Grades 9-10	\$51,948	Title I	100%	\$51,948		20-231-200-110-0-0000-03
Marangeli Martínez	Title III Paraprofessional	\$43,440	Title III	100%	\$43,440		20-243-200-110-0-0000-40
Perla Fernandez	Title III Para for Academies	\$43,180	Title III	100%	\$43,180		20-243-200-110-0-0000-40
Shanice Arias	Title III Para for Academies	\$43,440	Title III	100%	\$43,440		20-243-200-110-0-0000-40
Amarylis Peralta-Raju	Bilingual HSL	\$52,360	Title III	100%	\$52,360		20-243-200-110-0-0000-40
				Total Salaries	\$371,279		



TO BE COMPLETED BY FOOD SERVICE

INVOICE#

0

Event Date:

1/0/1900

Catering Request Form

2021-2022 School Year

INVOICE: 0

All orders placed must be confirmed in writing by the Food Service Office
A two week notice will ensure items are available.

Customer Information

Name:	
Email:	
Phone:	
Federally Funded?	
If not FF, Account Number:	
Date Submitted:	
Invoice#:	

Breakfast Items	Quantity	Price	Cost
Assorted Muffins (dozen)		\$19.00	\$0.00
Assorted Danish (dozen)		\$22.00	\$0.00
Whole Wheat Bagels (boiled)		\$9.00	\$0.00
Assorted Bagels (dozen)		\$9.00	\$0.00
Kaiser Rolls (dozen)		\$6.00	\$0.00
Plain Croissants (dozen)		\$26.00	\$0.00
Strawberry Filled Croissants (dozen)		\$26.00	\$0.00
Filled Turnover (dozen)		\$22.00	\$0.00

Note: includes butter, cream cheese and jelly

\$0.00

Platters/Wraps	Quantity	Price	Cost
Large Fruit Platter (serves 50pp)		\$75.00	\$0.00
Small Veggie Platter (serves 25-30 pp)		\$35.00	\$0.00
Large Veggie Platter (serves 50 pp)		\$55.00	\$0.00
Cheese Platter (serves 20-25)		\$50.00	\$0.00
Cheese Platter (serves 60)		\$70.00	\$0.00
Pinwheel Assorted Wraps Tray (serves 30 pp)		\$75.00	\$0.00
Assorted Sandwiches Tray (serves 30 pp)		\$75.00	\$0.00

\$0.00

Lunch/Dinner/Other	Quantity	Price/pp	Cost
Hamburger		\$0.75	\$0.00
Cheeseburger		\$1.00	\$0.00
Hotdogs		\$0.75	\$0.00
Bagged Lunch for Students (sandwich, apple slices, carrot sticks and water)		\$3.00	\$0.00

\$0.00

Servers	# of Hours	Rate of Pay	Total
# of Servers Request:			\$0.00

Any items not listed may be requested. Food Services will make every effort to accommodate your request if the items are available and can be prepared in time.

These requests will be priced based upon cost plus our standard markup.

Any additional labor for events after school cafeteria hours will be charged accordingly and will require advanced notice.

Event Information

Event Date:	
Name of Event:	
School:	
Setup Time:	
Setup Location:	
# of Attendees:	
Servers Requests? # of Servers	

Bakery/Deserts	Quantity	Price	Cost
Chips		\$1.00	\$0.00
Granola Bars		\$1.50	\$0.00
Tray of 1oz cookies (~70 cookies)		\$25.00	\$0.00
Marble Pound Cake (unsliced)		\$26.00	\$0.00

\$0.00

Drinks	Quantity	Price/pp	Cost
Bottled Water 8 Oz		\$0.50	\$0.00
Juice (kids)		\$0.25	\$0.00
Coffee (w. creamer)		\$0.50	\$0.00
Tea		\$0.50	\$0.00
Milk		\$0.50	\$0.00
Soda		\$0.75	\$0.00

\$0.00

Paper Good	Quantity	Price/pp	Cost
Forks, Spoons, Knives, napkins**	0	\$0.10	\$0.00
Table Clothes		\$1.75	\$0.00

**Auto calculated based on number of attendees

\$0.00

Extra	Quantity	Price/pp	Cost
Small Garden Salad (serves 15-20)		\$25.00	\$0.00
Large Garden Salad (serves 30-40)		\$45.00	\$0.00
Plain Pizza (8 slices)		\$9.50	\$0.00

\$0.00

Total Cost

Total Food Cost Per Event:	\$0.00
Labor Cost:	\$0.00
Total:	\$0.00
Date Submitted	



Perth Amboy

Public Schools

Food Services

Cafeteria Menu Pricing

Student

All 20oz Coca Cola Products	1.50
<i>Sugar free products only</i>	

Drinks

Poland Springs Water	1.00
Soda Can	1.00
<i>Sugar free products only</i>	

Pizza

Dominos Plain Slice	1.25
Dominos Pepperoni Slice	1.50

Preschool-Grade 4

PreK - 4 Breakfast	2.55
PreK - 4 Lunch	2.90
PreK 4 - After School Snack	1.00

Grades 5-8

Middle Breakfast	2.90
Middle School Lunch	3.15
Middle School Snack	1.00

High School

High School Breakfast	2.55
High School Lunch	3.15
High School Snack	1.00

Extra Items

Additional Protein	0.50
Additional Vegetable	Unlimited
Additional Fruit	Unlimited
Additional Salad	Unlimited
Additional Milk	0.40
Additional Juice	0.40
Additional Complete Meal	3.00

Ice Cream etc

Ice Cream 4oz cup	0.50
Tropical Ice	
Soft Serve Frozen Yogurt	1.50



Perth Amboy

Public Schools

Food Services

Staff Pricing

Meal Price

<i>Choice of</i>	5.50
<i>Soup or Salad</i>	
<i>Sandwich or Hot Entree'</i>	
<i>Vegetable or Potato</i>	

Pizza

Dominos Plain Slice	1.50
Dominos Pepperoni Slice	1.75

Sandwiches

<i>2 Cold Cuts and Cheese</i>	4.50
<i>Specialty Sandwiches</i>	5.50
<i>Tuna Fish (Lettuce and Tomatoes)</i>	5.00
<i>Turkey and Cheese (Lettuce and Tomatoes)</i>	5.00

Wraps

Turkey and Cheese	4.50
Tuna	4.75
Egg Salad	4.75
Chicken Salad	4.75

Salad Bar

5oz Bowl	2.75
6 in Hinged Container	4.00
Soup 8 oz (cup)	3.00
Soup 12oz (Bowl)	4.00

Breakfast

Large Muffin	1.75
Buttered Roll	1.75
Bagel Plain	1.50
Bagels w/Cream Cheese or Butter	1.25
Cereal w/Milk	2.25
Fat Free Flavored and 1% Lowfat Milk	1.00
Coffee	1.25
Muffins	1.75
Flavored Yogurt	2.00

Sides

Side Vegetable (1 cup)	2.00
Side Fries or potatoes (1 cup)	2.00

Drinks

All 20oz Coca Cola Products	1.50
Poland Springs Water	1.25

Meals

Student Meal -Breakfast	3.00
Student Meal -Lunch	3.75

Ice Cream etc...

Ice Cream 4oz cup	0.75
Tropical Ice	1.50



Perth Amboy

Public Schools

Food Services

Soft Serve Frozen Yogurt

1.50



Perth Amboy

Public Schools

Food Services

District Snacks

ROBERT'S AMERICAN GOURMET	PIRATE'S BOOTY CHEESE PUFFS	.75 OZ	1.25
KEEBLER	50689 CINN.GRAHAM SCOOPY	210 CT	0.50
KEEBLER	GRAHAM BUG BITES CRACKER 55644	210 CT.	0.50
FRITO LAY	15940 HEARTZELS	1 OZ	0.75
JACK LINKS	ORIGINAL BEEF JERKY - 7721	.85 oz	3.00
JACK LINKS	TERIYAKI BEEF JERKY - 7717	.85 oz	3.00
JACK LINKS	PEPPERED BEEF JERKY - 7719	.85 oz	3.00
JACK LINKS	ORIGINAL CHICKEN STRIPS - 6002	.80 oz	2.00
AUSTIN	WG CRACKERS FILLED WITH CHEESE, 6 EA PER PKG - 48803	1.38 OZ	0.50
FRITO LAY	31748 DORITO R.F. NACHO	1 OZ	0.75
FRITO LAY	36096 DORITO RANCH RED FAT	1 OZ	0.75
SUN CHIPS	111515 SUNCHIP ORIGINAL	1 OZ	0.75
SUN CHIPS	WG SUNCHIP HARVEST CHEDDAR	1 OZ	0.75
SUN CHIPS	WG SUNCHIPS, FRENCH ONION - 11153	1 OZ	0.75
FRITO LAY	TORT.CHIP BAKED SCOOPS	.875 OZ	0.75
FRITO LAY	CHEETO CRUNCHY - 62933	.875 OZ	0.75
FRITO LAY	BAKED CHEETOS - 44459	1.5 OZ	0.75
QUAKER	36308 KIDS SNACK MIX QUAKER	.875OZ	0.75
KELLOGG'S	RICE KRISPIE TREATS WG	1.41OZ	1.00
PEPPERIDGE FARM	WG GIANT GOLDFISH GRAHAM - 10594	.9 OZ	0.50
LINDEN	COOKIE CHOC CHIP	2 CT	0.75
LINDEN	COOKIE FUDGE CHIP	2 CT	0.75
LINDEN	OATMEAL COOKIE 24/2 OZ	24CT	0.75
LINDEN	COOKIE CHOC. CHIPPER	2.1 OZ	1.00
LINDEN	COOKIE BUTTER CRUNCHERS	2.1 OZ.	1.00
KEEBLER	WG CHOCOLATE ELF GRAHAM CHOCOLATE - 40221	1 OZ	0.50
FRITO LAY	POTATO CHIPS, REGULAR	.50 OZ	0.25
KEEBLER	40213 ELF GRAHAM ORIGINAL	1 OZ.	0.50
EAGLE SNACKS	POPPED CRISPS - HONEY BBQ - 10292		0.75
EAGLE SNACKS	POPPED CRISPS - SEA SALT - 10294		0.75
EAGLE SNACKS	POPPER CRISPS - SOUR CREAM & ONION - 10296		0.75
NATIONAL FOODS	ZEE ZEE BARS		1.25
FRITO LAY	33625 BAKED REGULAR CHIPS	.875OZ	0.75
KEEBLER	CHEEZ ITS REDUCED FAT 12226	1.5 OZ	0.75
FRITO LAY	32078 BAKED BBQ CHIPS	.875OZ	0.75
FRITO LAY	BAKED BBQ LAYS - 32078	.875 oz	0.75
SMART FOOD	RF WHITE CHEDDAR POPCORN	.50 OZ	0.75
SMART FOOD	RF SEA SALT & CARMEL POPCORN	.50 OZ	0.75

Personnel

16 – Item #24

2021 Special Services Summer Extended School Year Employees

Employee Name	School	Position	Program Name	Account #	Rate of	Date	Hours
Rosario, Sylvia	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Gonzalez, Elysa	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Hernandez-Nunez, Virginia	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Kehoe, Megan	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Patterson, Brandon	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Bromirski, Thomas	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Zulin, Patricia	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Montalvo, Samantha	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Gumbs,, Jeffrey	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Rosa, Christian	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Arzola De Mercado, Anadeska	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Atkins, Sean	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Rodriguez, Arisleyda	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Fernandez, Perla	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Velez, Maria	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Martinez, Christine	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am
Benyola, David	PreK/Elementary/Middle/High School	Sub Teacher	Extended School Year	11-000-221-102-2-0000-16	\$40.00/hr	7/6-7/30/2021	8:45 am-11:45 am

Personnel
16 – Item #27

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Alexander, Deluan	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Castellon, Michelle	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Feehan, Danielle	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Gamino, Giannina	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Hall, Laura	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Vargas, Hilton	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
DeFex, Patricia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Pabon, Marilyn	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Swindell, Lydia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Torres, Raquel	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Quezada, Esther	A.V. Ceres	Guidance	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Saint Cyr, Jessica	A.V. Ceres	Social Worker	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Zupko, Roger	A.V. Ceres	Social Worker	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Banda, Lauren	A.V. Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Gomez, Diane	A.V. Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Aguilar, Luz	A.V. Ceres	HSL	Kindergarten Orientation	15-120-100-101-1-0000-02	Contractual Rate	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Diaz, Marcos	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	Contractual Rate	September 1, 2021	1.5 hrs./5:30PM-7:00PM
Pugh, Andre	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	Contractual Rate	September 1, 2021	1.5 hrs./5:30PM-7:00PM

James J. Flynn

Kindergarten Orientation 2021-2022 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Bishop, Dawn	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Bravo, Sara	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Hanson, Daryn	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Mallon, Lauren	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Mazur, Linda	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Yohanonov, Heather	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Benitez, Carolina	Flynn	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Montalvo, Donna	Flynn	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Pretico, Grazielle	Flynn	NTSP	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Rosario, Kasey	Flynn	HSL	Kindergarten Orientation	15-000-211-100-1-0000-09	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Arzola De Mercado, Anadeska	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Huaman, Kathleen	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Jackson, Theolinda	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Marte, Ebelisa	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Rhodes, Kathleen	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Gonzalez, Jose L	Flynn	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-09	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Ricks, Brian	Flynn	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-09	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Amarosa, Judith	Flynn	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Santana, Malitza	Flynn	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Gonzalez, Irma	Flynn	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-09	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Rodriguez, Amy	Flynn	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-09	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm

Rose M. Lopez - Kindergarten Orientation 2021-2022 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Alvarez, Jessica	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Cullari, Yonavell	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Esteves, Vanessa	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Fernandez, Leydiana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Figuerroa, Kayla	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Franco, Diana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Grier, Tiffany	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Hardy, Danielle	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Hernandez, Susana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Manley, Jordan	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Margolin, Karen	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Ponticello, April	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Sanfilippo, Ivelis	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Vanlhem, Yamilka	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Sanchez, Sharon	Rose M. Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Estime, Khayla	Rose M. Lopez	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Racioppi, Evon	Rose M. Lopez	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-14	\$40.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Bolanos, Olga	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Boone, Melissa	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Diaz, Jennifer	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Foster, Carol	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Gonzalez, Mayra	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Irizarry, Vivian	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Palacios, Esperanza	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Rivas, Martha	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Rivera, Maritza	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Sharir-Jacobs, Arlene	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Soto, Millagros	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Tavarez-Nunez, Jenissa	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Zambrano, Mariuxi	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Zupko, Nancy	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Wednesday, September 1, 2021	5:30pm-7:30pm
Rivera, Daniel	Rose M. Lopez	HSL	Kindergarten Orientation	15-000-211-100-1-0000-14	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:30pm

 8-18-2021

Edward J. Patten
Kindergarten Orientation

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Batista, Michelle	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Cheese-Jones, Darlene	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Gomez, Lixie	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Concepcion, Denise	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Whittom, Kerri	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Collado, Crystal	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Glickman, Sarit	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Lipstein, Rachel	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Marcellus, Latisha	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Silverstein, Alexandra	Edward J. Patten	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Woods, Jessica	Edward J. Patten	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Rosa, Heidy	Edward J. Patten	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Luckus-Benedict, Stacey	Edward J. Patten	NTSP	Kindergarten Orientation	15-120-100-101-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Torres, Tomasa	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Melendez, Saray	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Soto, Nayda	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Velez, Maria	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Velez, Lisa	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Nieves, Maritza	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm

Edward J. Patten
Kindergarten Orientation

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Munoz, Carina	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Alicea, Giselle	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Huiza, Ester	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Muller, Katie	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Morales, Sarah	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Munoz, Yasmin	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Negron, Sonia	Edward J. Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Cruz, Edgar	Edward J. Patten	LEO Officer	Kindergarten Orientation	15-000-266-100-1-0000-05	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Rosario, Kevin	Edward J. Patten	LEO Officer	Kindergarten Orientation	15-000-266-100-1-0000-05	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Montanez, Angelica	Edward J. Patten	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Chroback, Stephanie	Edward J. Patten	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-05	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Porcaro, Samantha	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Goldzweig, Lauren	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Guevara, Jessica	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Pirilli, Doreen	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Ponte, Jamie	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Roedema, Michelle	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Navarro, Lillian	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Bannon, Kristen	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Varela, Doris	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Oxford, Andrea	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Mateo-Baez, Erica	Richardson	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Nagy, Linda	Richardson	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Ariza-Liz	Katherine	NTSP	Kindergarten Orientation	15-120-100-101-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Gonzalez, Elysa	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Ebner, Kathleen	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Febles, Ramona	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Folkart, Jennifer	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Peguerro, Maria	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Mercado, Claudia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Noel, Saskaia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Novio, Maria	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Rosario, Sylvia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Taylor, Ramona	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Vaquero, Cecilia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Wilcox, Stephanie	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Gonzalez, Jose L	Richardson	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-10	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Perez, Daniel	Richardson	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-10	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Jamie Hemple	Richardson	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Diaz, Glorybel	Richardson	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	\$40.00	Wednesday, September 1, 2021	5:30pm-7:00pm
Rosa	Minelba	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-10	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm
Montalvo	Jean	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-10	Contractual Rate	Wednesday, September 1, 2021	5:30pm-7:00pm

Robert N. Wilentz Kindergarten Orientation
2021-2022 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	AM/PM
Barfield, Nicole	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Finkelstein, Michele	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Godinez, Arianna	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Lemberakis, Diane	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Mongiello, Debra	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Percheski, Laurene	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Stapelfeldt, Morgan	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Zamarano, Ashlee	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Sutera, Gina	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Aquino, Zuleika	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Bowman, Amanda	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Georgeoulas, Kathy	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Gutierrez, Rustam	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Hernandez, Yolanda	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Lebeda, Danielle	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Merced, Raquel	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Olivencia, Nilsa	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Perez, Ashley	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Acevedo, Carrie	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Fioravanti, Eugene	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2021	5:30PM-7:00PM
Rodriguez, Agatha	RNW	Counselor	Kindergarten Orientation	15-190-100-106-1-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Padalec, Amelia	RNW	Nurse	Kindergarten Orientation	15-190-100-106-1-0000-18	\$40.00	9/1/2021	5:30PM-7:00PM
Snipes, Ronald	RNW	Security	Kindergarten Orientation	15-000-266-100-1-0000-18	Contractual	9/1/2021	5:30PM-7:00PM
Pabon, Joe	RNW	Security	Kindergarten Orientation	15-000-266-100-1-0000-18	Contractual	9/1/2021	5:30PM-7:00PM
Mesa, Jennifer	RNW	HSL	Kindergarten Orientation	TBD	Contractual	9/1/2021	5:30PM-7:00PM

Personnel

16 – Item #28

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/AM or PM
Patricia DeFex	Anthony V. Ceres School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-000-02	\$29.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Angelica Maisona	Anthony V. Ceres School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-000-02	\$29.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Marilyn Pabon	Anthony V. Ceres School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-000-02	\$29.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Lydia Swindell	Anthony V. Ceres School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-000-02	\$29.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day

James J. Flynn School

2021-2022 Staff SUBSTITUTE BUS AIDES - POSTING 5336

[illegible]

3

3

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Lori Barber	Richardson	Sub Bus Para	Elementary	15-204-100-106-1-0000-10	\$29/hr	September 2021-June 2022	Before/After
Ramona Febles	Richardson	Sub Bus Para	Elementary	15-204-100-106-1-0000-10	\$29/hr	September 2021-June 2022	Before/After
Yonnira Peralta	Richardson	Sub Bus Para	Elementary	15-204-100-106-1-0000-10	\$29/hr	September 2021-June 2022	Before/After
Marisol Prats	Richardson	Sub Bus Para	Elementary	15-204-100-106-1-0000-10	\$29/hr	September 2021-June 2022	Before/After
Sylvia Rosario	Richardson	Sub Bus Para	Elementary	15-204-100-106-1-0000-10	\$29/hr	September 2021-June 2022	Before/After

RNW Substitute Bus Aides 2021-2022

[illegible]

AM/PM Substitute Bus Aides

SY 21-22

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Criley, Jennifer	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Sandra Eberhardt	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Lawon Grant	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Diana Perez	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Ann Marie Rodriguez	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Nancy Rodriguez	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Dennis Sutton	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Tania Velez	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Adolfo Vento	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM
Patricia Zulin	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 17/20 - 6/24/22	Mon - Fri. AM/PM

Perth Amboy High School Freshman Program

[illegible]

Personnel

16 – Item #29

Anthony V. Ceres Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/AM or PM
Patricia Bennett	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Jennifer Osborne	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Esther Quezada	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Louana Ruiz	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Lauren Tonzola	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Jessica Vasquez	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day
Frederick Wenzel	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	September 7, 2021-June 24, 2022	Not to exceed 2 hrs/day

James J. Flynn School

2021-2022 Staff- AM/PM School Supervision- POSTING 5336

Employee Name	James J. Flynn School	Position	AM/PM Supervision: Duties	Account Number	Rate of Pay	Effective Dates:	Hours AM /PM 7:55am-8:25am
Alfano, Christina	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Cestaro, Michael	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Conquest, Christine	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Finney, Shannon	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Glennon, Kaytelyn	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Javier, Nadica	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Kerner, Susan	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Maskowitz, Amanda	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Palmer, Rachel	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Rendeiro, Jennifer	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Ruisi, Nicole	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Tanella, Angela	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Wlodarczyk, Meghann	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Zappola, Christopher	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Zezula, Debra	James J. Flynn School	Teacher	AM Supervision/Bus	15-120-100-101-1-0000-09	\$40.00	2021-2022 School Year	"
Arzola de Mercado, Anadel	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Bromirski, Thomas	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Cumber, Kathleen	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Durso, Anita	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Jackson, Theolinda	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Kehoe, Megan	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Kun, Brian	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Marte, Eblisa	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Martinez, Jessmarie	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Perez, Masiel	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Rosado, Dina	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Verdecia, Della	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Welch, Renhae	James J. Flynn School	Paraprofessional	AM Supervision/Bus	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"

Edward J. Patten School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Sonia Negron	EJ Patten	Paraprofessional	AM/PM Student Supervision	15-190-100-106.1-0000-05	\$29.00	9/7/21 thru 6/24/22	Approx. 1 hr AM/PM
Tomasa Torres	EJ Patten	Paraprofessional	AM/PM Student Supervision	15-190-100-106.1-0000-05	\$29.00	9/7/21 thru 6/24/22	Approx. 1 hr AM/PM
Angela Ganz	EJ Patten	Teacher	AM/PM Student Supervision	15-120-100-101.1-0000-05	\$40.00	9/7/21 thru 6/24/22	Approx. 1 hr AM/PM
Mary Grace Gumbs	EJ Patten	Teacher	AM/PM Student Supervision	15-120-100-101.1-0000-05	\$40.00	9/7/21 thru 6/24/22	Approx. 1 hr AM/PM

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Rose M. Lopez Dual Language Elementary School

Job ID 5328 - Before/After School Student Supervision 21-22sy

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/AM or PM
Alvarez, Jessica	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Cruz, Jackelyn	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Manley, Jordan	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Mendez, Luis	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Ransagnola, Claire	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Spicuzzo, Joann	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Vanhsem, Yamilka	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Boone, Melissa	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Before/After School Supervision	15-190-100-106-1-0000-14	\$29.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Soto, Milagros	Rose M. Lopez	Paraprofessional	Before/After School Supervision	15-190-100-106-1-0000-14	\$29.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Before/After School Supervision	15-190-100-106-1-0000-14	\$29.00	Sept. 7, 2021-June 24, 2022	Approx. 1 hr AM/PM

James J. Flynn School

Building Readiness Preparation 2021-2022

Employee Name	James J. Flynn School	Position	Duties		Rate of Pay	Effective Dates:	Hours AM /PM 9:00am-3:00pm
Cozzarelli, Patricia Ann	James J. Flynn School	Teacher	Multi-Media Cen. Prep	15-120-100-101-1-0000-09	\$443.75	2021-2022 School Year	Daily
Bromirski, Thomas	James J. Flynn School	Paraprofessional	Supplies Distribution	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	Hourly
Kehoe, Megan	James J. Flynn School	Paraprofessional	Supplies Distribution	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"
Rosado, Dina	James J. Flynn School	Paraprofessional	Multi-Media Cen. Prep	15-190-100-106-1-0000-09	\$29.00	2021-2022 School Year	"

Personnel

16 – Item #34

Recommendations Adult School Board Meeting Basic Skills Evening Program SY 2021-2022

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Nayda Alvarez	Adult School	Site Coordinator Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	5:45 p.m. - 9:00 p.m. Monday-Thursdays
Olga Bolaños	Adult School	P/T Data Entry Clerk Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 15.25	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. Monday-Thursdays
Noemi Rodriguez	Adult School	Test Examiner Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 29.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. Monday-Thursdays
Larry Bello	Adult School	ESL/Civics Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. Monday-Thursdays
Yeny Torres-Magyar	Adult School	ESL/Civics Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. Nights Tues/Thurs.
Linda Nagy	Adult School	ESL/Civics Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days
Pamela Rossi-Dos Reis	Adult School	ESL/Civics Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. Nights Tues/Thurs.
Esleydy Cabada	Adult School	ESL/Civics Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days
Gabriela Pugliese	Adult School	ESL/Civics Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days
Maritza Ubillus	Adult School	HSE Spanish Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days

**Recommendations Adult School
Board Meeting
Basic Skills Evening Program
SY 2021-2022**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Freddy Valenzuela	Adult School	HSE Spanish Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days
Rose Wardell	Adult School	ABE/HSE Math/Science Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days
Loris Welch	Adult School	ABE/HSE (ELA & SS) Teacher Job ID #5345	Basic Skills Evening Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	6:00 p.m. - 9:00 p.m. 2 days

Recommendations Adult School

Board Meeting

Basic Skills Day Program

SY 2021-2022

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Personnel

16 – Item #36

Recommendations Adult School

Saturday Morning Family School Program

SY 2021-2022

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Yamilka VanIsheem	Adult School	Site Coordinator JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:15 a.m.-11:45 a.m. Saturday
Noemi Rodriguez	Adult School	Test Examiner JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 29.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Hailey Cruz	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Yeny Torres-Magyar	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Frezia Valenzuela	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Pamela Rossi-Dos Reis	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Linda Nagy	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Gabriela Pugliese	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday
Kayla Figueroa	Adult School	ESL/Civics Teacher JobID#5346	Basic Skills SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/11/2021-6/30/2022	8:30 a.m. - 11:30 a.m. Saturday

Personnel **16 – Item #38**

Recommendations Adult High School Evening Program **Education Center** **SY 2021-2022**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
LaShawn, Kendall	Adult School	Academic Counselor JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour per month for staff meeting
Rose Wardell	Adult School	Science Teacher JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. 2 Days a week 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
Hailey Cruz	Adult School	English Teacher ID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
Stanley Membreno	Adult School	English/ESL Teacher ID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
Adrian Sardina	Adult School	Social Studies Teacher ID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
Marilyn Vazquez (New Staff Member)	Adult School	Special Education Teacher JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
Giancarlo Estrada	Adult School	Contemporary World Issues/World History JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. 2 Days/wk 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
John Machin	Adult School	Site Coordinator JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour per month for staff meeting
Sorantly Collado	Adult School	Spanish Teacher JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon.-Thur. 1 extra hour per month for staff meeting
Stephen Piotroski	Adult School	Science Teacher JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Tues. & Thurs. 1 extra hour per month for staff meeting

Recommendations Adult High School Evening Program
Education Center
SY 2021-2022

Stephen Piotroski	Adult School	Digital Literacy JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Mon. & Weds. 1 extra hour per month for staff meeting
Andrew Vasquez	Adult School	Mathematics Teacher JobID#5348	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	5:00 p.m.-9:00 p.m. Tues. & Thurs. 1 extra hour per month for staff meeting

Personnel

Recommendations Adult School

Board Meeting

Enrichment Evening Program

SY 2021-2022

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Personnel **16 – Item #40**

Recommendations **Board Meeting** **Substitutes for all Programs** **SY 2021-2022**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Maria Diaz	Adult School	Site Coordinator	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 29.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Rosa Navas	Adult School	Foundations of English Instructor	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
Elba Arias	Adult School	Citizenship Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
Jessica Alvarez	Adult School	Foundations of English Instructor	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
Yamilka VanIsheem	Adult School	Site Coordinator	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
Noemi Rodriguez	Adult School	Test Examiner	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-601-100-101-0-0001-12	\$ 29.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
Hailey Cruz	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			

**Recommendations
Board Meeting
Substitutes for all Programs
SY 2021-2022**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Yeny Torres-Magyar	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Frezia Valenzuela	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Pamela Rossi-Dos Reis	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Linda Nagy	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Gabriela Pugliese	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Kayla Figueroa	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Freddy Valenzuela	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/21-6/30/22	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			

Recommendations
Board Meeting
Substitutes for all Programs
SY 2021-2022

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Jennifer Simatos	Adult School	ABE/HSE Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/21-6/30/22	As required to substitute for Staff Absences Evenings & Saturday
Nayda Alvarez	Adult School	Site Coordinator	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Olga Bolaños	Adult School	P/T Data Entry Clerk	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 15.25	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Noemi Rodriguez	Adult School	Test Examiner	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 29.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Larry Bello	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Yeny Torres-Magyar	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday

**Recommendations
Board Meeting
Substitutes for all Programs
SY 2021-2022**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Linda Nagy	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Pamela Rossi-Dos Reis	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Esleydy Cabada	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Gabriela Pugliese	Adult School	ESL/Civics Teacher	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Maritza Ubillus	Adult School	HSE Spanish	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
Freddy Valenzuela	Adult School	HSE Spanish	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday

Recommendations
Board Meeting
Substitutes for all Programs
SY 2021-2022

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Rose Wardell	Adult School	ABE/HSE Math/Science	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Loris Welch	Adult School	ABE/HSE (ELA & SS) Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
Carolina Benitez	Adult School	Foundations of English Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				13-601-100-101-0-0001-12			
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
Gisselle Meza	Adult School	Citizenship Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-601-100-101-0-0001-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
LaShawn, Kendall	Adult School	Academic Counselor	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				13-601-100-101-0-0001-12			
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
Rose Wardell	Adult School	Science Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-3-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				13-602-100-101-0-0000-15			
				20-619-100-101-0-0000-12			
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			

Recommendations
Board Meeting
Substitutes for all Programs
SY 2021-2022

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Hailey Cruz	Adult School	English Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Stanley Membreno	Adult School	English/ESL Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Adrian Sardina	Adult School	Social Studies Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Marilyn Vazquez (New Staff Member)	Adult School	Special Education Teacher	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
Giancarlo Estrada	Adult School	Contemporary World Issues/World History	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			
John Machin	Adult School	Site Coordinator	Adult High School Eve Basic Skills Evening Skills SMFS Enrichment Program Evening & Saturday	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
				20-619-100-101-1-0000-12			
				20-619-100-101-2-0000-12			
				20-619-100-101-3-0000-12			
				13-602-100-101-0-0000-15			

Recommendations
Board Meeting
Substitutes for all Programs
SY 2021-2022

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Soranlly Collado	Adult School	Spanish Teacher	Adult High School Eve	20-619-100-101-0-0000-12	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
			Basic Skills Evening	20-619-100-101-1-0000-12			
			Skills SMFS	20-619-100-101-2-0000-12			
			Enrichment Program Evening & Saturday	20-619-100-101-3-0000-12			
Stephen Piotroski	Adult School	Science Teacher	Adult High School Eve	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
			Basic Skills Evening	13-601-100-101-0-0001-12			
			Skills SMFS	20-619-100-101-1-0000-12			
			Enrichment Program Evening & Saturday	20-619-100-101-2-0000-12			
Stephen Piotroski	Adult School	Digital Literacy	Adult High School Eve	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
			Basic Skills Evening	13-601-100-101-0-0001-12			
			Skills SMFS	20-619-100-101-1-0000-12			
			Enrichment Program Evening & Saturday	20-619-100-101-2-0000-12			
Andrew Vasquez	Adult School	Mathematics Teacher	Adult High School Eve	13-602-100-101-0-0000-15	\$ 40.00	9/7/2021-6/30/2022	As required to substitute for Staff Absences Evenings & Saturday
			Basic Skills Evening	13-601-100-101-0-0001-12			
			Skills SMFS	20-619-100-101-1-0000-12			
			Enrichment Program Evening & Saturday	20-619-100-101-2-0000-12			

PAPS Health Center Staff
August 2021

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Personnel
16 – Item #49

Teacher Name	Building	Content Area	Dates	Program Name -Location	Cost Registratic	Account # Registration	Teacher Compensation	Rate of Pay	Hours
Aimee Senopole	PAHS	VPAM	July 26th - July 29th	AP Art & Design/Rutgers University	\$900	11-000-223- 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Vanessa Neiditch	PAHS	VPAM	July 26th - July 29th	AP Art & Design/Rutgers University	\$900	11-000-223- 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Heather Renaud	PAHS	Social Studies	July 26th - July 29th	Rutgers	\$900	11-000-223- 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Dionne Lopez	PAHS	Science	July 19th - July 22nd	Rutgers	\$900	11-000-223- 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Dhvani Desai	PAHS	Science	August 16th- August 19th	PWISTA	\$700	11-000-223- 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Lucia Schnetzer	PAHS	Science	July 19th -July 22nd	Rutgers	\$900	20-233-200- 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
David Caceres	PAHS	Science	August 16th- August 19th	PWISTA	\$700	20-233-200- 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
Sarah Ostrobrod	PAHS	Science	July 19th -July 22nd	Rutgers	\$900	20-233-200- 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
Ivan Garcia-Luciano	PAHS	Math	August 2nd - August 6th	Manhattan College	\$850	11-000-223- 500-0-0000-35	11-000-223- 110-0-0000-35	35 per hour	Not to exceed 40
Aminda Ramos	PAHS	Math	August 2nd - August 6th	Manhattan College	\$850	20-233-200- 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40
Peter Sayles	PAHS	Math	August 2nd - August 6th	Manhattan College	\$850	20-233-200- 500-0-0000-40	20-233-100- 100-1-0000-40	35 per hour	Not to exceed 40

Personnel
16 – Item #53

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Palmer, Rachel	James J. Flynn	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Satterthwaite, Catherine	Anthony V. Ceres	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Ganz, Angela	Edward J. Patten	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Summerer, Mary	Edward J. Patten	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
D'Amore, Jessica	Edward J. Patten	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Yohanov, Heather	James J. Flynn	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Mosenthine, Jacqueline	Anthony V. Ceres	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Sulikowski, Amanda	Dr. Herbert N. Richardson	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
de la Fuente, Marisa	Robert N. Wilentz	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			
Delia Diaz, Vilma	Robert N. Wilentz	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40	\$35	8/18/2021	2
				20-272-100-101-1-0000-40			


Mollada, Jasmin	Anthony V. Ceres	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Alvarez, Jessica	Rose M. Lopez	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Anderson, Kimberly	Edward J. Patten	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Vazquez, Jessica	Anthony V. Ceres	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Graham, Erica	Robert N. Wilentz	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Reid, Donald	Robert N. Wilentz	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Gomez, Lixie	Edward J. Patten	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Bishop, Dawn	James J. Flynn	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Pirilli, Doreen	Dr. Herbert N. Richardson	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2
Azenheimer, Margaret	James J. Flynn	Teacher	Benchmark Phonics Virtual Summer PD	20-271-100-101-1-0000-40 20-272-100-101-1-0000-40	\$35	8/18/2021	2

Personnel
16 – Item #54

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To) &	Hours
Jennifer Binney	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Dolores McAndrew	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Cara Mastrolia	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Iris Gonzalez	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Melanie Romano	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Rhonda Prince	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Jean Mumau	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Amanda Troiano	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Jacqueline Mosenthine	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Particia Valenti	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20

Anastasia Haniotis	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Marlene Rudowitz	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Myra McDonald	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Tonimarie Amabile	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20
Deborah Stocklas	District	LLI Teacher	Leveled Literacy Instruction	20-272-200-300-0-0000-4	\$35 per hour	8/16/21-8/17/21 & 8/19/21-8/20/21	20

16 – Item #55



Personnel
16 – Item #56

[illegible]

**ScIP Members
School Year 21-22**

**Personnel
16 – Item #59**

School	Staff Member	Position
Cruz/School # 7	Susan Roque	Principal
	Lillianne Cruz Argemil	Vice-Principal
	Patricia Calhoun	Teacher
	Lauren Carmon	Teacher
	Amanda Cohen	Teacher
	Lisa DeWise	Teacher
	Michelle McEnerney	Teacher
Edmund Hmielecki	Gerarda Mast	Principal
	Connor Grade	Teacher
	Nicole Hunt-Skeete	Teacher
	Kristen Manthey	Teacher
	Johanna Roman	Teacher
	Nicole Stankovitz	Teacher
	Esmeralda Torres	Teacher
Anthony V. Ceres School	Derrick Kyriacou	Principal
	Brian Rivera	Vice-Principal
	Melissa Andrade	Teacher
	Shannon McCabe	Teacher
	Luke Weisenbach	Teacher
Dual Language School	Jose Santos	Principal
	Maribel Arce	Vice-Principal
	Maribel Batista	Teacher
	Kimberly Macomber	Teacher
	Jessica Sanchez	Teacher
James J. Flynn School	Regina Postogna	Principal
	Sylvia Leon	Vice-Principal
	Zarita Escalante	Teacher
	Daryn Hanson	Teacher
	Judith Lazor	Teacher
	Amanda Maskowitz	Teacher
	Rachel Palmer	Teacher
	Christine Pichette	Teacher
	Rolando Rosa	Teacher
	Nicole Ruisi	Teacher
	Deborah Zezula	Teacher
Rose M. Lopez School	Edwin Nieves	Principal
	Maritza Ficarra	Vice-Principal
	Janet Warbeck	Supervisor
	Laura Apisa	Teacher
	Jackelyn Cruz	Teacher
	Vickiana De La Cruz	Teacher
	Susanna Hernandez	Teacher

ScIP Members
School Year 21-22

School	Staff Member	Position
Rose M. Lopez School	Melissa Kozlowski	Teacher
	Karen Margolin	Teacher
	Fernando Morales	Teacher
	Michelle Palumbo	Teacher
	Jennifer Poandl	Teacher
	Cynthia Rossi-Soares	Counselor
	Joann Spicuzzo	Teacher
Edward J Patten School	Lauren Marrocco	Principal
	Rosalie LaRosa-Anstett	Vice-Principal
	Mary Aguirre	Teacher
	Tonimarie Amabile	Teacher
	Jessica D'Amore	Teacher
	Rosario Duffield	Teacher
	Melissa Liwag	Teacher
	Rachel Lipstein	Teacher
	Kimberly Massimino	Media Specialist
	Eva Palonis	Teacher
Dr. Herbert N. Richardson-21st Century School	Ronald Mascenik	Principal
	Merita Euell	Vice Principal
	Kimberly Collier	Teacher
	Danielle Gonzalez	Teacher
	Elisabete Mazzeo	Teacher
	Jamie Ponte	Teacher
	Isabel Robbins	Teacher
Robert N. Wilentz School	Robyn Carrera	Principal
	Noemi Natal Villegas	Vice-Principal
	Elizabeth Crowley-Rivera	Teacher
	Debbie Guarrera	Teacher
	Cassandra Lawrence	Teacher
	Laurene Percheski	Teacher
	Allison Photis	Teacher
	Michael Pomponio	Teacher
Samuel E. Shull School	Jennifer Joseph	Principal
	Gregory Sneed	Vice-Principal
	Monalizza Suarez	Vice-Principal
	Jessica Urban	Vice-Principal
	Jacqueline DeFillipis	Teacher
	Kaywana Dickson	Teacher
	Alicia DiPietro	Teacher
	Ayatt Elmahalwy	Teacher
	Hans Graenert	Teacher
	Katherine Lin	Teacher
	Julio Lopez	Teacher

**ScIP Members
School Year 21-22**

School	Staff Member	Position
William C. McGinnis School	David Loniewski	Principal
	Daniel Carhart	Vice-Principal
	Melanie Jonas	Vice-Principal
	Joanna Joaquin	Vice-Principal
	Aimee Brown	Teacher
	Jamie Fazzina	Teacher
	Rebecca LaCasse	Teacher
	Jenilee Orlando	Teacher
	Edgardo Vazquez	Teacher
	Luz Vega	Teacher
PLP	Fred Geardino	Principal
	Nicholas Cammarano	Vice-Principal
	Deborah Almonte	Teacher
	Abdelgawad Aly	Teacher
	Christine Mattei	Teacher
	Leezenia Rodriguez	Teacher
	Felix Velez	Home School Liaison
9th Grade Academy EAST/SOUTH	Keith Guarino	Principal
	Karla Garcia	Vice-Principal
	Erica Abreu	Teacher
	Anthony Burdier	Teacher
	Emmanuel Collado	Head Custodian
	Rhonda Dakelman	Teacher
	Dana Gindi	Teacher
	Ana Gregorio	Teacher
	Janet Greve	Teacher
	Beatriz Jimenez	Home School Liaison
	Robyn Resko	CST
	Daniel Rodriguez	Teacher
	Vanessa Stankovitz	Attendance Officer
	Guy Vanterpool	Security Personnel
Perth Amboy High School (Main Campus)	Michael Heidelberg	Principal
	Charles Ezell	Vice-Principal
	Luis Ortega	Vice-Principal
	Giovanni Reynoso	Vice-Principal
	Dana Rivas	Vice-Principal
	Nagla Bedir	Teacher
	Dhvani Desai	Teacher
	Ashley Gottesman	Teacher
	Maureen Guzman	Teacher
	Alexandre Lopes	Teacher
	Nina Schurko-Wieczorek	Teacher



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
30-153/30-154
Fax: (732) 638-1007

Date: August 26, 2021

To: Dr. David Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the August 31, 2021 Agenda.
The transfer and/or change in assignment of the following staff for the 2021-2022 school year:

Last Name	First Name	From	To	Effective
ATKINS	SEAN	Paraprofessional – Perth Amboy High School	Paraprofessional – S.E. Shull School	08/30/2021
RAMOS	PRISCILLA	School Nurse- Perth Amboy High School	School Nurse- Dual Language School	08/30/2021
VELEZ	GILBERT	School Security Personnel – Perth Amboy High School	School Security Personnel – Administration Building	08/30/2021
PABON	JOE	School Security Personnel – Perth Amboy High School	School Security Personnel – R.N. Wilentz School	08/30/2021
PABON	JOEL	School Security Personnel – Perth Amboy High School	School Security Personnel – Ignacio Cruz School	08/30/2021
JOHNSON	BRIDGET	School Security Personnel – Perth Amboy High School	School Security Personnel – W.C. McGinnis School	08/30/2021
CASTILLO	VICTOR	School Security Personnel – Freshman Academy-East Campus	School Security Personnel – Freshman Academy-South Campus	08/30/2021
ROSAS	JORGE	School Security Personnel – Freshman Academy-South Campus	School Security Personnel – Freshman Academy-East Campus	08/30/2021
MOREIRA	ANA	Paraprofessional – Freshman Academy	Paraprofessional – Perth Amboy High School	08/30/2021
AMOROSA	JUDITH	School Nurse- Personalized Learning Program	School Nurse- J.J. Flynn School	08/30/2021
VELEZ	TANIA	Paraprofessional – W.C. McGinnis School	Paraprofessional – Freshman Academy	08/30/2021
VENTO	ADOLFO	Paraprofessional – W.C. McGinnis School	Paraprofessional – Perth Amboy High School	08/30/2021
FERNANDEZ	GILCIA	School Security Personnel – W.C. McGinnis School	School Security Personnel – S.E. Shull School	08/30/2021
KOSLOWSKY	KAREN	Language Arts Teacher – W.C. McGinnis School	Language Arts Teacher – S.E. Shull School	08/30/2021
TROISI	TARA	Paraprofessional – S.E. Shull School	Paraprofessional – W.C. McGinnis School	08/30/2021
LOPEZ	CAROL	Paraprofessional – S.E. Shull School	Paraprofessional – Freshman Academy	08/30/2021
MARTINEZ	CHRISTINE	Paraprofessional – S.E. Shull School	Paraprofessional – Perth Amboy High School	08/30/2021

IACUZIO	CATERINA	Paraprofessional – S.E. Shull School	Paraprofessional – Freshman Academy	08/30/2021
LAMOND	ROBERT	School Security Personnel – S.E. Shull School	School Security Personnel – Dual Language School	08/30/2021
GONZALEZ	JENNIFER	School Security Personnel – S.E. Shull School	School Security Personnel – Perth Amboy High School	08/30/2021
CROSS	GUY	Head Custodian – S.E. Shull School	Head Custodian – A.V. Ceres School	08/30/2021
PEREIRA	SUSANA	School Nurse- S.E. Shull School	School Nurse- Perth Amboy High School	08/30/2021
PEREZ	GRISEL	Language Arts Teacher Gr. 5 – S.E. Shull School	Elementary Teacher – E.J. Patten School	08/30/2021
RODRIGUEZ	DAVID	School Security Personnel – Dual Language School	School Security Personnel – Rose Lopez School	08/30/2021
COTT	CELESTE	School Nurse- Dual Language School	School Nurse- S.E. Shull School	08/30/2021
BOLOGNA	OWEN	Music Teacher – A.V. Ceres/E.J. Patten/R.N. Wilentz Schools	Music Teacher – R.N. Wilentz School	08/30/2021
SIKORA	LAUREN	Special Education Teacher – H.N. Richardson School	LDT-C – S.E. Shull School	08/30/2021
MARTE	ANA	Paraprofessional – E.J. Patten School	Paraprofessional – Ignacio Cruz School E.C.C.	08/30/2021
GLENNON	KATELYN	Special Education Teacher – J.J. Flynn School	Special Education Teacher – S.E. Shull School	08/30/2021
WELCH	RENHAE	Paraprofessional – J.J. Flynn School	Paraprofessional – S.E. Shull School	08/30/2021
PEREZ	MASSIEL	Paraprofessional – J.J. Flynn School	Paraprofessional – Ignacio Cruz School E.C.C.	08/30/2021
RUBENSTEIN	ANISSA	Elementary Teacher - J.J. Flynn School	Elementary Teacher – E.J. Patten School	08/30/2021
LEEHR	CHRISTINE	Special Education Teacher – A.C. Ceres School	Special Education Teacher - H.N. Richardson School	08/30/2021
CRUZ	MERLIN	Head Custodian – A.V. Ceres School	Head Custodian – S.E. Shull School	08/30/2021
HERNANDEZ	HEATHER	Paraprofessional – Ignacio Cruz School E.C.C.	Paraprofessional – E.J. Patten School	08/30/2021
OROZCO	FRANCES	School Nurse- Providers	School Nurse- Freshman Academy - East Campus	08/30/2021
MENDEZ	CARMEN	Paraprofessional – School #7 E.C.C.	Paraprofessional – Ignacio Cruz School E.C.C.	08/30/2021
MCALLISTER	TAMARA	ESL Teacher – J.J. Flynn School	ESL Teacher – S.E. Shull School	08/30/2021
FRANCO	DIANA	TBE Kindergarten Teacher – R.N. Wilentz School	Dual Spanish Teacher – R.M. Lopez School	08/30/2021
SANFILIPPO	IVELIS	TBE Teacher Gr. 3 – A.V. Ceres School	Dual Spanish Teacher – R.M. Lopez School	08/30/2021
LOSSMAN	MYRNA	TBE Teacher Gr. 3 – A.V. Ceres School	TBE Teacher Gr. 3 – H.N. Richardson School	08/30/2021
DELIZ-DIAZ	VILMA	TBE Teacher Gr. 2 – R.N. Wilentz School	TBE Teacher Gr. 1 – H.N. Richardson School	08/30/2021
NIEVES	SONIA	Level I Secretary – Buildings & Grounds	Level I Secretary – R.M. Lopez School	08/30/2021
GONZALEZ	IRMA	Level I Secretary – Dual Language School	Level I Secretary – J.J. Flynn School	08/17/2021
AROCHO	ELVIS	School Security Personnel – Administration Building	School Security Personnel – Perth Amboy High School	08/30/2021
OSBORNE	ELIZABETH	LDT-C – Ignacio Cruz School E.C.C.	LDT-C – Perth Amboy High School	08/30/2021
RINCON-VELEZ	OLGA	Speech Therapist – J.J. Flynn School	Speech Therapist – Edmund Hmielecki ECC	08/30/2021
VALENZUELA	PRISCILLA	Speech Therapist – Ignacio Cruz School E.C.C.	Speech Therapist – J.J. Flynn School	08/30/2021
NOVAK	JENNIFER	Behavior Analyst – H.N. Richardson School	Behavior Analyst – Perth Amboy High School	08/30/2021
THOR	KATHRYN	LDT-C – J.J. Flynn School	LDT-C – W.C. McGinnis School	08/30/2021
VILLARINO	BIANCA	Occupational Therapist – H.N. Richardson School	Occupational Therapist – R.N. Wilentz School	08/30/2021
DURHAM	CHRISTINA	Occupational Therapist – H.N. Richardson School	Occupational Therapist – Ignacio Cruz School E.C.C.	08/30/2021

ROSENTHAL	GREGORY	Special Education Teacher – Perth Amboy High School	ISS Teacher – Perth Amboy High School	On or before 10/15/2021
BARCLAY	ELIZABETH	Kindergarten Dual Spanish Teacher – R.M. Lopez School	Art Teacher – R.M. Lopez School	On or before 10/15/2021
PRIBULA	TED	Social Studies Teacher – S.E. Shull School	Social Studies Teacher – Freshman Academy-East Campus	On or before 10/15/2021
ALFANO	LYNDA	ESL Teacher – Perth Amboy High School	Preschool Special Education Teacher- I. Cruz Early Childhood Center	On or before 10/15/2021
LEONARDIS	GINO	Special Education Teacher – S.E. Shull School	In School Detention Teacher – S. E. Shull School	On or before 10/15/2021
HERNANDEZ	SHIRLEY	Spanish Teacher - Personalized Learning Program	Dean Of Students- Freshman Academy	On or before 10/15/2021
DUNN	JAMON	Physical Education Teacher - S.E. Shull School	Dean of Students – S.E. Shull School	On or before 10/15/2021
NOTINO	GERRI	Special Education Teacher - W.C. McGinnis School	Dean of Students – W.C. McGinnis School	On or before 10/15/2021
POSTELL	DENERE	District School Counselor – Perth Amboy High School	Dean of Students – Personalized Learning Program	08/30/2021
MCDONALD	MYRA	Elementary Teacher - A.V. Ceres School	Leveled Literacy Instruction Teacher - District	08/30/2021
BINNEY	JENNIFER	Elementary Teacher - R.N. Wilentz School	Leveled Literacy Instruction Teacher - District	08/30/2021
MCANDREW	DOLORES	Elementary Teacher - Dual Language School	Leveled Literacy Instruction Teacher - District	On or before 10/15/2021
GONZALEZ	IRIS	Elementary Teacher - J.J. Flynn School	Leveled Literacy Instruction Teacher - District	08/30/2021
ROMANO	MELANIE	Special Education Teacher- S.E. Shull School	Leveled Literacy Instruction Teacher - District	On or before 10/15/2021
PRINCE	RHONDA	Elementary Teacher - H.N. Richardson School	Leveled Literacy Instruction Teacher - District	08/30/2021
MUMAU	JEAN	Language Arts Teacher- W.C. McGinnis School	Leveled Literacy Instruction Teacher - District	08/30/2021
RUDOWITZ	MARLENE	Elementary Teacher - J.J. Flynn School	Leveled Literacy Instruction Teacher - District	08/30/2021
TROIANO	AMANDA	English Teacher- Perth Amboy High School	Leveled Literacy Instruction Teacher - District	On or before 10/15/2021
MOSENTINE	JACQUELINE	Elementary Teacher - A.V. Ceres School	Leveled Literacy Instruction Teacher - District	On or before 10/15/2021
VALENTI	PATRICIA	Language Arts Teacher – S.E. Shull School	Leveled Literacy Instruction Teacher - District	08/30/2021
HANIOTIS	ANASTASIA	Preschool Teacher – School # 7 E.C.C.	Leveled Literacy Instruction Teacher - District	On or before 10/15/2021
MASTROLIA	CARA	Elementary Teacher - E.J. Patten School	Leveled Literacy Instruction Teacher - District	08/30/2021
STOCKLAS	DEBORAH	Elementary Teacher - R.N. Wilentz School	Leveled Literacy Instruction Teacher - District	08/30/2021
AMABILE RADOMSKI	TONIMARIE	Elementary Teacher - E.J. Patten School	Leveled Literacy Instruction Teacher - District	08/30/2021
BINETTI	MAURA	Elementary Teacher - A.V. Ceres School	Leveled Literacy Instruction Teacher - District	08/30/2021
DELGADO	AILEEN	Bilingual Social Studies Teacher- W.C. McGinnis School	Reflection Room Teacher – Freshman Academy	On or before 10/15/2021
RANDOLPH	JACQUELYN	Elementary Teacher – R.N. Wilentz School	Special Education Teacher – R.N. Wilentz School	08/30/2021
REID	DONALD	Elementary Teacher – R.N. Wilentz School	Special Education Teacher – R.N. Wilentz School	08/30/2021
FREIRE	KAREN	Bilingual Teacher – S.E. Shull School	Elementary Teacher – S.E. Shull School	08/30/2021
MONTALVO	SAMANTHA	Paraprofessional – E.J. Patten School	Paraprofessional – Ignacio Cruz School E.C.C.	09/01/2021
SHINTANI	EMIRI	Music - Teacher Wilentz/Richardson Schools	Music - Teacher Ceres/Patten/Richardson Schools	09/01/2021
WHITCOM	KERRI	Elementary Teacher – J.J. Flynn School	Elementary Teacher – E.J. Patten School	09/01/2021
HUIZA	ESTHER	Paraprofessional – J.J. Flynn School	Paraprofessional – E.J. Patten School	09/01/2021
COHORSKY	SANDRA	Elementary Teacher – J.J. Flynn School	Elementary Teacher – A.V. Ceres School	09/01/2021

GLIKMAN	SARIT	Elementary Teacher – R.N. Wilentz School	Elementary Teacher – E.J. Patten School	09/01/2021
RIVERA	GABRIELLE	Elementary Teacher – H.N. Richardson School	Special Education Teacher – H.N. Richardson	09/01/2021
BANNON	KRISTEN	Elementary Teacher – H.N. Richardson School	Special Education Teacher – H.N. Richardson	09/01/2021
POLANCO	ANABEL	Teacher – W.C. McGinnis School	Teacher – Dual School Language School	On or before 10/15/2021
IBRAHIM	HALA	Paraprofessional – S.E. Shull School	Paraprofessional – Freshman Academy	09/07/2021
MAIZONET RUIZ	IRIS	Paraprofessional – S.E. Shull School	Paraprofessional – Ignacio Cruz	09/07/2021



Perth Amboy Public Schools

Administrative Headquarters Building

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

Personnel
16 – Item #67

Ms. Yolanda Gómez
Director of Personnel

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August 16, 2021

AGENDA: August 26, 2021

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 (Retroactively)	Reason for Change	Effective Date
Ronald Mascenik	H.N. Richardson	\$133,683.00	\$133,556.00	Salary Adjustment	7/1/2021
Robyn Carrera	R.N.Wilentz	\$134,183.00	\$134,056.00	Salary Adjustment	7/1/2021
Nicholas Cammarano	PLP/Adult	\$120,732.00	\$120,615.00	Salary Adjustment	7/1/2021
Daniel Carhart	W.C. McGinnis	\$118,318.00	\$118,203.00	Salary Adjustment	7/1/2021
Lisa Rebovich	Human Resources	\$91,671.00	\$92,171.00	25 yrs. Conf. Sec. Long.	7/1/2021
Stephen Church	W.C. McGinnis	\$28,480.00	\$29,615.00	B to A Scale	7/1/2021
Daniel Fernandez	PAHS	\$56,070.00	\$57,010.00	8 yrs. SRP Long.	9/1/2021
Angelina Nguyen	PAHS	\$56,070.00	\$57,010.00	8 yrs. SRP Long.	9/1/2021
Gilberto Velez	PAHS	\$54,000.00	\$54,940.00	8 yrs. SRP Long.	9/1/2021
Ferman Crisco	W.C. McGinnis	\$51,010.00	\$57,625.00	13 yrs. SRP Long.	9/1/2021
Jose L. Gonzalez	H.N. Richardson	\$56,070.00	\$57,010.00	8 yrs. SRP Long.	9/1/2021
Tyson Hammary	Ignacio Cruz	\$51,585.00	\$52,525.00	8 yrs. SRP Long.	9/1/2021
Mario Garcia	PLP/Adult	\$57,010.00	\$57,625.00	13 yrs. SRP Long.	9/1/2021
Irma Gonzalez	Dual Language	\$60,695.00	\$60,310.00	19 yrs. Sec. Long.	9/1/2021
Ana Rivera	Human Resources	\$91,871.00	\$92,371.00	20 yrs. Conf. Sec. Long.	7/1/2021
Jeffrey DeJesus	PAHS	\$80,635.00	\$81,575.00	8 yrs. SRP Long.	9/1/2021
Rosa Cruz	Transportation	\$41,485.00	\$42,425.00	8 yrs. SRP Long.	9/1/2021
Pablo Lagomarsini	Transportation	\$41,485.00	\$42,425.00	8 yrs. SRP Long.	9/1/2021
Tilka Persaud	Transportation	\$19,445.00	\$20,385.00	8 yrs. SRP Long.	9/1/2021
Lydia Salas	Transportation	\$41,485.00	\$42,425.00	8 yrs. SRP Long.	9/1/2021
Dana Gindi	Freshman Academy	\$67,300.00	\$76,800.00	Full EDPA Stipend	9/1/2021
Brieem Town	Freshman Academy	\$65,000.00	\$74,500.00	Full EDPA Stipend	9/1/2021
Michelle, Meservie-Montecalvo	Freshman Academy	\$70,700.00	\$79,570.00	Full EDPA Stipend	9/1/2021
Arick Rebetje	Freshman Academy	\$54,445.00	\$63,945.00	Full EDPA Stipend	9/1/2021
Erica Abreu	Freshman Academy	\$75,320.00	\$84,820.00	Full EDPA Stipend	9/1/2021
Evan Gallinettie	Freshman Academy	\$65,565.00	\$75,065.00	Full EDPA Stipend	9/1/2021
Janet Greve	Freshman Academy	\$80,675.00	\$90,175.00	Full EDPA Stipend	9/1/2021
Lisa McLaughlin	Freshman Academy	\$64,000.00	\$73,500.00	Full EDPA Stipend	9/1/2021

Daniel Rodriguez	Freshman Academy	\$84,915.00	\$94,415.00	Full EDPA Stipend	9/1/2021
Elizabeth Barclay	R.M. Lopez	\$96,610.00	\$94,110.00	Removal of DLS Stipend	9/1/2021
Melissa Lopez	Ignacio Cruz	\$59,300.00	\$58,300.00	Removal of Stipend	9/1/2021
Kassandra Carelli	W.C. McGinnis	\$63,540.00	\$73,040.00	Full EDPA Stipend	9/1/2021
Brittany Gaines	W.C. McGinnis	\$67,300.00	\$76,800.00	Full EPTA Stipend	9/1/2021
Courtney Guadagno	W.C. McGinnis	\$59,865.00	\$69,365.00	Full EPTA Stipend	9/1/2021
Scarlin Rodriguez	W.C. McGinnis	\$61,600.00	\$71,100.00	Full EPTA Stipend	9/1/2021
Kimberly Iuliano	Ignacio Cruz	\$95,500.00	\$96,500.00	Related Services Stipend	9/1/2019
Antonete Mantle	Ignacio Cruz	\$95,500.00	\$96,500.00	Related Services Stipend	9/1/2019
Jennifer Lenci	School 7	\$95,500.00	\$96,500.00	Related Services Stipend	9/1/2019
Solange Gialloreto	School 7	\$95,500.00	\$96,500.00	Related Services Stipend	9/1/2019
Michelle Erszkowicz	R.M. Lopez	\$103,000.00	\$99,000.00	Removal of NBPTS Stipend	9/1/2021
Richard Burzynski	W.C. McGinnis	\$95,365.00	\$91,365.00	Removal of NBPTS Stipend	9/1/2021
Jamon Dunn	S.E. Shull	\$80,675.00	\$86,375.00	MA Degree	9/1/2021
Kally Durso	W.C. McGinnis	\$63,310.00	\$69,010.00	MA + Content Degree	9/1/2021
Karen Granato	S.E. Shull	\$80,165.00	\$89,665.00	Full EDPA Stipend	9/1/2021
Frances Cafferty	S.E. Shull	\$86,375.00	\$95,875.00	Full EPTA Stipend	9/1/2021
Karen Granado	S.E. Shull	\$80,165.00	\$89,665.00	Full EPTA Stipend	9/1/2021
Jessica Perez	S.E. Shull	\$98,065.00	\$107,565.00	Full EPTA Stipend	9/1/2021
Kayla Figueroa	R.M. Lopez	\$58,700.00	\$61,200.00	Dual Lang. Stipend	9/1/2021
Jason Dohl	PAHS	\$56,840.00	\$63,540.00	MA + Content Degree	9/1/2021
Shirley Hernandez	PLP	\$58,300.00	\$64,000.00	MA Degree	9/1/2021
Johanna Roman	Hmieleski	\$62,600.00	\$68,300.00	MA Degree	9/1/2021
Andres Mena	PAHS	\$49,705.00	\$51,585.00	Step 6 to Step 7	7/1/2021
Roman Rodriguez	R.M. Lopez	\$77,885.00	\$78,825.00	8 yrs. SRP Long.	6/1/2020
Jacqueline Nunez	South Campus	\$55,785.00	\$58,300.00	Letter C to Letter E	9/1/2021
Melissa Villarini	R.M. Lopez	\$59,685.00	\$60,310.00	15 yrs. Sec. Long.	8/16/2021
Ramon Medina	Transportation	\$41,485.00	\$42,425.00	8 yrs. SRP Long.	7/1/2021
Mario Garcia	PLP	\$57,010.00	\$57,625.00	13 yrs. SRP Long.	7/1/2021
Yvette Lopez	PAHS	\$75,220.00	\$75,835.00	13 yrs. SRP Long.	7/1/2021
Levi Clements	School 7	\$74,810.00	\$75,675.00	8 yrs. SRP Long.	18/19 School Year
Yvette Lopez	PAHS	\$63,005.00	\$63,870.00	8 yrs. SRP Long.	18/19 School Year
Ivyn Molina	W.C. McGinnis	\$74,660.00	\$75,690.00	18 yrs. SRP Long.	18/19 School Year
Jorge Rodriguez	Admin. Building	\$73,260.00	\$74,125.00	8 yrs. SRP Long.	18/19 School Year
Luz Aguilar	A.V. Ceres	\$47,645.00	\$48,245.00	13 yrs. SRP Long.	18/19 School Year
Frank Mugica	Dual Language	\$57,715.00	\$58,315.00	13 yrs. SRP Long.	18/19 School Year
Rosalia Bosques	R.N.Wilentz	\$40,780.00	\$41,645.00	8 yrs. SRP Long.	18/19 School Year
Isilda DaSilva	PAHS	\$48,215.00	\$48,815.00	13 yrs. SRP Long.	18/19 School Year
Victoria Diaz	Hmieleski	\$43,135.00	\$44,244.00	23 yrs. SRP Long.	18/19 School Year
Maribel Diaz-Melgarejo	East Campus	\$35,435.00	\$36,035.00	13 yrs. SRP Long.	18/19 School Year
Noemi Guzman-Rodriguez	E.J. Patten	\$32,320.00	\$33,429.00	23 yrs. SRP Long.	18/19 School Year
Maria Lopes	PAHS	\$33,220.00	\$33,710.00	13 yrs. SRP Long.	18/19 School Year
Maria Quinones	Ignacio Cruz	\$41,620.00	\$42,220.00	13 yrs. SRP Long.	18/19 School Year
Haydee Rodriguez	W.C. McGinnis	\$35,415.00	\$36,015.00	13 yrs. SRP Long.	18/19 School Year
Lydia Serrano	S.E. Shull	\$32,270.00	\$33,135.00	8 yrs. SRP Long.	18/19 School Year

Jose L. Dilla	Transportation	\$61,932.60	\$63,041.60	23 yrs. SRP Long.	18/19 School Year
Beverly Gibbons	Transportation	\$37,422.00	\$38,287.00	8 yrs. SRP Long.	18/19 School Year
Isabel Lorenzo	Transportation	\$37,422.00	\$38,287.00	8 yrs. SRP Long.	18/19 School Year
Maria Medina	Transportation	\$38,822.00	\$39,852.00	18 yrs. SRP Long.	18/19 School Year
Iris Sanchez	Transportation	\$38,262.00	\$38,862.00	13 yrs. SRP Long.	18/19 School Year
Eddy Suriel	Transportation	\$37,422.00	\$38,287.00	8 yrs. SRP Long.	18/19 School Year
Wendy Apple	School 7	\$53,695.00	\$54,725.00	18 yrs. SRP Long.	18/19 School Year
Marcos Diaz	A.V. Ceres	\$54,650.00	\$55,759.00	23 yrs. SRP Long.	18/19 School Year
Joaquin Gutierrez	W.C. McGinnis	\$53,135.00	\$53,735.00	13 yrs. SRP Long.	18/19 School Year
Mario Martinez	PAHS	\$55,900.00	\$55,759.00	23 yrs. SRP Long.	18/19 School Year
Lindsey Nicholson	W.C. McGinnis	\$55,650.00	\$56,759.00	23 yrs. SRP Long.	18/19 School Year
Yvette Lopez	PAHS	\$68,735.00	\$70,215.00	13 yrs. SRP Long.	19/20 School Year
David Garb	PAHS	\$80,670.00	\$76,440.00	18 yrs. SRP Long.	19/20 School Year
Carolyn Arlequin	S.E. Shull	\$61,355.00	\$62,380.00	18 yrs. SRP Long.	19/20 School Year
Frank Mugica	Dual Language	\$60,765.00	\$61,355.00	13 yrs. SRP Long.	19/20 School Year
Nancy Trejo	H.N. Richardson	\$58,560.00	\$59,150.00	13 yrs. SRP Long.	19/20 School Year
Rosalia Bosques	R.N.Wilentz	\$43,680.00	\$44,570.00	8 yrs. SRP Long.	19/20 School Year
Estela Concepcion	R.M. Lopez	\$42,350.00	\$43,240.00	8 yrs. SRP Long.	19/20 School Year
Lisa Diaz	School 7	\$37,060.00	\$37,950.00	8 yrs. SRP Long.	19/20 School Year
Maribel Diaz-Melgarejo	East Campus	\$37,950.00	\$38,540.00	13 yrs. SRP Long.	19/20 School Year
Dionides Dos Reis	S.E. Shull	\$36,410.00	\$37,435.00	18 yrs. SRP Long.	19/20 School Year
Theresa Ford	Hmieleski	\$31,420.00	\$32,445.00	18 yrs. SRP Long.	19/20 School Year
Joann Golebiewski	A.V. Ceres	\$42,350.00	\$43,240.00	8 yrs. SRP Long.	19/20 School Year
Danuta Kuziemski	PAHS	\$32,435.00	\$33,325.00	8 yrs. SRP Long.	19/20 School Year
Anthony Liska	W.C. McGinnis	\$51,240.00	\$52,265.00	18 yrs. SRP Long.	19/20 School Year
Oriola Munoz	W.C. McGinnis	\$35,820.00	\$36,410.00	13 yrs. SRP Long.	19/20 School Year
Edwin Nieves	S.E. Shull	\$49,760.00	\$50,650.00	8 yrs. SRP Long.	19/20 School Year
Catherine O'Halloran	PAHS	\$65,315.00	\$66,205.00	8 yrs. SRP Long.	19/20 School Year
Maria Quinones	Ignacio Cruz	\$44,570.00	\$45,160.00	13 yrs. SRP Long.	19/20 School Year
Vilmaria Reyes	E.J. Patten	\$45,160.00	\$46,185.00	18 yrs. SRP Long.	19/20 School Year
Haydee Rodriguez	W.C. McGinnis	\$38,315.00	\$39,795.00	13 yrs. SRP Long.	19/20 School Year
Lydia Serrano	S.E. Shull	\$34,930.00	\$35,820.00	8 yrs. SRP Long.	19/20 School Year
Enid Studva	W.C. McGinnis	\$51,120.00	\$52,175.00	23 yrs. SRP Long.	19/20 School Year
Georgio Thanos	PAHS	\$32,435.00	\$33,325.00	8 yrs. SRP Long.	19/20 School Year
Lilliana Tirado	S.E. Shull	\$44,570.00	\$45,160.00	13 yrs. SRP Long.	19/20 School Year
Jose Dilla	Transportation	\$66,330.00	\$67,385.00	23 yrs. SRP Long.	19/20 School Year
Jean Greffard	Transportation	\$41,970.00	\$43,025.00	23 yrs. SRP Long.	19/20 School Year
Beverly Gibbons	Transportation	\$39,465.00	\$40,355.00	8 yrs. SRP Long.	19/20 School Year
Maria Medina	Transportation	\$40,945.00	\$41,970.00	18 yrs. SRP Long.	19/20 School Year
Ramon Medina	Transportation	\$39,465.00	\$40,355.00	8 yrs. SRP Long.	19/20 School Year
Iris Sanchez	Transportation	\$40,355.00	\$40,945.00	13 yrs. SRP Long.	19/20 School Year
Wendy Apple	School 7	\$56,660.00	\$57,685.00	18 yrs. SRP Long.	19/20 School Year
Wanda Cruz	W.C. McGinnis	\$56,660.00	\$57,685.00	18 yrs. SRP Long.	19/20 School Year
Mario Garcia	PLP	\$56,070.00	\$56,660.00	13 yrs. SRP Long.	19/20 School Year
David Grey	PLP	\$56,070.00	\$56,660.00	13 yrs. SRP Long.	19/20 School Year
Joaquin Gutierrez	W.C. McGinnis	\$56,070.00	\$56,660.00	13 yrs. SRP Long.	19/20 School Year

Bridget Johnson	PAHS	\$56,660.00	\$57,685.00	18 yrs. SRP Long.	19/20 School Year
Robert Lamond	S.E. Shull	\$58,685.00	\$59,740.00	23 yrs. SRP Long.	19/20 School Year
Richard Martinez	Hmieleski	\$53,145.00	\$54,035.00	8 yrs. SRP Long.	19/20 School Year
Lindsey Nicholson	W.C. McGinnis	\$58,685.00	\$59,740.00	23 yrs. SRP Long.	19/20 School Year
David Rodriguez	Dual Language	\$53,145.00	\$54,035.00	8 yrs. SRP Long.	19/20 School Year
Jose L. Rodriguez	PAHS	\$49,960.00	\$50,850.00	8 yrs. SRP Long.	19/20 School Year
Guy Vanterpool	South Campus	\$56,070.00	\$56,660.00	13 yrs. SRP Long.	19/20 School Year
Daniel Walters	PAHS	\$56,070.00	\$56,660.00	13 yrs. SRP Long.	19/20 School Year
Cassandra Lawrence	R.N.Wilentz	\$100,505.00	\$101,905.00	Bilingual Stipend	9/1/2020
Cassandra Lawrence	R.N.Wilentz	\$100,505.00	\$101,905.00	Bilingual Stipend	9/1/2021
Christopher Ott	Dir./Suvp. Office	\$114,308.00	\$117,308.00	Ph.D. Stipend	9/1/2021
Denere Postell	PLP	\$96,500.00	\$95,500.00	Removal of Counselor Stipend	9/1/2021
Harold Zayas	Buildings & Grounds	\$57,934.00	\$67,934.00	Adjustment of Pay	9/1/2021
Henry Fuentes	Buildings & Grounds	\$48,150.00	\$58,150.00	Adjustment of Pay	9/1/2021
Nervy Perez	Buildings & Grounds	\$47,925.00	\$57,925.00	Adjustment of Pay	9/1/2021
Joseph Polisenio	Buildings & Grounds	\$47,000.00	\$48,000.00	Maintenance Certificate	9/1/2021

POLICY GUIDE

TEACHING STAFF MEMBERS

3421.13/page 1 of 2

Postnatal Accommodations

Mar 20

[See **POLICY ALERT No. 219**]

3421.13 POSTNATAL ACCOMMODATIONS

The Board of Education recognizes teaching staff members may be returning to work shortly after their child's birth and may need to express breast milk during the workday. The Patient Protection and Affordable Care Act (PPACA) amended Section 7 of the Federal Fair Labor Standards Act (FLSA) for nursing mothers to be permitted reasonable break times and a private location to express breast milk for their nursing child for one year after the child's birth.

Every employee position in the school district is designated as either "non-exempt" or "exempt" by the provisions of the FLSA. Generally, a teaching staff member entitled to overtime pay is designated as "non-exempt." A teaching staff member that performs duties that are executive, administrative, or professional in nature and not entitled to overtime pay is designated "exempt." The school district administration shall refer to the comprehensive definitions of "exempt" and "non-exempt" as outlined in 29 C.F.R. 541 et seq. in determining an employee's designation.

A Board of Education is required to provide reasonable break times to non-exempt teaching staff members to express breast milk for their nursing child. The non-exempt teaching staff member shall coordinate such breaks with their immediate supervisor. The non-exempt teaching staff member will not receive compensation during this break time unless the break time is during a non-exempt teaching staff member's compensated break time.

A Board of Education is not required under the FLSA to provide such breaks to exempt teaching staff members. However, exempt teaching staff members may take such breaks provided the breaks are coordinated with their immediate supervisor. If this break is taken during the exempt teaching staff member's duty free lunch period or duty free break period during the workday, the exempt teaching staff member will not be reduced in compensation.

The Principal or the nursing mother's immediate supervisor, in consultation with the school nurse, will designate a lactation room that is shielded from view and free from intrusion from co-workers and the public. The location must be functional as a space for expressing breast milk and shall include an electrical outlet, a chair, and nearby access to running water. If the space is not dedicated to

POLICY GUIDE

TEACHING STAFF MEMBERS

3421.13/page 2 of 2

Postnatal Accommodations

the nursing mother's use, it must be available when needed. A space temporarily converted into a lactation room or made available when needed by a nursing mother is sufficient; however, a bathroom, even if private, is not a permissible location under the FLSA.

All exempt and non-exempt teaching staff members are required to sign-out of work to begin the break to express breast milk and shall sign-in when they return to work after the break. The break shall be for a reasonable amount of time. For compensation purposes, the immediate supervisor shall forward all sign-in and sign-out information relative to break times for nursing mothers under the FLSA to the School Business Administrator/Board Secretary.

Fair Labor Standards Act – 29 U.S.C. 201 et seq.

Patient Protection and Affordable Care Act – P.L. 111-148

N.J.S.A. 26:4C-1 through 26:4C-3

Adopted: 31 August 2021

POLICY GUIDE

SUPPORT STAFF MEMBERS
4421.13/page 1 of 2
Postnatal Accommodations
Mar 20

[See **POLICY ALERT No. 219**]

4421.13 POSTNATAL ACCOMMODATIONS

The Board of Education recognizes support staff members may be returning to work shortly after their child's birth and may need to express breast milk during the workday. The Patient Protection and Affordable Care Act (PPACA) amended Section 7 of the Federal Fair Labor Standards Act (FLSA) for nursing mothers to be permitted reasonable break times and a private location to express breast milk for their nursing child for one year after the child's birth.

Every employee position in the school district is designated as either "non-exempt" or "exempt" by the provisions of the FLSA. Generally, a support staff member entitled to overtime pay is designated as "non-exempt." A support staff member that performs duties that are executive, administrative, or professional in nature and not entitled to overtime pay is designated "exempt." The school district administration shall refer to the comprehensive definitions of "exempt" and "non-exempt" as outlined in 29 C.F.R. 541 et seq. in determining an employee's designation.

A Board of Education is required to provide reasonable break times to non-exempt support staff members to express breast milk for their nursing child. The non-exempt support staff member shall coordinate such breaks with their immediate supervisor. The non-exempt support staff member will not receive compensation during this break time unless the break time is during a non-exempt support staff member's compensated break time.

A Board of Education is not required under the FLSA to provide such breaks to exempt support staff members. However, exempt support staff members may take such breaks provided the breaks are coordinated with their immediate supervisor. If this break is taken during the exempt support staff member's duty free lunch period or duty free break period during the workday, the exempt support staff member will not be reduced in compensation.

The Principal or the nursing mother's immediate supervisor, in consultation with the school nurse, will designate a lactation room that is shielded from view and free from intrusion from co-workers and the public. The location must be functional as a space for expressing breast milk and shall include an electrical outlet, a chair, and nearby access to running water. If the space is not dedicated to



POLICY GUIDE

SUPPORT STAFF MEMBERS

4421.13/page 2 of 2

Postnatal Accommodations

the nursing mother's use, it must be available when needed. A space temporarily converted into a lactation room or made available when needed by a nursing mother is sufficient; however, a bathroom, even if private, is not a permissible location under the FLSA.

All exempt and non-exempt support staff members are required to sign-out of work to begin the break to express breast milk and shall sign-in when they return to work after the break. The break shall be for a reasonable amount of time. For compensation purposes, the immediate supervisor shall forward all sign-in and sign-out information relative to break times for nursing mothers under the FLSA to the School Business Administrator/Board Secretary.

Fair Labor Standards Act – 29 U.S.C. 201 et seq.

Patient Protection and Affordable Care Act – P.L. 111-148

N.J.S.A. 26:4C-1 through 26:4C-3

Adopted: 31 August 2021



POLICY GUIDE

ADMINISTRATION

1648.11/page 1 of 3

The Road Forward COVID-19 – Health and Safety

Aug 21

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[See POLICY ALERT No. 224]

1648.11 THE ROAD FORWARD COVID-19 – HEALTH AND SAFETY

The Board of Education plans to provide full-day, full-time, in-person instruction and operations for the 2021-2022 school year. In June 2021, the New Jersey Department of Health (NJDOH) and the New Jersey Department of Education (NJDOE) worked collaboratively to develop guidance, The Road Forward – Health and Safety Guidance for the 2021-2022 School Year (The Road Forward).

The Road Forward replaces the mandatory anticipated minimum standards outlined in the NJDOE’s “The Road Back – Restart and Recovery Plan for Education” (June 2020) and provides a range of recommendations rather than mandatory standards. These recommendations are meant to assist school districts in implementing protocols to reduce risks to students and staff from COVID-19 while still allowing for full-time learning.

The Board considered many factors as they prepared for the 2021-2022 school year, including the level of COVID-19 transmission in the community at large and in the school community, as well as vaccination coverage rates in both the community at large and the school community.

For the purpose of this Policy, “Order” shall mean any Governor of New Jersey Executive Order, New Jersey State Agency mandate, Centers for Disease Control and Prevention (CDC) guidance, New Jersey statute, or administrative code requiring compliance by the school district.

The Board considered the recommendations outlined in The Road Forward to develop health and safety protocols. The Board will consider all recommended Orders and comply with all mandatory Orders when developing health and safety protocols and reviewing them periodically.

The Board considered the recommendations outlined in The Road Forward to develop the school district’s COVID-19 protocols in the following areas and included in corresponding Appendices:



POLICY GUIDE

ADMINISTRATION

1648.11/page 2 of 3

The Road Forward COVID-19 – Health and Safety

- A. General Health and Safety Concerns of Students, Staff Members, and Visitors
 - 1. Vaccination – See Appendix A.;
 - 2. Communication with the Local Health Department – See Appendix B.;
 - 3. Mask Wearing Protocol – See Appendix C.;
 - 4. Physical Distancing and Cohorting Protocols – See Appendix D.;
 - 5. Hand Hygiene and Respiratory Etiquette Protocols – See Appendix E.;
 - 6. Provision of Meals – See Appendix F.; and
 - 7. Transportation Protocols – See Appendix G.
- B. Cleaning, Disinfection, and Airflow – See Appendix H.
- C. Screening, Exclusion, and Response to Symptomatic Students and Staff Members – See Appendix I.
- D. Contact Tracing – See Appendix J.
- E. Testing – See Appendix K.
- F. Student and Staff Member Travel – See Appendix L.

The absence of one or more of the recommendations outlined in The Road Forward and/or in the school district's health and safety protocols will not prevent the reopening of the school(s) in the district for full-day in-person operation with all enrolled students and staff members present.



POLICY GUIDE

ADMINISTRATION

1648.11/page 3 of 3

The Road Forward COVID-19 –Health and Safety

Pursuant to N.J.S.A. 18A:7F-9, schools must be in session for 180 days to receive State Aid. The statute requires that school facilities be provided for at least 180 days during the school year. N.J.S.A. 18A:7F-9(b) indicates when a school district is required to close the schools of the district for more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive and/or recommendation by the appropriate health agency or officer to institute a public health-related closure, days of virtual or remote instruction commensurate with in-person instruction will count toward the school district's 180-day requirement.

The school district may be confronted with the incidence of COVID-19 positive cases among staff and/or students. If the school district is required to exclude a student, group of students, a class, or multiple classes as a result of possible exposure to COVID-19, while the school itself remains open for in-person instruction, the school district may offer virtual or remote instruction to those students in a manner commensurate with in-person instruction to the extent possible. In circumstances when the school facilities remain open and in-person instruction continues in those classrooms that are not required to quarantine, those days in session will also count toward the school district's 180-day requirement in accordance with N.J.S.A. 18A:7F-9.

The school district anticipates updates to The Road Forward and as such this Policy is subject to review by the Superintendent to ensure compliance with Orders that may arise after Board adoption of this Policy. All revisions to Orders affecting this Policy and corresponding Appendices shall be reviewed by the Superintendent with the Board Attorney, School Physician, and Board of Education, if appropriate. The Superintendent may revise the health and safety protocols included in any Appendix as necessary and appropriate. All students, parents, and staff members will be notified of any changes to school district-developed protocols implemented as a result of this Policy, as appropriate.

Adopted:



THE ROAD FORWARD

Appendices

The Road Forward

Perth Amboy Board of Education

Note:

As of August 10, 2021, the only mandatory requirements are included in Appendix C – Mask Wearing Protocol and Appendix G – Transportation Protocols. The school district should anticipate potential updates to The Road Forward Guidance as additional guidance becomes available.

Fall 2021

THE ROAD FORWARD

Appendix A

Vaccination

The school district may include in Appendix A the locally developed protocols to:

- a. Determine the vaccination status of students and staff.
- b. Actively promote vaccination for all eligible students and staff.

THE ROAD FORWARD

Appendix B

Communication with the Local Health Department

The school district may include in Appendix B the locally developed protocols to:

- a. Maintain close communication with the Local Health Department in order to provide information and share resources on COVID-19 transmission, prevention, and control.
- b. Establish procedures for Local Health Department notification and response to COVID-19 illness in school settings.

THE ROAD FORWARD

Appendix C

Mask Wearing Protocol

The school district shall include in Appendix C the locally developed protocols to:

- a. Address all mandatory Orders regarding the use of masks in schools.

THE ROAD FORWARD

Appendix D

Physical Distancing and Cohorting Protocols

The school district may include in Appendix D the locally developed protocols to:

- a. Implement physical distancing measures as an effective COVID-19 prevention strategy.
 - (1) Maintaining three feet of distance between students in classroom settings.
 - (2) Consider structural interventions within classrooms to aid with social distancing.
 - (3) Outside of the classroom, a school district should consider approaches to implement physical distancing.
- b. Address the use of cohorts or groups of students with dedicated staff who remain together throughout the day.

THE ROAD FORWARD

Appendix E

Hand Hygiene and Respiratory Etiquette Protocols

The school district may include in Appendix E the locally developed protocols to:

- a. Teach and reinforce hand washing.
- b. Encourage students and staff to cover coughs and sneezes with a tissue if not wearing a mask.
- c. Maintain adequate hand hygiene and respiratory etiquette supplies.

THE ROAD FORWARD

Appendix F

Provision of Meals

The school district may include in Appendix F the locally developed protocols to:

- a. Implement layered prevention strategies to help mitigate the spread of COVID-19 in cafeterias or other group dining areas.

THE ROAD FORWARD

Appendix G

Transportation Protocols

The school district shall include in Appendix G the locally developed protocols to:

- a. Address the use of masks on school buses.

The school district may include in Appendix G the locally developed protocols to:

- a. Address mitigation strategies to reduce the risk of infection on a school bus.

THE ROAD FORWARD

Appendix H

Cleaning, Disinfection, and Airflow

The school district may include in Appendix H the locally developed protocols to:

- a. Clean and disinfect surfaces and objects that are touched often; such as desks, countertops, doorknobs, computer keyboards, hands-on learning items, faucet handles, phones, and toys at least daily.
- b. Improve airflow to the extent possible to increase circulation of outdoor air, increase the delivery of clean air, and dilute potential contaminants.

THE ROAD FORWARD

Appendix I

Screening, Exclusion, and Response to Symptomatic Students and Staff Members

The school district may include in Appendix I the locally developed protocols to:

- a. Establish procedures to identify and respond to a student or staff member who becomes ill with COVID-19 symptoms.

THE ROAD FORWARD

Appendix J

Contact Tracing

The school district may include in Appendix J the locally developed protocols to:

- a. Identify school-based close contacts of positive COVID-19 cases in the school.
- b. Notify parents and staff of the close contact exposure and exclusion requirements while maintaining confidentiality.

THE ROAD FORWARD

Appendix K

Testing

The school district may include in Appendix K the locally developed protocols to:

- a. Identify rapid viral testing options in their community for the testing of individuals who were exposed to someone with COVID-19.
- b. Develop and implement screening testing as a strategy to identify cases and prevent secondary transmission.

THE ROAD FORWARD

Appendix L

Student and Staff Member Travel

The school district may include in Appendix L the locally developed protocols to:

- a. Follow the recommended CDC guidelines for student and staff member travel out-of-State.