## Perth Amboy Board of Education REGULAR MEETING

August 31, 2022 – 5:30 p.m. **Perth Amboy High School 300 Eagle Avenue** 

#### **MINUTES**

- Call to Order President Puccio 5:38pm
- 2. <u>Pledge of Allegiance</u>
- 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 - Mr. Michael LoBrace, School Business Administrator/Board Secretary

Mr. Anderson Dr. Brown Mr. George Ms. Gonzalez Mr. Iglesia	P P P P	Ms. Marquez-Villafane Mrs. Peralta Mr. Puccio Ms. Vazquez	A P P
Administration:			
Dr. Roman Dr. Medina Mr. LoBrace Mr. Rodriguez Mr. Velez Mrs. Machado	P P P P		

- 5. <u>Presentations</u>
  - New Jersey School Boards Association
     MaryAnn Friedman presented for NJSBA to the Board and all those who were present about
     responsibilities of Board Members, the Superintendent, and the community and state statute
     requirements.
  - NJQSAC Results Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction.
     Assistant Superintendent, Dr. Damian Medina presented on NJ QSAC results and next steps for the District, as required.
- 6. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

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

Public Speaker Number 1 commented on the difficulties faced during the past few years and welcomed new staff.

Public Speaker Number 2 was an attorney representing Keyport Autobody and discussed his client's disagreement to the Bus Route bids which were being Board approved this evening.

<u>Anderson</u> <u>Vazquez</u> All in favor

Motion Seconded (To close following discussion)

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7. **WHEREAS,** pursuant to N.J.S.A. 10:4-12 (b), the Board of Education may exclude the public from that portion of a public meeting wherein the board discusses any of the matters set forth at N.J.S.A. 10:4-12 (b) (1) -(9);

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

Matters rendered confidential by state or federal law
Personnel
Student(s) – Harassment, Intimidation & Bullying
Termination of employee
Appointment of a public official
Matters covered by the attorney-client privilege
Pending or anticipated litigation
Pending or anticipated contract negotiations
Protection of the safety or property of the public
Matters involving the purchase, lease or acquisition of real property with public funds
Matters which would constitute an unwarranted invasion of privacy
Matters in which the release of information would impair a right to receive funds from the United
States Government
Matters concerning collective negotiations and/or the negotiations of terms and conditions of
employment of employees of the Board of Education
Possible imposition of a civil penalty or suspension
Any matter which could adversely affect the public interest if discussion of the matters were
disclosed
singled that the langth of time of this evention positive appaient will be. 60 minutes and that action may

It is anticipated that the length of time of this executive session will be \_60\_ minutes, and that action may be taken in public after the executive session.

<u>Vazquez</u> <u>Dr. Brown</u> Time 6:50pm

Motion Seconded

Return from Executive Session

<u>Iglesia</u> <u>Gonzalez</u> Time 9:10pm

Motion Seconded

- 8. Amendments/revisions to the agenda.
  - Finance #43 should read:
    - Approval to reject RFP #21-023 for Professional Development for the Danielson Framework Model to the Danielson Group in the amount of \$1,462,800.00 since it is no longer needed at this time, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
  - Delete Finance Item #52

Personnel Item #58

- Addition of Cindy Cardona PAHS Assistant Coach Cheer, \$3,300.00 rate of pay, to be funded to account #15-402-100-100-0-0000-03, August 1, 2022 through November 30, 2022 for the Fall Season.
- o Robert lezzi change from Girls Country to Girls Soccer.
- Name correction from Tiffany Sheaffer to Timothy Sheaffer.

## Personnel Additions

- Approved, that the Board of Education, upon the recommendation of the Superintendent, withhold the 2022-2023 increments, including conventional increments, adjustment increments, longevity increments, and any salary increase of Employees No. 9919, No. 3749, and No. 11773 with the increment to be restored only by future action of the Board of Education.
- 66). APPROVED, that the Board of Education, upon the recommendation of the Superintendent, approve the agreements with Employees No. 9919, No. 9383, and No. 3408 as discussed in Executive Session.
- 67). APPROVED, that the Board of Education, upon recommendation of the Superintendent, appoint Ms. Rosalia Bosques as Cafeteria Manager II for the 2022-2023 school year.

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- 68). APPROVED, that the Board of Education, upon the recommendation of the Superintendent, terminates Employee No. 3411 effective immediately.
- 69). Approved to authorize Dr. David Roman, Superintendent of School to conduct the Business of the Board, including employment, effective September 1, 2022 through September 22, 2022, to be affirmed at the next board meeting.
  - 1). Appointments of the following additional certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Mercado, Karina	Teacher of Students w/Disabilities (Pending Certification)	D-MA	\$62,540 (Content Stipend Included)	Richardson School	On or before 10-30-22	6/30/23	Replacing O. Mendez
b.	Modzelewski, Laila	Teacher of Students w/Disabilities (Pending Certification)	K-MA	\$84,915 (Content Stipend Included)	Ceres School	On or before 10-30-22	6/30/23	New Position
C.	Richardson, Amani	Health & Phys. Ed. Teacher (Pending Certification)	C-BA	\$55,785	McGinnis School	On or before 10-30-22	6/30/23	New Position
d.	Shahid, Tifany	Preschool Teacher	C-BA	\$55,785	Hmieleski E.C.C.	09/01/22	6/30/23	Replacing N. Hunte Skeet

2). Approval of the following additional transfers and/or change of assignments for the following staff for the 2022-2023 school year.

Last Name	First Name	From	То	Effective
Kittai	Courtney	Teacher – Flynn School	Teacher – Ceres School	09/01/2022
Lazor	Judith	Teacher – Flynn School	Teacher – Shull School	09/01/2022
Whittom	Kerri	Teacher – Patten School	Teacher – Shull School	09/01/2022
Hayes	Jennifer	Teacher – Patten School	Teacher – Shull School	09/01/2022
Spencer	Bonnie	Teacher – Richardson School	Teacher – Dual Language School	09/01/2022
Della Volpe	Dina	Teacher – R.N. Wilentz School	Teacher – A.V. Ceres School	09/01/2022
Stapelfeldt	Morgan	Teacher – R.N. Wilentz School	Teacher – A.V. Ceres School	09/01/2022
Nogueira	Lisa	Teacher – W.C. McGinnis School	Teacher – S.E. Shull School	09/01/2022

9. Approval of Minutes of Regular Meeting held on June 16, 2022.

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

Mr. Iglesia requested the change to the June minutes from a No vote to items 72 through 83 to a No vote to item 75 only.

All in favor

10. Approval of the Bill List for June 17, 2022 through August 31, 2022.

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

All in favor

- 11. Correspondence
  - A. <u>State Department of Education</u> (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 dates:

Patricia K. Kastner
Steven Jay Rubin
Rosa M. Lopez-Cardona
Vivian Rodriguez
Anna Rosa Varela
Elia Velazquez
Haren R. Kahn

April 1, 2022
July 1, 2022

July 1, 2022
July 1, 2022

## A. <u>State Department of Education</u> (Copies distributed to Members of the Board)

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

Victor F. Cruz	June 1, 2022
Barbara Drotar	July 1, 2022
Wanda I. Lopez	July 1, 2022
Miguelina Perez	July 1, 2022
Nancy I. Rodriguez	July 1, 2022
Maria Torres	August 1, 2022
Theolinda T. Jackson	September 1, 2022
Hipolito Bosques Jr.	September 1, 2022

#### 12. Reports

- A. <u>Board Secretary</u> Mr. Michael LoBrace
  - 1). Report of Bid Openings held on July 12, 2022, July 19, 2022, and August 2, 2022.
  - 2). Secretary's Monthly Financial Reports for the months of April, May & June 2022.
  - 3). Treasurer's Monthly Financial Reports for the months of April, May & June 2022.

Acceptance of the Reports of the Secretary's and Treasurer's as submitted and as being in agreement for the months of April, May and June 2022.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the months of April, May and June 2022.

Mr. Anderson requested clarification regarding retirees that the District received letters for and the Personnel listings for retirements. The response was provided by the Board President and the Board Secretary.

#### B. Board President's Report - Mr. Kenneth Puccio

The Board President informed every one of the Sales Tax moratoriums for school supplies as a public announcement, wished everyone well on a new school year, read the bereavement notices, and noted the loss of a former District employee, Ms. Patricia Larkin, a retired Paraprofessional with 18 years of service.

## C. <u>Superintendent's Report</u> – Dr. David A. Roman

The Superintendent announced the hosting of the new staff orientation earlier today and the upcoming convocation, emphasizing the importance to have everyone understand the focus of the District, and the importance of student achievement.

He introduced a video highlighting staff and their contributions to district achievements. At the completion of the video, Dr. Roman thanked all staff for their contributions to moving the District forward.

## <u>Curriculum Committee – Mr. Michael George, Chairperson</u>

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

	Name of	Date(s)	Audience	Total	Account #	Under the
	Program /Consultant			Cost Not to Exceed		Supervision of:
a.	McGraw-Hill (Direct Instruction Reading)	2022-2023 School Year	District Special Services Teachers	\$10,500	11-000-217-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services
b.	P.G. Chambers Assistive Technology/ Augmentative and Alternative Communications Training and Consultants	2022-2023 School Year	District Special Services Teachers	\$500 (First consultati on, \$100 per extra hour)	11-000-217-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services
C.	Hackensack Meridian Health (CPR/First Aid & Janet's Law)	2022-2023 School Year	Athletic Coaches	\$2,400	15-000-213-100-1-0000-03	Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services
d.	Pyramid Educational Consultant Training (Picture Exchange Communication Transitioning to a Device)	Sept. 2, 2022	District Special Services Teachers, Speech/ Occupational Therapists, Board- Certified Behavior Analyst, and Paraprofessionals	\$9,693.74	11-000-217-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services
e.	Frontline Education (Individualized Education Program)	2022-2023 School Year	District Special Services Teachers and Child Study Team	\$1,600	11-000-217-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services
f.	Gilder Lehrman Institute of American History (Teaching Civics through History)	Sept. 2, 2022 Oct.10, 2022	Grades 6-12 Social Studies Teachers	\$12,000	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
g.	Foundation for Educational Administration (Diversity Equity & Inclusion)	2022-2023 School Year	District Education Staff	\$8,527	11-000-213-300-0-0000-16	Dr. Jessica Neu, Director of Curriculum and Instruction
h.	Compass PD (Coaching and Support for grades 9-12 ELA & SS Teachers)	2022-2023 School Year	High School English Language Arts and Social Studies Teachers	\$172,500	20-272-200-300-0-0000-40 20-488-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction

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

## <u>Curriculum Committee – Mr. Michael George, Chairperson</u>

## 2). Approval for the following Professional Development Services: (Continued)

	Name of	Dato(c)	Audience	Total	Account #	Under the
	Program /Consultant	Date(s)		Total Cost Not to Exceed		Supervision of:
I.	Columbia University Teacher's College Reading and Writing Project (Readers Workshop)	Sept. 2, 2022	Middle School English Language Arts Teachers	\$5,000	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
j.	Columbia University Teacher's College Reading and Writing Project (Readers Workshop Coaching)	2022-2023 School Year	Middle School English Language Arts Teachers	\$127,500	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
k.	Heinemann (Benchmark Assessment Systems)	2022-2023 School Year	District Teachers and Administrators	\$43,800	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
I.	Windsor Learning, Inc. (Sonday Systems Program)	2022-2023 School Year (Retroactive Approval)	Leveled Literacy and Special Education Teachers	\$14,000	20-272-200-300-0-0000-40 20-487-100-610-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
m.	Carnegie Learning (Mathematics Initiative)	2022-2023 School Year	Grades 6-12 Math Teachers	\$189,300	20-272-200-300-0-0000-40 20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
n.	Great Minds PBC (Mathematics Initiative)	2022-2023 School Year	Grades K-5 Teachers	\$414,600	20-272-200-300-0-0000-40 20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
0.	iReady Learning	2022-2023 School Year	Grades K-5 Teachers	\$22,750	20-272-200-300-0-0000-40 20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
p.	Dr. Jessica Adams, Team Ludus, LLC (Health Science Academy)	2022-2023 School Year	Grades 9-12 Science Teachers	\$20,000	15-190-100-320-0-0000-03-01	Ms. Jamie Richardson, Director of Mathematics
q.	Every Person Influences Children (EPIC)	2022-2023 School Year	District Home School Liaisons	\$2,500	20-272-200-300-0-0000-40	Ms. Pamela Spindel, Director of Special Funded Programs

## Curriculum Committee - Mr. Michael George, Chairperson

2). Approval for the following Professional Development Services: (Continued)

	Name of	Date(s)	Audience	Total Cost	Account #	Under the
	Program/			Not to		Supervision
	Consultant			Exceed		of:
r.	Foundation for Educational Administration (Legal One Training, HIB, Ethics, Law, & Government)	Oct. 11, 2022 Oct. 19, 2022	District Administrators	\$4,400	11-000-230-339-0-0000-00	Ms. Melissa España, Director of Professional Learning, Evaluation & Assessment
S.	Dr. Rodney Benson (Communications Academy)	2022-2023 School Year	PAHS Communications Academy Teachers	\$8,000	15-190-100-320-0-0000-03- 01	Dr. Courtney Pepe, Director of Instructional Technology
t.	Answer	2022-2023 School Year	District Health & Phys. Ed Teachers	\$19,500	11-000-230-339-0-0000-00	Dr. Jessica Neu, Director of Curriculum and Instruction

- 3). Approval for the continuation of the Panther Enrichment Center at the Perth Amboy High School for the 2022-2023 school year, from September 6, 2022 June 30, 2023, Monday Friday, 3:10 p.m. 5:40 p.m. and 7:00 p.m. 7:50 p.m. (Main Campus only), at a cost not to exceed \$769,500.00, under the supervision of all High School Principals, funded through accounts 20-231-100-101-1-0000-40, 20-487-100-101-1-0000-40, 20-490-100-101-1-0000-40.
- 4). Approval to run Extra-curricular club activities for the 2022-2023 school year, at a cost not to exceed \$161,510.00, under the supervision of all High School Principals, funded through account 15-401-100-100-0-0000-03. (Specified in Attachment)
- 5). Approval to run the Extra-curricular club activities for the 2022-2023 school year, for the Samuel E. Shull Middle School, at a cost not to exceed \$48,565.00, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through account number 15-401-100-100-0000-06, 20-487-100-101-1-0000-40, 20-487-200-110-1-0000-40, 20-490-100-101-1-0000-40. (Specified in Attachment)
- 6). Approval to run the Extra-curricular club activities for the 2022-2023 school year, for the William C. McGinnis Middle School, at a cost not to exceed \$49,890.00, under the supervision of Mr. David Loniewski, Principal, funded through account number 15-401-100-100-0-0000-04. (Specified in Attachment)
- 7). Approval to run the Extra-curricular club activities for the 2022-2023 school year, for the Dual Language School, at a cost not to exceed \$45,705.00, under the supervision of Ms. Lillianne Cruz-Argemil, Principal, funded through account number 15-401-100-100-0000-13. (Specified in Attachment)

## <u>Curriculum Committee – Mr. Michael George, Chairperson</u>

8). Approval to provide the following Before/After School Programs for the 2022-2023 school year:

	School	Program Name	Grade Level	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	All Preschools	Busy Bees	Pre-K 3 Pre-K 4	\$160,000	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-490-100-101-1-0000-40	Ms. Michelle Loconte, Supervisor of Early Childhood Education
b.	Dr. Herbert N. Richardson School	Before/After School Tutoring	K-4	\$92,000	15-120-100-101-1-0000-10 15-110-100-101-1-0000-10 15-240-100-106-1-0000-10	Mr. Ronald Mascenik, Principal
C.	Anthony V. Ceres School	Before/After School Tutoring	K-4	\$65,200	15-120-100-101-1-0000-02	Ms. Jennifer Joseph, Principal
d.	Rose M. Lopez School	Before/After School Tutoring	K-3	\$224,000	15-120-100-101-1-0000-14 15-110-100-101-1-0000-14 15-190-100-106-1-0000-14	Mr. Edwin Nieves, Principal
e.	Robert N. Wilentz School	Before/After School Tutoring	K-4	\$92,000	15-120-100-101-1-0000-18 15-110-100-101-1-0000-18	Ms. Robyn Carrera, Principal
f.	Edward J. Patten School	Before/After School Tutoring	K-4	\$90,000	15-120-100-101-1-0000-05 15-190-100-106-1-0000-05	Ms. Lauren Marrocco, Principal
g.	James J. Flynn School	Before/After School Tutoring	K-4	\$92,000	15-120-100-101-1-0000-09 15-110-100-101-1-0000-09	Dr. Regina Postogna, Principal
h.	All Elementary Schools	Lightening Learners	K-3	\$233,460	20-484-100-101-1-0000-40 20-490-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
i.	All Elementary Schools	Brilliant Math Brain Games	2-4	\$48,849.40	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-490-100-101-1-0000-40 20-487-100-610-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
j.	All Elementary Schools	The Creative Crew	K-4	\$93,840	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
k.	All Elementary Schools	Musical Theater Afterschool	K-4	\$59,400	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
I.	All Elementary Schools	O.L.E.! (Onto Learning Excellence)	K-4	\$55,003	20-243-100-101-1-0000-40 20-272-200-300-0-0000-40 20-243-200-110-1-0000-40 20-243-100-610-0-0000-40 20-487-100-610-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction

## Curriculum Committee - Mr. Michael George, Chairperson

8). Approval to provide the following Before/After School Programs for the 2022-2023 school year: (Continued)

	School	Program Name	Grade Level	Total Cost Not to Exceed	Account #	Under the Supervision of:
m.	All Elementary Schools & All Middle Schools	META	2-8	\$125,742	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-490-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40 20-490-100-101-1-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
n.	All Middle Schools	Brilliant Math Brain Games	5-8	\$37,026.80	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-490-100-101-1-0000-40 20-487-100-610-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
0.	All Middle Schools	The Chapter Chat Club	5-8	\$63,178	20-484-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
p.	All Middle Schools	All-In	5-8 (Students with Disabilities)	\$33,200	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-100-610-0-0000-40	Ms. Marcia Stillo, Director of Special Services

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

a.	James J. Flynn	Program Name Kindergarten	<b>Date</b> Sept. 1, 2022	Total Cost Not to Exceed \$3,500	Account #  15-000-213-100-1-0000-09	Under the Supervision of: Dr. Regina
	School	Orientation			15-000-266-100-1-0000-09 15-120-100-101-1-0000-09 15-190-100-106-1-0000-09 15-110-100-101-1-0000-09	Postogna, Principal
b.	Dr. Herbert N. Richardson School	Kindergarten Orientation	Sept. 1, 2022	\$3,500	15-000-213-100-1-0000-10 15-000-266-100-1-0000-10 15-120-100-101-1-0000-10 15-190-100-106-1-0000-10 15-000-240-105-1-0000-10	Mr. Ronald Mascenik, Principal
C.	Anthony V. Ceres School	Kindergarten Orientation	Sept. 1, 2022	\$2,000	15-120-100-101-1-0000-02 15-190-100-106-1-0000-02 15-000-213-100-1-0000-02 15-000-266-100-1-0000-02	Ms. Jennifer Joseph, Principal
d.	Rose M. Lopez School	Kindergarten Orientation	Sept. 1, 2022	\$3,500	15-120-100-101-1-0000-14 15-190-100-106-1-0000-14 15-000-213-100-1-0000-14 15-000-266-100-1-0000-14 15-000-211-100-1-0000-14 15-000-240-105-1-0000-14	Mr. Edwin Nieves, Principal

- 10). Approval to conduct the Saturday Morning Family School Title I Program at the Dr. Herbert N. Richardson School from October 8, 2022 June 24, 2023, from 8:30 a.m. 11:30 a.m., at a cost not to exceed \$25,000.00, under the supervision of Mr. Fred Geardino, Principal of Adult School Programs, funded through Title I account numbers 20-231-100-101-1-0000-40, 20-231-200-110-1-0000-40, pending the approval of the 2022-2023 ESEA-ESSA application.
- 11). Approval to conduct the Saturday Morning Family School Title I Program open to all district families at the Edward J. Patten from October 8, 2022 June 24, 2023, from 8:30 a.m. 11:30 a.m., at a cost not to exceed \$45,000.00, under the supervision of Ms. Lauren Marrocco, Principal, funded through Title I account numbers 20-231-100-101-1-0000-40, 20-234-200-110-1-0000-40, 20-231-200-110-1-0000-40, 20-234-100-101-1-0000-40, pending approval of the 2022-2023 ESEA-ESSA application and 11-000-262-100-3-0000-05, 15-000-266-100-1-0000-05.

## Curriculum Committee - Mr. Michael George, Chairperson

- 12). Approval of the district curriculum guides, instructional resources, and textbooks for grades Prek-12 as it applies to each content area and department for the 2022-2023 school year and until new revisions, additions, or deletions are presented to the Board of Education for adoption, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 13). Approval to participate in the "One Judge, One School" program for students in grades 9-12, run by the New Jersey Courts as a part of the district's Diversity, Equity and Inclusion Initiative, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 14). Approval to adopt the Pearson/SAVVAS textbook for the Human Geography and African American History elective courses at Perth Amboy High School, Main Campus, at a cost not to exceed \$15,000.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account 15-190-100-640-0-0000-03.
- 15). Approval to adopt the Benchmark Assessment System (BAS) and Sistema de Evaluación de la Lectura (SEL), the Spanish equivalence of BAS, as a reading diagnostic assessment in grades K-4 and K-2 respectively, at a cost not to exceed \$182,471.75, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through School Based Budget.
- 16). Approval to adopt the AP Environmental Science textbook and (Third Edition 2019), online component, Sapling Plus, for AP Environmental Science course at Perth Amboy High School, Main Campus, at a cost not to exceed \$8,153.00, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account 15-190-100-640-0-0000-03.
- 17). Approval to adopt the Introduction to Health Professions, textbook (8<sup>th</sup> Edition) for Dynamics of Healthcare at the Perth Amboy High School, at a cost not to exceed \$4,683.00, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account 15-190-100-640-0-0000-03.
- 18). Approval to renew school-based licenses for Learning A-Z, a web-based online reading resource available in English and Spanish for students in grades K-5 during the 2022-2023 school year, at a cost not to exceed \$163,087.75, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through Title I account 20-231-100-610-0-0000-40.
- 19). Approval to revise the following curricula under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

New/Revised Curriculum			
Psychology - I & II	Introduction to American Government - I & II		
Implementation of Civics Mandate Grade 8 Social Studies	Health Science Academy – Dynamics of Healthcare Curriculum		
Curriculum			
Pop Up Art - Pre-K, K-4, 5-8, and 9-12	Music Technology - I & II		
Honors - Acting, Dance Company & Voice Studio	Pre-School Outdoor Spaces		
Group Dynamics			

- 20). Approval to renew Learning Ally Inc. an online bilingual audio book library for struggling readers during the 2022-2023 school year, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 21). Approval to purchase iReady Learning school-based licenses, a web-based online reading resource for students in grades K-5 during the 2022-2023 school year, at a cost not to exceed \$164,112.50, under the supervision of Ms. Jamie Richardson, Director of Mathematics and Dr. Jessica Neu, Director of Curriculum and Instruction, funded through Title I account 20-231-100-610-0-0000-40 and 20-487-100-610-0-0000-40 pending the approval of the 2022-2023 ESEA-ESSA application.
- 22). Approval to adopt Windsor Learning, Inc. Sonday System instructional materials for Leveled Literacy Intervention and special education teachers in grades K-2 during the 2022-2023 school year, at a cost not to exceed \$52,706.50, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account 20-487-100-610-0-0000-40.

## Curriculum Committee - Mr. Michael George, Chairperson

- 23). Approval to renew Discovery Education Science Techbook Bundle students in grades 5-12 from September 1, 2022, to August 31, 2023, at a cost not to exceed \$9,250.00, per building, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through each individual school-based account.
- 24). Approval to purchase Nearpod, a student Chromebook instructional technology application for students in grades K-12 during the 2022-2023 school year, at a cost not to exceed \$74,907.98, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mrs. Pamela Spindel, Director of Special Funded Programs, funded through Title I account 20-231-100-610-0-0000-40.
- 25). Approval to purchase Newsela, a supplemental reading resource for students in grades 5-12, for the 2022-2023 school year, at a cost not to exceed \$78,538.50, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I account 20-231-100-610-0-0000-40.
- 26). Approval to purchase Seesaw, a digital technology application for iPads and Chromebooks for students in grades PreK-4 during the 2022-2023 school year, at a cost not to exceed \$45,900.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I account 20-231-100-610-0-0000-40.
- 27). Approval to renew WeVideo, a video editing application for the Perth Amboy High School Communications Academy, Middle School Video Production, and 4<sup>th</sup> grade Technology and Media classes from September 1, 2022, through August 31, 2023, at a cost not to exceed \$8,683.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account 20-231-100-610-0-0000-40.
- 28). Approval to renew the Art of Education University's Curriculum Suite, an online resource platform, for K-12 Visual Arts courses from October 1, 2022, through September 30, 2023, at a cost not to exceed \$14,980.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account 20-231-100-610-0-0000-40.
- 29). Approval to renew Middlebury Interactive Language, FuelEducation<sup>™</sup> for world languages in grades K-4, at a cost not to exceed \$47,500.00, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through the school-based budget.
- 30). Approval to conduct assessment for incoming students during the 2022-2023 school year, as mandated by NJAC 6A: 15-1.3 for identification and placement of students in need of ESL-Bilingual services, at a cost not to exceed \$20,000.00, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account 20-243-200-110-1-0000-40.
- 31). Retroactive approval to provide transportation for the Project Adelante Program at Kean University from July 5, 2022 May 6, 2023, at a cost not to exceed \$19,096.25, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account 20-231-100-500-0-0000-40.
- 32). Retroactive approval to provide transportation for the NJIT 2022 Summer Early College Preparatory Program, at a cost not to exceed \$24,000.00, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account 20-231-100-500-0-0000-40.
- 33). Retroactive approval to renew Board Certified Behavior Analyst (BCBA) consultation services through the Douglas Developmental Disabilities Outreach at Rutgers University from July 5, 2022 July 29, 2022, at a cost not to exceed \$8,570.30, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through IDEA account 20-251-200-300-0-0000-40.
- 34). Retroactive approval to continue services with Rutgers University (University Behavioral Health Care) to provide mental health clinicians, program coordinator, and psychiatrist to provide school based mental health and psychiatric services from July 1, 2022 July 31, 2022, at a cost not to exceed \$80,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account 11-000-213-300-0-0000-16.

## Curriculum Committee - Mr. Michael George, Chairperson

- 35). Approval to renew the N2y LLC subscriptions (News2You, Symbol Stix and Unique Learning System) for the 2022-2023 school year, at a cost not to exceed \$22,456.22, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account 11-000-217-320-0-0000-16.
- 36). Approval to request an exception in Program Criteria for age range as per the New Jersey Education Code (N.J.A.C 6A:14-4 through 4.7) for an individual student with a disability, at no cost to the district, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 37). Approval to establish an Autism Program at Edward J. Patten School in accordance with the New Jersey Special Education Code N.J.6A:14, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 38). Approval to contract P.G. Chambers to provide on-site Assistive Technology/ Augmentative and Alternative Communication Evaluations during the 2022-2023 school year, at a cost not to exceed \$1,290.00 per evaluation, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account # 11-000-217-320-0-0000-16.
- 39). Approval to contract Integrated Speech Pathology LLC to provide Augmentative & Alternative Communication and Swallowing Dysphagia & Feeding Evaluation, support to staff and families for the 2022-2023 school year, at the cost stipulated below, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account # 11-000-217-320-0-0000-16.

Integrated Speech Pathology, LLC				
Speech/Language Augmentative & Alternative Communication Evaluation	\$1490 each			
Oropharyngeal Swallow & feeding Evaluation	\$750 each			
Direct Intervention, Training, Meetings, and/or Staff Support	\$140 per hour			

- 40). Approval to continue the implementation of the Charlotte Danielson Model during the 2022-2023 school year to evaluate certified staff members, at no cost to the district, under the supervision of Ms. Yolanda Gomez, Director of Personnel.
- 41). Approval to continue the implementation of the STRONGE Model during the 2022-2023 school year to evaluate certified staff members, at no cost to the district, under the supervision of Ms. Yolanda Gomez, Director of Personnel.
- 42). Approval to submit to the NJDOE the Statement of Assurance for the District Mentoring Plan and the Professional Development Plan for the 2022-2023 school year to the NJDOE, at no cost to the district, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 43). Approval to renew webinars through Vector Solutions to be in compliance with the NJDOE state mandated webinars for Child Sexual Abuse prevention, at a cost not to exceed \$3,100.00, under the supervision of Ms. Yolanda Gomez, Director of Personnel, funded through account 11-000-223-320-0-0000-39.
- 44). Approval to purchase additional webinars through Vector Solutions to be in compliance with the NJDOE state mandated webinars for Dyslexia, Trauma Informed Care and ELL, at a cost not to exceed \$6,000.00, under the supervision of Ms. Yolanda Gomez, Director of Personnel, funded through account 11-000-223-320-0-0000-39.
- 45). Approval for the following staff to serve on the School Improvement Plan Teams (ScIP) during the 2022-2023 school year, at no cost to the district, under the supervision of under the supervision of Ms. Yolanda Gomez, Director of Personnel. (Specified in Attachment)
- 46). Approval to submit the District Improvement Plan (DIP) for Curriculum and Instruction to the New Jersey Department of Education as part of the Quality Single Accountability (QSAC) for the 2022-2023 school year. Under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction.

Moved items 1 through 46

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

All in favor. No discussion.

## Finance Committee - Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator. (Specified in Attachment)
- 2). Retroactive approval for the placement of Special Services students for Out-of-District Extended School Year Programs from July 1, 2022 August 31, 2022, Monday through Friday, under the supervision of Ms. Marcia Stillo, Director of Special Services, to be funded through the account numbers listed below:

11-000-100-562-0-0000-16 11-000-100-565-0-0000-16 11-000-100-566-0-0000-16 11-000-100-560-0-0000-00

Initial	Grade	Classification	School	Contract Fee
JC	9	ED	Alpha School	\$17,399.16
EQ	7	OHI	CPC High Point School	\$11,722.50
AGS	10	ED	FedCap School	\$13,671.36
JC	9	MD	First Children Services	\$18,870.00
EC	12+	AUT	Future Foundations Academy	\$ 8,691.00
LML	8	ERI	Mary A. Dobbins / Legacy	\$12,320.00

3). Approval for the placement of Special Services students for Out-of-District School Year Programs from September 1, 2022 through June 30, 2023, Monday through Friday, under the supervision of Ms. Marcia Stillo, Director of Special Services, to be funded through the account numbers listed below: (Specified in Attachment)

11-000-100-562-0-0000-16 11-000-100-566-0-0000-16 11-000-100-569-0-0000-16 20-253-100-560-0-0000-40

4). Approval is requested to utilize Mt. Lakes Board of Education/Lake Drive Program for a teacher of the deaf/hard of hearing for mandated Individualized Education Program related services for the following students for the 2022-2023 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services, to be funded through local account # 11-000-217-320-0-0000-16.

Initial	Grade	Classification	School	Contract Fee
JM	11	AL	PAHS – Main Campus	\$1,700.00
KJ	KF	CI	E.J. Patten School	\$6,460.00
LML	KF	MD	James J. Flynn School	\$1,700.00
KS	7	AL	William C. McGinnis School	\$6,460.00
JW	3F	PSD	Ignacio Cruz ECC	\$6,460.00

- 5). Retroactive approval is requested to utilize Mt. Lakes Board of Education/Lake Drive Program for a Teacher of the Deaf/Hard of Hearing for mandated Individualized Education Program related services for student, KN, at Edmund Hmieleski ECC for the extended school year program July 6–29, 2022, at a rate of \$170.00 per session, under the supervision of Ms. Marcia Stillo, Director of Special Services, to be funded through account # 11-000-217-320-0-0000-16.
- 6). Approval to utilize Blackboard, Inc. for subscription/services for the 2022-2023 school year in the amount of \$32,218.63, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, to be funded through account number 11-000-230-590-0-0000-00.
- 7). Retroactive approval to continue utilizing Rutgers, (University Behavioral Health Care) for the Emotional Regulation Impairment Programs and to provide school based mental health and psychiatric services from August 1, 2022 June 30, 2023, at a cost not to exceed \$1,316,400.00, funded through account numbers 11-000-213-300-0-0000-16 and 11-000-217-320-0-0000-16, under the supervision of Ms. Marcia Stillo, Director of Special Services.

#### Finance Committee - Mr. Junior Iglesia, Chairperson

8). Approval for the following schools to participate in the Fresh Fruit and Vegetable Program for the 2022-2023 school year under the coordination of the building Principals and under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

School	Grant Award
Anthony V. Ceres School	\$26,730.00
Edward J. Patten School	\$36,630.00
Dr. Herbert N. Richardson School	\$28,160.00
Robert N. Wilentz School	\$32,175.00
Ignacio Cruz ECC	\$25,245.00
School #7 ECC	\$10,230.00
James J. Flynn School	\$28,820.00
Rose M. Lopez School	\$45,210.00
Total:	\$233,200.00

- 9). Approval to award Bid #23-032 Rebid to RP Baking, LLC at an estimated cost of \$160,736.42, funded through account #60-000-200-600-1-0000-00, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- 10). Approval to utilize the Shoes for Crews Corporate Program to purchase sneakers for Food Service Staff during the 2022-2023 school year, at a cost not to exceed \$14,000.00, funded through account #60-000-200-600-0-0000-00, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- Approval to utilize the Scrubs and Beyond and Jersey Uniforms to purchase uniforms for Food Service staff during the 2022-2023 school year, at a cost not to exceed \$17,600.00, funded through account #60-000-200-600-0-0000-00, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- 12). Approval of pricing of all non-reimbursable items for students, staff, and catering for the 2022-2023 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager. (Specified in Attachment)
- 13). Approval for no increase to student meal prices for the 2022-2023 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

PreK, Elementary, Middle Schools – Paid Student \$2.90 High School – Paid Student \$3.15

- 14). Approval for personnel and salary percentages paid through grants other than school wide distribution for the 2022-2023 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. (Specified in Attachment)
- 15). Approval for Assumption Catholic School staff members to register to attend the online SAVVAS – Virtual Literacy Program Activation 2-hour training for grades K-8, at a cost not to exceed \$1,500.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator, funded through Title II account numbers 20-271-200-500-0-0000-81 and 20-272-200-500-0-0000-81.

J. Biebik	C. Suarez	A. Kukuruza
M. Pickering	D. Lombardi	A. Laffey
S. Shumny	A. Roque	D. Drayton

16). Retroactive approval for Lora Gandolfo – Therapeutic Perspectives to provide an on-site Professional Development Workshop on Classroom Strategies for the Distracted Learners for Perth Amboy Catholic School Staff on June 20, 2022, at a cost not to exceed \$950.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator, funded through Title II account # 20-271-200-300-0-0000-80 and account # 20-272-200-300-0-0000-80.

#### Finance Committee - Mr. Junior Iglesia, Chairperson

- 17). Retroactive approval for Assumption Catholic School staff members to register to attend the Lora Gandolfo Therapeutic Perspective workshops on Practical Regulatory Activities for the Classroom on June 17, 2022 and Handwriting Challenges: Interventions to Improve Print and Cursive on June 20, 2022, at a cost not to exceed \$1,900.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 18). Approval to participate in the McKinney-Vento Education of Homeless Children and Youth Program led by Mr. Alan Ferraro, Regional Director of McKinney Vento Services and Training at Monmouth-Ocean Educational Services Commission with no charge to the district, under the supervision of Ms. Pamela Spindel, District Homeless Liaison.
- 19). Approval for Assumption Catholic School staff members to attend the Defined Learning PBL Library & PBL Professional Learning Workshops on September 1, 2022, at a cost not to exceed \$3,000.00, under the supervision of Ms. Pamela Spindel, District Homeless Liaison, funded through Title II account numbers 20-271-200-300-0-0000-81 and 20-272-200-300-0-0000-81.
- 20). Approval to accept a donation of 30 backpacks and school supplies for the 2022-2023 school year from Metro Centre Association of Realtors, under the supervision of Ms. Pamela Spindel, District Homeless Liaison.
- 21). Approval for the Dr. Herbert N. Richardson School to accept a donation from Calvary Chapel of 21 backpacks, school supplies, and \$25.00 Walmart gift cards for students who have demonstrated a need, under the supervision of Mr. Ronald Mascenik, Principal.
- 22). Approval to accept the Preschool and Charter Security Grant entitlement amount, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

Grant	Allocation
Preschool Security	\$56,044

- 23). Approval to amend Personnel item #65 from the June 16, 2022 board meeting from account #11-000-221-102-2-0000-25 to account #20-272-200-110-1-0000-40, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 24). Approval of an addendum to the Spiezle Architectural Group, Inc. agreement approved on March 24, 2022 and dated April 5, 2022 to include Edmund Hmieleski Early Childhood Center to the scope of work, for a cost not to exceed an additional \$9,000.00 from account # 12-000-400-334-0-0000-32, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 25). Approval of an addendum to the Spiezle Architectural Group, Inc. agreement approved on March 24, 2022 and dated April 6, 2022 to include additional services to the scope of work for the Water Stadium Archway, for a cost not to exceed an additional \$16,600.00 from account # 12-000-400-334-0-0000-32, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 26). Retroactive approval to utilize Systems 3000, Inc. for our district-wide accounting personnel and payroll operations for a cost not to exceed \$42,432.00, to be funded through account 11-000-251-592-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 27). Approval for Shoop SBA, LLC to provide Professional Development and Purchasing Consulting Services for the 2022-2023 school year at a cost not to exceed \$3,000.00 to be funded through account #11-000-251-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 28). Approval to dispose of a broken wheelchair at the Robert N. Wilentz School, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

#### Finance Committee - Mr. Junior Iglesia, Chairperson

- 29). Approval to dispose MyMath textbooks at the James J. Flynn School, Edward J. Patten School and Robert N. Wilentz School in accordance with Policy 7300, they are no longer necessary for the delivery of instruction in the classroom, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 30). Approval of the Right of Entry Agreement between the Perth Amboy Board of Education, New Jersey Schools Development Authority and Terminal Construction Corporation for the use of the vacant East Avenue lot, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 31). Approval to continue and participate in the New Jersey State Interscholastic Athletic Association for the 2022-2023 school year, at a cost no to exceed \$2,500.00, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration, funded through account #15-402-100-500-0-0000-03.
- 32). Retroactive approval for Dr. Kenneth G. Swan, MD to serve as a Team Physician for the Fall Athletic Season for the months of July 2022 through November 2022, at the rate of \$225 per game, not to exceed \$1,350.00, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration and Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services, funded through account #15-402-100-800-0-0000-03.
- 33). Approval of Jump, Perry & Company, LLP to serve as the Districts Auditors for the 2022-2023 school year and to conduct a financial audit of the fiscal activities of the Perth Amboy Board of Education for the 2021-2022 school year at a cost not to exceed \$78,500.00, and an additional \$7,500.00 to be billed in accordance with their hourly fees for any additional accounting services assigned to them, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 34). Approval of the CRW Consulting E-Rate Services for Year 26, Funding Year 2023, in the amount of \$3,750.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 35). Retroactive approval of the Open Systems Districtwide 2022-2023 service agreement: Embedded Technician and Time and Material Service for Intercom, Clock and Security in the amount of \$87,828.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 36). Approval to participate in the Coordinated Transportation Agreement with the Somerset County Educational Services Commission from September 1, 2022 through August 31, 2023, under the supervision of Mr. Alexander Dixon, Transportation Manager, Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
- 37). Approval to participate in the Master Collaborative Educational Services Agreement with the Educational Services Commission of New Jersey from July 1, 2020 through June 30, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

## Finance Committee - Mr. Junior Iglesia, Chairperson

38). Approval to award a contract for proprietary sole source professional development services to Carnegie Leaning Professional Development, 501 Grant St, Pittsburgh PA 15219. The company will provide targeted professional development implementing research-based teaching practices will and provide support within the classroom and side-by-side coaching as well as on-site coaching designed to build knowledge of mathematical content and instructional craft to support implementation of the curriculum and improve student outcomes for grades 6 through12.

Carnegie Learning is the Sole Source for the following educational products and all associated services:

Carnegie Learning Professional Development including initial implementation training, inclassroom support, and custom professional learning.

The products and services are copyrighted and Carnegie Learning, Inc. and its representatives are the sole distributors / providers for these programs.

Carnegie Learning will provide 58 On Site sessions of coaching, in-classroom support, consulting and professional development effective instruction for a total contract cost of \$189,300.00. The contract is funded through Title II funds using account number 20-271-200-300-0-0000-40.

Ms. Jamie Richardson, Director of Mathematics, pursuant to N.J.S.A. 18A:18A-2 (cc) and N.J.A.C. 5:34-9.1, has certified the need for this proprietary purchase. The proprietary services being offered will be based upon specialized Carnegie Learning and is part of the Mathematics Initiative for the 2022-2023 School Year, which is deemed to be part of the District curriculum and therefore is an exception to bidding. N.J.S.A. 18A:18A-5(a) (5) and N.J.S.A. 18A:18A-2 (r).

39). Approval to award a contract for proprietary sole source professional development services to Great Minds, Pittsburgh PA 15251. The company will provide on-site coaching designed to build knowledge of mathematical content and instructional craft to support implementation of the curriculum and improve student outcomes for grades K through 5. Eureka Math² Professional Development is designed to build knowledge of mathematical content and instructional craft to support implementation of the curriculum and improve student outcomes.

Great Minds will provide 110 sessions of coaching and professional development effective instruction for a total contract cost of \$414,600.00. The contract is funded through Title II funds using account number 20-271-200-300-0-0000-40.

Ms. Jamie Richardson, Director of Mathematics, pursuant to N.J.S.A. 18A:18A-2 (cc) and N.J.A.C. 5:34-9.1, has certified the need for this proprietary purchase. The proprietary services being offered will be based upon Eureka Math Squared, which is deemed to be part of the District curriculum and therefore is an exception to bidding. N.J.S.A. 18A:18A-5(a) (5) and N.J.S.A. 18A:18A-2 (r).

- 40). Approval to purchase copiers and paper-cut software for the 2022-2023 school year under State contract #G-2075 from TGI Office Automation, at a cost not to exceed \$146,156.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 41). Approval to award Bid #23-066 Student Transportation Services to George Dapper, Inc., Keyport Auto Body Shop, Inc., and Nelvi Transit, Inc., under the supervision Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Mr. Alex Dixon, Transportation Manager. (Specified in Attachment)
- 42). Approval to award RFP #24-23 Systems Platform Evaluations and Professional Development for the 2022-2023 school year to Frontline- Technologies Group LLC in the amount of \$139,619.59, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Francisco Velez, Assistant School Business Administrator.
- 43). Approval to reject RFP #21-023 for Professional Development for the Danielson Framework Model to the Danielson Group in the amount of \$1,462,800.00 since it is no longer needed at this time, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Francisco Velez, Assistant School Business Administrator.

## Finance Committee - Mr. Junior Iglesia, Chairperson

- 44). Approval to award RFP #25-23 Demographic Analysis to Ross Haber and Associates, LLC in the amount of \$74,500.00, to be paid for through Account Number 11-000-230-530-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Francisco Velez, Assistant School Business Administrator.
- 45). Approval to reject RFP #01-26 Substitute Staffing Services to Edustaff, LLC and ESS Northeast, LLC., under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Francisco Velez, Assistant School Business Administrator.
- 46). Approval to renew RFP #19-22 between the Perth Amboy School District and Compass PD for the 2022-2023 school year for in person coaching in the amount of \$3,450.00 per day for 50 days, not to exceed \$172,500.00, to be funded through account numbers 20-272-200-300-0-0000-40 and 20-488-200-300-0-0000-40, under the supervision of Dr. Jessica Neu, Director of Curriculum.
- 47). Approval to use Home Depot for the use of Buildings & Grounds supplies through Cooperative Purchasing Program Omnia Partners formally known as US Communities and partnered with National IPA during the 2022-2023 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Carmen Southward, Director of Operations.
- 48). Approval for AHERA Consultants Inc. to represent the Perth Amboy School District for Designated Person Related Services for all buildings in the district from July 1, 2022 through June 30, 2023, for an amount not to exceed \$3,650.00, funded through account # 11-000-262-300-0-0000-32 as indicated in the proposal dated July 8, 2022 and to perform related services as needed based upon rate schedule included therein, under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Luis Carrillo Operations Manager.
- 49). Approval to continue and participate in the Greater Middlesex Conference for the 2022-2023 school year, at a cost not to exceed \$1,500.00, funded through account # 15-402-100-500-0-0000-03, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration.
- 50). Approval to execute a Public Donor Agreement with the Jewish Renaissance Foundation from July 1, 2022 through June 30, 2023 for facilities/support at the Perth Amboy High School, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 51). Approval for Spiezle Architectural Group, Inc. to provide ramp design and documentation services, not to exceed \$2,900.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator, to be paid from Account # 12-000-400-334-0-0000-32.
- 52). Approval to enroll with the New Jersey State Interscholastic Athletic Association for the 2022–2023 school year, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration.
- 53). Approval to use Book It Distribution through Educational Data Services Bid #10966 for the purpose of Textbook Freight Consolidation, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 54). Approval to accept the IDEA 2022-2023 school year combined application funding, under the supervision of Ms. Marcia Stillo, Director of Special Services.

IDEA Grant	2022-2023 SY Allocation
IDEA Basic (5-12)	\$2,951,819.00
IDEA Preschool (3-5)	\$ 76,017.00
Grant Total	\$3,027,836.00

- 55). Approval for the Dr. Herbert N. Richardson School to accept a donation of 15–50 lb. boxes of celebratory pencils, donated from the Krazy Art Company, which will be distributed to schools in the district, under the supervision of Mr. Ronald Mascenik, Principal.
- 56). Approval to renew Bid Award (RFQ), to The Barksdale Group, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

Moved items 1 through 56 including all revisions.

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

Mr. George thanked the donors for the back pack donations.

Vice President Vazquez remarked on the zero increase in meal pricing from the Food Service Department.

Vice President Vazquez abstained from Items 25 and 30.

Mr. Igelsia questioned the account number change for Item 23, and the response was given by the Board Secretary, indicating the change from Local funding to Federal funding.

Mr. George requested additional information on Items 24 and 25 for Spiezle Architectural Group and the additional work to be performed, and the response provided for the inclusion of the new ticket booths.

Mr. Iglesia asked for additional information regarding the bidding process and was provided a response on the 3 types of bids. Clarification was provided about the lowest responsible bidder criteria and considerations.

President Puccio discussed the Water Stadium renovations and requested an update of correspondence with the City of Perth Amboy. There has been no information received from the City Council regarding any updates for the project.

Vice President Vazquez indicated once the plans are finalized, the District will reach out to them and provide an update.

Mr. George requested information on sports physician services provided for the Fall season and it was confirmed, Dr. Swan would be providing services for football games only.

Mr. Iglesia requested information on the Fresh Fruit and Vegetable Program and the details and funding sources were provided to him and clarification on their distribution.

All in favor

## Buildings & Grounds Committee - Ms. Stacey Peralta, Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Department of Recreation Retroactive	Perth Amboy High School (upper & lower gym)	July 5, 2022 – August 11, 2022 Monday – Friday 6:00 pm – 8:00 pm	Cheerleading & Wrestling Clinic	Х
b.	Department of Recreation Retroactive	Perth Amboy High School (upper & lower gym)	July 5 –29, 2022 Monday – Friday 9:00 am – 1:00 pm	Basketball Clinic	X
C.	Department of Recreation Retroactive	Waters Stadium	June 13, 2022 – August 31, 2022 Monday – Friday 6:00 pm – 8:30 pm Saturday & Sunday 10:00 am – 7:00 pm	Recreation Travel Soccer League	Х
d.	Department of Recreation Retroactive	Rose M. Lopez School (Turf Field)	June 13, 2022 – August 31, 2022 Monday – Friday 6:00 pm – 9:00 pm	Youth Soccer Practice	Х
e.	Department of Recreation Retroactive	Samuel E. Shull School	July 5, 2022 – August 11, 2022 Monday – Friday 6:00 pm – 8:00 pm	Basketball Clinic	х
f.	Department of Recreation Retroactive	Dr. Herbert N. Richardson School	July 5, 2022 – August 11, 2022 Monday – Thursday 6:00 pm – 8:00 pm	Boot Camp/Zum ba	х
g.	Department of Recreation Retroactive	Dr. Herbert N. Richardson School	July 5, 2022 – August 12, 2022 Monday – Friday 6:00 pm – 8:00 pm	Travel Basketball	Х
h.	Department of Recreation Retroactive	Robert N. Wilentz School	July 5, 2022 – August 12, 2022 Monday – Friday 6:00 pm – 8:00 pm	Adult Volleyball Program	Х
i.	Department of Recreation Retroactive	Perth Amboy High School – South Campus	June 27, 2022 – August 31, 2022 Monday – Friday 6:00 pm – 8:00 pm	I AM Basketball Practice	Х
j.	Iglesia Ciudad de Refugio	Dr. Herbert N. Richardson School	September 2022 – June 2023 Wednesday's only 6:00 pm – 7:30 pm	Royal Rangers & Girls Ministries	X

## Buildings & Grounds Committee - Ms. Stacey Peralta, Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
k.	City of Perth Amboy Retroactive	Perth Amboy High School	Thursday, August 11, 2022 6:00 pm – 9:00 pm	Police Swearing In Ceremony	Х
I.	Department of Recreation	William C. McGinnis School	Sept. 19, 2022 – Dec.22, 2022 Monday – Friday 6:00 pm – 9:00 pm	Basketball Clinic	Х
m.	Department of Recreation	Edward J. Patten School	Oct. 3, 2022 – Dec. 22, 2022 Monday – Friday 6:00 pm – 9:00 pm	Basketball Clinic (Youth Basketball Program)	х
n.	Department of Recreation	Samuel E. Shull School	Oct. 3, 2022 – Dec. 22, 2022 Monday – Friday 6:00 pm – 9:00 pm	Wrestling & Basketball	Х
0.	Department of Recreation	James J. Flynn School	Sept. 12, 2022 – Dec. 22, 2022 Monday – Friday 6:00 pm – 9:00 pm	Recreation Cheerleading	Х
p.	Department of Recreation	James J. Flynn School	Sept. 1, 2022 – Nov. 20, 2022 Monday – Friday 5:30 pm – 8:00 pm Saturday & Sunday 10:00 am – 5:00 pm	Youth Soccer (Field)	Х
q.	Department of Recreation	Robert N. Wilentz School	Oct. 4, 2022 – Dec. 22, 2022 Tuesday, Thursday & Friday 6:00 pm – 9:00 pm	Basketball Program	Х
r.	Department of Recreation	Robert N. Wilentz School	Oct. 3, 2022 – Dec. 22, 2022 Monday & Wednesday 6:00 pm – 9:00 pm	Youth Basketball & Volleyball	Х
S.	Department of Recreation	Dr. Herbert N. Richardson School	Oct. 3, 2022 – Dec. 22, 2022 Monday - Friday 6:00 pm – 9:00 pm Saturday 12:00 pm – 5:00 pm	Youth Travel Basketball Program	Х
t.	Department of Recreation	Waters Stadium	Aug. 15, 2022 – Nov. 20, 2022 Saturday & Sunday 8:00 am – 7:00 pm	Soccer / Football	х
u.	Department of Recreation	Perth Amboy High School – South Campus	Sept. 12, 2022 – Dec. 22, 2022 Monday - Friday 6:00 pm – 9:00 pm	Teen Basketball (gymnasium)	Х
V.	Department of Recreation	Perth Amboy High School – South Campus	Sept. 12, 2022 – Dec. 22, 2022 Sunday 6:00 pm – 9:00 pm	Zumba (cafeteria)	Х

## Buildings & Grounds Committee - Ms. Stacey Peralta, Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
W.	Department of Recreation	Perth Amboy High School	Sept. 12, 2022 – Nov. 18, 2022 Monday - Friday 5:30 pm – 9:00 pm	HS Skills & Drills Training (lower gym)	х
X.	Department of Recreation	Perth Amboy High School	Sept. 11, 2022 – Nov. 20, 2022 Sunday 9:00 am – 1:00 pm	Baseball - Softball (lower gym)	Х
y.	Department of Recreation	Rose M. Lopez School	Sept. 1, 2022 – Nov. 19, 2022 Monday - Friday 6:00 pm – 9:00 pm	Youth Soccer (turf field)	Х
Z.	Department of Recreation	Rose M. Lopez School	Sept. 10, 2022 – Nov. 19, 2022 Saturday 9:00 am – 1:00 pm	Youth Soccer (turf field)	Х
aa.	City of Perth Amboy	Perth Amboy High School (Practice Field)	September 14 – 16, 2022 Wednesday, Thursday & Friday	Parking	Х

Peralta Gonzalez
Motion Seconded

All in favor

Vice President Vazquez abstained from all items except for item j. President Puccio abstained from item k.

## 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 resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Effective Date
a.	Martin, Yara	Special Education Teacher	McGinnis School	October 1, 2022
b.	Golebiewski, Joann	Cook	Ceres School	October 1, 2022
C.	Nieves, Jaime L.	Food Service Driver	District	January 1, 2023
d.	Rodriguez, Evelyn	Night Custodian	McGinnis School	November 1, 2022
e.	Jackson, Theolinda T.	Paraprofessional	Flynn School	September 1, 2022
f.	Esposito, Jaime	Teacher	Wilentz School	Deferred Retirement

## 2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Jerez Duran, Yomaira	Lunch Aide	Hmieleski E.C.C.	June 24, 2022
b.	Mendez, Odalis	Bilingual Special Ed. Teacher	Richardson School	June 30, 2022
C.	Checorski, Irina	ESL Teacher	Shull School	July 1, 2022
d.	Dickson, Kaywana	Language Arts Teacher	Shull School	July 1, 2022
e.	Facenda, Ebony	Math Teacher	Dual Language School	July 1, 2022
f.	Ortiz, Grace	Special Education Teacher	South Campus	July 5, 2022
g.	Bologna, Owen	Music Teacher	Wilentz School	July 7, 2022
h.	Sardiña, Adrian	Social Studies Teacher	McGinnis School	July 8, 2022
i.	Primavera, Lisa	Preschool Teacher	School # 7	July 13, 2022
i.	Garzone, Jason	Technology Educator	McGinnis School	July 14, 2022
k.	Torres-Reyes, Daniel	Paraprofessional	Personalized Learning Program	July 26, 2022
l.	Deusch, Annie	Health & Phys. Ed. Teacher	Wilentz School	July 26, 2022
m.	Troisi, Tara	Paraprofessional	McGinnis School	July 27, 2022
n.	Bolton, Julie	Preschool Teacher	Ignacio Cruz	August 3, 2022
0.	Tantow, Virginia	Bilingual Math Teacher	Dual Language School	August 3, 2022
p.	Kaiser, Dylan	Health & Phys. Ed. Teacher	Flynn School	August 10, 2022
q.	Pais, Maxine	Language Arts Teacher	Shull School	August 17, 2022
r.	Betancur, Juan	Art Teacher	Dual Language School	August 22, 2022
S.	Romero, Betsy	Art Teacher	Personalized Learning Program	August 24, 2022
t.	Tello-Espejo, Cecilia	Speech Language Specialist	Ceres School	August 31, 2022
U.	Glennon, Katelyn	Special Education Teacher	Shull School	August 31, 2022
٧.	Gindi, Dana	English Teacher	South Campus	August 31, 2022
W.	Bisogne, Jacqueline	School Counselor	Shull School	August 31, 2022
Χ.	Haggerty, Sheila	Special Education Teacher	Shull School	August 31, 2022
у.	Estrada, Giancarlo	Bilingual Social Studies Teacher	PAHS	August 31, 2022
Z.	Joseph, Franck	Social Studies Teacher	PAHS	August 31, 2022
aa.	Galarza, Melanie	Elementary Teacher	Flynn School	August 31, 2022
bb.	Wlodarczyk, Meghann	Elementary Teacher	Flynn School	August 31, 2022
CC.	Brescia, Ashley	English Language Arts Teacher	Shull School	August 31, 2022
dd.	McKinnon, Ashley	Elementary Teacher	Patten School	August 31, 2022
ee.	Mendis, Sumodhya	Math Teacher	Shull School	August 31, 2022
ff.	Sukovich, Elizabeth	Social Studies Teacher	South Campus	August 31, 2022
gg.	Lockhart, George	Health & Phys. Ed. Teacher	Rose Lopez	August 31, 2022
hh.	Wright, David	Naval Science Instructor	PAHS	September 1, 2022
ii.	Cavero, Nicole	Level I Secretary	PAHS	September 1, 2022
jj.	Morillo, Rosalie	English Teacher	PAHS	September 9, 2022
kk.	Cardona, Nephtaly	Director of Athletics, Health & Phys. Ed.	PAHS	September 19, 2022
II.	Director, Lisa	Language Arts Teacher	Shull School	October 4, 2022
mm.	Mangels, Stephen	Social Studies Teacher	Shull School	October 8, 2022
nn.	Heidelberg, Michael	Principal	PAHS	On or before September 1, 2022
00.	Pires, Monika	Preschool Teacher	Hmieleski E.C.C.	October 17, 2022
pp.	Molina, Tiffany	Special Education Teacher	Hmieleski E.C.C.	August 31, 2022
qq.	Varno, Tracy	Language Arts Teacher	McGinnis School	October 24, 2022
rr.	Leyden, Marisa	Certified Behavior Analyst	Pre-Schools	October 24, 2022
SS.	Church, Stephen	Custodian (Night Shift)	McGinnis School	September 12, 2022
tt.	Dapuzzo, Justyna	Science Teacher	PAHS	October 31, 2022

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## PER-16). Recommendations of the Superintendent of Schools

## <u>Personnel Committee – Ms. Tashi Vazquez, Chairperson</u>

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
а.	Rivera, Andres	Extension of Medical Leave	Head Custodian	Admin. Bldg.	6/20/22	8/15/22	Extension of Medical Leave utilizing sick days
b.	Sanchez, Iris	Extension of Medical Leave	Bus Driver	Admin. Bldg.	6/8/22	7/29/22	6/8/22 -6/24/22 7/6/22 - 7/29/22 Utilizing sick days
C.	Cruz, Iris	Extension of Medical Leave	Bus Driver	Admin. Bldg.	4/1/22	8/31/22	Extension of Medical Leave without pay
d.	Loayza, Rosa	Revision of Medical Leave	Teacher	Shull School	5/2/22	6/24/22	Revision of Medical Leave From: 5/2/22 – 5/9/22 Utilizing sick days 5/10/22 – 6/24/22 Without pay To: 5/2/22 – 5/9/22 Utilizing sick days 5/10/22 – 6/24/22 With pay minus cost of substitute
e.	DiGiacomo, Dana	Extension of Medical Leave	School Counselor	McGinnis School	6/9/22	6/24/22	Extension of Medical Leave without pay
f.	Pusillo, Richard	Extension of Medical Leave	Maintenance Worker	Admin. Bldg.	6/27/22	9/1/22	Extension of Medical Leave without pay
g.	Osborne, Elizabeth	Revision of Medical Leave	LDTC	High School	3/22/22	6/24/22	Revision of Medical Leave From: 3/22/22 – 6/24/22 Without pay To: 3/22/22 – 6/13/22 With pay from sick bank 6/14/22 – 6/24/22 Without pay
h.	Morales, Jasmin	Medical Leave	Teacher	Wilentz School	3/14/22	6/24/22	3/14/22 – 4/7/22 Utilizing sick days 4/8/22 – 6/24/22 Without pay
i.	Dunne, Norma	Extension of Medical Leave	Teacher	Ceres School	9/1/22	10/26/22	Extension of Medical Leave without pay
j.	Golebiewski, Joann	Extension of Medical Leave	Food Service	Ceres School	9/1/22	9/30/22	Extension of Medical Leave without pay
k. I.	Colon, Emilio Reyes, Maria	Medical Leave Medical Leave	Custodian Food Service	Ceres School McGinnis School	7/5/22 5/5/22	7/22/22 6/13/22	Utilizing sick days Utilizing sick days

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
m.	Randolph, Jacquelyn	Medical Leave	Teacher	Wilentz School	6/3/22	6/24/22	Utilizing sick days
n.	Cardona, Nephtaly	Extension of Medical Leave	Director of Athletics	High School	6/20/22	7/29/22	Extension of Medical Leave utilizing sick days
0.	Raslowsky, Kerry	Medical Leave	Teacher	Cruz Center	9/1/22	2/1/23	9/1/22 – 11/28/22 Utilizing sick days 11/29/22 – 2/1/23 Without pay
p.	Andrade, Marissa	Maternity Leave	Teacher	High School	9/1/22	12/23/22	9/1/22 – 9/30/22 Utilizing sick days 10/3/22 – 12/23/22 Without pay
q.	Alvarez, Jessica	Maternity Leave	Teacher	Rose Lopez	11/14/22	6/23/23	11/14/22 – 1/19/23 Utilizing sick days 1/20/23 – 6/23/23 Without pay
r.	Munoz, Carina	Maternity Leave	Paraprofessional	Patten School	9/1/22	1/20/23	Maternity Leave without pay
S.	Pagliuca, Amanda	Maternity Leave	Teacher	Flynn School	9/1/22	2/3/23	9/1/22 – 10/27/22 Utilizing sick days 10/28/22 – 2/3/23 Without pay
t.	Martinez, Jessmarie	Maternity Leave	Paraprofessional	Flynn School	9/1/22	2/7/23	9/1/22 – 10/31/22 Utilizing sick days 11/1/22 – 2/7/23

							Without pay
U.	Perez, Massiel	Maternity Leave	Paraprofessional	Cruz Center	9/19/22	1/20/23	9/19/22 – 10/28/22 Utilizing sick days 10/31/22 – 1/20/23 Without pay
V.	Cascone, Tara	Maternity Leave	Teacher	Flynn School	9/26/22	12/23/22	9/26/22 – 9/30/22 Utilizing sick days 10/3/22 – 12/23/22 Without pay
W.	Mendez, Stephanie	Family Leave	School Psychologist	Richardson School	9/6/22	12/9/22	Family Leave without pay
Χ.	Holguin, Carmen	Family Leave	Paraprofessional	Flynn School	9/1/22	10/7/22	Family Leave without pay
у.	Villanueva, Jessica	Family Leave	Physical Therapist	Cruz Center	9/7/22	12/9/22	Family Leave without pay
Z.	Harris, Virginia	Family Leave	School Psychologist	School 7	9/1/22	1/31/23	Family Leave without pay
aa.	D'Egidio- Vasquez, Ingrid	Family Leave	Teacher	McGinnis School	9/1/22	11/30/22	Family Leave without pay
bb.	Gomez, Dennys	Family Leave	Teacher	Dual Language School	6/1/22	6/24/22	Family Leave without pay
CC.	Ramirez, Maritza	Intermittent Family Leave	Confidential Secretary	Admin. Bldg.	7/1/22	6/30/23	Intermittent Family Leave utilizing sick days

## 4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Trapanese, David	Special Education Teacher	H-MA	\$70,010 (MA Content Stipend Included)	Shull School	9/1/2022	6/30/2023	Replacing D. Reid
b.	DiSpigna, Maria	Elementary Teacher	C-BA	\$55,785	Flynn School	9/1/2022	6/30/2023	Replacing L. Mazur
C.	Campion, Brett	Health & Physical Education Teacher	D-BA	\$56,840	Flynn School	9/1/2022	6/30/2023	Replacing D. Kaiser
d.	Yannone- Pawski, Heather	English Language Arts Teacher	D-BA	\$56,840	McGinnis School	9/1/2022	6/30/2023	Replacing S. Greene
e.	Larreategui- Rivera, Kristy	Elementary Teacher	G-BA	\$61,600	Ceres School	9/1/2022	6/30/2023	Replacing L. Weisenbach
f.	Gerratano, Angela	English Language Arts Teacher	L-MA	\$87,375 (MA Content Stipend Included)	Shull School	9/1/2022	6/30/2023	Replacing K. Dickson
g.	Thorsen, Elizabeth	Social Studies Teacher	C-BA	\$55,785	Freshman Academy	9/1/2022	6/30/2023	Replacing T. Pribula
h.	Ali, Jasmine	Elementary Teacher	B-BA	\$54,445	Flynn School	9/1/2022	6/30/2023	Replacing M. Galarza
i.	LoPresti, Patricia	Elementary Teacher	K-MA	\$84,915 (MA Content Stipend Included)	Shull School	On or before 9/26/2022	6/30/2023	Replacing P. Hevalow- Harvey
j.	De Los Santos, Alex	Health & Phys. Ed. Teacher	F-MA	\$65,565	PAHS	9/1/2022	6/30/2023	Replacing S. Anderson
k.	Marcus, Adam	Health & Phys. Ed. Teacher	D-MA	\$62,540	Flynn School	9/1/2022	6/30/2023	Replacing M. Stephanou
I.	Helwig, Christopher	Health & Phys. Ed. Teacher	G-BA	\$61,600	Shull School	9/1/2022	6/30/2023	Replacing T. Wrabel
m	Johnson, Stephanie	Occupational Therapist	H-MA	\$70,010 (Related Services Stipend Included)	Richardson School	9/1/2022	6/30/2023	New Position
n.	Duran, Angeline	Bilingual Elementary Teacher w/Bilingual Support	I-MA	\$77,820 (Dual Language Stipend Included)	Rose Lopez School	9/1/2022	6/30/2023	New Position
0.	Meehan, Audrey	Art Teacher	B-MA	\$60,145	Wilentz School/ Richardson School	9/1/2022	6/30/2023	Replacing K. Glaubinger
p.	Jordan, Briana	School Psychologist	D-MA	\$63,540 (Related Services Stipend Included)	Ignacio Cruz E.C.C.	9/1/2022	6/30/2023	Replacing A. Rios

Motion Seconded

## <u>Personnel Committee – Ms. Tashi Vazquez, Chairperson</u>

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

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
q.	Carreira, Alejandra	School Psychologist	G-MA	\$68,300 (Related Services Stipend Included)	Hmieleski E.C.C.	9/1/2022	6/30/2023	New Position
r.	Magee, Elyssa	Non-Traditional School Psychologist	C- Ph.D.	\$65,255 (Related Services & Ph.D. Stipend Included)	Freshman Academy	9/1/2022	6/30/2023	New Position
S.	Carpente Garcia, Paula	Bilingual Elementary Teacher	D-BA	\$59,340 (Dual Language Stipend Included)	Rose Lopez School	9/1/2022	6/30/2023	New Position
t.	Prendergast, Daisy	Special Education Teacher	H-BA	\$63,310	McGinnis School	9/1/2022	6/30/2023	Replacing D. Delaney
u.	Volturo, Amanda	School Counselor	B-MA	\$61,145 (School Counselor Stipend Included)	Shull School	9/1/2022	6/30/2023	Replacing J. Bisogne
V.	Morelos, Hailey	Non-Traditional School Psychologist	E-MA	\$65,000 (Related Services Stipend Included)	Ceres School	On or before 9/30/2022	6/30/2023	Replacing E. Bernstein
W.	Adams, Taylor	English Language Arts Teacher	A-MA	\$58,700	Dual Language School	9/1/2022	6/30/2023	New Position
Х.	Rosado, Neisha	Bilingual Social Studies Teacher w/Bilingual Support	I-MA	\$75,320	Freshman Academy	On or before 9/26/2022	6/30/2023	Replacing A. Vistoso
у.	Kane, Michelle	School Nurse (Pending Completion of Agency Hours)	H-BA	\$63,310	Rose Lopez School	9/1/2022	6/30/2023	Replacing E. Racioppi
Z.	McMullan, Shelby	English Teacher	D-MA	\$62,540	PAHS	On or before 10/4/2022	6/30/2023	Replacing K. Jekal
aa.	Karmakar, Monisaa	School Nurse	D-MA	\$62,540	Richardson School	9/1/2022	6/30/2023	Replacing J. Hemple
bb.	Elsirty, Amal	Preschool Teacher	E-BA	\$58,300	Ignacio Cruz E.C.C.	9/1/2022	6/30/2023	Replacing C. Graff
CC.	Goldson, Taylor	HSA-Functional Anatomy Sports Medicine Teacher	H-MA	\$69,010	PAHS	9/1/2022	6/30/2023	New Position
dd.	Spencer, Zachary	Social Studies Teacher	A-MA	\$58,700	Freshman Academy	9/1/2022	6/30/2023	Replacing E. Sukovich
ee.	Lipani, Michelle	Special Education Teacher	H-MA	\$69,010	Patten School	9/1/2022	6/30/2023	Replacing A. McKinnon
ff.	Kehoe, Jennifer	Elementary Teacher	H-BA	\$63,310	Shull School	9/1/2022	6/30/2023	Replacing A. DiPietro
gg.	Kirkman, Christine	Preschool Teacher	D-MA	\$62,540	Ignacio Cruz E.C.C.	On or before 10/09/2022	6/30/2023	Replacing B. Merrell

## <u>Personnel Committee – Ms. Tashi Vazquez, Chairperson</u>

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

	Name (Last, First)	Position	Step		Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
hh.	Diaz, Luis	ESL Teacher	F-BA		\$59,865	PAHS	9/1/2022	6/30/2023	Replacing M. Melendez
ii.	Nelson, Haley	Social Studies Teacher	D-BA	١	\$56,840	Shull School	9/1/2022	6/30/2023	Replacing J. Fluck
jj.	Fiore, Christina	Special Education Teacher	J-MA	١	\$79,165	Patten School	On or before 10/11/2022	6/30/2023	New Position
kk.	Tafero, Brian	Teacher of Students of Disabilities	A-BA	١	\$53,000	McGinnis School	9/1/2022	6/30/2023	Replacing A. Friedman
II.	Cella, Daniel	Technology Teacher	A-MA	Ą	\$58,700	Shull School	9/1/2022	6/30/2023	Replacing A. Kaplan
mm.	Del Villar, Josephine	Student Assistant Counselor	D-MA	A	\$63,540 (Related Services Stipend Included)	McGinnis School	On or before 10/26/22	6/30/2023	Replacing A. Hasan
nn.	Grenger, Matthew	English Language Arts Teacher	A-MA	1	\$58,700	McGinnis School	9/1/2022	6/30/2023	Replacing A. Venturini
00.	Dancer, Desiree	Art Teacher (Pending Certification)	J-MA	1	\$84,165 (Content & NBPT Stipend Included)	Dual Language School	On or before 10/1/2022	6/30/2023	Replacing J. Betancur
pp.	Mendelson, David	Physical Education Teacher	G-BA	A	\$61,600	Shull School	On or before 10/3/2022	6/30/2023	New Position
qq.	Wetjen, Jennifer	Math Teacher	J-BA		\$73,465	McGinnis School	On or before 9/12/2022	6/30/2023	Replacing K. Meier
rr.	Swiontkowski Jeanmarie	, Art Teacher	I-BA		\$69,620	PAHS	9/1/2022	6/30/2023	Replacing V. Neiditch
SS.	Ibrahim, Hala	Special Education Teacher	A-MA	1	\$58,700	Shull School	9/1/2022	6/30/2023	Replacing K. Glennon
tt.	Cruz, Neftalie	Special Education Teacher	A-BA	1	\$53,000	Patten School	9/1/2022	6/30/2023	Replacing M. Ortiz
uu.	Rodriguez, Adriana	Preschool Teacher	C-BA	١	\$55,785	School #7	9/1/2022	6/30/2023	Replacing T. Cykowski
a.	Mercado, Karina	Teacher of Students w/Disabilities (Pending Certification)		D-MA	\$62,540 (Content Stipend Included)	Richardson School	On or before 10-30-22	6/30/23	Replacing O. Mendez
b.	Modzelewski, Laila	Teacher of Students w/Disabilities (Pending Certification)	K	K-MA	\$84,915 (Content Stipend Included)	Ceres School	On or before 10-30-22	6/30/23	New Position
C.	Richardson, Amani	Health & Phys. Ed. Teacher (Pending Certification)	C	C-BA	\$55,785	McGinnis School	On or before 10-30-22	6/30/23	New Position
d.	Shahid, Tifany	Preschool Teacher	C	C-BA	\$55,785	Hmieleski E.C.C.	09/01/22	6/30/23	Replacing N. Hunte Skeet

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

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Hernandez, Liliana	Paraprofessional	\$40,690	Flynn School	9/1/2022	6/30/2023	Replacing K. Huaman
b.	Anampa Arbieto, Ammy	Paraprofessional	\$38,540	Wilentz School	9/1/2022	6/30/2023	New Position
C.	Sanchez, Albanerys	Level II Secretary (Temporary Contract)	\$32,085	District	On or before 9/1/2022	10/31/2022	New Position
d.	Bianchini, Jessmill	Level II Secretary (Temporary Contract)	\$32,085	District	On or before 9/1/2022	1/10/2023	Replacing M. Acevedo
e.	Acevedo, Miguel	Security Personnel	\$41,170	PAHS	9/1/2022	6/30/2023	Replacing G. Perez
f.	Suarez, Pedro	Technology Support Specialist	\$61,960	Rose Lopez School	9/1/2022	6/30/2023	Replacing R. Rodriguez
g.	Diaz, Rosalba	Paraprofessional	\$40,690	Ignacio Cruz E.C.C.	9/1/2022	6/30/2023	Replacing M. Perez
h.	Bera-Gomez Rosa	Paraprofessional	\$40,690	Ignacio Cruz E.C.C.	9/1/2022	6/30/2023	Replacing L. Malyar
i.	Cruz, Jose	Maintenance Worker	\$47,000	Buildings & Grounds	9/1/2022	6/30/2023	Replacing F. Gutierrez
j.	De La Cruz Mercedes, Carlos	Maintenance Worker	\$48,800 (night stipend included)	Buildings & Grounds	9/1/2022	6/30/2023	Replacing J. Poliseno
k.	Torres, Armando	Maintenance Worker	\$48,800 (night stipend included)	Buildings & Grounds	9/1/2022	6/30/2023	Replacing J. Kelly
l.	Rivera, Emma	Paraprofessional	\$38,540	Ignacio Cruz E.C.C.	9/1/2022	6/30/2023	Replacing S. Montalvo
m.	Hernandez- Albuquerque, Karen	Paraprofessional	\$41,030	Ignacio Cruz E.C.C.	On or before 9/12/22	6/30/2023	Replacing M. Henriquez
n.	Cancel, Priscilla	Paraprofessional	\$40,690	Patten School	9/1/2022	6/30/2023	Replacing D. Santos
0.	Saint-Clair, Roxanna	Paraprofessional	\$41,030	Patten School	9/1/2022	6/30/2023	Replacing S. Fraser
p.	Pozo, Martha	Paraprofessional	\$40,690	Hmieleski E.C.C.	9/1/2022	6/30/2023	Replacing M. Hernandez
q.	Paulino, Ana	Paraprofessional	\$40,690	Hmieleski E.C.C.	9/1/2022	6/30/2023	Replacing J. Lopez Silvero
r.	Rubert, Damaris	Paraprofessional	\$44,330	Ignacio Cruz E.C.C.	9/1/2022	6/30/2023	Replacing C. Lemus Perez
S.	Beltre Matos, Fredesvinda	Paraprofessional	\$40,690	Richardson School	9/1/2022	6/30/2023	Replacing C. Mercado
t.	Ferreira, Jose	Maintenance Worker	\$48,800 (night stipend included)	Buildings & Grounds	9/1/2022	6/30/2023	Replacing R. Adragan

## <u>Personnel Committee – Ms. Tashi Vazquez, Chairperson</u>

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
U.	Severino, Yesenia	Bus Driver	\$39,555	Transportation Dept.	On or before 9/16/2022	6/30/2023	New Position
V.	Tello, Ruth	Bus Driver	\$40,205	Transportation Dept.	On or before 9/16/2022	6/30/2023	New Position
W.	Fernandez, Deyaniris	Bus Driver	\$40,205	Transportation Dept.	On or before 9/16/2022	6/30/2023	New Position
Х.	Reyes, Norma	Bus Driver	\$40,205	Transportation Dept.	On or before 9/16/2022	6/30/2023	New Position
y.	Coronado, Mirian	Custodian (B)	\$30,020 (night stipend included)	McGinnis School	9/1/2022	6/30/2023	Replacing L. Cabrera
Z.	Cruz, Jorge	Custodian (B)	\$33,305 (night stipend included)	Shull School	9/1/2022	6/30/2023	Replacing G. Church
aa.	Abreu Abreu, Adelso	Custodian (B)	\$26,455 (night stipend included)	Rose M. Lopez	9/1/2022	6/30/2023	Replacing J. Marte
bb.	Perez Perez, Carlos	Maintenance Worker	\$48,800 (night stipend included)	Buildings & Grounds	9/1/2022	6/30/2023	Replacing R. Guzman
CC.	Rivera, Ray	Maintenance Worker	\$48,800 (night stipend included)	Buildings & Grounds	9/1/2022	6/30/2023	New Position
dd.	Ruiz Feliciano, Abiesel	Maintenance Worker	\$47,000	Building & Grounds	9/1/2022	6/30/2023	New Position
ee.	Ellis, Chastitiy	Accountant	\$80,000	District	On or before 10/3/2022	6/30/2023	Replacing J. Larcara

- 6). Approval to appoint Mr. Sean Bullock, Supervisor of Physical Education & Health (PreK-8), effective on or before October 31, 2022 through June 30, 2023, at a pro-rated 12-month salary of \$125,000.00.
- 7). Approval to appoint Mr. Andrew Perez, Supervisor of Special Education Services, effective on or before October 31, 2022 through June 30, 2023, at a pro-rated 12-month salary of \$107,525.00.
- 8). Approval to appoint Ms. Janice Kroposky, Supervisor of Social Studies (PreK-12, Career, Technical Education, and NJROTC, effective on or before October 31, 2022 through June 30, 2023, at a pro-rated 12-month salary of \$112,500.00.
- 9). Approval to appoint Ms. Lauren Tonzola, District Instructional Leader, effective September 1, 2022 through June 30, 2023, at a pro-rated 12-month salary of \$101,750.00 (Longevity Included.)
- 10). Approval to appoint Ms. Melissa Andrade, District Instructional Leader, effective September 1, 2022 through June 30, 2023, at a pro-rated 12-month salary of \$99,000.00.
- 11). Approval for New Jersey School Association of School Administrators to provide a mentor for the following administrators for the 2022-2023 school year.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Dunn, Ja'mon	Vice Principal	Shull	Michael Lassiter	9/1/2022	6/30/2023	\$1,500.00
b.	LaRosa-Anstett, Rosalie	Vice Principal	Patten	Catherine Wehrle	7/1/2022	6/30/2023	\$1,000.00
C.	Suarez, Monalissa	Vice Principal	Shull	Jason Sirna	7/1/2022	6/30/2023	\$1,000.00

12). Approval for the following staff to serve as mentors for first-year certificated staff for the 2022-2023 school year.

	Name (Last, First)	Position	Location	Mentor	Start	End	Stipend
					Date	Date	
a.	Astarita, Patricia	Media Specialist	South Campus	Jennifer Cicchi	9/1/2022	6/30/2023	\$1,700.00
b.	Branstrom, Hailey	Social Studies	South Campus	Jonathan Cepeda	9/1/2022	10/31/2022	\$ 340.00
C.	Gutierrez, Rustam	Art	Wilentz	Lauren Meltzer	9/1/2022	11/30/2022	\$ 510.00
d.	Hussein, Amr	Elementary	Patten	Rosario Duffield	9/1/2022	1/31/2023	\$ 850.00
e.	Kibala, Haley	Early Childhood	School #7	Lauren Carmon	9/1/2022	4/30/2023	\$1,360.00
f.	Medina, Vanessa	Elementary	Shull	Katrica Boykins	9/1/2022	6/30/2023	\$1,700.00
g.	Yee, Frank	Video Production	PAHS	Anna Tzanos	9/1/2022	3/31/2023	\$1,190.00

#### Personnel Committee - Ms. Tashi Vazquez, Chairperson

13). Approval to accept the following Student Teachers/Student Observations/Internships for the 2022-2023 school year (In-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Agustin, Veronica	Administration	DLS	Ms. Lillianne Cruz-Argemil	9/1/2022	12/23/2022	Kean
b.	Banda, Lauren	Nursing	Ceres	Ms. Eva Kucaba	9/1/2022	12/23/2022	Kean
C.	Ramos, Priscilla	Nursing	DLS	Ms. Eva Kucaba	9/1/2022	12/23/2022	Kean
d.	Santana, Militza	Nursing	Flynn	Ms. Eva Kucaba	9/1/2022	12/23/2022	Kean
e.	Conquest, Christine	Administration	Flynn	Dr. Regina Postogna	9/1/2022	12/23/2022	NJCU
f.	Nunez, Gilfrank	Psychology	PAHS	Dr. Udoka Nwige	9/1/2022	12/23/2022	NJCU
g.	Nunez, Gilfrank	Psychology	Richardson	Ms. Katherine Ariza Liz	9/1/2022	12/23/2022	NJCU
h.	Nunez, Gilfrank	Psychology	Richardson	Ms. Stephanie Mendez	1/2/2023	6/23/2023	NJCU
i.	Rizzo, Michael	Administration	Ceres	Mr. Brian Rivera	9/1/2022	12/23/2022	Montclair

14). Approval to accept the following Student Teachers/Student Observations/Internships for the 2022-2023 school year (Out-of-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Balbuena, Anahi	Elementary	Wilentz	Janette Lee	9/1/2022	12/19/2022	Kean
b.	Carbajal, Magaly	Elementary	Ceres	Frezia Valenzuela	9/1/2022	12/19/2022	Kean
C.	Diaz, Suleibi	Elementary	Lopez	Jayme Sprague	9/1/2022	5/12/2023	Kean
d.	Garcia, Maria	Elementary	Wilentz	Jessica Boyd	9/1/2022	5/12/2023	Kean
e.	Murillo, Daniela	Elementary	Wilentz	Jared Isaacson	9/1/2022	5/12/2023	Kean
f.	Grande, Emmanuel	English	McGinnis	Emily Figueroa	9/1/2022	12/19/2022	Kean
g.	Restituyo, Christy	Elementary	DLS	Leonilde Diaz	9/1/2022	12/19/2022	Kean
h.	Vera, Celeste	Elementary	Richardson	Yeny Torres-Magyar	9/1/2022	12/19/2022	Kean
i.	Jimenez,	Psychology	PAHS	Carina Navarro	9/1/2022	6/23/2023	Rutgers
	Stephanie						
j.	Zhang, Rui	Psychology	Shull	Kevin Lynn	9/1/2022	6/23/2023	Rutgers
k.	Lajara, Carolina	Speech	Richardson	Lisa Espinal	9/1/2022	12/23/2022	Kean

- 15). Approval to partnership with Kean University from September 1, 2022 September 1, 2025, for Graduate Certificate School Nursing for Clinical experience at no cost to the District.
- 16). Approval to rescind the appointment of Elisa Tejada, Bilingual Math Teacher with Bilingual Support at Perth Amboy High School.
- 17). Approval to rescind the appointment of Heidy Toribio, Teacher of Student with Disabilities at William C. McGinnis School.
- 18). Retroactive approval for Foundation for Educational Administration and the New Jersey Principals and Supervisors Association who presented on-site Legal One training to the district's administrators on May 2, 2022, and May 3, 2022, at an approximate cost of \$3,200.00 funded through account # 11-000-223-320.0-0000-35 under the supervision of Ms. Melissa, España, Director of Professional Learning, Evaluation & Assessment.
- 19). Retroactive approval for the following additional staff member who worked the Panther Enrichment Center Program for Credit Recovery for the 2021-2022 school year, and be compensated at the contractual rate, under the supervision of Mr. Michael Heidelberg, Principal, Main Campus and Ms. Pamela Spindel.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Dohl, Jason	PAHS	Teacher	Panther Enrichment Center	20-487-100-101-1-0000-40 20-490-100-101-1-0000-40	\$40/hr.	Retroactive as of 5/16/22- 6/24/22	M-F 3:10- 5:40 p.m.

## Personnel Committee - Ms. Tashi Vazquez, Chairperson

20). Retroactive approval for the following staff who worked the Title III Bilingual/Dual Summer Program as Coordinator, and prep for Summer School, attended the Title I Dual Summer Program Orientation, and worked the Title I Dual Summer Program, on the dates indicated below, and be compensated at the contractual rate, at a cost not to exceed \$9,020.00, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account numbers: 20-231-200-110-1-0000-40 and 20-243-200-110-1-0000-40, pending student enrollment.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Valverde, Ylva	Shull	Coordinator 5-8	Summer School Prep	20-231-200-110-1-1000-40 20-243-200-110-1-0000-40	\$35.00	6/17/22- 6/30/22	10
b.	Valverde, Ylva	Shull	Coordinator 5-8	Summer School Orientation	20-231-200-110-1-1000-40 20-243-200-110-1-0000-40	\$35.00	7/5/2022	6
C.	Valverde, Ylva	Shull	Coordinator 5-8	Summer School	20-231-200-110-1-1000-40 20-243-200-110-1-0000-40	\$40.00	7/6/22 – 7/29/22	90

21). Retroactive approval for the following staff who worked the Title III Bilingual/Dual Summer Program as Coordinator, and prep for Summer School, attended the Title III Bilingual/Dual Summer Program, and worked the Title III Bilingual/Dual Summer Program, on the dates indicated below, and be compensated at the contractual rate, at a cost not to exceed \$9,020.00, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account numbers: 20-231-200-110-1-0000-40 and 20-243-200-110-1-0000-40, pending student enrollment.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Varela, Doris	Richardson	Coordinator K-4	Summer School Prep	20-231-200-110-1-0000-40 20-243-200-110-1-0000-40	\$35.00	6/17/22- 6/30/22	10
b.	Varela, Doris	Richardson	Coordinator K-4	Summer School Orientation	20-231-200-110-1-0000-40 20-243-200-110-1-0000-40	\$35.00	7/5/2022	6
C.	Varela, Doris	Richardson	Coordinator K-4	Summer School	20-231-200-110-1-0000-40 20-243-200-110-1-0000-40	\$40.00	7/6/22 – 7/29/22	90
d.	Varela, Doris	Richardson	Coordinator K-4	Summer School Post	20-231-200-110-1-0000-40 20-243-200-110-1-0000-40	\$35.00	8/1/22 – 8/5/22	10

- 22). Retroactive approval for the following staff who attended the Title III Bilingual Summer Program Orientation on July 5, 2022, and worked the Title III Bilingual Summer Program, from July 6, 2022 July 29, 2022, and be compensated at the contractual rate, at a cost not to exceed \$104,379.00, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account number: 20-243-100-101-1-0000-40. (Specified in Attachment)
- 23). Retroactive approval for the following staff who worked 15 additional minutes per day for morning student arrival coverage at the Title I Dual Summer Program/Title III Bilingual Summer Program, from July 6, 2022 July 29, 2022, and be compensated at the contractual rate, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account numbers: 20-231-100-101-1-0000-40, 20- 231-200-110-1-1000-40, 20-243-100-101-1-0000-40 and 20-243-200-110-1-0000-40. (Specified in Attachment)
- 24). Retroactive approval for the following staff who worked 2 additional hours per day at the Title III Bilingual Summer Program, from July 6, 2022 July 29, 2022, and be compensated at the contractual rate, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account number: 20-243-200-110-1-0000-40. (Specified in Attachment)
- 25). Retroactive approval for the following staff who attended the Extended School Year Program Orientation on July 5, 2022, and worked the Extended School Year Program, from July 6, 2022 July 29, 2022, and be compensated at the contractual rate, under the supervision of Ms. Marcia Stillo, Director of Special Services, pending student enrollment and funding through account number: 11-000-221-102-2-0000-16. (Specified in Attachment)

## Personnel Committee - Ms. Tashi Vazquez, Chairperson

26). Retroactive approval for the following staff who worked during the month of August, for the purpose of reviewing and revising schedules of students with disabilities to ensure that they align with Individualized Education Programs (IEP's), and be compensated at the contractual rate, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account number: 11-000-221-102-2-0000-16.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Thor, Kathryn	McGinnis	LDT-C	Scheduling Review	11-000-221-102-2-0000-16	\$482.50	August 2022	9:00 a.m 3:00 p.m.

27). Retroactive approval for the following staff to work 10 additional hours to assist with organization, data collection, reporting, and closing out of the Middle School Summer Program at McGinnis School, from July 6, 2022 – July 29, 2022, and be compensated at the contractual rate, under the supervision of Mr. David Loniewski, Principal.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Vazquez, Edgardo	McGinnis	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40 20-489-100-101-1-0000-40 20-489-100-610-1-0000-40	\$35.00	7/6//22 – 7/29/22	Not to exceed 10 hrs.
b.	Gaines, Brittany	McGinnis	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40 20-489-100-101-1-0000-40 20-489-100-610-1-0000-40	\$35.00	7/6//22 – 7/29/22	Not to exceed 10 hrs.

- 28). Retroactive approval for the following staff who attended the K-4 Summer STEAM Program Orientation on July 5, 2022, and worked the K-4 Summer STEAM Program, from July 6, 2022 July 29, 2022, and be compensated at the contractual rate, at a cost not to exceed \$85,823.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology. (Specified in Attachment)
- 29). Retroactive approval for the following staff who attended the Summer Transition to K Program Orientation on July 5, 2022, and worked the Summer Transition to K Program, from July 6, 2022 July 29, 2022, and be compensated at the contractual rate, under the supervision of Ms. Pamela Spindel.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Palmer, Rachel	Teacher	Transition to K Orientation	20-487-100-101-1-0000-40 20-231-100-101-1-0000-40 20-487-200-110-1-0000-40 20-231-200-110-1-0000-40	\$35.00	7/5/2022	5
b.	Palmer, Rachel	Teacher	Transition to K Summer Program	20-487-100-101-1-0000-40 20-231-100-101-1-0000-40 20-487-200-110-1-0000-40 20-231-200-110-1-0000-40	\$40.00	7/6//22 – 7/29/22	8:00 a.m 12:00 p.m.

30). Retroactive approval for the following additional staff who worked the K-4 Summer Program at E.J. Patten School, from July 6, 2022 – July 29, 2022, and be compensated at the contractual rate, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account numbers: 20-487-100-101-1-0000-40, 20-231-100-101-1-0000-40, 20-487-200-110-1-0000-40 and 20-231-200-110-1-0000-40.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Palumbo, Michelle	Patten	Teacher	Summer K-4	20-487-100-101-1-0000-40 20-231-100-101-1-0000-40	\$40.00	7/6//22 – 7/29/22	Not to exceed 68 hrs.
b.	Rivera, Kristy	Patten	Teacher	Summer K-4	20-487-100-101-1-0000-40 20-231-100-101-1-0000-40	\$40.00	7/6//22 – 7/29/22	Not to exceed 68 hrs.

#### Personnel Committee - Ms. Tashi Vazquez, Chairperson

31). Retroactive approval for the following staff who worked up to 10 days between July 5 – July 18, 2022, and be compensated at the contractual rate, at a cost not to exceed \$10,000.00, funded through account number: 11-000-213-100-0-0000-20, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Foster, Jennifer	District School Psychologist	Summer Programs, Summer Psychiatric Evaluations and PD Planning for district initiatives	11-000-213-100-0-0000-20	\$496.35	7/5/22- 7/18/22	10

- 32). Retroactive approval for the following staff to conduct Sport Physicals at the PAPS Health Center in July and August 2022, and be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services, funded through account number: 15-000-213-100-1-0000-03. (Specified in Attachment)
- 33). Retroactive approval for the following staff who worked the Credit Recovery and Credit Recovery Coursework Summer Program, from July 5, 2022-August 8, 2022, and be compensated at the contractual rate, under the supervision of each School Principal and Ms. Pamela Spindel. (Specified in Attachment)
- 34). Retroactive approval for the following staff who worked as Athletic Trainers during the months of July and August 2022, and be compensated at the contractual rate, under the supervision of Mr. Michael Heidelberg, Principal, funded through account number: 15-402-100-100-0-0000-03.

	Name (Last, First)	School	Position	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Valentin, Dominic	PAHS	Athletic Trainer	15-402-100-100-0-0000-03	\$40.00	7/12/22-7/29/22, 8/9/22-8/31/22	Fall Season
b.	Roma, Cassidy	PAHS	Athletic Trainer	15-402-100-100-0-0000-03	\$40.00	7/12/22-7/29/22, 8/9/22-8/31/22	Fall Season

35). Retroactive approval for the following staff to work the Extra-Curricular Activity/Club Advisors at Perth Amboy High School for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of the Principal-Main Campus, Mr. Keith Guarino, Principal-Freshman Academy and Mr. Fred Geardino, Principal of the Personalized Learning Program, funded through account number: 15-401-100-100-0000-03.

	Name (Last, First)	School	Program Name	Account Number	Rate of Pay	Dates (From-To)
a.	Plagge, Brian	PAHS	Marching Band Director	15-401-100-100-0-0000-03	\$5,770.00	8/15/2022- 6/25/2023
b.	Pando, Jeffrey	PAHS	Marching Asst. Band Director	15-401-100-100-0-0000-03	\$2,950.00	8/15/2022- 6/25/2023
C.	Rothweiler, Natalie	PAHS	Marching Band Assistant	15-401-100-100-0-0000-03	\$2,765.00	8/15/2022- 6/25/2023

36). Retroactive approval for the following staff who worked 10 additional hours to assist with organization, data collection, reporting, and closing out of Title III Bilingual/Dual Language Summer Program, from August 1, 2022 – August 5, 2022, and be compensated at the contractual rate, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account numbers: 20-231-200-110-1-0000-40 and 20-243-200-110-1-0000-40.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Valverde, Ylva	Shull	Coordinator 5-8	Summer School Post	20-243-200-110-1-0000-40 20-231-200-110-1-1000-40	\$35.00	8/1/22 – 8/5/22	10
b.	VanIhsem, Yamilka	Lopez	Coordinator 5-8	Summer School Post	20-243-200-110-1-0000-40 20-231-200-110-1-1000-40	\$35.00	8/1/22 – 8/5/22	10

#### Personnel Committee - Ms. Tashi Vazquez, Chairperson

37). Retroactive approval for the following staff who attended the Home-Grown Writers Workshop Summer Institute on August 15-18, 2022, and be compensated at the contractual rate, not to exceed 20 hours, at a cost not to exceed \$700.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account # 20-272-200-110-1-0000-40.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Gordon, John	Shull	Teacher	Homegrown Writers Workshop	20-272-200-110-1-0000-40	\$35.00	8/15/22 – 8/18/22	20

- 38). Approval for Perth Amboy High School Counselors to work additional days between August 19, 2022 August 31, 2022, and be compensated at the contractual rate, to review schedules and graduation requirements of students on their respective caseloads, at a total cost not to exceed \$22,000.00, under the supervision of each School Principal, Ms. Katelyn Tivald, Director of School Counseling & Related Services and Mr. Gregory Cavanaugh, Supervisor of School Counseling & Related Services (Grades 9-12), funded through account number: 15-000-218-104-1-0000-03. (Specified in Attachment)
- 39). Retroactive approval for the following staff who attended professional development sessions for the Communications Academy in August 2022, and be compensated at the contractual rate, at a cost not to exceed \$350.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account number: 11-000-221-102-2-0000-25.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Kleckner, Jeremiah	Teacher	Communication Academy Concepts & Goals PD	11-000-221-102-2-0000-25	\$35.00	8/19/2022	Not to exceed 5 hours
b.	Kleckner, Jeremiah	Teacher	Communications Academy Equipment Training	11-000-221-102-2-0000-25	\$35.00	8/24/2022	Not to exceed 5 hours

40). Retroactive approval for the following Wilentz School staff who worked during the summer and assisted with intake/distribution of general supplies, from August 22, 2022, through August 26, 2022, not to exceed 15 hours each, and be compensated at the contractual rate, at a cost not to exceed \$2,560.00, under the supervision of Ms. Robyn Carrera, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
a.	Ackerman, Rachel	Supplies Distribution	15-120-100-101-1-0000-18	\$35.00	8/22/2022 -8/26/2022	AM/PM
b.	Engy, Aly	Supplies Distribution	15-120-100-101-1-0000-18	\$35.00	8/22/2022 -8/26/2022	AM/PM
C.	Hernandez, Yolanda	Supplies Distribution	15-120-100-101-1-0000-18	\$29.00	8/22/2022 -8/26/2022	AM/PM
d.	Bowman, Amanda	Supplies Distribution	15-120-100-101-1-0000-18	\$29.00	8/22/2022 -8/26/2022	AM/PM

41). Retroactive approval for the following staff members who attended the Diversity, Equity and Inclusion Summer Institute presented by Foundations for Educational Administration (FEA), on August 3, 2022, and be compensated at the contractual rate, at a cost not to exceed \$577.50, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Crawford, Diane	Teacher of Students with Disabilities	Equity and Diversity	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$35.00	8/3/2022	9:00 a.m. – 3:00 p.m.
b.	Acosta, Luis	Teacher	Equity and Diversity	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$35.00	8/3/2022	9:00 a.m. – 3:00 p.m.
C.	Deliz Diaz, Vilma	Bilingual Teacher	Equity and Diversity	20-271-200-110-1-0000-40 20-272-200-110-1-0000-40	\$35.00	8/3/2022	9:00 a.m. – 3:00 p.m.

## Personnel Committee - Ms. Tashi Vazquez, Chairperson

- 42). Approval for the following staff to work the Education Center Adult High School Evening program for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal. (Specified in Attachment)
- 43). Approval for the following staff to work the Education Center Adult School Basic Skills Day and Evening program for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal. (Specified in Attachment)
- 44). Approval for the following staff to work the Education Center Adult School Enrichment Evening program for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal. (Specified in Attachment)
- 45). Approval for the following staff to work the Education Center Adult School Saturday Morning Family School Basic Skills program for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal. (Specified in Attachment)
- 46). Approval for the following staff to work the Education Center Adult School Saturday Morning Family School Enrichment program for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal. (Specified in Attachment)
- 47). Approval for the following staff to work as substitutes for all programs at the Education Center Adult School for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Fred Geardino, Principal. (Specified in Attachment)
- 48). Approval for the following elementary school staff to work during Kindergarten Orientation on September 1, 2022, and be compensated at the contractual rate, under the supervision of each school Principal. (Specified in Attachment)
- 49). Approval for the following staff to work Breakfast Duty and Student Entry Supervision at the Perth Amboy High School, for the 2022-2023 school year, at a pro-rated rate, under the supervision of the school Principal, funded through account number: 15-140-100-101-0-0000-03. (Specified in Attachment)
- 50). Approval for the following staff to work AM/PM Supervision, for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of each school Principal. **(Specified in Attachment)**
- 51). Approval for the following staff to work as Bus Attendant (AM/PM) at Samuel E. Shull School for the Dual Language school for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From- To)	Hours
a.	Davison, Dr. Joe	Shull	Teacher	AM/PM DLS Bus Attendant	15-130-100-101.1-0000-06	\$40.00	9/6/2022– 6/23/2022	AM/PM

- 52). Approval for the following staff to work as Substitute Bus Aides for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of each school Principal. (Specified in Attachment)
- 53). Approval for the following Samuel E. Shull School and William C. McGinnis School staff to work the Hall/Bathroom and Recess/Lunch duty, for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal and Mr. David Loniewski, Principal. (Specified in Attachment)
- 54). Approval for the following Samuel E. Shull School, William C. McGinnis School and Perth Amboy High School staff to work the After School/Saturday Detention program for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of each school Principal. (Specified in Attachment)

#### Personnel Committee - Ms. Tashi Vazquez, Chairperson

55). Approval for the following staff to translate Readers Workshop Units of Study, and be compensated at the contractual rate, at a cost not to exceed \$2,800.00, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum & Instruction, funded through account number: 20-243-200-110-1-0000-40.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
a.	Cruz, Vanessa	Bilingual Teacher	Readers Workshop -Translations	20-243-200-110-1-0000-40	\$35.00	TBD	Not to exceed 20 hours (up to 13 units)
b.	Valenzuela, Frezia	Bilingual Teacher	Readers Workshop -Translations	20-243-200-110-1-0000-40	\$35.00	TBD	Not to exceed 20 hours (up to 13 units)
C.	VanIhsem, Yamilka	Bilingual Teacher	Readers Workshop -Translations	20-243-200-110-1-0000-40	\$35.00	TBD	Not to exceed 20 hours (up to 13 units)
d.	Valverde, Ylva	Bilingual Teacher	Readers Workshop -Translations	20-243-200-110-1-0000-40	\$35.00	TBD	Not to exceed 20 hours (up to 13 units)

- 56). Approval for the following staff to be appointed to the Medical Support Team for the 2022-2023 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel. (Specified in Attachment)
- 57). Retroactive approval for the following Flynn School staff who worked during the summer and assisted with intake/distribution of general supplies, from August 22, 2022, through August 26, 2022, not to exceed 15 hours each, and be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
a.	Bromirski, Thomas	Supplies Distribution	15-190-100-106-1-0000-09	\$29.00	8/22/2022 -8/26/2022	AM/PM
b.	Kehoe, Megan	Supplies Distribution	15-190-100-106-1-0000-09	\$29.00	8/22/2022 -8/26/2022	AM/PM
C.	Marte, Elisa	Supplies Distribution	15-190-100-106-1-0000-09	\$29.00	8/22/2022 -8/26/2022	AM/PM
d.	Rodriguez, Dana	Supplies Distribution	15-190-100-106-1-0000-09	\$29.00	8/22/2022 -8/26/2022	AM/PM

- 58). Approval to appoint the following staff to Fall Coaches Stipend positions for the 2022-2023 school year, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration. **(Specified in Attachment)**
- 59). Approval for the following administrators who have achieved Perfect Attendance for the 2021-2022 school year and be compensated at the contractual rate.

Perfect Attendance	Stipend Amount	Perfect Attendance	Stipend Amount
Cammarano, Nicholas	\$1250.00	Mascenik, Ronald	\$1250.00
Carhart, Daniel	\$1250.00	Medina, Damian	\$1250.00
Carrera, Robyn	\$1250.00	Neu, Jessica	\$1250.00
Ficarra, Martiza	\$1250.00	Nieves, Edwin	\$1250.00
Garcia, Karla	\$1250.00	Ortega, Luis	\$1250.00
Guarino, Keith	\$1250.00	Pepe, Courtney	\$1250.00
Kyriacou, Derrick	\$1250.00	Postogna, Regina	\$1250.00
Lemongelli, Stacy	\$1250.00	Rivera, Brian	\$1250.00
Loniewski, David	\$1250.00	Romano, Francis	\$1250.00
Marrocco, Lauren	\$1250.00	Wilson, Brian	\$1250.00

60). Approval for the following to serve as Substitute Bus Attendants at an hourly rate of \$15.00, for the 2022-2023 school year, under the supervision of Mr. Alexander Dixon, Transportation Manager and Ms. Carmen Southward, Director of Operations.

	Name (Last, First)		Name (Last, First)
a.	Ceballos Ramos, Dilenia	C.	Vazquez, Sandra
b.	De Dios Dominguez, Keila		

61). 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 2022-2023 school year, under the supervision of Ms. Carmen Southward, Director of Operations.

	Name (Last, First)		Name (Last, First)
а	Feliciano, Radames (Substitute Maintenance)	d.	Torres, William (Substitute Custodian)
b	Lorenzo, Isabel (Substitute Custodian)	e.	Verdecia, Victor (Substitute Custodian)
C	Rodriguez, Johan (Substitute Custodian)		

### PER-16). Recommendations of the Superintendent of Schools

### Personnel Committee - Ms. Tashi Vazquez, Chairperson

- 62). Retroactive approval of the following staff to be placed on administrative leave with pay.
  - XX003 effective July 8, 2022
  - XX411 effective July 25, 2022
  - XX599 effective August 18, 2022
- 63). Approval of the following transfers and/or change of assignments for the following staff for the 2022-2023 school year. (Specified in Attachment)
- 64). Approval of the following salary adjustments. (Specified in Attachment)
- 65). Approved, that the Board of Education, upon the recommendation of the Superintendent, withhold the 2022-2023 increments, including conventional increments, adjustment increments, longevity increments, and any salary increase of Employees No. 9919, No. 3749, and No. 11773 with the increment to be restored only by future action of the Board of Education.
- 66). APPROVED, that the Board of Education, upon the recommendation of the Superintendent, approve the agreements with Employees No. 9919, No. 9383, and No. 3408 as discussed in Executive Session.
- 67). APPROVED, that the Board of Education, upon recommendation of the Superintendent, appoint Ms. Rosalia Bosques as Cafeteria Manager II for the 2022-2023 school year.
- 68). APPROVED, that the Board of Education, upon the recommendation of the Superintendent, terminates Employee No. 3411 effective immediately.
- 69). Approved to authorize Dr. David Roman, Superintendent of School to conduct the Business of the Board, including employment, effective September 1, 2022 through September 22, 2022, to be affirmed at the next board meeting.

Moved all items from 1 a through 69, including all items added this evening.

<u>Vazquez</u> <u>Gonzalez</u> Motion Seconded

Mr. Iglesia requested information regarding the needs of the District in staffing and a response was provided by Assistant Superintendent Mr. Rodriguez and the Director of Human Resources, Ms. Gomez on the impact of any State or Federal initiatives being proposed.

Vice President Vazquez commented on the increase pay for substitutes and the ability to expand the current pool of teachers available to the District.

Mr. Anderson requested information on Special Food Service workers and their job description. He congratulated staff on their retirement and commented on the importance of staff retention.

Dr. Brown put forth the question of using facts and data and posed the question how can one differentiate the problems facing the teacher supply nationwide from our District.?

Anderson Yes - Abstained to 6 through 10 and No to all of the transfers

Brown Yes
George Yes
Gonzalez Yes
IGLESIA Yes
Peralta Yes
Vazquez Yes
Puccio Yes

### **Old Business**

Mr. Iglesia read the Treasurer's Report data and questioned the \$46 million cash balance. The Board Secretary explained that the final balance and surplus for the year will not be final until the ACFR is complete, December 5<sup>th</sup>.

Ms. Gonzalez welcomed all new staff.

<u>Anderson</u> <u>Vazquez</u> Motion <u>Seconded</u>

### **New Business**

Mr. Iglesia wished all staff well on a new school year.

Mr. Anderson welcomed new staff.

Vice President Vazquez addressed the progress being made during negotiations and read a statement providing an update on the negotiations.

The Superintendent and Assistant Superintendent addressed the concerns shared about staff and provided actual data regarding staff openings.

Peralta Dr. Brown Motion Seconded

All in favor

### Motion to Adjourn 10:44pm

<u>Vazquez</u> <u>Anderson</u> Motion Seconded

All in favor

Respectfully,

Michael LoBrace School Business Administrator/ Board Secretary



SHEILA Y. OLIVER
Lt. Governor

### STATE OF NEW JERSEY

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

June 2, 2022

### Correspondence

11 - A - 1

50 West State Street Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

### PATRICIA K KASTNER

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 June 2, 2022, approved your application for Service Retirement effective April 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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

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

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





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

April 7, 2022

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

### STEVEN JAY RUBIN

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 April 7, 2022, approved your application for Service Retirement effective June 1, 2022. (In accordance with your selection of OPTION A).

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

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

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SHEILA Y. OLIVER Lt. Governor

### STATE OF NEW JERSEY

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

June 2, 2022

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

### ROSA M LOPEZ-CARDONA

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of OPTION A).

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

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

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SHEILA Y. OLIVER
Lt. Governor

### STATE OF NEW JERSEY

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June 2, 2022

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Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO State Treasurer

JOHN D. MEGARIOTIS
Acting Director

### VIVIAN RODRIGUEZ

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (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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SHEILA Y. OLIVER Lt. Governor

### STATE OF NEW JERSEY

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June 2, 2022

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Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### ANNA ROSA VARELA

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (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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SHEILA Y. OLIVER
Lt. Governor

### STATE OF NEW JERSEY

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

June 2, 2022

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

### ELIA VELAZQUEZ

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (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.



SHEILA Y. OLIVER Lt. Governor

### STATE OF NEW JERSEY

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

June 2, 2022

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

### HAREN R KAHN

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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June 2, 2022

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Location:
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ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

JAIRO URREGO

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of OPTION B).

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

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June 2, 2022

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Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### DARLENE D CHEESE-JONES

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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ELIZABETH MAHER MUOIO

State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### LINDA B MAZUR

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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ELIZABETH MAHER MUOIO State Treasurer

JOHN D. MEGARIOTIS Acting Director

### RONALD GLENN MAVUS

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (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.

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SHEILA Y. OLIVER
Lt. Governor

### STATE OF NEW JERSEY

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June 2, 2022

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Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### KATHLEEN MEIER

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (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.

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ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### KATHLEEN A WEAVER

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### MICHELE NOVELLO

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 June 2, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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June 2, 2022

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Location:
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Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### ERIC SWENSEN

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 June 2, 2022, approved your application for Early Retirement effective July 1, 2022. (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.

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June 2, 2022

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ELIZABETH MAHER MUOIO State Treasurer

> JOHN D. MEGARIOTIS Acting Director

### ANDREA A SATORSKI

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 June 2, 2022, approved your application for Early Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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SHEILA Y. OLIVER
Lt. Governor

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June 2, 2022

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Location:
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Trenton, New Jersey

ELIZABETH MAHER MUOIO State Treasurer

JOHN D. MEGARIOTIS
Acting Director

### CHARLENE M BIELAK

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 June 2, 2022, approved your application for Early-55+ Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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June 2, 2022

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Location:
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Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS Acting Director

SUSAN ROQUE

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 June 2, 2022, approved your application for Early-55+ Retirement effective July 1, 2022. (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.

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SHEILA Y. OLIVER
Lt. Governor

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June 2, 2022

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Location:
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Trenton, New Jersey

ELIZABETH MAHER MUOIO State Treasurer

JOHN D. MEGARIOTIS
Acting Director

### SOL J CASIANO TORRES

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 June 2, 2022, approved your application for Early-55+ Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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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 7, 2022

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

### ELIA VELAZQUEZ

RE: TPAF, 486778

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 7, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of OPTION B).

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

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

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.



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

May 18, 2022

### Correspondence

11 - A - 2

50 West State Street Trenton, New Jersey

ELIZABETH MAHER MUOIO State Treasurer

> JOHN D. MEGARIOTIS Acting Director

### VICTOR F CRUZ

RE: PERS,

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 18, 2022, approved your application for Service Retirement effective June 1, 2022. (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.

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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

May 18, 2022

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

### BARBARA DROTAR

RE: PERS,

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 18, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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SHEILA Y. OLIVER
Lt. Governor

### STATE OF NEW JERSEY

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

June 15, 2022

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

WANDA I LOPEZ

RE: PERS, 665463

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 15, 2022, approved your application for Service Retirement effective July 1, 2022. (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.

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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

May 18, 2022

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

### MIGUELINA PEREZ

RE: PERS,

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 18, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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SHEILA Y. OLIVER Lt. Governor

### STATE OF NEW JERSEY

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

June 15, 2022

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

### NANCY IVETTE RODRIGUEZ

RE: PERS, 1054880

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 15, 2022, approved your application for Service Retirement effective July 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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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 20, 2022

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

### MARIA TORRES

RE: PERS,

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 20, 2022, approved your application for Service Retirement effective August 1, 2022. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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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

August 17, 2022

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

ELIZABETH MÄHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS

Acting Director

### THEOLINDA T JACKSON

RE: PERS.

To:

Retiree

From:

Subject:

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 17, 2022, approved your application for Service Retirement effective September 1, 2022. (In accordance with your selection of OPTION 1).

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

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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

August 17, 2022

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

### HIPOLITO BOSQUES JR

RE: PERS

To:

Retiree

From:

Bureau of Retirements

Subject:

Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 17, 2022, approved your application for Service Retirement effective September 1, 2022. (In accordance with your selection of OPTION D).

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

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### Field Trips Board Approval August 31, 2022

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Time	1:00 PM	4:00 PM													
Time	6:45 AM	7:30 AM		-1									k		
# of Charter	0	0													
# of BOE		m													
Grand Total of Trip	\$ 15,885.38	\$ 10,113.75													
Account Number for Bus Grand Total Cost of Trip	15-000-270-512-0-0000-03 \$ 15,885,38	15-000-270-512-0-0000:03 \$ 10,113.75													
Transportation Cost	\$ 562.50	\$ 2,193.75													
Total Additional Cost	\$ 11,564.00	ν,													
Admission Admission/ Additional Costs Cost Account number	\$ 3,758.88 15-190-100-800-0-03 20 \$ 11,564.00 \$	15-190-100-800-0-0000-03												2	
Admission	\$ 3,758.88	\$ 7,920.00													
Walking Trip	N O	S O													
Teacher Responsible	Ms. Carolyn Macchia	Ms. Carolyn Macchia													
Number of Number of Students Staff Attending	2	8													
Number of Number of Students Staff Attending Attending	10	102													
School	High School - Main Campus	High School - Main Campus													
	10/19/2022 - School Festval - High School - 10/23/2022 AMC Theatre, New Main Campus York City	All American High School Festival - High School - AMC Theatre, New Main Campus York City													
Date of Trip	10/19/2022 -	10/22/2022													



Club	Positions	Advisor Compensation	Cost
Acculturation Club	1 Club Advisor	.1175 each	\$2,350
ALL IN Club	1 Club Advisor	\$1,175	\$1,175
Anime Art Club	1 Club Advisor	\$1,175	\$1,175
Arts. Club	2 Club Advisors	\$1,205 each	\$2,410
Bible Club	1 Club Advisor	\$1,175	\$1,175
Big Brothers/Big Sisters	2 Club Advisors	\$1,175 each	\$2,350
Bilingual Program Play Director PAHS	1 Advisor	\$3,520	\$3,520
Bilingual Program Play Assistants PAHS	2 Advisors	\$1795 each	\$3,590
Black Excellence Club	1 Club Advisor	\$1,175	\$1,175
Chess Club	1 Club Advisor	\$1,175	\$1,175
Cooking Club	1 Club Advisor	\$1,175	\$1,175
		Freshman (2):\$2,495 each Sophmore (2):\$2,590 each Junior (2) \$2,690 each Senior; (2) \$3,000 each	
Class Advisors	2 Club Advisor (each class)	Total: \$21,550	\$21,550
Debate Team	5 Club Advisors	2 Head Coaches at \$5,000 each and 3 Assistant Coaches \$3,000 each	\$19,000
Drama Club	1 Club Advisor	\$1,760	\$1,760
Dream Team	1 Club Advisor	\$1,175	\$1,175
Fashion Club	1 Club Advisor	\$1,175	\$1,175
Freshman Academy Student Ambassadors ( Bilingual Program)	1 Club Advisor	\$1,175	\$1,175
Future Educators of America	1 Club Advisor	\$1,175	\$1,175
Gender Sexuality Alliance	1 Club Advisor	\$1,175	\$1,175
Guitar Club	1 Club Advisor	\$1,175	\$1,175
Helping Hands	1 Club Advisor	\$1,175	\$1,175
Heroes Cool Kids	1 Advisor	\$1,175	\$1,175
Hispanic American Club	2 Club Advisors	\$1,175 each	\$2,350
		Spanish Honor Society - \$310 Italian Honor Society - \$310 French Honor Society - \$310 Science National Honor Society - \$310 Mu Alpha Theta - \$310 English Honor Society - \$1,000 Tri M Music - \$310 Art Honor Society - \$1,000 Art Honor Society - \$1,000 Art Honor Society - \$310	
Honor Societies	1 Club Advisor per each Content Specific Society	Total: \$3,790	\$3,790
HOSA	1 Club Advisor	\$1,175	\$1,175
Kiwanis Key Club	1 Club Advisor	\$1,175	\$1,175
Leaders of Tomorrow (ESL)	2 Club Advisor	\$1,175 each	\$2,350
Library Club	1 Club Advisor	\$1,175	\$1,175
Mathletes	1 Advisor	\$1,760	\$1,760
Newspaper Club	1 Club.Advisor	\$5,840	\$5,840
		Liter 1	1117

2022-2023
Activities
Slubs and /
Curricular (
Extra

Club	Positions	Advisor Compensation	Cost
(N.IROTC)Cyberpatriot Team	1 Advisor	\$1,175	\$1,175
N.IROTC Marksman-ship Team	1 Advisor	\$1,175	\$1,175
Odvssev of the Mind	2 Advisors	\$1,175 each	\$2,350
		Marching Band Director: \$5,770 Assistant Director (1): \$2,950 Band Assistant (1): \$2,765	
PAHS Marching Band	3 Advisors	Total:\$11,485	\$11,485
Panther's Roar	1 Club Advisor	\$1,175	\$1,175
Performing Arts-Dramatics Play Director	1 Director	\$5,770	\$5,770
Performing Arts-Dramatics Publicist	2 Advisor	\$450 each	006\$
Performing Arts-Dramatics Costume Designer	1 Advisor	006\$	006\$
Performing Arts-Dramatics Set Designer	1.Advisor	\$1,795	\$1,795
Performing Arts-Dramatics Sound Technician	1 Advisor	006\$	006\$
Performing Arts-Dramatics Stade Director	2 Advisors	\$2,830,50 each	\$5,661
Deforming Arts-Dramatics Vocal Director	1. Advisor	\$1,795	\$1,795
Performing Arts. Dramatics Choreographer	1 Advisor	\$1,795	\$1,795
Landing Arte-Transfer Competition Chair Director - Jubillant Voices	1 Advisor	\$3,000	\$3,000
Performing Arts-Dramatics Music Conductor	1 Advisor	006\$	\$900
Performing Arts-Dramatics Production Manager	1 Advisor	\$2,950	\$2,950
Performing Arts-Dramatics Show Choir Director	1 Advisor	\$2,550	\$2,550
Performing Arts -Technical Stage Director	1 Advisor	\$1,795	\$1,795
Photography Club	1 Advisor	\$1,175	\$1,175
Robotics	1 Club Advisor	\$1,175	\$1,175
Spanish Literacy Club	1 Advisor	\$1,175	\$1,175
Spanish Literacy Club - Freshman Arademy Biliteracy Program	1 Advisor	\$1,175	\$1,175
Student Council	2 Advisors	\$2,802 each	\$5,604
Ted Ed Club	2 Advisors	\$1,175 each	\$2,350
Video Club	1 Advisors	\$1,175	\$1,175
Yearbook Club	1 Advisor	\$5,840	\$5,840
Total Cost			\$161,510
	Description	Cost	AND MARKET PROPERTY OF THE PRO
A PROPERTY OF THE PROPERTY OF	PAHS Academic	\$115,524	The state of the s
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	PAHS Performing Arts - Dramatics	\$30,711	
	PAHS Marching Band	\$11,485	
	PAHS Honor Societies	\$3,790	
The state of the s			

## 22-23 Samuel E. Shull School

			Sanio	15-401-100-100.0-0000-06	\$1,760.00	181.760.00	9/6/22 - 6/23/23	Both	The nirnose of the Mathiletice Club is to challenge and entertain mathematically intertained by all a California
									The purpose of the materiated and is to chantering and entertain matternationly interested mindre school student in high quality math competitions. Our advisors will prepare our students to be able to compete in mathematics contest. We hope that our students can explore more options to challenge themselves, promote growth in their problem-solving skills, and create a lifelong learners of math.
Newsletter Advisor (ea)	н	Shull	Clubs	15-401-100-100.0-0000-06	\$3,235.00	\$3,235.00	9/6/22 - 6/23/23	Both	The purpose of the Newsletter advisor is to provide participants the authentic experience associated with production of a quarterty paper.
Play Director/Producer	н	Shull	Clubs	15-401-100-100.0-0000-06	\$3,520.00	\$3,520.00	9/6/22 - 6/23/23	Both	The purpose of the Play Director 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."
Technical Stage Director	н	Shull	Clubs	15-401-100-100.0-0000-06	\$1,795.00	\$1,795.00	9/6/22 - 6/23/23	Both	The purpose of the Technical Stage Director 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 designer/construction of "opening night."
Set Designer	ਜ	Shull	Clubs	15-401-100-100.0-0000-06	\$1,795.00	\$1,795.00	9/6/22 - 6/23/23	Both	The purpose of the Vocal club 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". (Performing at assemblies throughout the school year.)
Vocal Director	н	Shull	Clubs	15-401-100-100.0-0000-06	\$1,795.00	\$1,795.00	9/6/22 - 6/23/23	Both	The purpose of the Vocal club 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". (Performing at assemblies throughout the school year.)
Yearbook Advisor	2	Shull	Clubs	15-401-100-100.0-0000-06	\$3,235.00	\$6,470.00	9/6/22 - 6/23/23	Both	The purpose of the Publications advisor is to produce a pictorial record of the middle school highlighting major events of each respective class including sports, academics, and student activities. Students will design the yearbook layout, meet deadlines, and collaborate on design, material and composition.
Student Council	7	Shull	Clubs	15-401-100-100.0-0000-06	\$1,215.00	\$2,430.00	9/6/22 - 6/23/23	Both	The purpose of the Student Council is to increase student interest in school activities, student engagement in the community, promotion of positive behavior/scholarship, and provide a "voice" for students in school decision making. Students will be provided a safe and comfortable setting for students to work, socialize, and advocate. Emphasis will be placed on modeling proper behaviors, serving as positive role model to peers, and providing leadership in all school activities and endeavors.
Video Production	ਜ	Shull	Clubs	15-401-100-100.0-0000-06	\$1,175.00	\$1,175.00	9/6/22 - 6/23/23	Both	The purpose of the Production advisor 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 "Openine Night".
Mock Trial	7	Shull	Clubs	15-401-100-100-100.0-0000-06	\$1,175.00	\$2,350.00	9/6/22 - 6/23/23	Both	This club will provide students with the opportunity to train and potentially participate in the NJ State Law Adventure Mock Trial Competition. It will provide students an opportunity to begin to prepare for the PAHS Debate Team as well.
				Grand Total		\$48,565.00			

# 2022-2023 William C. McGinnis School Extra curricular Activity Clubs

						יארום כני	ILICAIGI	Atia culliculai Activity Clubs	200	
Program Name	Quantity	School	Program Name	Account Number	Rate of Pay (Stipend)		Total Cost (	Dates (From-To)	Hours AM or PM	Description
8th Grade Advisor	2	WCM	Clubs	15-401-100-100.1-0000-04	\$ 2,200.	\$ 00:	4,400.00	09/06/22 -	Both	The purpose of the 8th grade advisor is to increase student participation in school spirit, foster peer to peer relations, develop student-teacher relationships, increase organizational and fundraising skills and encourage expansions of students participation in leadership roles.
Advisor Art Club	11	WCM	Clubs	15-401-100-100.1-0000-04	\$ 1,205.	\$ 00:	1,205.00	09/06/22 -	Both	The purpose of Arts C lubs is to provide students with opportunities to explore and express themselves musically and visually. The club will enable the expression of creative outside of the of the classroom setting. Participats will be responsible for designing and painting sets, school poster, murals, and performing out in the community.
Anime Club	, d	WCM	Clubs	15-401-100-100.1-0000-04	\$ 1,795.0	\$ 00.	1,795.00	09/06/22 -	Both	The purpose of the Anime Club is ot provide a place for peopleof similar interest to be entertained, enriched, and to foster a sense of comminityh with our school.
Band Director	1	WCM	Clubs	15-401-100-100.1-0000-04	\$ 4,675.00	\$ 00:	4,675.00	09/06/22 -	Both	The purpose of the Band director is to increase student interest in music,, increase student exposure to music performance, train students to be competent and literate musicians, and to provide the middle school community with musical performances at school and community events. (Perform at various parades and assemblies throughout the year.)
Assistant Band Director	2	WCM	Clubs	15-401-100-100.1-0000-04	\$ 2,250.	\$ 00:	4,500.00	09/06/22 -	. Both	The purpose of the Assistant Band director is to increase student interest in music., increase student exposure to music performance, train students to be competent and literate musicians, and to provide the middle school community with musical performances at school and community events. (Perform at various parades and assemblies throughout the year.)
Cadets Advisor	н ,	WCM	Clubs	15-401-100-100.1-0000-04	\$ 1,175.	\$ 00:	1,175.00	09/06/22 -	Both	The purpose of the cadet advisor is to introduce participants to commucnity service and responsible activism. Students will learn how to organize events, develop responsibility and compassion, and work toward building a sense of comminity and social responsibility
Chess Club	. म	WCM	Clubs	15-401-100-100.1-0000-04	\$ 1,760.	\$ 00.	1,760.00	09/06/22 -	Both	The purpose of the chess club is to introduce students to the thought processes and strategies employed in chess matches. Chess combines academic skills with social outlets resulting in positive student interaction while developing the skill set salient to many academic areas. The club welcomes both novice and advanced players enabling participants to draw from the experiences of ach as they develop their ability to strategize and compete effectively.
Chorus Director	Ţ	WCM	Clubs	15-401-100-100.1-0000-04	\$ 2,550.00	٠	2,550.00	09/06/22 -	Both	The purpose of the Chorus club 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". (Performing at assemblies throughout the school year.)
Civics Club	π,	WCM	Clubs	15-401-100-100.1-0000-04	\$ 1,175.00	\$ 00	1,175.00	09/06/22 -	Both	The goal of the Civics Club will be for students to help others and learn the values of volunteerism. The Club experience will allow them to enjoy the rewards of community service through volunteer work in the community. Students will learn civic responsibility, leadership skills, and volunteerism.
Gay/Straight Advisor	ਜ	WCM	Clubs	15-401-100-100.1-0000-04	\$ 1,175.00	\$ 00	1,175.00	09/06/22 -	Both	The mission of the GSA is to promote acceptance and awareness of human differences allowing students to learn from each other, educate students and staff about homophobia, transphobia, and gender identity while teaching peers to effectively work together to decrease bullying, and promote acceptance of all people.

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The purpose of the Math-letics Club is to challenge and entertain mathematically intetersted Middle School student in high quality math competitions. Our advisors will prepare our students to be able to compete in mathematics contest. We hope that our students can explore more options to challenge themselves, promote growth in their problem-solving skills, and create a lifelong learners of math.	The purpose of the Mock Trial Club promotes the implementation of the Civics Mandate, which minimally requires students to take academics courses in Civics, but, recognizes implementation is enhanced relevant by extra-curricular activities such as these to increase civil discourse and civic enhanced relevant by extra-curricular activities such as these to increase civil discourse and civic	The purpose of the honor society is to recognize students accomplishments in the respective academic area, encourage students to pursue advanced sturdy, satisfy the requirements established by the affiliated National, and perpetute interest in the respective fields by encouraging underclassmen to strive academic success.	The purpose of the Play Director 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."	The purpose of the Newsletter advisor is to provide participants the authentic experience associated with production of a quarterty paper.	The purpose of the Vocal club 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". (Performing at assemblies throughout the school year.)	The purpose of the Student Council is to increase student interest in school activities, student engagement in the community, promotion of positive behavior/scholarship, and provide a "voice" for students in school decision making. Students will be provided a safe and comfortable setting for students to work, socialize, and advocate. Emphasis will be placed on modeling proper behaviors, serving as positive role model to peers, and providing leadership in all school activities and endeavors.	The purpose of the Technical Stage Director 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 designer/construction of "opening night."	The purpose of the Play Director 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."	The purpose of the Vocal club 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". (Performing at assemblies throughout the school year.)
Both	Both	Both	Both	Both	Both	Both	Both	Both	Both
09/06/22 -	09/06/22 -	09/06/22 -	09/06/22 -	09/06/22 -	09/06/22 - 06/23/23	09/06/22 - 06/23/23	09/06/22 -	09/06/22 - 06/23/23	09/06/22 -
1,760.00	2,350.00	1,000.00	3,520.00	3,235.00	1,795.00	1,215.00	1,795.00	1,175.00	1,795.00
<b>⋄</b>	-\$- 0	<b>⋄</b>	<i>\$</i>	·\$-	\$	۰,	\$ C	\$	٠,
1,760.00	1,175.00	1,000.00	3,520.00	3,235.00	1,795.00	1,215.00	1,795.00	1,175.00	1,795.00
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15-401-100-100,1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04	15-401-100-100.1-0000-04
Clubs	Clubs	Clubs	Clubs	Clubs	Clubs	Clubs	Clubs	Clubs	Clubs
WCM	WCM	WCM	WCM	WCM	WCM	WCM	WCM	WCM	WCM
н	2	1	1	н	1		T.	T.	ਜ
Math-letics Club	Mock Trial	National Junior Honor Society	Play Director/Producer	Publication Advisor	Set Designer	Student Council	Technical Stage Director	TV Production Club	Vocal Director

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Yearbook Advisor	t	WCM	Clubs	15-401-100-100.1-0000-04	\$ 5,840	5.00 \$	5,840.00	09/06/22 -	Both	The purpose of the Publications advisor is to produce a pictorial record of the middle school highlighting major events of each respective class including sports, academics, and student activities. Students will design the yearbook layout, meet deadlines, and collaborate on design, material and composition.
Grand Total Cost				2		\$ 49	\$ 49,890.00			

2022-2023 Dual Language School (Extracurricular Activity Clubs

		EXILA	Extracurricular Activity Clubs	clivity clubs			
			Program		Rate of Pay	Dates	Hours
Program Name	Quantity	School	Name	Account Number	(Stipend)	(From-To)	AM or PM
Band Director	Н	DLS	Clubs	15-401-100-100-0-000-13	\$ 4,675.00	2022-2023	Both
Math-letics Club	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,760.00	2022-2023	Both
Chess Club	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,760.00	2022-2023	Both
Mock Trial Advisor	Т	DLS	Clubs	15-401-100-100-0-000-13	\$2,350.00	2022-2023	Both
Civics Club	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,175.00	2022-2023	Both
Gay/Straight Advisor	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,175.00	2022-2023	Both
Student Council	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,215.00	2022-2023	Both
Assistant Band Director	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 2,250.00	2022-2023	Both
8th Grade Advisor	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 2,200.00	2022-2023	Both
Chorus Director	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 2,550.00	2022-2023	Both
Journalism Advisor	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 3,235.00	2022-2023	Both
Newsletter Advisor	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 3,235.00	2022-2023	Both
TV Production Club	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,175.00	2022-2023	Both
Play Director/Producer	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 3,520.00	2022-2023	Both
Technical Stage Director	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,795.00	2022-2023	Both
Advisor Art Club	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,205.00	2022-2023	Both
Junior Honor Society	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,000.00	2022-2023	Both
Yearbook Advisor	П	DLS	Clubs	15-401-100-100-0-000-13	\$ 5,840.00	2022-2023	Both
Set Designer	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,795.00	2022-2023	Both
Vocal Director	1	DLS	Clubs	15-401-100-100-0-000-13	\$ 1,795.00	2022-2023	Both
Total Cost		п			\$ 45,705.00		11

#### 2022-2023 ScIP Teams (School Improvement Panels)

	Early Childhood Centers
Hmieleski Early Childhood Center	Gerarda Mast, Mary Gonzalez, Johanna Roman, Nicole Stankovitz, Kristen Manthey, Nicole Hunt-Skeete, Esmeralda Torres, Connor Grade, Renee Sullivan
School # 7 Early Childhood Center	Jose Santos , Michelle Loconte, Lauren Carmon, Elsa Hernandez, Kristen Lamb
Ignacio Cruz Early Childhood Center	Pamela Spindel, Kimberly Iuliano, Amanda Cohen, Angela Bickford, Tara Chaiken, Dawn Domingues
	Elementary Schools-Grades K-4
Anthony V. Ceres Elementary School	Jennifer Joseph, Brian Rivera, Jennifer Gill, Laura Hall, Erin Mclaughlin. Alison Stern. Frezia Valenzuela
Edward J. Patten Elementary School	Lauren Marrocco, Rosalie LaRosa-Anstett, Kimberly Massimino, Melissa Liwag, Rosario Duffield, Eva Palonis, Jessica D'Amore, Mary Aguirre, Rachel Lipstein
Herbert N. Richardson Elementary School	Ronald Mascenik, Luke Wiesnbach, Kimberly Collier, Isabel Robbins, Bertha Struhala, Claudia Gonzalez- Rodriguez, Gabrielle Rivera, Michelle Roedema, Robecca Coyte, Jennifer Cicchi
James J. Flynn Elementary School	Regina Postogna, Luis Ortega, Debra Zezula, Nicole Ruisi, Rolando Rosa, Christine Pichette, Rachel Palmer, Amanda Pagulica, Judith Lazor, Daryn Hanson, Zarita Escalante
Rose M. Lopez Elementary School	Edwin Nieves, Maritza Ficarra, Janet Warbeck, Bharat Advani, Laura Apisa, Vickiana DelaCruz, Diana Franco, Candida Gonzalez, Melissa Kaye, Karen Margolin, Anthony Medina, Jennifer Poandl, Claire Ransegnola, Cynthia Rossi-Soares
Wilentz Elementary School	Robyn Carrera, Noemi Natal-Villegas, Cassandra Lawrence, Elizabeth Crowley-Rivera, Laura Toto, Engy Aly, Debra Mongiello, Lori Kivowitz
	Middle Schools-Grades 5-8
Dual Language School	Lillianne Cruz-Argemil, Rogelio Suarez, Alba Rullan, Ebony Facenda, Kimberly Macomber, Maribel Batista
McGinnis Middle School	David Loniewski, Melanie Jonas, Aimee Brown, Jaime Fazzina, Rebecca LaCasse, Jenilee Orlando, Edgardo Vazquez, Luz Vega
Shull Middle School	Derrick Kyricacou, Monalisa Suarez, Jamon Dunn, Ayatt Elmahalawy, Hansdieter Graenert Jr, Kaywana Dickson
	High School & PLP Grades 9-12
Perth Amboy High School Main Campus	Michael Heidelberg, Charles Ezell, Nagla Bedir, Dhvani Desai, Ashley Gottesman, Maureen Guzman, Nicole Lugo, Nina Schurko-Wieczorek
Perth Amboy High School 9th Grade Program	Keith Guarino, Shirley Hernandez, Dan Carhart, Tara Bloom, Rhonda Dakelman, Anthony Burdier, Jonathan Cepeda, Dana Gindi, Daniel Rodriguez, Erica Abreu, Patrick Phillips, Anna Gregorio, Elizabeth Sukovich,
Perth Amboy High School	Fred Geardino, Melissa Hudanish, Robert Maloney, Crystal Molyneaux, Henry Romero, Alan Szarawarski,

Finance 14 – Item #1

> Perth Amboy Public Schools Approval for Travel Expenses –May 2022 Board Meeting <u>August 31, 2022</u>

County Approval											
Board App											
Bd. App Cost											
Account Number	11-000-223-500-0-0000-35	11-000-213-300-0-0000-16	11-000-221-800-0-0000-16								
<u>Lodging</u> Nights Daily Total	-	•	,								
Mileage/ Trans,	Ē	r	ı		,				_		
Meals and Incidentals Days Daily Total	ï	ı	T		in the second			e .		2	
Regist. Fee	\$850.00	\$1,800.00	\$2,500.00				10	29		,	
Destination	Online	Online	Monroe, NJ								
Workshop/ Conference	Leaders to Leaders Mentor	Equity in Action Leadership Academy	NJSPA New Director's Cohort								
Travel Dates	2022-2023 School Year	Oct. 4, 2022 Nov. 1, 2022 Nov. 30, 2022 Jan. 27, 2023	2022-2023 School Year								
Building	Dr. H.N. Richardson	Central Administration	Central Administration								
Staff Member	Mr. Luke Weisenbach	Dr. Jessica Neu Dr. Courtney Pepe Ms. Melissa Espana Ms. Katelyn Tivald	Ms. Marcia Stillo	 37 37		*					

o. 1	<u> </u>		SY Out of District School Yes	olotodComitees Free
Student Initials	<u>Grade</u>	Classification	Facility Academy 260	\$ elatedServices Fees 86,715.00
IC	11	AUT	Academy 360	86,715.00
AP	12+	AUT	Academy 360	\$ 80,713.00
JEC	12	AUT	Academy Learning Center	\$ 57,780.00
CF	3	ОНІ	Academy Learning Center	\$ 51,595.00
JPR	8	MD	Academy Learning Center	\$ 101,340.00
JC	9		Alpha School	\$ 121,793.70
LF .	3	MD	Bright Beginnings	\$ 49,467.50
EN	3	MD	Bright Beginnings	\$ 51,595.00
KJ	10	AUT	Broadstep Academy	\$ 137,564.70
GB	8	AUT	CCOMC	\$ 107,719.20
RJ	7	AUT	CCOMC	\$ 73,159.20
JSC	12+	AUT	CCOMC	\$ 107,719.20
CA	12+	AUT	Center for Lifelong Learning	\$ 57,780.00
TC	3	AUT	Center for Lifelong Learning	\$ 103,467.50
LAP	KF	PSD	Center for Lifelong Learning	\$ 103,467.50
JL	6	AUT	Center for Lifelong Learning	\$ 101,340.00
LC	8	Mod ID	Center for Lifelong Learning	\$ 57,780.00
AG	1	CI	Center for Lifelong Learning	\$ 59,907.50
AHM	12	MD	Center for Lifelong Learning	\$ 57,780.00
AHC	12+	Mod ID	Center for Lifelong Learning	\$ 47,340.00
JI	10	MD	Center for Lifelong Learning	\$ 57,780.00
GL	12+	TBI	Center for Lifelong Learning	\$ 62,035.00
VMR	11	MD	Center for Lifelong Learning	\$ 51,595.00
APA	11	MD	Center for Lifelong Learning	\$ 47,340.00
CP	10	AUT	Center for Lifelong Learning	\$ 57,780.00
AS	11	MD	Center for Lifelong Learning	\$ 47,340.00
HS	12+	AUT	Center for Lifelong Learning	\$ 59,907.50
JV	10	MD	Center for Lifelong Learning	\$ 47,340.0
EC	12+	AUT	Celebrate the Children	\$ 79,506.0
ER	11	ED	Collier School	\$ 65,520.00
SN	10	ERI	Cornerstone Day School	\$ 93,445.0
AT	11	ED	CPC High Point School	\$84,402.0

			23 SY Out of District School Year		1 . 10
Student Initials	<u>Grade</u>	Classification	<u>Facility</u>	Tuition/Re	elatedServices Fees
EO	6	OHI	CPC High Point School		\$84,402.00
EQ	7	OHI	CPC High Point School		\$96,124.50
JC	10	MD	Dept. Child. & Families Reg.	\$	51,792.00
AV	11	SLD	Dept. Child. & Families Reg.	\$	88,800.00
AV	12	AUT	Deron II- Montclair	\$	70,870.80
MaC	12+	AUT	Developmental Learning Cntr-Warren	\$	123,089.00
MiC	12+	AUT	Developmental Learning Cntr-Warren	\$	123,089.00
MS	8	AUT	Douglass Developmental	\$	146,838.24
JM	8	OHI	Essex Valley	\$	78,903.00
JB	11	ED	Essex Valley	\$	78,903.00
ER	9	OHI	Essex Valley	\$	78,903.00
AGS	10	ED	FedCap	\$	91,854.45
JP	9	MD	FedCap	\$	91,854.45
JDJ	6	AUT	First Children, LLD	\$	82,125.00
JC	9	MD	First Children, LLD	\$	121,545.00
KDD	9	MD	First Children, LLD	\$	82,125.00
JIR	KG	PSD	First Children, LLD	\$	82,125.00
AC	7	AUT	Future Foundations Academy	\$	57,780.00
XG	6	AUT	Future Foundations Academy	\$	59,907.50
JG	12+	AUT	Future Foundations Academy	\$	57,780.00
вм	11	AUT	Future Foundations Academy	\$	101,340.00
OQ	12	AUT	Future Foundations Academy	\$	101,340.00
JP	11	MD	Gateway School	\$	122,297.70
JCR	12	OHI	Gateway School	\$	86,597.70
JR	9	OHI	Green Brook Academy	\$	93,114.00
DB	8	ERI	Green Brook Academy	\$	93,114.00
ABT	6	OHI	Honor Ridge Academy	\$	103,668.00
AC	7	ED	Honor Ridge Academy	\$	153,488.00
AC	11	ОНІ	Honor Ridge Academy	\$	103,668.00
SVS	6	AUT	Honor Ridge Academy	\$	103,668.00

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Student Initials	<u>Grade</u>	Classification	<u>Facility</u>	T	elatedServices Fees
YD	10	OHI	Honor Ridge Academy	\$	88,998.00
LTC	12	AUT	Honor Ridge Academy	\$	88,998.00
SG	8	CMI	Honor Ridge Academy	\$	88,998.00
RG	8	ОНІ	Honor Ridge Academy	\$	103,668.00
YS	8	AUT	Honor Ridge Academy	\$	103,668.00
VV	10	ERI	Honor Ridge Academy	\$	103,668.00
WA	10	MD	Lakeview School	\$	110,693.10
JC	11	MD	Lakeview School	\$	110,693.10
вмв	P4	PSD	Lakeview School	\$	110,693.10
JPM	4	MD	Lakeview School	\$	94,879.80
SP	12+	MD	Lakeview School	\$	110,693.10
GMR	1 -	MD	Lakeview School	\$	94,879.80
NSS	10	MD	Lakeview School	\$	110,693.10
VT	12+	MD	Lakeview School	\$	110,693.10
KW	2	MD	Lakeview School	\$	110,693.10
LML	8	ED	Mary A. Dobbins/Legacy	\$	86,651.37
SPR	11	Al	Mt. Lakes-High School	\$	114,405.00
JH	10	Mild ID	New Road School of Parlin	\$	85,050.00
DA	12+	AUT	New Road School of Parlin	\$	72,900.00
ZR	9	MD	New Road School of Parlin	\$	72,900.00
MRT	12	AUT	NuView Academy	\$	68,670.00
JLZ	3F	MD	Pending placement	\$	120,000.00
RT	12+	AUT	HI pending residential	\$	120,000.00
AV	12	СМО	Piscataway Regional Day School	\$	47,340.00
JDH	12	MD	Piscataway Regional Day School	\$	47,340.00
DR	12	OHI	Rugby School		\$72,888.9
EJM	10	SLD	Rugby School		\$72,888.9
RB	8	ED	Rugby School		\$72,888.9
JCR	8	ED	Rugby School		\$72,888.9
Ю	5	ERI	Rutgers UBHC	\$	97,020.0
OD	12	ОНІ	Somerset Elementary Academy	\$	66,815.10

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Student Initials	Grade	Classification	<u>Facility</u>	Tuition/Re	elatedServices Fees
AJ	5	ED	Somerset Elementary Academy	\$	66,815.10

Tentative Total:	\$ 8,087,194.31

7/27/2022



## Food Services 2022-2023 SY

## Cafeteria Menu Pricing

#### **Student Pricing**

Drinks		
Poland Springs Water 16 Oz	\$	1.00
D)		
Pizza	<b>d</b>	1.50
Dominos Plain Slice	\$	1.50
Dominos Pepperoni Slice	\$	1.75
Preschool-Grade 4		
PreK - 4 Breakfast (Second Meal)	\$	2.55
PreK - 4 Lunch (Full Price)	\$	2.90
Grades 5-8		
Middle Breakfast (Second Meal)	\$	2.90
Middle School Lunch (Full Price)	\$	3.15
High School		
High School Breakfast (Second Meal)	\$	2.55
High School Lunch (Full Price)	\$	3.15
Extra Items		
Additional Protein Lunch (3oz)	\$	0.75
Additional Vegetable (4oz)	Unli	mited/Free
Additional Fruit	Unli	mited/Free
Additional Salad	Unli	mited/Free
Additional Milk (8oz)	\$	0.50
Additional Juice (4oz)	\$	0.50
Additional Complete Meal	\$	3.00
Ice Cream etc		
Ice Cream 4oz cup	\$	0.75



## Food Services 2022-2023 SY

### **High School Snacks**

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



TO BE COMPLETED I	BY FOOD SERVICE
INVOICE#	0
Event Date:	1/0/1900

#### **Catering Request Form**

2022-2023 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)		\$22.00	\$0.00
Assorted Danish (dozen)		\$25.00	\$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)		\$25.00	\$0.00

Note: includes butter, cream cheese and jelly

<b>80.</b>	0	0	

Platters/Wraps	Quantity	Price	Cost
Large Fruit Platter (serves 50pp)		\$80.00	\$0.00
Small Veggie Platter (serves 25-30 pp)		\$40.00	\$0.00
Large Veggie Platter (serves 50 pp)		\$60.00	\$0.00
Cheese Platter (serves 20-25)		\$55.00	\$0.00
Cheese Platter (serves 60)		\$75.00	\$0.00
Pinwheel Assorted Wraps Tray (serves 30 pp	0)	\$80.00	\$0.00
Assorted Sandwiches Tray (serves 30 pp)		\$80.00	\$0.00
			\$0.00

Lunch/Dinner/Other	Quantity	Price/pp	
Hamburger		\$1.00	\$0.00
Cheeseburger		\$1.25	\$0.00
Hotdogs		\$1.00	\$0.00
Bagged Lunch for Students (sandwich, apple slices, carrot sticks and water)		\$3.25	\$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		\$1.25	\$0.00
Granola Bars		\$1.50	\$0.00
Tray of loz cookies (~70 cookies)		\$30.00	\$0.00
Marble Pound Cake (unsliced)		\$31.00	\$0.00
	•		en na

	Quantity	Price/pp	
Bottled Water 8 Oz		\$0.75	\$0.00
Juice (kids)		\$0.40	\$0.00
Coffee (w. creamer)		\$0.75	\$0.00
Tea		\$0.75	\$0.00
Milk		\$0.75	\$0.00
Soda		\$1.00	\$0.00
		,	\$0.00

Paper Good		Price/pp	
Forks, Spoons, Knives, napkins**	0	\$0.10	\$0.00
Table Clothes		\$2.00	\$0.00
** A	C - 44		60.00

\*\*Auto calculated based on number of attendees

Extra	Price/pp	
Small Garden Salad (serves 15-20)	\$30.00	\$0.00
Large Garden Salad (serves 30-40)	\$50.00	\$0.00
Plain Pizza (8 slices)	\$10.50	\$0.00
		\$0.

REVISED 2/27/2020 JM

## Perth Amboy Board of Education Office of Special Funded Programs **Administrative Headquarters**

178 Barracks Street Perth Amboy, New Jersey 08861 732-376-6207

To:

Dr. David Roman

Cc:

Mr. Michael LoBrace

**Business Administrator** 

Mr. Francisco Velez

Assistant Business Administrator

From: Pamela Spindel

7/26/22

**Director of Special Funded Programs** 

Re:

**EDGAR Budget Requirements** 

Date:

July 26, 2022



Seeking Approval from the Board of Education regarding personnel and salary percentages paid through grants other than school wide distribution for the 2022-2023 School Year.

Personnel	Title	Salary	Fund/	% Charged Each Account	Amount	Amount	Account Number
			Title I	50%	\$66,301	-	20-231-200-103-0-0000-40
Vacancy	Director of Special Funded Programs	\$132,602	Local	50%		\$66,301	11-000-221-102-1-0000-00
N. 3 IF 1	Federal Office Level 1	0.61.005	Title I	60%	\$36,651	-	20-231-200-105-0-0000-40
Maribel Fernandez	Secretary	\$61,085	Local	40%	-	\$24,434	11-000-221-105-0-0000-00
Yohanny Leonard	Attendance Officer PAHS Grades 11-12	\$52,052	Title I	100%	\$52,052		20-231-200-110-0-0000-03
Vanessa Stankovitz	Attendance Officer PAHS Grades 9-10	\$54,446	Title I	100%	\$54,446		20-231-200-110-0-0000-03
Marangeli Martinez	Title III Paraprofessional	\$44,840	Title III	100%	\$44,840		20-243-200-110-0-0000-40
Perla Fernandez	Title III Para for Academies	\$44,330	Title III	100%	\$44,330		20-243-200-110-0-0000-40
Shanice Arias	Title III Para for Academies	\$44,840	Title III	100%	\$44,840		20-243-200-110-0-0000-40
Amarylis Peralta-Raju	Bilingual HSL	\$54,865	Title III	100%	\$54,865		20-243-200-110-0-0000-40
				Total Salaries	\$295,373		



## Perth Amboy Public Schools

#### Administrative Headquarters Building

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

Michael Lobrace
School Business Administrator/Board Secretary

August 9, 2022

#### **BOARD AGENDA: August 31, 2022**

#### RESOLUTION

The Perth Amboy Board of Education, based upon the recommendation of Alexander Dixon, Transportation Manager and Michael Lobrace, School Business Administrator/Board Secretary hereby approves the award of a contract for Student Transportation Services and Routes to the following vendors:

Student Transportation Services – Bid #23-066

George Dapper, Inc., 1020 Green Street, Iselin, NJ 08830

Routes: 1 SH-3 \$393.00, 1A FL-2 \$393.00, 2 SH-2 \$393.00, 2A DLS-7 \$347.00, 3 SH-1 \$393.00,

3A FL-4 \$393.00, 4 DLS-4 \$347.00, 4A FL-3 \$393.00, 5 DLS-2 \$347.00, 5A FL-7 \$393.00, 6 DLS-3 \$347.00,

6A FL-8 \$393.00, 7 HM-1 \$393.00, 8 HM-2 \$393.00, 9 HM-3 \$393.00, 10 HM-4 \$393.00, 11 HM-5 \$393.00,

12 HM-6 \$393.00, 13HM-7 \$393.00, 18 RL-9 \$383.00, 21 RL-12 \$383.00, 24 DLS-5 \$347.00, 25 DLS-6 \$347.00

26 DLS-8 \$347.00, 27 DLS-9 \$347.00, 31 PVT-1 \$629.00

Keyport Auto Body Shop, Inc., 347 Main Street, Keansburg, NJ 07734

Routes: 17 RL-8 \$399.00, 19 RL-10 \$399.00, 20 RL-11 \$399.00, 22 RL-13 \$399.00, 23 RL-14 \$399.00,

28 FL-1 \$397.00, 29 FL-5 \$397.00, 30 FL-6 \$397.00

Nelvi Transit, Inc., 891 State Street, Perth Amboy, NJ 08861

Routes: 14 S7-1 \$400.00, 15 S7-2 \$400.00, 16 S7-3 \$400.00

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Employee name	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Fernandez, Finis	Summer School Teacher	Title III Bilingual Summer Program for English Learners K-8	20-243-100-101-1-0000-40	\$40.00	July 6-July 29, 2022
Espinal, Jose	Summer School Teacher	Title III Bilingual Summer Program for English Learners K-8	20-243-100-101-1-0000-40	\$40.00	July 6-July 29, 2022
Lopez, Maria	Summer School Teacher	Title III Bilingual Summer Program for English Learners K-8	20-243-100-101-1-0000-40	\$40.00	July 6-July 29, 2022
Fernandez, Finis	Summer School Teacher- Orientation	Title III Bilingual Summer Program for English Learners K-8	20-243-100-101-1-0000-40	\$35.00	July 5, 2022
Espinal, Jose	Summer School Teacher- Orientation	Title III Bilingual Summer Program for English Learners K-8	20-243-100-101-1-0000-40	\$35.00	July 5, 2022
Lopez, Maria	Summer School Teacher- Orientation	Title III Bilingual Summer Program for English Learners K-8	20-243-100-101-1-0000-40	\$35.00	July 5, 2022
	3				
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			9		a a

Employee name	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Varona Galarza, Luisa	Summer School Teacher	Title I Dual Language Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40	\$40.00	July 6-July 29, 2022
Diaz, Leonilde	Summer School Teacher	Title I Dual Language Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-10000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022
Valenzuela, Frezia	Summer School Teacher	Title III Bilingual Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022
Torres Magyar, Yeny	Summer School Teacher	Title III Bilingual Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022
Fernandez, Leydiana	Summer School Teacher	Title I Dual Language Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022
Mendez, Luis	Summer School Teacher	Title I Dual Language Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022
Varela, Doris	Summer School Coordinator	Title III Bilingual Summer Program/Dual Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022
Vanlhsem, Yamilka	Summer School Coordinator	Title III Bilingual Summer Program/Dual Summer Program	20-231-100-101-1-0000-40 20-231-200-110-1-1000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$40.00	July 6-July 29, 2022

3			Summer School Bilingu	School Bilingual Dept. Paraprofessional Summer School	nal Summer School			
						Rate of	Dates (From-	
St	Staff	School	Position	Program Name	Account Number	Pay	To)	Hours
10,000	J. (	, ,	D	Summer School	30 343 300 110 1 0000 40	J/ = 0C\$	00 MM 7 MM	2000 10 6 5 1000000
Gonzalez	Iviayia	горег	raraprofessional/ bus Aide	Summer School	_	11/d 67¢	329 p/11 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	sinoii c.o oi qu
Rivera	Maritza	Lopez	Paraprofessional/ Bus Aide	Paraprofessional	20-243-200-110-1-0000-40	\$29 p/h	July 6- July 29 up to 6.5 hours	up to 6.5 hours
Taveras Nunez Jenissa	Jenissa	Lopez	Paraprofessional/ Bus Aide	Summer School Paraprofessional	20-243-200-110-1-0000-40	\$29 p/h	\$29 p/h July 6- July 29 up to 6.5 hours	up to 6.5 hours
Sharir-Jacobs	Arlene	Lopez	Paraprofessional/ Bus Aide	Summer School Paraprofessional	20-243-200-110-1-0000-40   \$29 p/h   July 6- July 29   up to 6.5 hours	\$29 p/h	July 6- July 29	up to 6.5 hours
Rossi-Dos Reis Pamela	Pamela	Richardson	Paraprofessional/ Bus Aide	Summer School Paraprofessional	20-243-200-110-1-0000-40	\$29 p/h	\$29 p/h   July 6- July 29   up to 6.5 hours	up to 6.5 hours

	2022	2022 Special Service	ces Summer Extended School Year Employees	l Year Employees			
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
Ortiz, Grace	PreK/Elementary/Middle/High School	TOSWD	Orientation - Extended School Year	11-000-221-102-2-0000-16	\$35.00/hr	7/5/2022	8:30 am - 3:00 pm
Ibrahaim, Hala	PreK/Elementary/Middle/High School	TOSWD Sub	Orientation - Extended School Year	11-000-221-102-2-0000-16	\$35.00/hr	7/5/2022	8:30 am - 3:00 pm
Gonzalez, Mary	Preschool/Elementary	Site Coordinator	Orientation - Extended School Year	11-000-221-102-2-0000-16	\$35.00/hr	7/5/2022	8:30 am - 3:00 pm

		Retros	Retroactive ESY sand CST Scheduling	ST Scheduling			
Employee Name	School	Position	Program Name	Account #	Rate of	Date	Hours
Perez. Jeremy	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	Extended School Year   11-000-221-102-2-0000-16   \$29.00/hr   07/06-07/29/2022	\$29.00/hr	07/06-07/29/2022	8:15 am-11:45 am or 8:45 am- 12:15 pm
Maizonet Ruiz, Iris	PreK/Elementary/Middle/High School	Paraprofessional/Bus Aide	Extended School Year	Paraprofessional/Bus Aide Extended School Year   11-000-221-102-2-0000-16	\$29.00/hr	07/06-07/29/2022	8:15 am-11:45 am or 8:45 am- 12:15 pm
Bosa. Christian	Prek/Elementary/Middle/High School	Paraprofessional	Extended School Year	Extended School Year   11-000-221-102-2-0000-16   \$29.00/hr   07/06-07/29/2022	\$29.00/hr	07/06-07/29/2022	8:15 am-11:45 am or 8:45 am- 12:15 pm
Cardona. Lismaris	PreK/Elementary/Middle/High School	Paraprofessional/Sub Bus Aide	Extended School Year	us Aide Extended School Year 11-000-221-102-2-0000-16 \$29.00/hr 07/06-07/29/2022	\$29.00/hr	07/06-07/29/2022	8:15 am-11:45 am or 8:45 am- 12:15 pm
Hernandez-Nunez, Virginia	PreK/Elementary/Middle/High School	Sub Bus Para	Extended School Year	Extended School Year   11-000-221-102-2-0000-16   \$29.00/hr   07/06-07/29/2022	\$29.00/hr	07/06-07/29/2022	8:15 am-11:45 am or 8:45 am- 12:15 pm

8:15 am-11:45 am or 8:45 am- 12:15 pm 8:15 am-11:45 am or 8:45 am- 12:15 pm 4hrs per day plus 10 Pre Program and 10 Post

 Extended School Year
 11-000-221-102-2-0000-16
 \$40.00/hr
 07/06-07/29/2022

 Extended School Year
 11-000-221-102-2-0000-16
 \$40.00/hr
 07/06-07/29/2022

 Extended Schol Year
 11-000-221-102-2-0000-16
 \$40.00/hr
 07/06-07/29/2022

TOSWD TOŚWD Sub Site Coordinator

PreK/Elementary/Middle/High School PreK/Elementary/Middle/High School Preschool/Elementary

Ortiz, Grace Ibrahim, Hala Gonzalez, Mary

		2022 K	-4 Summer STEAM Em	ployees			
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
			20-487-200-110-1-0000-40	20-487-200-110-1-0000-40	\$79.00/br	7/5/2022	9.00 am - 11.00 am
Wardenski, Ana	Anthony v. Ceres	Paraprotessional	Orientation - N-4 Suffiffier STEAM	74-400-T-0TT-007-694-07	353.00/111	1/3/2022	מים מווי הדיים

		2022 K-	2022 K-4 Summer STEAM Employees	nployees			
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
Hernandez, Julissa	Ignacio Cruz Early Childhood Center	Paraprofessional	K-4 Summer STEAM	20-487-200-110-1-0000-40 20-489-200-110-1-0000-40		\$29.00/hr 07/06-07/29/2022	8:30 am - 12:30 am
Aguino. Zuleika	Robert N. Wilentz Elementary School	Paraprofessional	K-4 Summer STEAM	20-487-200-110-1-0000-40 20-489-200-110-1-0000-40		\$29.00/hr 07/06-07/29/2022	8:30 am - 12:30 am
Convery, Lorenza	Edmund Hmieleski Jr. Early Childhood Center	Paraprofessional	K-4 Summer STEAM	20-487-200-110-1-0000-40 20-489-200-110-1-0000-40		\$29.00/hr 07/06-07/29/2022	8:30 am - 12:30 am
Villa, Niurka	Ignacio Cruz Early Childhood Center	Paraprofessional	K-4 Summer STEAM	20-487-200-110-1-0000-40 20-489-200-110-1-0000-40		\$29.00/hr 07/06-07/29/2022	8:30 am - 12:30 am
Wardenski, Ana	Anthony V. Ceres	Paraprofessional	K-4 Summer STEAM	20-487-200-110-1-0000-40 20-489-200-110-1-0000-40 \$29.00/hr 07/06-07/29/2022	\$29.00/hr	07/06-07/29/2022	8:30 am - 12:30 am

		2022 K	-4 Summer STEAM E	mployees			
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
Wardenski, Ana	Anthony V. Ceres	Bus Para	K-4 Summer STEAM	20-487-200-110-1-0000-40	\$29.00/hr	07/06-07/29/2022	07/06-07/29/2022 up to 1 hour 15 minutes per day

		2022 K-	022 K-4 Summer STEAM Employees	ployees			
Employee Name	School	Position	Program Name	Account # Rate of Pay	Rate of Pay	Date	Hours
Aquino, Zuleika	Robert N. Wilentz Elementary School	Teacher Substitute	K-4 Summer STEAM	20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 \$40.00/hr   07/06-07/29/2022	\$40.00/hr	07/06-07/29/2022	8:30 am - 12:30 am
Wardenski, Ana	Anthony V. Ceres	Teacher Substitute	K-4 Summer STEAM	20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 \$40.00/hr 07/06-07/29/2022	\$40.00/hr	07/06-07/29/2022	8:30 am - 12:30 am

## PAPS Health Center Sports Physicals

Sports Physicals
Sports Physicals

# PERTH AMBOY HIGH SCHOOL Summer School Credit Recovery Program 2022-2023

					Rate of Pav/ Teaching	Dates	
			Control of the Contro	Account Number	Time	(From-To) Pe	Period
Employee Name	School	Position	Program Name			RETROACTIVE AS	
			Program	20-487-200-110-1-0000-40	\$29.00 per hour	OF 7/5/22-8/8/22 not to exceed 7.83 daily hours	7.83 daily hours
LEONARDO, YOHANNY	PAHS MAIN	Credit Recovery Coordinator	רובחון עברסעבול מווח כו בחון בסמו זביום אין הפני	07 0000 7 707 007 107 00		RETROACTIVE AS	
				20-48/-100-101-1-0000-40	\$40.00 per hour	OF 7/5/22-8/3/22 not to exceed 6 hours/day	6 hours/day
TIBAR NIJSRAT	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Flugialli			BETROACTIVE AS	
				20-487-100-101-1-0000-40		The Contract of the contract o	C hours/day
			Credit Becovery and Credit Coursework Program	20-490-100-101-1-0000-40	\$40.00 per hour	OF 1/5/22-8/5/22 not to exceed 6 nodis/ day	o Hours/ day
WELCH, LORIS	PAHS MAIN	PAHS MAIN Summer C.R. Leacher/Substitute					

# PERTH AMBOY HIGH SCHOOL Summer School Credit Recovery Program 2022-2023

						STATE OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER, THE OWNER OF THE OWNER, THE O	
STATE OF STA	THE PROPERTY OF THE PARTY OF TH				Rate of Pay/ Teaching	Dates	はないない ない きんし 国をおりて
		- 121	Brogge Name	Account Number	Time	(From-To)	Period
vee Name	School	Position	riogiam Manne			0. 4	
				20-487-100-101-1-0000-40		RETROACTIVE AS	0
3		Chinditalical Colored	Program	20-490-100-101-1-0000-40	35.00 per hour	OF 7/5/22-8/3/22	OF 7/5/22-8/3/22   not to exceed 0.5 hours/day
-	PAHS MAIN	Summer C.K. Teacher/Substitute	Necovery and creat conference in the conference			24 11 11 10 10 11 11	
				20-487-100-101-1-0000-40		RETROACTIVE AS	CONTRACT OF THE
		3	Michigan de La Company de La C	07-490-1-101-101-40	35.00 per hour	OF 7/5/22-8/3/22	OF 7/5/22-8/3/22  not to exceed 0.5 hours/day
	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Frogram	40 120 400 400 a con o	1		
The second secon							

TURAB, NUSRAT WELCH, LORIS

						Dates	
Fmnlovee Name	School	Position	Program Name	Account Number	Rate of Pay	(From-To)	Period
							8:30am-3:05pm not to
CABOY, BRANDI	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$490.33	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
CANO, NICHOLAS	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$381.60	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
GIMENEZ VANINA	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$482.50	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
MALAVE: LUZ	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$482.50	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
MCMORBOW ALLISON	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$350.05	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
NUNEZ ALICIA	PAHS- SOUTH	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$490.33	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
OTTERBINE, MELISSA	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$473.53	8/19/2022-8/31/2022	exceed 4 days
							8:30am-3:05pm not to
ANALII ONALIBANA	PAHS-SOUTH	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$482.50	8/19/2022-8/31/2022	exceed 4 days
					1000年を発送している。		8:30am-3:05pm not to
TOWNS, BRIFFIN	PAHS-EAST	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$372.50	8/19/2022-8/31/2022	exceed 4 days
(0)							8:30am-3:05pm not to
ZABETSKY LOBI	PAHS-MAIN	COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	\$490.33	8/19/2022-8/31/2022	exceed 4 days
1, ((= 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,							8:30am-3:05pm not to

8/19/2022-8/31/2022 exceed 4 days

\$325.00

15-000-218-104-1-0000-03

Caseload Review

COUNSELOR

PAHS-PLP

TOWNS, EDRIDANIA

# Recommendations Adult High School Evening Program Education Center SY 2022-2023

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
LaShawn, Kendall	Adult High School	Academic Counselor JobID#5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m.  MonThur.  1 extra hour per month for staff meeting
Ana I. Balram	Adult High School	P/T Secretary/Data Entry Clerk #5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 15.25	9/1/2022-6/30/2023	5:00 p.m9:00 p.m. MonThur.
Rose Wardell	Adult High School	Science Teacher JobID#5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m. 2 Days a week 1 extra hour/wk for Prep 1 extra hour per month for staff meeting
Hailey Cruz	Adult High School	English Teacher ID#5948	Adult High School Evening	13-601-100-101-0-0001-12	s 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m.  MonThur.  1 extra hour/wk for Prep  1 extra hour per month for staff  meeting
Stanley Membreno	Adult High School	ESL Teacher ID#5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m.  MonThur.  1 extra hour/wk for Prep  1 extra hour per month for staff meeting
Alfonso Vistoso	Adult High School	Social Studies Teacher ID#5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m.  MonThur.  1 extra hour/wk for Prep  1 extra hour per month for staff  meeting
Marilyn Vazquez	Adult High School	Special Education (TSWD) Teacher JobID#5948	Adult High School Evening	13-601-100-101-0-0001-12	s 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m.  MonThur.  1 extra hour/wk for Prep  1 extra hour per month for staff  meeting
John Machin	Adult High School	Site Coordinator JobID#5948	Adult High School Evening	13-601-100-101-0-0001-12	S 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m. MonThur. I extra hour per month for staff meeting
Soranlly Collado	Adult High School	Spanish Teacher JobID#5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m. MonThur. 1 extra hour per month for staff meeting
Stephen Piotroski	Adult High School	Science & Digital Literacy Teacher JobID#5948	Adult High School Evening	13-601-100-101-0-0001-12	\$ 40.00	9/1/2022-6/30/2023	5:00 p.m9:00 p.m.  Tues. & Thurs.  I extra hour per month for staff meeting

## Recommendations Title II Adult Ed. Literacy Board Meeting Basic Skills Day Program SY 2022-2023

Hours/ Am or PM	8 a.m12 noon Monday-Friday	8:00 a.m 2:00 p.m. Monday-Friday									
Dates (From-To)	9/1/2022-6/30/2023	9/1/2022-6/30/2023									
Rate of Pay	\$ 40.00	\$ 40.00									
Account Number	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	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									
Program Name	Basic Skills Day Program	Basic Skills Day Program		*							
Position	ESL/Civics HSE S Teacher Job ID #5946	ABE/HSE Teacher Job ID #5946									
School	Adult School	Adult School									
Employee Name	Freddy Valenzuela	Jennifer Simatos									

Title II Adult Eduction Literacy Basic Skills Evening Program Board Recommendations SY 2022-2023

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 #5947	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	9/1/2022-6/30/23	5:45 p.m 9:00 p.m. Monday-Thursday
Angelica M. Maisonave	Adult School	P/T Data Entry Clerk Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Noemi Rodriguez	Adult School	Test Examiner Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Ylva Valverde	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Larry Bello	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Linda Nagy	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Kayla Figueroa	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Esleydy Cabada	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Leonilde Diaz	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Gabriela Pugliese	Adult School	ESL/Civics Teacher Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday
Maritza Ubillus	Adult School	HSE Spanish Job ID #5947	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	9/1/2022-6/30/23	6:00 p.m 9:00 p.m. Monday-Thursday

## Title II Adult Eduction Literacy Basic Skills Evening Program Board Recommendations SY 2022-2023

Hours/ Am or PM	6:00 p.m 9:00 p.m. Monday-Thursday	6:00 p.m 9:00 p.m. Monday-Thursday	6:00 p.m 9:00 p.m. Monday-Thursday	
Dates (From-To)	9/1/2022-6/30/23	9/1/2022-6/30/23	9/1/2022-6/30/23	
Rate of Pay	\$ 40.00	\$ 40.00	\$ 40.00	
Account Number	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	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	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	
Program Name	Basic Skills Evening Program	Basic Skills Evening Program	Basic Skills Evening Program	
Position	HSE Spanish Job ID #5947	ABE/HSE Math/Science Job ID #5947	ABE/HSE (ELA & SS) Teacher Job ID #5947	
School	Adult School	Adult School	Adult School	
Emplovee Name	Freddy Valenzuela	Rose Wardell	Loris Welch	

## Board Meeting Enrichment Evening Program SY 2022-2023

					-	_	 	 	 	 	 	
Hours/ Am or PM	5:30 p.m 9:00 p.m. Monday - Thursday	6:00 p.m 9:00 p.m. Monday - Thursday	6:00 p.m 9:00 p.m. Monday - Thursday	6:00 p.m 9:00 p.m. Monday - Thursday	6:00 p.m 9:00 p.m. Monday - Thursday							
Dates (From-To)	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023							
Rate of Pay	\$ 40.00	\$ 15.25	\$ 40.00	\$ 29.00	\$ 29.00							
Account Number	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15							
Program Name	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening							
Position	Site Coordinator Job ID# 5949	Data Entry Clerk Job ID# 5949	Foundations of English Instructor Job ID# 5949	Radio Broadcasting & Communication	Citizenship Teacher Job ID#5949				8			
School	Adult School	Adult School	Adult School	Adult School	Adult School							
Employee Name	Leonilde Diaz	Virginia Seijo	Rosa Navas	Jose Gonzalez	Gisselle D. Meza							

# Recommendations Adult School Saturday Morning Family School Program SY 2022-2023

Hours/ Am or PM	8:15 a.m11:45 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday	8:30 a.m 11:30 a.m. Saturday				
Dates (From-To)	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023				
Rate of Pay	\$ 40.00	\$ 29.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 29.00	\$ 40.00				
Account Number	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											
Program Name	Basic Skills SMFS											
Position	Site Coordinator JobID#5950	Test Examiner JobID#5950	ESL/Civics Teacher JobID#5950	ESL/Civics Teacher JobID#5950	ESL/Civics Teacher JobID#5950	ESL/Civics Teacher JobDD#5950	ESL/Civics Teacher JobID#5950	ESL/Civics Teacher JobID#5950				
School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School				
Employee Name	Yamilka Van Ihsem	Noemi Rodriguez	Larry Bello	Hailey Cruz	Kayla Figueroa	Linda Nagy	Pamela Rossi	Frezia Valenzuela				

## Recommendations Adult School Board Meeting Enrichment Saturday Morning Family School Program SY 2022-2023

Hours/ Am or PM	8:30 a.m 11:30 p.m. Saturday	8:30 a.m 11:30 p.m. Saturday	8:30 a.m 11:30 p.m. Saturday										
Dates (From-To)	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023										
Rate of Pay	\$ 40.00	\$ 29.00	\$ 29.00										
Account Number	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15									r.	
Program Name	Enrichment SMFS	Enrichment SMFS	Enrichment SMFS										
Position	Foundations of English Teacher Job ID# 5951	Citizenship Teacher Job ID# 5951	Conversation in America Job ID#5951										
School	Adult School	Adult School	Adult School										
Employee Name	Rosa Navas	Gisselle Meza	Jose Gonzalez										

## Recommendations Substitutes All Adult Programs SY 2022-2023

Hours/ Am or PM	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday
Dates (From-To)	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023
Rate of Pay	\$ 40.00	\$ 15.25	\$ 40.00	\$ 40.00	\$ 40.00	s 40.00	\$ 40.00	\$ 40.00	\$ 40.00
Account Number	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	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	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	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	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	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	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	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	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
Program Name	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday
Position	Academic Counselor	P/T Secretary/Data Entry Clerk	Science Teacher	English Teacher	ESL Teacher	Social Studies Teacher	Special Education (TSWD) Teacher	Site Coordinator	Spanish Teacher
School	Adult High School	Adult High School	Adult High School	Adult High School	Adult High School	Adult High School	Adult High School	Adult High School	Adult High School
Employee Name	LaShawn, Kendall	Ana I. Balram	Rose Wardell	Hailey Cruz	Stanley Membreno	Alfonso Vistoso	Marilyn Vazquez	John Machin	Soranlly Collado

## Recommendations Substitutes All Adult Programs SY 2022-2023

As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday
9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023
40.00	40.00	29.00	40.00	40.00	40.00	40.00	29.00
89	89	89	89	89	€9	89	69
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	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	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	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 13-601-100-101-0-0000-15	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 13-601-100-101-0-0000-15	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	26-619-100-101-0-0000-12 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 13-601-100-101-0-0000-15	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
Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SWFS Enrichment Program Evening & Saturday	EVE_/SMFS ENRICHMENT PROGRAM
Science & Digital Literacy Teacher	Site Coordinator	Test Examiner	ESL/Civics Teacher	ESL/Civics Teacher	ESL/Civics Teacher	ESL/Civics Teacher	Para Professional
Adult High School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School
Stephen Piotroski	Yamilka Van Ihsem	Noemi Rodriguez	Larry Bello	Hailey Cruz	Kayla Figueroa	Linda Nagy	Pamela Rossi

#### Recommendations Substitutes All Adult Programs SY 2022-2023

As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday
9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/23	9/1/2022-6/30/23	9/1/2022-6/30/23
40.00	29.00	29.00	40.00	40.00	40.00	15.25	40.00
59	69	89	89	€9	8	89	· 69
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Adult High School Eve Basic Skills Evening Basic Skills SWFS Enrichment Program Evening & Saturday	EVE/SMFS ENRICHMENT PROGRAM	EVE./SMFS ENRICHMENT PROGRAM	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday
ESL/Civics Teacher	Citizenship Teacher	Conversation in America	ESL/Civics HSE	ABE/HSE Teacher	Site Coordinator	P/T Data Entry Clerk	ESL/Civics Teacher
Adult School							
Frezia Valenzuela	Gisselle Meza	Jose Gonzalez	Freddy Valenzuela	Jennifer Simatos	Nayda Alvarez	Angelica M. Maisonave	Ylva Valverde

### Recommendations Substitutes All Adult Programs SY 2022-2023

As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	5:30 p.m 9:00 p.m. Monday - Thursday	6:00 p.m 9:00 p.m. Monday - Thursday	6:00 p.m 9:00 p.m. Monday - Thursday
9/1/2022-6/30/23	9/1/2022-6/30/23	9/1/2022-6/30/23	9/1/2022-6/30/23	9/1/2022-6/30/23	9/1/2022-6/30/2023	9/1/2022-6/30/2023	9/1/2022-6/30/2023
40.00	40.00	40.00	40.00	40.00	40.00	15.25	40.00
12 12 12 15 15 15 15 15 15 15 15 15 15 15 15 15	\$ 21 12 12 12 12 12 12 12 12 12 12 12 12	\$ 21 22 22 22 22 22 22 22 23 24 24 24 24 24 24 24 24 24 24 24 24 24	S 2 2 2 2 2 2 2 2 2 3 2 3 3 3 3 3 3 3 3	8	8 2 2 2 2 2 2	8 2 2 2 2 2	8 8 8 8 8 8
20-619-100-1011-0-0000-12 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	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 13-602-100-101-0-0000-12 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 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-3-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-12 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 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-3-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 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 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15 13-601-100-101-0-0001-12
Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday	Adult High School Eve Basic Skills Evening Basic Skills SMFS Enrichment Program Evening & Saturday
ESL/Civics Teacher	ESL/Civics Teacher	ESL/Civics Teacher	HSE Spanish	ABE/HSE (ELA & SS) Teacher	Site Coordinator	Data Entry Clerk	Foundations of English Instructor
Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School
Kayla Figueroa	Esleydy Cabada	Gabriela Pugliese	Maritza Ubillus	Loris Welch	Leonilde Diaz	Virginia Seijo	Rosa Navas

### James J. Flynn Kindergarten Orientation 2022-2023 SY

Job ID #: 5970

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Hours AM or
Fliiployee Maille						(From-10)	PINI
Bishop, Dawn	Flynn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Cardona, Cindy	Flvnn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Dispigna Maria	Flvnn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Hanson Darvn	Flvnn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Mallon Lauren	Flvnn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Yohananov, Heather	Flvnn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Rodrigues Andrea	Flvnn	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
	Marie Marie Marie and Control						
Renitez Carolina	Flvnn	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Montalvo. Donna	Flynn	Counselor	Kindergarten Orientation	15-120-100-101-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Rosario. Kasie	Flynn	HSL	Kindergarten Orientation	15-000-266-100-1-0000-09	Contractual Rate	Thursday, September 1, 2022	5:30pm-7:00pm
I ewis. Stephanie	Flynn	CST-Psychologist	Kindergarten Orientation	15-000-266-100-1-0000-09	Contractual Rate	Thursday, September 1, 2022	5:30pm-7:00pm
Arzola De Mercado. Anadeska	Flvnn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Thursday, September 1, 2022	5:30pm-7:00pm
Hernandez, Lilianna	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Thursday, September 1, 2022	5:30pm-7:00pm
lackson Theolinda	Flvnn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Thursday, September 1, 2022	5:30pm-7:00pm
Marte Ebelisa	Flvnn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Thursday, September 1, 2022	5:30pm-7:00pm
Rodriguez, Dana	Flvnn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Thursday, September 1, 2022	5:30pm-7:00pm
	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$29.00	Thursday, September 1, 2022	5:30pm-7:00pm
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Gonzalez Tose I	Flvnn	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-09	Contractual Rate	Thursday, September 1, 2022	5:30pm-7:00pm
Ricks Brian	Flvnn	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-09	Contractual Rate	Thursday, September 1, 2022	5:30pm-7:00pm
Amarosa, Iudith	Flynn	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
Santana, Malitza	Flynn	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$40.00	Thursday, September 1, 2022	5:30pm-7:00pm
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Gonzalez, Irma	Flynn	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-09	Contractual Rate	Thursday, September 1, 2022	5:30pm-7:00pm
Rodriguez, Amy	Flynn	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-09	Contractual Rate	Thursday, September 1, 2022	5:30pm-7:00pm

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Dates (From-To) Hours/Am or PM
a line of ciding							
Vernin Grillon-Diaz	A V Cares	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$21.25	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Irma Padilla	A.V. Ceres Secretary	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$36.13	September 1, 2022	1.5 hrs./5:30PM-7:00PM
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		1111	Comment of the Commen	Account Number	Rate of Pay	Dates (From To)	Hours/ Am or PIM
Employee name	school	POSITION	Program value	שברסמווי ומחווים	In contract		
					00000	CCOC F 1 2	1 E ber 75-20PM-7-00PM
Alexander, DeJuan	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	540.00	September 1, 2022	L.O. House Condenses T.O.O.O.A.
Celi. Bianca	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2022	L.S nrs./5.30PM-7.00rivi
Cartallon Mirhalla	A V Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	240.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Foober Danielle	A V Corps	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2022	1.5 hrs,/5:30PM-7:00PM
Coming Cipping	A V. Caros	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Germino, Giermina	A.Y. Celes	Toachor	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40,00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Hall, Laura	A.V. Cerco	Teacher	Kindermerten Orientation	15-120-100-101-1-0000-02	\$40.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Vargas, Hilton	A.V. Ceres	leachei	Nillder galicert Officiation	1	and the second		
30.00				15 100 100 105-1-0000-02	00 60\$	Sentember 1, 2022	1.5 hrs./5:30PM-7:00PM
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Ambergarten Orientation	13-13d-15d-15d-15d-15d-15d-15d-15d-15d-15d-15	\$20 DO	Sentember 1, 2022	1.5 hrs./5:30PM-7:00PM
DeFex, Patricia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	13-130-150-150-1-001-5T	20.5-20	CCC C C C C C C C C C C C C C C C C C	1 E by /E-20084_7-00084
Maisonave, Angelica	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2022	LO HES, SCOPINI-7, COPINI
Dahon Marihun	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 1, 2022	1.5 hrs./5:30PM-/:00PM
Caller Compa	A V Cares	Paranrofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	829.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Seriety, Minara Canadall Ledia	A.V. Cares	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	529.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
אינווומבווי באינוס							
			Solitatanin Contamortais	15-000-718-104-1-0000-02	\$40,00	September 1, 2022	1.5 hrs./5:30PW-7:00PM
Quezada, Esther	A.V. Ceres	onigance	Milotigal tell Orientation	1			
					440.00	1 2022	1 E hrs 25-30 DAY 7-00 DAY
Saint Cyr. Jessica	A.V. Ceres	Social Worker	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 1, 2022	THE PROPERTY OF A PARTY OF A PART
Zupko, Roger	A.V. Ceres	Social Worker	Kindergarten Orlentation	15-000-218-104-1-0000-02	\$40.00	September 1, 2022	1.5 hrs./5:30PW-7:00PW
000000	A M. Coros	Nirse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
Sarida, Labreii	A C Comm	Marco	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	September 1, 2022	1.5 hrs./5:30PM-7:00PM
comez, Diane	A. V. Ceres	NUI SE	NI CONTRACTOR OF THE PROPERTY				
				CO 0000 0 000 000 000 00	CA3 11	Senternhor 1 2027	1.5 hrs./5:30PM-7:00PM
Aguilar, Luz	A.V. Ceres	HSL	Kindergarten Orientation	12-TZG-TGG-TGT-T-CCGG	71.740	110000000000000000000000000000000000000	
				27 000 1 000 356 000 00	CAR 50	Sentember 1, 2022	1.5 hrs./5:30PM-7:00PM
Pugh, Andre	A.V. Ceres	SLEO	Kindergarten Urlentation	15-000-100-100-1000-02	ים מרי	Cootember 1 2000	1.5 hrs /5:30PM-7:00PM
Santiago, Roberto	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	10:600	שלה די אסקה	



						Dates (From-	
Employee name	School	Position	Program Name	Account Number	Rate of Pay	To)	Hours
Lisa Burgos	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Denise Concepcion	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Sarit Glikman	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Tiffani Lambert	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Lixie Gomez	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Crystal Collado	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Alexandra Silverstein	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Michelle Batista	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Linda Gearin	EJ Patten	Teacher	Kindergarten Orientation	15-204-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Lonnie Rawles	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Tomasa Torres	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Nayda Soto	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Maria Velez	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Carmen Cruz	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Carina Munoz	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Saray Melendez	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Ana Maria Vento	EJ Patten	Para	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Katie Muller	EJ Patten	Para	Kindergarten Orientation	15-204-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30PM
Gisela Alicea	EJ Patten	Para	Kindergarten Orientation	15-204-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Yasmin Munoz	EJ Patten	Para	Kindergarten Orientation	15-204-100-106.1-0000-05	\$29.00	Sept. 1, 2022	5:30 - 7:30 PM
Angelica Montanez	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Stephanie Chrobak	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Edgar Cruz	EJ Patten	Security	Kindergarten Orientation	15-000-266.100.1-0000-05	\$46.58	Sept. 1, 2022	5:30 - 7:30 PM
Gerald Correra	EJ Patten	Security	Kindergarten Orientation	15-000-266.100.1-0000-05	\$33.98	Sept. 1, 2022	5:30 - 7:30 PM
Jessica Woods	EJ Patten	Counselor	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Heidy Rosa	EJ Patten	Counselor	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 - 7:30 PM
Stacy Luckus-Benedict	EJ Patten	School Psych.	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 1, 2022	5:30 – 7:30 PM
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Rose M. Lopez - Kindergarten Orientation 2022-2023 SY

Comment of the Commen	locks	D 0.014:00	Owell meaner	Account Nimbor	Date of Day	Dates	Hours AM or
Employee Name	Iggillac	LOSITION	riogiaili Maille	שבכסמוור ואמווומבו	nate of flay	(From-To)	PIM
Alvarez, Jessica	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Cullari, Yonavell	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Fernandez, Leydiana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Figueroa, Kayla	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Franco, Diana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Grier, Tiffany	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Hardy, Danielle	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Harris, Lakeyah	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Hernandez, Susana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Manley, Jordan	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Margolin, Karen	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Ponticello, April	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Sanfilippo, Ivelis	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Vanlhsem, Yamilka	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Sanchez, Sharon	Rose M. Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Lorenzo, Juan	Rose M. Lopez	Non-Traditional School Psychologist	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Nunez, Gidelka	Rose M. Lopez	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-14	\$40.00	Thursday, September1, 2022	5:30pm-7:30pm
Bolanos, Olga	Rose M. Lopez	Para	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Boone, Melissa	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Diaz, Jennifer	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Foster, Carol	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Gonzalez, Mayra	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Irizarry, Vivian	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Palacios, Esperanza	Rose M. Lopez	Para	Kindergarten Orientation   15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Rivas, Martha	Rose M. Lopez	Para	Kindergarten Orientation   15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Rivera, Maritza	Rose M. Lopez	Para	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Sharir-Jacobs, Arlene	Rose M. Lopez	Para	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Soto, Milagros	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Tavarez-Nunez, Jenissa	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Zambrano, Mariuxi	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Zupko, Nancy	Rose M. Lopez	Para	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Thursday, September1, 2022	5:30pm-7:30pm
Rivera, Daniel	Rose M. Lopez	HSL	Kindergarten Orientation	15-000-211-100-1-0000-14	42.98	Thursday, September1, 2022	5:30pm-7:30pm
Melendez, Carmelo	Rose M. Lopez	Security Officer	Kindergarten Orientation	15-000-266-100-1-0000-14	40.91	Thursday, September1, 2022	5:30pm-7:30pm
Ramos, Luis	Rose M. Lopez	Security Officer	Kindergarten Orientation	15-000-266-100-1-0000-14	50.96	Thursday, September1, 2022	5:30pm-7:30pm
Cruz, Gabriela	Rose M. Lopez	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-14	22.58	Thursday, September1, 2022	5:30pm-7:30pm
Nieves, Sonia	Rose M. Lopez	Secretary	Kindergarten Orientation 15-000-240-105-1-0000-14	15-000-240-105-1-0000-14	36.13	Thursday, September1, 2022	5:30pm-7:30pm
Villarini, Melissa	Rose M. Lopez	Secretary	Kindergarten Orientation 15-000-240-105-1-0000-14	15-000-240-105-1-0000-14	35.89	Thursday, September1, 2022	5:30pm-7:30pm



# Robert N. Wilentz Kindergarten Orientation 2022-2023 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	AM/PM
Dena Bios	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Finkelstein Michele	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Godinez, Arianna	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Mongiello Debra	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Percheski. Laurene	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Zamarano. Ashlee	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Sutera. Gina	RNW	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Aguino, Zuleika	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2022	5:30PM-7:00PM
Bowman Amanda	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2022	5:30PM-7:00PM
Georgeoulas. Kathv	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2022	5:30PM-7:00PM
Lebeda Danielle	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2022	5:30PM-7:00PM
Merced Baguel	RNW	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$29.00	9/1/2022	5:30PM-7:00PM
Rodriguez, Agatha	RNW	Counselor	Kindergarten Orientation	15-190-100-106-1-0000-18	\$35.00	9/1/2022	5:30PM-7:00PM
Padalec Amelia	RNW	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-18	\$35.00	9/1/2022	5:30PM-7:00PM
Fuentes, Gladys	RNW	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-18	\$36.13	9/1/2022	5:30PM-7:00PM
Tugentman, Lori	RNW	CST	Kindergarten Orientation	15-190-100-106-1-0000-18	\$35.00	9/1/2022	5:30PM-7:00PM

# Dr. Herbert N. Richardson School Kindergarten Orientation

### 2022-2023 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-	AM/PM
Goldzweig. Lauren	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Roedema Michelle	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Porcaro, Samantha	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
van den Akker. Tara	INR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Pirilli, Doreen	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Navarro, Lillian	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Guevara. Jessica	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Varela. Doris	HNR	Teacher	Kindergarten Orientation	15-110-100-101-0-0000-10	\$40.00	9/1/2022	5:30PM-7:00PM
Devarame. Komala	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Novio. Maria	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Peralta. Yonnira	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Nunez, Gilfrank	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Vaguero. Ceclia	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Louis. Melissa	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Prats. Marisol	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Fhner Kathleen	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Rosario Sylvia	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Folkart. Jennifer	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Hernandez-Nunez, Virginia	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	9/1/2022	5:30PM-7:00PM
Nagy, Linda	HNR	Counselor	Kindergarten Orientation	15-190-100-106-1-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Mateo-Baez, Erica	HNR	Counselor	Kindergarten Orientation	15-190-100-106-1-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Ariza-Liz. Katherine	HNR	NOTI-TT AUTUONAL SCHOOL	Kindergarten Orientation	15-190-100-106-1-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Diaz. Glorvbel	HNR	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-18	\$40.00	9/1/2022	5:30PM-7:00PM
Rosa, Minelba	HNR	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	\$34.17	9/1/2022	5:30PM-7:00PM
Perez, Daniel	HNR	Security	Kindergarten Orientation	15-000-266-100-1-0000-10	\$48.59	9/1/2022	5:30PM-7:00PM
Gonzalez. Jose	HNR	Security	Kindergarten Orientation	15-000-266-100-1-0000-10	\$48.59	9/1/2022	5:30PM-7:00PM
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# PERTH AMBOY HIGH SCHOOL Breakfast Duty Student Entry Plan Program 22-23 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Cancel, Lisa	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Caternaro, James	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Collante, Megan	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Depa, Makka	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Garcia-Luciano, Ivan	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Gottesman, Ashley	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Landi, Tina	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Vyas, Nayna	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Welch, Lea	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am
Welch, Loris	PAHS - MAIN	TEACHER	BREAKFAST DUTY & STUDENT ENTRY SUPERVISION	15-140-100-101-0-0000-03	\$35 per day	9/6/2022- 6/25/2023	7:05am-7:50am

### Personnel 16 – Item #50

Employee			Program	Account	Rate of	Dates	Hours/
Name	School	Position	Name	Number	Pay	(From-To)	AM or PM
Patricia Bennett	Anthony V. Ceres School	Teacher	AM/PM Student Supervision	15-120-100-101-1-000-02	\$40.00	AM/PM Student Supervision   15-120-100-101-1-000-02   \$40.00   September 6, 2022-June 23, 2023   Not to exceed 2 hrs/day	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	AM/PM Student Supervision   15-120-100-101-1-000-02   \$40.00   September 6, 2022-June 23, 2023   Not to exceed 2 hrs/day	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	\$40.00	September 6, 2022-June 23, 2023 Not to exceed 2 hrs/day	Not to exceed 2 hrs/day
Brittany Simonik	Anthony V. Ceres School	Teacher	AM/PM Student Supervision 15-120-100-101-1-000-02   \$40.00	15-120-100-101-1-000-02	\$40.00	September 6, 2022-June 23, 2023 Not to exceed 2 hrs/day	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	15-120-100-101-1-000-02	\$40.00	September 6, 2022-June 23, 2023	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	15-120-100-101-1-000-02	\$40.00	September 6, 2022-June 23, 2023	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	15-120-100-101-1-000-02	\$40.00	September 6, 2022-June 23, 2023	Not to exceed 2 hrs/day
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			James J. Flynn School	nn School			
		202-2023	Staff- AM/PI	Staff- AM/PM School Supervision	rision		
			AM/PM				Hours AM /PM 7:30am-8:30am
	James J. Flynn		Supervision:		Rate of		3:05am -4:00pm
Employee Name	School	Position	Duties	Account Number	Pay	Effective Dates:	or as needed
Alfano, Christina	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	2022-2023 School Year	=
Cestaro, Michael	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	2022-2023 School Year	=
Conquest, Christine	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	\$40.00 2022-2023 School Year	=
Finney, Shannon	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	\$40.00   2022-2023 School Year	=
Javier, Nadica	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	\$40.00   2022-2023 School Year	Ξ
Kerner, Susan	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	\$40.00   2022-2023 School Year	=
Pagliuca, Amanda	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-10	\$40.00	\$40.00   2022-2023 School Year	=
Palmer, Rachel	James J. Flynn School	Teacher	Am/Assignment	15-120-100-101-1-0000-09	\$40.00	\$40.00   2022-2023 School Year	Ξ
Ruisi, Nicole	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	2022-2023 School Year	=I
Tanella, Angela	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	2022-2023 School Year	Ξ
Zappola, Christopher	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	2022-2023 School Year	=
Zezula, Debra	James J. Flynn School	Teacher	Am/Pm Busing	15-120-100-101-1-0000-09	\$40.00	\$40.00 2022-2023 School Year	Ξ
Arzola Mercado, Anadeska	James J. Flynn School	Paraprofessional	Am/Pm Busing	15-190-100-106-1-0000-09	\$29.00	\$29.00   2022-2023 School Year	=
Bromirski, Thomas	James J. Flynn School	Paraprofessional	Am/Pm Busing	15-190-100-106-1-0000-09	\$29.00	\$29.00   2022-2023 School Year	Ξ
Durso, Anita	James J. Flynn School	Paraprofessional	Am/Pm Busing	15-190-100-106-1-0000-09	\$29.00	\$29.00 2022-2023 School Year	Ξ
Jackson, Theolinda	James J. Flynn School	Paraprofessional	Am/Pm Busing	15-190-100-106-1-0000-09	\$29.00	\$29.00   2022-2023 School Year	=
Kehoe, Megan	James J. Flynn School	Paraprofessional	Am/Pm Busing	15-190-100-106-1-0000-09	\$29.00	2022-2023 School Year	Ξ
Martinez, Jessmarie	James J. Flynn School	Paraprofessional	Am/Pm Busing	15-190-100-106-1-0000-09	\$29.00	2022-2023 School Year	Ξ
Marte, Eblisa	James J. Flynn School	Paraprofessional	Am/Pm Assigment	15-190-100-106-1-0000-09	\$29.00	2022-2023 School Year	Ξ
Rhodes, Kathleen	James J. Flynn School		Am/Pm Assigment	15-190-100-106-1-0000-09	\$29.00	2022-2023 School Year	Ξ
Verdecia, Delia	James J. Flynn School		Am/Pm Assigment	15-190-100-106-1-0000-10	\$29.00	2022-2023 School Year	=
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Rendeiro, Jennifer	James J. Flynn School	Social Worker	Am/Pm Assigment	15-000-211-100-0-0000-09	\$40.00	\$40.00 2022-2023 School Year	Ξ
						Applitrack Job Code: 5886	

## RN Wilentz AM/PM Supervision 2022-2023 SY

Emplovee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/AM or PM
Elizabeth Crowley-Rivera	RNW	Teacher	AM/PM Post	15-120-100-101-0-0000-18	\$40.00	9/6/2022-6/23/2023	7:55-8:25AM/3 :10-4:00pm
Rachel Ackerman	RNW	Teacher	AM/PM Post	15-120-100-101-0-0000-18	\$40.00	9/6/2022-6/23/2023	7:55-8:25AM/3 :10-4:00pm
Engy Aly	RNW	Teacher	AM/PM Post	15-120-100-101-0-0000-18	\$40.00	9/6/2022-6/23/2023	7:55-8:25AM/3 :10-4:00pm
Agatha Rodriguez	RNW	Counselor	AM/PM Post	15-120-100-101-0-0000-18	\$40.00	9/6/2022-6/23/2023	7:55-8:25AM/3 :10-4:00pm
Nilsa Olivienca	RNW	Paraprofessional	AM/PM Post	15-190-100-106-1-0000-18	\$29.00	9/6/2022-6/23/2023	7:55-8:25AM/3:10-4:00pm
Amanda Bowman	RNW	Paraprofessional	AM/PM Post	15-190-100-106-1-0000-18	\$29.00	9/6/2022-6/23/2023	7:55-8:25AM/3:10-4:00pm
Lori Tugentman	RNW	Social Worker	AM/PM Post	15-120-100-101-0-0000-18	\$40.00	9/6/2022-6/23/2023	7:55-8:25AM/3:10-4:00pm
Jill Bachonskl	RNW	Teacher	AM/PM Post	15-120-100-101-0-0000-18	\$40.00	9/6/2022-6/23/2023	7:55-8:25AM/3:10-4:00pm
Ekatarini Georgoulas	RNW	Paraprofessional	AM/PM Post	15-190-100-106-1-0000-18	\$29.00	9/6/2022-6/23/2023	7:55-8:25AM/3:10-4:00pm

Edward J. Patten am/pm student supervision

Employee name	School	Position	Account Number	Rate of Pay	Dates (# of weeks)	Hours
Luis Acosta	EJP	am/pm supervision	15-120-100-101-1-0000-05	\$40.00	38	not to exceed 7 hours per week
Thomas Babyak	EJP	am/pm supervision	15-120-100-101-1-0000-05	\$40.00	38	not to exceed 7 hours per week
MaryGrace Gumbs	EJP	am/pm supervision	15-120-100-101-1-0000-05	\$40.00	38	not to exceed 7 hours per week
Angela Ganz	EJP	am/pm supervision	15-120-100-101-1-0000-05	\$40.00	38	not to exceed 7 hours per week
Kimberly Massimino	EJP	am/pm supervision	15-120-100-101-1-0000-05	\$40.00	38	not to exceed 7 hours per week
Maria Velez	EJP	am/pm supervision	15-190-100-106-1-0000-05	\$29.00	38	not to exceed 7 hours per week
Maritza Nieves	EJP	am/pm supervision	15-190-100-106-1-0000-05	\$29.00	38	not to exceed 7 hours per week
Nayda Soto	EJP	am/pm supervision	15-190-100-106-1-0000-05	\$29.00	38	not to exceed 7 hours per week

# 2022-23 HNR AM-PM Supervision

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Employee name	School	Position	Program Name	Account Number	Pay	Dates (From-To)	Hours
Virginia Hernandez-Nunez	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Lori Barber	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Sylvia Rosario	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Yonnira Peralta	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Melissa Louis	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Kathleen Ebner	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Ramona Taylor	Richardson	Richardson AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Marisol Prats	Richardson	AM/PM supervision	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Linda Nagy	Richardson	AM/PM supervision	Elementary	15-120-100-101-1-0000-10	\$40/hr	September 2022-June 2023	Before/After
Erica Mateo-Baez	Richardson	AM/PM supervision	Elementary	15-120-100-101-1-0000-10	\$40/hr	September 2022-June 2023	Before/After

Rose M. Lopez Dual Language Elementary School Job ID 5856 - AM/PM Student Supervision 22-23sy

lame	School	Position	Program	Account	Rate of	Dates	Hours/
	The second second		Name	Number	Pay	(From-To)	AMorPM
Apisa, Laura	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40.00	Sept. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM
Figueroa, Kayla	Rose M. Lopez	Teacher	Before/After School Supervision	15-110-100-101-1-0000-14	\$40.00	Sept. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM
Manley, Jordan	Rose M. Lopez	Teacher	Before/After School Supervision	15-110-100-101-1-0000-14	\$40.00	Sept. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM
Medina, Anthony	Rose M. Lopez	Teacher	Before/After School Supervision	15-120-100-101-1-0000-14	\$40,00	Sept. 6, 2022-June 23, 2023	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. 6, 2022-June 23, 2023	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. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM
Vanlhsem, Yamilka	Rose M. Lopez	Teacher	Before/After School Supervision	15-110-100-101-1-0000-14	\$40.00	Sept. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Before/After School Supervision	.15-190-100-106-1-0000-14	\$29.00	Sept. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM
Boone, Melissa	Rose M. Lopez	Paraprofessional	Before/After School Supervision	15-190-100-106-1-0000-14	\$29.00	Sept. 6, 2022-June 23, 2023	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. 6, 2022-June 23, 2023	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. 6, 2022-June 23, 2023	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. 6, 2022-June 23, 2023	Approx. 1 hr AM/PM

## William C. McGinnis School Morning Student Supervision

			2022 - 2023 SY				
Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
David Cardona	WCM	Teacher	Morning Student Supervision	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri
Alyssa Doctor	WCM	Teacher	Morning Student Supervision	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri
Stephanie Reyes	WCM	Teacher	Morning Student Supervision	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri
Victoria Zakrzewski	WCM	Teacher	Morning Student Supervision	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri

22-23 Samuel E. Shull School Morning Student Supervision SY 22-23

	_		Program	, oder in	Kate of Pay	Dates (From-To)	Hours
Employee name	School	Position	Name	ACCOUNT NUMBER	(ploiated)		
			Morning			14	
Erin Niciewski	Shull	Teacher	student	student 15-120-100-101.1-0000-06	\$ 40.00	9/6/22 to 6/23/23	AM
			supervision				
			Morning				
	Shull	Teacher	student	student 15-120-100-101.1-0000-06	\$ 40.00	9/6/22 to 6/23/23	AM
Cecily Perez			supervision		×		2
			Morning				
	Shull	Teacher	student	student 15-120-100-101.1-0000-06	\$ 40.00	9/6/22 to 6/23/23	AM
Elyssa Vega			supervision				
			Morning				
	Shull	Teacher	student	15-120-100-101.1-0000-06	\$ 40.00	9/6/22 to 6/23/23	AM
Thomas Garcia			supervision				

Edmund Hmieleski ECC Sub Bus Para Recommendation 2022-2023

					AND THE PARTY AND	Dator (Erom	Hours / Amor
Employee name	School	Position	Name	Account Number	Rate of Pay	To)	PM
Nilsson Rivera	E. Hmieleski	Paraprofessional	Sub Bus Para	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Rosa Palpan	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Noemi Thompson	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Emily Lugo	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Rudi Acosta	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Lorenza Convery	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Yomara Arias	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Antonio Gonzales	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Luz Casas	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Yirenni Hernandez	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Lucia Checo	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Jenny Infante	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Julissa Montero	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Blanca Sanchez	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Irlandia Mercedes	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Yaritza Rios	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Cecilia Santos	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM
Iris Manso	E. Hmieleski	Paraprofessional	Bus Paras	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2022-2023	AM & PM

ogram Na Preschool	Prog	Position Prog
	Preschool	Preschool
Preschool 2	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool		Sub Bus Para Preschool
Preschool		Sub Bus Para Preschool
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	Preschool
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	Preschool
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	
Preschool 20-218-100-106-1-0000-11	Preschool	

Rose M. Lopez Dual Language School Job ID 5857 - Substitute Bus Aides 2022-2023 SY

	M. M	Rate of Am or
Ny Rose M. Lopez Teacher  Rose M. Lopez Paraprofessional  Rose M. Lopez Paraprofessional  Rose M. Lopez Paraprofessional  Rose M. Lopez Paraprofessional	Program Name Account Number	Pay Dates (From-To) PIM
Rose M. Lopez Paraprofessional Rose M. Lopez Paraprofessional Rose M. Lopez Paraprofessional Rose M. Lopez Paraprofessional	Substitute Bus Aide   15-120-100-101-1-0000-14	\$40.00 Sept. 6, 2022-June 23, 2023 AM/ PM
Rose M. Lopez Paraprofessional Rose M. Lopez Paraprofessional Rose M. Lopez Paraprofessional	Substitute Bus Aide   15-190-100-106-1-0000-14	\$29.00 Sept. 6, 2022-June 23, 2023 AM/ PM
Rose M. Lopez Paraprofessional Rose M. Lopez Paraprofessional	Substitute Bus Aide 15-190-100-106-1-0000-14	\$29.00 Sept. 6, 2022-June 23, 2023 AM/ PM
	Substitute Bus Aide   15-190-100-106-1-0000-14	\$29.00 Sept. 6, 2022-June 23, 2023 AM/ PM
	Substitute Bus Aide 15-190-100-106-1-0000-14	\$29.00 Sept. 6, 2022-June 23, 2023 AM/ PM
Zamibiano, iviariuxi   kose ivi. Lopez   Paraprofessional   substitute bus Alde   1.5-1.50-1.00-1.00-1.00	Substitute Bus Aide   15-190-100-106-1-0000-14	\$29.00 Sept. 6, 2022-June 23, 2023 AM/ PM

( t. 1. 8 ) \ ( \lambda \ \)

,			James J. Flynn School	n School			
		2022-20	23 Staff- Sub	2022-2023 Staff- Substitute Bus Aides			
	lames   Flynn		AM/PM Supervision:		Rate of		Hours AM /PM 7:30am-8:30am 3:05am -4:00pm
Employee Name	School	Position	Duties	Account Number	Pay	Effective Dates:	or as needed
Arzola Mercado, Anadeska	James J. Flynn School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-09	\$29.00	2022-2023 School Year	Ξ
Bromirski, Thomas	James J. Flynn School	$\overline{}$	Sub Bus Aide	15-190-100-106-1-0000-09	\$29.00	2022-2023 School Year	Ξ
Durso, Anita	James J. Flynn School		Sub Bus Aide	15-190-100-106-1-0000-09	\$29.00	\$29.00   2022-2023 School Year	=
Martinez, Jessmarie	James J. Flynn School Paraprofessional	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-09	\$29.00	\$29.00   2022-2023 School Year	=
Marte, Eblisa	James J. Flynn School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-09	\$29.00	\$29.00   2022-2023 School Year	Ξ
Verdecia, Delia	James J. Flynn School	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-09	\$29.00	\$29.00 2022-2023 School Year	=
			3				
			×				

					Rate of	
Employee name	School	Position	Program Name	Account Number	Pay Dates (From-To)	Hours/AM or PM
Amanda Bowman	RNW	Paraprofessional	<b>Substitute Bus Aide</b>	Substitute Bus Aide   15-190-100-106-0000-18	\$29.00 9/6/22 -6/24/2023	AM & PM
Yaniris Taveras	RNW	Paraprofessional	Substitute Bus Aide	Substitute Bus Aide   15-190-100-106-0000-18	\$29.00 9/6/22 -6/24/2023	AM & PM
Yolanda Hernandez	RNW	Paraprofessional	Substitute Bus Aide	Substitute Bus Aide   15-190-100-106-0000-18	\$29.00 9/6/22 -6/24/2023	AM & PM
Zuleika Aquino	RNW	Paraprofessional	<b>Substitute Bus Aide</b>	Substitute Bus Aide   15-190-100-106-0000-18	\$29.00 9/6/22 -6/24/2023	AM & PM
Ekaterini Geourgoulas	RNW	Paraprofessional	Substitute Bus Aide	Substitute Bus Aide   15-190-100-106-0000-18	\$29.00 9/6/22 -6/24/2023	AM & PM

or PM	hrs.	hrs.	hrs.									
Hours/Am or PM	Not to exceed 2 hrs.	Not to exceed 2 hrs.	Not to exceed 2 hrs.									
			$\exists$									
	September 6, 2022 - June 23, 2023	September 6, 2022 - June 23, 2023	September 6, 2022 - June 23, 2023									
Rate of Pay	\$29.00	\$29.00	\$29.00									
lumber	-0-0000-02	-0-0000-02	-0-0000-02									
Account Number	15-190-100-106-0-0000-02	15-190-100-106-0-0000-02	15-190-100-106-0-0000-02									
Program Name	Substitute Bus Aide		Substitute Bus Aide									
Position	Paraprofessional S											
School	A.V. Ceres	A.V. Ceres	A.V. Ceres									
Employee name	DeFex, Patricia	Pabon, Marilyn	Swindell, Lydia									

Edward J. Patten substitute bus aides

					Dates (# of	
Employee name	School	Position	Account Number	Rate of Pay	weeks)	Hours
Giselle Alicea	EJP	substitute bus aides	15-204-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week
Carmen Cruz	EJP	substitute bus aides	15-204-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week
Heather Hernandez	EJP	substitute bus aides	15-204-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week
Yasmin Munoz	EJP	substitute bus aides	15-204-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week
Maritza Nieves	dГЭ	substitute bus aides	15-204-100-106-1-0000-05 15-240-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week
Maria Velez	EJP	substitute bus aides	15-204-100-106-1-0000-05 15-240-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week
Nayda Soto	EJP	substitute bus aides	15-240-100-106-1-0000-05	\$29.00	38	not to exceed 10 hours per week

## 2022-23 HNR Substitute Bus Aide $\int\!\!\!\int$

					Rate of		
Employee name	School	Position	Program Name	Account Number	Pay	Dates (From-To)	Hours
Virginia Hernandez-Nunez	Richardson	Richardson Substitute Bus Aide	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Lori Barber	Richardson	Richardson Substitute Bus Aide	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Sylvia Bosario	Richardson	Richardson Substitute Bus Aide	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Yonnira Peralta	Richardson	Richardson Substitute Bus Aide	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Elvsa Gonzalez	Richardson	Richardson Substitute Bus Aide	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After
Marisol Prats	Richardson	Richardson Substitute Bus Aide	Elementary	15-190-100-106-1-0000-10	\$29/hr	September 2022-June 2023	Before/After

## AM/PM Substitute Bus Aides SY 22-23

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Aioub, Samia	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Crilley, Jennifer	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Eberhardt, Sandra	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Grant, Lawon	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Mosquera, Darmis	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Padilla, Jacqueline	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Perez, Diana	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Rodriguez, Ann Marie	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Sutton, Dennis	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Troisi, Tara	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM
Zulin, Patricia	WCM	Paraprofessional	Substitute Bus Aides	15-120-100-101-1-0000-04	\$29.00	9/ 6/22 - 6/24/23	Mon - Fri. AM/PM

22-23 Samuel E. Shull School Substitute Bus Aides SY 22-23

Employee name	Cohool	Dorition	Program			Dates (From-To)	Hours
allialine and in a	SCHOOL	rosinon	Name	Account Number	Kate of Pay		
Gisselle Mezza	Shull	Para	Bus Aide	Bus Aide 15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM
Arisleyda Rodriguez   Shull	Shull	Para	Bus Aide	Bus Aide 15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM

### August Agenda

### PERTH AMBOY HIGH SCHOOL Substitute Paraprofessional AM/PM Bus Aide 22-23SY

						Dates	
<b>Employee Name</b>	School	Position	Program Name	Account Number	Rate of Pay	(From-To)	Period
ADAMES, SHANICE	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
CLARK, DAMON	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
EVANGELOU, RIDVANA	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
FERNANDEZ, PERLA	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
MALDONADO, SONIA	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
MARTINEZ, CHRISTINE	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
MCENERNEY, MICHAEL	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
MESSERCOLA, MARCO	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
MOREIRA, ANA	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
MUNOZ,GISEL	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
RIVERA, NANCY	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
SANCHEZ, MIGDALI	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
SERRANO, MARIAM	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage
WORONIECKI, ERIC	PAHS-MAIN	PARAPROFESSIONAL	SUBSTITUTE BUS AIDE	15-204-100-106-0-0000-03	\$29.00	9/6/2022-6/24/2023	AM & PM Coverage

Perth Amboy High School Freshman Academy 2022-2023 Substitute Bus Aides

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Jeff Gumbs	South/ East	Job ID 5829	Bus aide	15-204-100-101-1-000-03	\$29.00	9/5/22 - 6/23/23	am coverage
Branden Patterson	South/ East	Job ID 5829	Bus aide	15-204-100-101-1-000-03	\$29.00	9/5/22 - 6/23/23	am coverage
Christopher Mendoza	Main	Job ID 5829	Bus aide	15-204-100-101-1-000-03	\$29.00	9/5/22 - 6/23/23	pm coverage
Sean Atkins	South/ East	Job ID 5829	Bus aide	15-204-100-101-1-000-03	\$29.00	9/5/22 - 6/23/23	pm coverage
		,					
							,
			,				

A.V. Ceres School Bus Aide 2022-2023 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM
dia Swindell		Para		15-190-100-106-0-0000-02		123	Not to exceed 2 hours/day

22-23 Samuel E. Shull School Substitutes Bus Route Aides SY 22-23

			Program			Dates (From-To)	Hours
Employee name	School	Position	Name	Account Number	Rate of Pay	(c)	
Ana Santos	Shull	Para	Bus Aide	15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM
Enrique Stinga	Shull	Para	Bus Aide	Bus Aide 15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM
Marina Toala	Shull	Para	Bus Aide	15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM
Damian Velez	Shull	Para	Bus Aide	15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM
Gisselle Mezza	Shull	Para	Bus Aide	15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM
Arisleyda Rodriguez   Shull	Shull	Para	Bus Aide	15-130-100-101.1-0000-06	\$29.00	9/6/2022 to 6/23/2023	AM/PM

# William C. McGinnis School Hall/Bathroom and Recess/Lunch Duties 2022 - 2023 SY

					Rate of		
					Pay	Dates	Hours
Employee name	School	Position	Program Name	Account Number	(Stipend)	(From-To)	AM or PM
Heather Anderson	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Todd Bauer	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jennifer Boggs	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Aimee Brown	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Teresa Buonomo	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Margaret Burns	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Richard Burzynski	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Robin Brumbaugh	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Yolanda Cajas	WCM	Counselor	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
David Cardona	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Kassandra Carelli	WCM	Counselor	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Suzanne Carev	WCM	Counselor	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jerry Casale	WCM	Counselor	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jonathan Copeland	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Mary DeSimone	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Alyssa Doctor	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jaime Fazzina	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Emily Figueroa-Rios	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
William Grant	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Courtney Guadagno	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Johanna Hughes	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Robert lezzi	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Mervette Jebara	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Regina Jimenez	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Ana Lebron	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Paola Liberman	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jamie Lobban	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri

Kevin McGee	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Shelly Murphy	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jenilee Orlando	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Alison Press	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jennifer Renda	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Stephanie Reyes	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
John Riley	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Mark Rivera	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Polina Robertson	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Ali Rodriguez	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Liliana Russo	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Michelle Sciacca	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Marc Taras	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Yuderka Tejada	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Jill Tretsky	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Laurence Valante	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Ylva Valverde	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Edgardo Vazquez	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Kristen Weyrick	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri
Victora Zakrewski	WCM	Teacher	Hall/Bathroom and Recess/Lunch Duties	15-120-100-101-1-0000-04	\$35.00	9/06/22 - 6/24/23	Mon - Fri

22-23 Samuel E. Shull School Bathroom/Hall/Lunch Duty SY 22-23

Employee name	School	Position	Program Name	Account Number	Rate of Pay	103	Dates (From-To)	Hours
Orlando Abreu	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Lisa Coleman	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Joe Davison	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Jamie Encarnacion	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Robert Evangelista	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Gino Leonardis	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Erik Niciewski	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101,1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Olga Oliveira	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Cecily Perez	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM
Elyssa Vega	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35	35.00	9/6/22 to 6/23/23	AM/PM

22-23 Samuel E. Shull School Additonal Bathroom/Hall/Lunch Duty SY 22-23

	School	Position	Program Name	Account Number	Rate of Pay (prorated)	Dates (From-To)	Hours
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101,1-0000-06	\$ 35.00	9/23/22 to 6/23/23	АМ/РМ
enna Kane	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM
	Shull	Teacher	Bathroom/Hall/Lunch Duty	15-130-100-101.1-0000-06	\$ 35.00	9/23/22 to 6/23/23	AM/PM

William C. McGinnis School After School Detention

2022 - 2023 SY

					Rate of Pay	Dates	Hours
Employee name	School	Position	Program Name	Account Number	(Stipend)	(From-To)	AM or PM
Jamie Fazzina	WCM	Teacher	After School Detention	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri
Ana Lebron	WCM	Teacher	After School Detention	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri
Brian Peters	WCM	Teacher	After School Detention	15-120-100-101-1-0000-04	\$40.00	9/06/22 - 6/24/23	Mon - Fri

22-23 Samuel E. Shull School After Scool Detention SY 22-23

Employee name	School	Position	Program Name	Account Number	Rate of Pay (prorated)	Dates (From-To)	Hours
Anthony Campanile Shull	Shull	Teacher	After School Detention	15-130-100-101.1-0000-06	\$ 35.00	9/6/22 to 6/23/23	PM
Tamara Colangelo	Shull	Teacher	After School Detention	15-130-100-101.1-0000-06	\$ 35.00	9/6/22 to 6/23/23	PM
Lisa Director	Shull	Teacher	After School Detention	15-130-100-101.1-0000-06	\$ 35.00	9/6/22 to 6/23/23	PM

Perth Amboy High School- Main Campus After School Saturday Detention 2022-2023 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
DIAZ, MARIA	PAHS - MAIN	Para	After School & Saturday Detention 15-000-222-100-0-0000-03	15-000-222-100-0-0000-03	\$29.00	9/19/22-6/24/23	2 hours per day as needed
LAFFEY, KIMBERLY	PAHS - MAIN	SAC Couselor	After School & Saturday Detention 15-000-218-104-0-0000-03	15-000-218-104-0-0000-03	\$35.00	9/19/22-6/24/23	2 hours per day as needed
OTTERBINE, MELISSA	PAHS - MAIN	OTTERBINE, MELISSA PAHS - MAIN Guidance Counselor	After School & Saturday Detention 15-000-218-104-1-0000-03	15-000-218-104-1-0000-03	\$35.00	9/19/22-6/24/23	2 hours per day as needed
ROSENTHAL, GREGORY PAHS - MAIN	PAHS - MAIN	Teacher	After School & Saturday Detention 15-140-100-101-1-0000-03	15-140-100-101-1-0000-03	\$35.00	9/19/22-6/24/23	2 hours per day as needed
SCHWEITZER JACIYN PAHS - MAIN	PAHS - MAIN	Teacher	After School & Saturday Detention 15-140-100-101-1-0000-03	15-140-100-101-1-0000-03	\$35.00	9/19/22-6/24/23	2 hours per day as needed

#### District Medical Support Team 2022-2023 SY

				Account Nimbor	Pate of Bay	Dates (From-To)	Hours
Employee Name	School	Position	Program Name	Account Number	nate of ray	parce (mon le)	
Shirley Campuzano	PAHS	Nurse	Medical Support Team	20-487-200-110-1-0000-40	\$40.00	September 2022-June 2023	Staff will work as needed
		Service of the servic					
Judith Rodriguez	Admin Building	Confidential	Medical Support Team	20-487-200-110-1-0000-40	\$56.75	September 2022-June 2023	Staff will work as needed
Evelyn Hernandez	Admin. Building	Confidential	Medical Support Team	20-487-200-110-1-0000-40	\$53.81	September 2022-June 2023	Staff will work as needed
Lisa Rebovich	Admin. Building	Confidential	Medical Support Team	20-487-200-110-1-0000-40	\$56.46	September 2022-June 2023	Staff will work as needed
Ana Rivera	Admin. Building	Confidential	Medical Support Team	20-487-200-110-1-0000-40	\$56.58	September 2022-June 2023	Staff will work as needed
Maria Alvarado	Admin. Building	Confidential	Medical Support Team	20-487-200-110-1-0000-40	\$44.70	September 2022-June 2023	Staff will work as needed
Ginia Sanchez-Fernandez	Admin. Building	Confidential	Medical Support Team	20-487-200-110-1-0000-40	\$41.44	September 2022-June 2023	Staff will work as needed
Blanca Perez	Admin. Building	Confidential Secretary	Medical Support Team	20-487-200-110-1-0000-40	\$34.95	September 2022-June 2023	Staff will work as needed

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Fall	202

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Season
Clark. William	PAHS	Head Coach	Football	15-402-100-100-0-0000-03	\$10,815	8/1/2022-11/30/2022	Fall
Atkins, Sean	PAHS	Head Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,570	8/1/2022-11/30/2022	Fall
Manfre Michael	PAHS	Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,305	8/1/2022-11/30/2022	Fall
Gumbs leffrey	PAHS	Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,305	8/1/2022-11/30/2022	Fall
Bosa leremy	PAHS	Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,305	8/1/2022-11/30/2022	Fall
Ricks Patrick	PAHS	Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,305	8/1/2022-11/30/2022	Fall
Lopez, Julio	PAHS	Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,305	8/1/2022-11/30/2022	Fall
Clark, Damon	PAHS	Assistant Coach	Football	15-402-100-100-0-0000-03	\$6,305	8/1/2022-11/30/2022	Fall
Burdier, Anthony	PAHS	Athletic Coordinator	Fall Athletic Coordinator	15-402-100-100-0-0000-03	\$2,838	8/1/2022-11/30/2022	Fall
Stankovitz, Vanessa	PAHS	Interscholastic Athletic Liaison	Interscholastic Athletic Liaison	15-402-100-100-0-0000-03	\$6,305	8/1/2022-6/30/2023	Athletic Season
Ramirez. Aleiandro	PAHS	Head Coach	Boys Cross Country	15-402-100-100-0-0000-03	\$7,365	8/1/2022-11/30/2022	Fall
Dakelman. Rhonda	PAHS	Head Coach	Girls Cross Country	15-402-100-100-0-0000-03	\$7,365	8/1/2022-11/30/2022	Fall
Smith. Brvan	PAHS	Head Coach	Girls Volleyball	15-402-100-100-0-0000-03	\$4,390	8/1/2022-11/30/2022	Fall
Serrano, Mariam	PAHS	Assistant Coach	Girls Volleyball	15-402-100-100-0-0000-03	\$2,796	8/1/2022-11/30/2022	Fall
Martin, Amanda	PAHS	Coach	Unified Soccer	15-402-100-100-0-0000-03	\$2,000	8/1/2022-11/30/2022	Fall
McEnerney, Michael	PAHS	Soccer	Unified Soccer Para	15-402-100-100-0-0000-03	\$2,000	8/1/2022-11/30/2022	Fall
Stankovitz, Vanessa	PAHS	Head Coach	Cheer	15-402-100-100-0-0000-03	\$4,500	8/1/2022-11/30/2022	Fall
Rivera. Alexis	PAHS	Assistant Coach	Cheer	15-402-100-100-0-0000-03	\$3,300	8/1/2022-11/30/2022	Fall
O'Connor. Abbev	PAHS	Assistant Coach	Cheer	15-402-100-100-0-0000-03	\$3,300	8/1/2022-11/30/2022	Fall
Gomez, Dennys	PAHS	Head Coach	Girls Tennis	15-402-100-100-0-0000-03	\$4,550	8/1/2022-11/30/2022	Fall
Jamedar. Peyman	PAHS	Head Coach	Boys Soccer	15-402-100-100-0-0000-03	\$7,425	8/1/2022-11/30/2022	Fall
lezzi. Robert	PAHS	Head Coach	Girls Cross Country	15-402-100-100-0-0000-03	\$7,425	8/1/2022-11/30/2022	Fall
Schaeffer, Tiffany	PAHS	Assistant Coach	Boys Soccer	15-402-100-100-0-0000-03	\$5,175	8/1/2022-11/30/2022	Fall
Nogueira, Jorge	Middle	Coach	Boys Soccer	15-402-100-100-0-0000-03	\$5,175	8/1/2022-11/30/2022	Fall
Evangelista. Robert	Middle	Coach	Boys Soccer	15-402-100-100-0-0000-03	\$5,175	8/1/2022-11/30/2022	Fall
Vega. Elvssa	Middle	Coach	Cross Country	15-402-100-100-0-0000-03	\$4,695	8/1/2022-11/30/2022	Fall
Vanterpool. Guv	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-100-0-0000-03	Rates below	8/1/2022-11/30/2022	Fall
McFnerney, Michael	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-100-0-0000-03	Rates below	8/1/2022-11/30/2022	Fall
Corvino. Nicholas	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-100-0-0000-03	Rates below	8/1/2022-11/30/2022	Fall
Welch, Loris	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-100-0-0000-03	Rates below	8/1/2022-11/30/2022	Fall
Wardenski, Ana	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-100-0-0000-03	Rates below	8/1/2022-11/30/2022	Fall
				Ticket Taker	\$45		
				Scoreboard	\$30		
				Announcer	\$50		
				Cashier	\$50		

#### PERTHAMBOY PUBLIC SCHOOLS



#### Administrative Headquarters Building

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

> Ext. 30-151/30-152 30-153/30-154

Fax: (732) 638-1007

Date: August 30, 2022

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, 2022, Agenda.

The transfer and/or change in assignment of the following staff for the 2022-2023 school year:

Last Name	First Name	From	То	Effective
HUNTE SKEETE	NICOLE	Preschool Teacher – Hmieleski E.C.C.	Teacher Of Students With Disabilities – Hmieleski E.C.C.	On or before 10/31/2022
VASQUEZ	WILSON	Head Custodian – Ignacio Cruz E.C.C.	Maintenance Worker – District	09/01/2022
OVALLES	AMY	Lunch Aide – A.V. Ceres School	Lunch Aide – R.N. Wilentz School	09/01/2022
GILL	JENNIFER	Teacher – A.V. Ceres School	ESL Teacher – H.N. Richardson School	On or before 10/31/2022
RUISI	NICOLE	Teacher of Students With Disabilities – J.J. Flynn School	Teacher of Students With Disabilities – R.N. Wilentz School	09/01/2022
CUMBER	KATHLEEN	Paraprofessional – J.J. Flynn School	Paraprofessional – S.E. Shull School	09/01/2022
RICKS	BRIAN	School Security Personnel – J.J. Flynn School	School Security Personnel – W.C. McGinnis School	09/01/2022
PEREZ	ROSEMARY	Lunch Aide – J.J. Flynn School	Lunch Aide – E.J. Patten School	06/15/2022
TAPIA	MANUEL	Custodian (Day Shift) J.J. Flynn School	Head Custodian – Dual Language School	09/01/2022
DE LA FUENTE	MARISSA	Bilingual Elementary Teacher – R.N. Wilentz School	Leveled Literacy Instruction Teacher – District	On or before 10/31/2022
PEREZ	JEREMY	Paraprofessional – R.N. Wilentz School	Paraprofessional – W.C. McGinnis School	09/01/2022
ROSA	JASMIN	Level II Secretary – Level I Secretary – Dual Language School Dual Language School		09/01/2022
SKORYK	ARIELLE	Non-Traditional School Psychologist – S.E. Shull School	District School Psychologist – District	09/01/2022
KOSLOWSKY	KAREN	English Language Arts Teacher — Leveled Literacy Instruction Teacher —  S.E. Shull School District		On or before 10/31/2022
KALICZYNSKI	MARK	Custodian (Day Shift) – S.E. Shull School	Head Custodian – S.E. Shull School	09/01/2022
LOPEZ DE VILLARREAL	LORENA	Custodian (Night Shift) – S.E. Shull School	Assistant Head Custodian (Night Shift) – S.E. Shull School	09/01/2022
NIEVES	EDWIN	Special Worker – Samuel E. Shull School	Special Worker – Perth Amboy High School – Main	09/01/2022
DURSO	KALLY	Teacher Of Students With Disabilities - W.C. McGinnis School	LDT-C –  J.J. Flynn School/R.N. Wilentz School	09/01/2022

VISCAINO	SADIE	Teacher Of Students With Disabilities -	Art Teacher –	09/01/2022
		W.C. McGinnis School	W.C. McGinnis School	
LEBRON	ANA	Teacher Of Students With Disabilities -	Bilingual Teacher –	09/01/2022
LEDION	71101	W.C. McGinnis School	W.C. McGinnis School	,,
KUSULAS	SANDRA	Science Teacher –	Bilingual Science Teacher –	09/01/2022
KUSULAS	SANDIA	Perth Amboy High School	Dual Language School	03/01/2022
MODALEC	GABRIEL	Special Worker –	Special Worker –	09/01/2022
MORALES	GABRIEL	Perth Amboy High School – Main	Samuel E. Shull School	03/01/2022
	aniamini a	Level II Secretary –	Level II Secretary –	07/01/2022
BOLANOS	CRISTINA	District	Business Office	07/01/2022
THE PARTY OF THE P		Director of Professional Learning,	Data shoul	
ESPANA	MELISSA	Evaluations & Assessments –	Principal –	09/01/2022
		District	Perth Amboy High School-Main Campus	
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#### Perth Amboy Public Schools

#### Personnel 16 - Item #64

#### **Administrative Headquarters Building**

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

Ext. 30-151/30-152

30-153/30-154

Fax: (732) 638-1007

August 16, 2022

AGENDA: August 31, 2022

To:

The Honorable Members of the Board of Education

From:

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
Michael Manson	PAHS	\$91,365	\$100,865	Per Diem to Full EPTA	12/2/21-3/23/22
Maureen Guzman	PAHS	\$99,000	\$108,500	Per Diem to Full EPTA	12/2/21-3/23/22
Carolyn Macchia	PAHS	\$99,300	\$108,800	Per Diem to Full EPTA	2/3/22-4/14/22
Rosalie Morillo	PAHS	\$76,320	\$85,820	Per Diem to Full EPTA	2/3/22-4/14/22
Rachel Wintemberg	PAHS	\$109,905	\$119,405	Per Diem to Full EPTA	2/3/22-4/14/22
Raymond Konopka	PAHS	\$91,365	\$100,865	Per Diem to Full EPTA	2/3/22-6/30/22
Erin Bishop	PAHS	\$95,500	\$105,000	Per Diem to Full EPTA	2/3/22-6/30/22
Kristen Ditommaso	PAHS	\$83,915	\$93,415	Per Diem to Full EPTA	2/3/22-6/30/22
Jacqueline Leon-Adler	PAHS	\$100,505	\$110,005	Per Diem to Full EPTA	2/3/22-6/30/22
Steven Rubin	PAHS	\$93,705	\$103,205	Per Diem to Full EPTA	2/3/22-5/31/22
Bryan Williams	PAHS	\$91,365	\$100,865	Per Diem to Full EPTA	2/3/22-6/30/22
Jeremiah Kleckner	PAHS	\$95,500	\$105,000	Per Diem to Full EPTA	2/3/22-6/30/22
Maria Mintmier	PAHS	\$59,865	\$69,365	Per Diem to Full EPTA	2/3/22-6/30/22
Abbey O'Connor	PAHS	\$74,500	\$84,000	Per Diem to Full EPTA	2/3/22-6/30/22
Mala Terrell	PAHS	\$95,500	\$105,000	Per Diem to Full EPTA	2/3/22-6/30/22
Anna Tzanos	PAHS	\$96,500	\$106,000	Per Diem to Full EPTA	2/3/22-6/30/22
Erin Segerman	PAHS	\$65,565	\$75,065	Per Diem to Full EPTA	2/3/22-6/30/22
Kristen Weber	PAHS	\$99,300	\$108,800	Per Diem to Full EPTA	2/3/22-6/30/22
Jamie Costanzo	PAHS	\$106,565	\$116,065	Per Diem to Full EPTA	2/28/22-6/30/22
Michael Tita	PAHS	\$93,010	\$102,510	Per Diem to Full EPTA	4/11/22-6/30/22
Orlando Feliciano	Ignacio Cruz	\$52,295	\$56,725	Step 11 to Step 12 Asst. Head Cust.	7/1/2022
Eric Krzyzanowski	PAHS	\$58,180	\$55,795	Removal of Head DLS Stipend	7/1/2022
Celia Rodriguez	Admin. Build.	\$64,000	\$66,290	2022-2023 School Year	7/1/2022
Manuel Tapia	DLS	\$53,415	\$55,800	Head Custodian Stipend	9/1/2022
Jasmin Rosa	DLS	\$47,515	\$50,250	Level II to Level I Secretary	9/1/2022
Rogelio Suarez	DLS	\$148,656	\$146,236	Salary Adjustment	7/1/2022
Victor Castillo	W.C. McGinnis	\$54,495	\$55,795	20 yrs. Custodian Long.	8/1/2022
Harold Zayas	Build. & Grounds	\$69,912	\$70,412	10 yrs. Non-Align Long.	8/1/2022

Amanda Pagliuca	J.J. Flynn	\$63,310	\$69,010	MA Degree	9/1/2022
Kimara Salley	A.V. Ceres	\$38,630	\$41,030	Para+60	9/1/2022
Suzanne Carey	W.C. McGinnis	\$97,065	\$98,065	Content Stipend	9/1/2022
Jared Isaacon	R.N. Wilentz	\$58,300	\$64,000	MA Degree	9/1/2022
Carlos Basurto Roldan	Builds & Grounds	\$52,080	\$50,280	Removal of Night Stipend	8/22/2022
Aria Hurley	W.C. McGinnis	\$63,540	\$66,310	Ph.D. + Content	9/1/2022
Arielle Skoryk	PAHS	\$87,685	\$95,075	District Psychologist	9/1/2022
Melissa Espana	Admin. Build.	\$163,058	\$168,058	HS Principal	9/1/2022
Mark Kaliczynski	S.E. Shull	\$54,495	\$59,555	Head Custodian Stipend	9/1/2022
Lorena Lopez				Asst. Head Custodian	
DeVillareal	S.E. Shull	\$34,360	\$37,600	Stipend	9/1/2022
Wilson Vasquez	Builds & Grounds	\$60,650	\$65,650	Custodian to Maintenance	9/1/2022