

**Perth Amboy Board of Education  
REGULAR MEETING  
October 19, 2023 – 5:30 p.m.  
Perth Amboy High School  
300 Eagle Avenue**

## MINUTES

1. Call to Order – President Peralta 5:42pm

- ## 2. Pledge of Allegiance

- 3. Notice of Meeting**

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

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

Mr. Anderson	P	Mr. George	P
Mr. Marte	P 5:54pm	Ms. Marquez-Villafane	P 7:20pm
Ms. Melendez	P	Ms. Megan Oduyela	P .
Mr. Quiles	A	Vice President Gonzalez	P
President Peralta	P		

## Administration:

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

5. Student Representative – Angel Cruz

Introduced himself as the new student representative for the year. He provided updates on athletics, scholarships, testing and school activities and clubs. He noted the commitment from all the teaching and support staff in the High School. Mr. Cruz updated the community on the security enhancements in the building and noted the many things happenings for Hispanic Heritage Month. Mr. Cruz also discussed Student Council, school counseling and the collaboration between all of the school community.

6. **Presentations:** Not applicable

7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

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

## Public Speaker #1

The President of the Perth Amboy Federation discussed her displeasure at salary negotiations and other matters.

Dr. Pepe confirmed there were no hands raised in the remote session.

Gonzalez                    Oduyela                    Motion Seconded                    (To close following discussion)

No discussion.

All in favor.

8. **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): **Continued 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

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.

Motion to enter Executive Session

Anderson                    Oduyela  
Motion                        Seconded

No discussion.

All in favor.

5:56pm

Motion to close Executive Session

Anderson                    George  
Motion                        Seconded

All in favor. 7:20pm

The Board President indicated the Board was made aware of some technical issues, speakers may have had in the remote session, and for this meeting only, the Board would re-open Public Session for Remote Callers only.

Dr. Pepe provided additional information on using the raise your hand feature on a phone by using star 9.

Remote Speaker #1

Expressed concerns with the school budget and purchasing supplies, substitutes, and overtime. She also questioned whether athletic programs and activities are being canceled as well.

Anderson                    George  
Motion                        Seconded

No discussion.

All in favor

9. Amendments/revisions to the agenda.

Personnel Item number 8a. revised Jeffrey Osborne from Ignacio Cruz to Ceres School

Additional Item for Personnel, number 15, Approval to terminate employee XX993 effective October 20<sup>th</sup>, 2023.

Curriculum Item 14 was pulled.

10. Approval of Minutes of Regular Meeting held on September 21, 2023.  
Approval of Minutes of Executive Session held on September 21, 2023.

Gonzalez                    Anderson  
Motion                        Seconded

No discussion.

All in favor

11. Approval of the Bills List for October 19, 2023 and the following payrolls:

Dates	Amounts
September 29, 2023	\$6,272,935.92

Gonzalez                    George  
Motion                        Seconded

President Peralta abstained from Check Number 1027

No discussion.

All in favor

12. Correspondence

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

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

Not applicable

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

Barbara Pohida                    September 1, 2023

13. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary's Monthly Financial Report for the month of August 2023.  
2). Treasurer's Monthly Financial Report for the month of August 2023.

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

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

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

The Board President read the bereavement notices and provided an update on the negotiations between the Board and the Perth Amboy Federation.

The negotiations committee of the Perth Amboy Board of Education wishes to provide the community with an update.

On May 2, 2023, the Perth Amboy Board of Education and the Perth Amboy Federation signed a Memorandum of Agreement for a 5-year contract covering the 2021-2022 through 2025-2026 school years. This Board and this administration have been attempting to finalize the salary guides since then. It has been nothing less than challenging.

The Federation leadership has defamed our administration, District and Board of Education and has even called for a strike. This is unacceptable and unprofessional.

The negotiations committee continues to believe it is important to increase the starting salaries for teachers to address some of the staffing shortages, which is clearly impacting the Federation membership as demonstrated by the numerous concerns raised at Board meetings. After agreeing to salary guides that seemed to reach this mutual goal, the purported agreed-to guides forwarded by the Federation were not only different but had multiple errors once again.

We provide you with the facts. As they have admitted in their most recent correspondence to their members, the Federation leadership has given us salary guides time and time again, which have errors. The Federation leadership has back-pedaled on at least three occasions by returning guides that were different from what had previously been agreed upon by both parties. To attempt to resolve these discrepancies, the administration and the Federation representatives held a meeting to discuss the salary guides this past Tuesday, October 17, 2023.

The negotiations committee does not understand whether these are inadvertent careless errors. The salary guides provided to the Board prior to the October 17<sup>th</sup> meeting:

- Were different than the guides that were agreed to by the Board negotiations committee.
- Had no fewer than 30 errors on the salary numbers.
- Included longevity payments into the actual salary guides, in addition to increasing the actual longevity payment. Hence an attempt to "double dip."

Our attorney has called for a meeting for Tuesday, October 24<sup>th</sup> at 11:30 a.m. to attempt to finalize the salary guides so that this contract can be approved at the November Board meeting. In attendance at the meeting will be Assistant Superintendent, Delvis Rodriguez, Business Administrator, Michael LoBrace, Board Attorney, Isabel Machado, Federation Leadership, Pat Paradiso and Lynn Audet, Gary Bloomquist, along with attorneys for the Federation, Ira Mintz and / or Justin Schwam.

**DESPITE ANY STATEMENT TO THE CONTRARY, THE MEMBERS OF THIS BOARD OF EDUCATION WILL NOT AND CANNOT LEGALLY CONSIDER AND APPROVE A MEMORANDUM OF AGREEMENT WITHOUT INCLUDING SALARY GUIDES.** In addition, Federation members must ratify the agreement and salary guides first, to avoid having tentative salary guides become public.

It is unfortunate that our hard-working staff has not yet received their due pay. However, we simply cannot move forward with guides that continuously come back incorrect. The moving target of ever-changing salary guides when we attempt to finalize this contract needs to stop. We continue to thank our staff for their commitment and patience as the teams attempt to reach an agreement on fair and equitable salary guides. We are hopeful we will be able to finally resolve this matter during our meeting with Federation representatives this upcoming Tuesday.

We urge the Federation leadership to stop with the unprofessional posturing, the name-calling and finger-pointing.

This time is much better spent on finalizing the salary guides. IT IS TIME TO GET THIS DONE.

Thank you.

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

Dr. Roman provided an update to the community regarding parent information and homeless families available services and rights. He continued by providing information regarding registration and Free and Reduced Meal applications and the availability of an opportunity for families to come to the Administration Building on October 25<sup>th</sup>, 2023 between 5pm and 7pm for information on all of these services. He thanked the Board President and Vice President for bringing this to the Administration's attention.

Lastly, he provided an update on the timely delivery of the new High School by the New Jersey School Development Authority.

CUR-14). Recommendations of the Superintendent of SchoolsCurriculum Committee – Mr. Michael George, Chairperson

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

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Unique Learning Systems Training, N2Y	2023-2024 School Year	Special Education Teacher Assigned to Self-contained Classrooms	\$1,197.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 20-487-200-300-0-0000-40	Ms. Marcia Stillo, Director of Special Services
b.	McGraw Hill (Direct Instruction Program)	2023-2024 School Year	Teachers in Learning and Language Disabilities	\$17,500.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 20-487-200-300-0-0000-40	Ms. Marcia Stillo, Director of Special Services
c.	Dawn Flanagan (Patterns of Strengths and Weaknesses)	2023-2024 School Year	Child Study Team	\$3,800.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 20-487-200-300-0-0000-40	Ms. Marcia Stillo, Director of Special Services

- 3). Approval to renew the partnership between the Perth Amboy Public Schools and the One Judge One School Program in collaboration with the high school Advanced Placement U.S. Government and introduction to American Government, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 4). Approval to renew Soundtrap school-based licenses for the 2023-2024 school year, a web-based online music composition tool for students in grades 6-12, at a cost not to exceed \$8,118.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account number 20-231-100-610-0-0000-40.
- 5). Approval for 32 teachers to attend the Stockton University online professional development on Sheltered English Instruction between November 13, 2023 through January 19, 2024 at a cost not to exceed \$17,920.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL and World Languages, funded through account numbers 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40.
- 6). Approval for 27 teachers to attend professional development on Dual Language Education and Resource during the 2023-2024 school year for 10 hours each staff member, at a cost not to exceed \$9,450.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL and World Languages, funded through account numbers 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40.
- 7). Approval for the “Senior English Language Learners Support Program” to provide support to English Language Learners Seniors to meet their graduation requirement for the 2023-2024 school year, at a cost not exceed \$18,000.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL and World Languages, funded through account number 20-243-100-101-1-0000-40.
- 8). Approval for Bilingual teachers to work up to two hours a week on an as needed basis afterschool for the 2023-2024 school year to support the Bilingual Department, at a cost not to exceed \$17,640.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL and World Languages, funded through account number 11-000-221-102-1-0000-17.
- 9). Approval to conduct the META Afterschool Program for students in grades 4 and 5 for the 2023-2024 school year, at a cost not to exceed \$71,592.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account numbers 20-487-100-101-1-0000-40, 20-487-100-610-0-0000-40, 20-231-100-610-0-0000-40.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 10). Approval to contract The Somerset Psychological Group, P.A. to perform Psychosexual Evaluations for students with and without disabilities as needed, at a rate of \$3,500.00 per evaluation, a cost not to exceed \$10,500.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account number 11-000-217-320-0-0000-16.
- 11). Approval to provide transportation for the Upward Bound Saturday Program for the 2023-2024 school year, at a cost not to exceed \$2,343.75, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services, funded through account number 20-487-100-500-0-0000-40.
- 12). Approval to amend the account number on the renewal of Kahoot previously approved in the September 2023 Board of Education meeting for the 2023-2024 school year, from local account number 15-190-100-320-0-0000-03 to federal account number 20-231-100-610-0-0000-40, under the supervision of Ms. Melissa España, Perth Amboy High School Principal.
- 13). Approval to amend the account number for Winsor Learning professional development previously approved at the September 2023 Board of Education meeting from local account number 11-000-221-320-0-0000-16 to federal account number 20-272-200-300-0-0000-40, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 14). Approval to submit to the Board of Education the monthly Student Safety Data System Report for the month of September 2023, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services. (**pulled**)

George  
Motion

Gonzalez  
Seconded

No discussion.

All in favor

FIN-15). Recommendations of the Superintendent of SchoolsFinance Committee – Ms. Stacey Peralta – Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. (**Specified in Attachment**)
- 2). Approval of transfer report in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq. under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. (**Specified in Attachment**)
- 3). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al student(s) placed in Out-of-District facilities for the 2023-2034 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Initial	Grade	Classification	School	Contract Fee
AV	02	MD	Holmdel Public School	\$129,983.00
AF	12	MD	UCESC	\$108,841.00

- 4). Approval for Perth Amboy Catholic School to purchase Security Filter Premium, Security Classroom Premium and Security Auditor Premium from CDW Government, costs not to exceed \$2,987.20 of the total allocated \$17,220.00 for the 2023-2024 school year, funded through Nonpublic Security State Aid account number 20-511-100-300-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 5). Approval for Perth Amboy Catholic School to purchase Google Chrome Education Upgrades from CDW-G, cost not to exceed \$1,137.50 of the total allocated \$6,027.00 for the 2023-2024 school year, funded through Nonpublic Technology State Aid account number 20-509-200-320-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 6). Approval for Lora B. Gandolfo – Therapeutic Perspectives to provide Assumption Catholic School staff Teach Coaching including 8 hours of on-site visitation from a qualified consultant and to also provide any additional off-site feedback on differential instruction and strategies for atypical learners, at a cost not to exceed \$3,000.00, funded through Title II account numbers 20-271-200-300-0-0000-81 and 20-272-200-300-0-0000-81, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 7). Increase Original Resolution Awarding Contract—Playground Equipment Inspection and Repair—As Needed Basis from Guardian Gym Equipment.

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

Guardian Gym Equipment  
PO Box 680  
Nyack, NY 10960

The award of the contract is based on the following pricing as obtained through Educational Data Services, Inc. Bid #: 10408, Contract Dates from December 10, 2020 thru December 1, 2023.

Approval is requested to increase original resolution approved on June 15, 2023 (FIN-14 #70) from \$30,000.00 to \$130,000.00 due to additional repairs needed.

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

The term of the contract is from July 1, 2023, through December 1, 2023.

**FIN-15). Recommendations of the Superintendent of Schools****Finance Committee – Ms. Stacey Peralta – Chairperson**

- 8). Approval to accept a \$500.00 donation for the Perth Amboy High School Marching Band's participation in the South Amboy St. Patrick's Day Parade on March 17, 2024, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Courtney Pepe, Director of Instructional Technology.
- 9). Approval to enter into a Local Share Agreement #10 with the New Jersey School Development Authority in the amount of \$6,972.00 for the purpose of aerobics room electrical outlets, to be funded through account number 12-000-400-450-0-0000-32, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 10). Approval to amend Finance item #11 on the September 21, 2023 agenda from Kencor, Inc. to Kencor, LLC., under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.
- 11). Approval to amend Finance item #12 on the September 21, 2023 agenda from Kencor, Inc. to Kencor, LLC., under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.
- 12). Approval to enter into agreement with Raptor Technologies for the 2023-2024 school year in the amount of \$17,040.00, to be funded through account number 11-000-266-610-0-00, under the supervision of Mr. Tibor Kacso, Director of Security.
- 13). Approval for the Community Provider contracts to be submitted to the Division of Early Childhood Education (DECE) for the 2023-2024 school year signed by our Community Providers, under the supervision of Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.

▪ YMCA of MEWSA – Grace Child Care Center	\$ 451,220.00
▪ YMCA of MEWSA – Harborview Child Care Center	\$ 633,130.00
▪ Mi Escuelita	\$1,084,350.00
▪ Raritan Bay YMCA	\$1,084,350.00
▪ Acelero Learning Head Start	\$ 755,580.00
- 14). Approval to utilize LINQ-ISite as the online menu portal at an annual cost of \$1,583.63, to be funded through account number 60-000-200-300-0-0000-00, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- 15). Approval for Starlight Homecare Agency, d/b/a Star Pediatric Home Care Agency to continue nursing services for the 2023-2024 school year, to be funded through account number 11-000-213-300-0-0000-27, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

Registered Nurse	\$62.00 per hour
License Practical Nurse	\$52.00 per hour

**FIN-15). Recommendations of the Superintendent of Schools****Finance Committee – Ms. Stacey Peralta – Chairperson**

- 16). Approval for Maxim Healthcare Staffing Services, Inc to continue nursing services for the 2023-2024 school year, to be funded through account number 11-000-213-300-0-0000-27 under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

LPN School I	Regular Rate Group	\$65.00
Teacher for the Deaf and Hard of Hearing I	Regular Rate Group	\$85.00
RN School I	Regular Rate Group	\$85.00
BCBA I	Regular Rate Group	\$125.00
Behavior Tech I	Regular Rate Group	\$55.00
Teacher for Visually Impaired I	Regular Rate Group	\$85.00
School Aide I	Regular Rate Group	\$40.00
Special Education Teacher I	Regular Rate Group	\$85.00
Physical Therapist School I School	Regular Rate Group	\$125.00
Psychologist School I	Regular Rate Group	\$120.00
Speech Language Pathologist School I	Regular Rate Group	\$130.00
Teacher I	Regular Rate Group	\$75.00
Occupational Therapist School I	Regular Rate Group	\$125.00
Social Worker Schools I	Regular Rate Group	\$85.00

- 17). Approval for Bayada to continue nursing services for the 2023-2024 school year, to be funded through account number 11-000-213-300-0-0000-27, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

Registered Nurse	\$62.00 per hour
License Practical Nurse	\$51.00 per hour

- 18). Approval for Preferred Healthcare Services, LLC to continue nursing services for the 2023-2024 school year, to be funded through account number 11-000-213-300-0-0000-27, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.

Registered Nurse	\$62.00 per hour
License Practical Nurse	\$52.00 per hour

- 19). Approval to amend the salary allocated for the 2023-2024 school year for Amarilis Peralta-Raju from Title III funds, to be funded through account number 20-245-200-110-0-0000-40 to local funds and account number 15-000-211-100-0-0000-18, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

- 20). Approval to enter into an agreement with St. John's the Baptist Orthodox Church whose address is 145 Broad St., Perth Amboy, to park 25 school buses in their lot for a total annual cost not to exceed \$30,000.00 for the 2023-2024 school year to be paid through account number 11-000-270-593-2-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

- 21). Approval to utilize Milliman Consulting Services to assess and certify the districts retiree pharmacy plans for the 2023 – 2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

**FIN-15). Recommendations of the Superintendent of Schools**  
**Finance Committee – Ms. Stacey Peralta – Chairperson**

22). WHEREAS, Elizabeth Bueno and Manuel Ramos of Don Manuel Restaurant have entered into contract to purchase a liquor license transfer for 460 State St, Perth Amboy NJ; and

WHEREAS, the Anthony V Ceres School is situated within 200 feet from the establishment; and

WHEREAS, in order to effectuate the license transfer, a waiver needs to be prepared and executed by the Perth Amboy Board of Education pursuant to N.J.S.A. 33:1-76.

NOW, THEREFORE, BE IT RESOLVED that the Perth Amboy Board of Education does hereby consent to the granting of the transfer of a liquor license to Elizabeth Bueno and Manuel Ramos and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Elizabeth Bueno and Manuel Ramos and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as said license and sales of alcoholic beverages pursuant thereto are concerned.

Gonzalez  
Motion

Marte  
Seconded

No discussion.

President Peralta abstained from Item Number 13

All in favor

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

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

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

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Stadtler, Michael	School Social Worker	C-MA	\$62,485 (Related Services Stipend Included)	Shull School	10/2/2023	6/30/2024	New Position
b.	Martinez, Sammantha	Speech & Language Therapist	J-MA	\$80,165 Related Services Stipend Included	Ignacio Cruz E.C.C.	On or before 10/16/2023	6/30/2024	Replacing O. Rincon-Velez
c.	Valenzuela, Fred	P/T Evening Adult High School Math	N/A	\$40.00/hr.	Adult School	9/25/2023	6/30/2024	N/A
d.	Estrada, Giancarlo	P/T Evening Adult High School Social Studies	N/A	\$40.00/hr.	Adult School	10/2/2023	6/30/2024	N/A
e.	Rowley, Jason	Bilingual Social Studies (With Bilingual Support)	B-BA	\$54,445	Freshman Academy	10/16/2023	6/30/2024	Replacing N. Rosado

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Galvez Valdez, Rosa	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Patten School	10/2/2023	6/30/2024	New Position
b.	Chacon Suarez, Adriana	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Dual Language School	10/2/2023	6/30/2024	New Position
c.	Guevaras, Maria	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Hmieleski E.C.C.	10/2/2023	6/30/2024	Replacing C. Perez
d.	Rosario, Nanibell	Level II Secretary (Extn. Temporary Replacement)	\$30,495	District	11/1/2023	6/30/2024	Replacing A. Sanchez
e.	Rodriguez, Mercedes	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Patten School	10/20/2023	6/30/2024	New Position
f.	Martinez, Massiel	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Patten School	10/20/2023	6/30/2024	New Position
g.	Morales Marin, Maria	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Richardson School	10/20/2023	6/30/2024	New Position
h.	Batista Pena, Jose	Night Custodian	\$26,455 (Night Stipend Included)	PAHS	10/16/2023	6/30/2024	Replacing D. Rodriguez
i.	Ramos Lara, Santo	Night Custodian	\$26,455 (Night Stipend Included)	Shull School	10/12/2023	6/30/2024	Replacing E. Echevarria
j.	Lopez, Angelica	Night Custodian	\$26,455 (Night Stipend Included)	McGinnis School	10/16/2023	6/30/2024	Replacing D. Rodriguez
k.	Avalos Gutierrez, Evelyn	Night Custodian	\$26,455 (Night Stipend Included)	PAHS	10/16/2023	6/30/2024	Replacing D. Segura
l.	Martinez, Anthony	Assistant Head Custodian	\$32,855 (Asst. Head Custodian Stipend Included)	Shull School	10/16/2023	6/30/2024	Replacing L. Lopez-Villareal
m.	Marples, Matteo	Maintenance Worker	\$47,800 (Night Stipend Included)	District	10/16/2023	6/30/2024	New Position
n.	Lopez, Raquel	Paraprofessional	\$36,140	Patten School	10/23/2023	6/30/2024	Replacing S. Morales
o.	Lopez Soto, Carolina	Paraprofessional	\$40,690	Ignacio Cruz E.C.C.	10/23/2023	6/30/2024	New Position
p.	Moronta, Jose	Assistant Head Custodian	\$29,990 (Assistant Head and Night Stipend Included)	Flynn School	10/16/2023	6/30/2024	Replacing D. Stefanik

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

- 3). Approval to rescind the appointment for the following:

	Name (Last, First)	School	Location
a.	Pepin, Jazmin	PAHS	Math Teacher (Pending Certification)

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Breton, Hilda	Extension of Medical Leave	Bus Driver	Transportation Dept.	9/5/23	10/4/23	Extension of Medical Leave utilizing sick days
b.	Tisch, Shawn	Medical Leave	Teacher	McGinnis School	9/5/23	12/22/23	9/5/23 – 10/30/23 Utilizing sick days 10/31/23 – 12/22/23 Without pay
c.	Siguenza, Wendy	Medical Leave	Custodian	Patten School	8/24/23	10/11/23	8/24/23 – 9/15/23 Utilizing sick, personal and vacation days 9/18/23 – 10/11/23 Without pay
d.	Pusillo, Richard	Medical Leave	Maintenance	Admin. Bldg.	7/31/23	10/2/23	7/31/23 – 8/22/23 Utilizing sick, personal and vacation days 8/23/23 – 10/2/23 Without pay
e.	Nunez, Sadarmelis	Extension of Medical Leave	Custodian	PAHS	4/17/23	1/31/24	Extension of Medical Leave without pay
f.	Velez, Tania	Intermittent Medical Leave	Paraprofessional	PAHS	9/5/23	6/26/24	Intermittent Medical Leave utilizing sick days
g.	Delgado, Lidie	Medical Leave	Lunch Aide	Richardson School	9/7/23	9/22/23	Utilizing sick days
h.	Hernandez, Ely	Medical Leave	Level II Secretary	PAHS	9/8/23	9/22/23	Utilizing sick and personal days
i.	Gallis, Eleanor	Intermittent Medical Leave	Teacher	McGinnis School	9/5/23	6/26/24	Intermittent Medical Leave utilizing sick days
j.	Morales, Eulalia	Medical Leave	Lunch Aide	Richardson School	9/7/23	6/26/24	9/7/23 – 9/22/23 Utilizing sick days 9/25/23 – 6/26/24 Without pay
k.	Ruiz, Matilde	Medical Leave	Lunch Aide	Ignacio Cruz E.C.C.	9/25/23	11/3/23	9/25/23 – 10/3/23 Utilizing sick days 10/4/23 – 11/3/23 Without pay
l.	Lara-Lopez, Mercedes	Medical Leave	Lunch Aide	Patten School	9/7/23	11/30/23	Medical Leave 9/7/23 – 11/30/23 Without pay
m.	Camacho, Sandra	Maternity Leave	Teacher	Rose Lopez School	10/2/23	3/12/24	10/2/23 – 10/13/23 Utilizing sick days 10/16/23 – 3/12/24 Without pay
n.	Nunez, Diandra	Maternity Leave	Lunch Aide	Rose Lopez School	9/18/23	1/12/24	9/18/23 – 9/22/23 Utilizing sick days 9/25/23 – 1/12/24 Without pay
o.	Rosa, Jeremy	Family Leave	Paraprofessional	Ignacio Cruz E.C.C.	9/14/23	10/2/23	Family Leave utilizing sick days
p.	Massimino, Kimberly	Intermittent Family Leave	Teacher	Patten School	9/5/23	6/26/24	Intermittent Family Leave without pay

- 5). Acceptance of the following resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Effective Date
a.	Suarez, Rogelio	Vice Principal	Dual Language School	August 1, 2024

- 6). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Amparo Rodriguez, Genesis	P/T General Food Service Worker	Ignacio Cruz E.C.C.	September 1, 2023
b.	Wood, John	English Teacher	PAHS	October 1, 2023
c.	Bloom, Tara	Math Teacher	Freshman Academy	November 13, 2023
d.	Rush, Alyssa	Supervisor of Special Services	Special Services Dept.	November 14, 2023
e.	Padalec, Amelia	School Nurse	Wilentz School	November 21, 2023
f.	LoPresti, Patricia	Special Education Teacher	Patten School	November 22, 2023
g.	Gonzales, Evelyn	Special Education Teacher	Rose Lopez School	November 27, 2023
h.	Diaz, Glorybel	School Nurse	Richardson School	December 1, 2023
i.	Crank, Matthew	Social Studies Teacher	Freshman Academy	December 1, 2023

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

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

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Andrade, Marissa	Administration	PAHS	Maribel Arce	10/20/2023	12/22/2023	Kean
b.	Chang, Susanna	Administration	Ignacio Cruz E.C.C.	Pamela Spindel	10/20/2023	6/28/2024	WPU
c.	Karabinchak, Haley	Administration	District	Michelle Loconte	10/20/2023	6/28/2024	Kean
d.	Martin-Oguike, Ngozi	Administration	Ignacio Cruz E.C.C.	Pamela Spindel	10/20/2023	6/28/2024	Kean

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

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Osborne, Jeffrey	Elementary	Ignacio Cruz E.C.C.	Jennifer Joseph	10/20/2023	12/23/2023	NJCU

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

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Busy Bees Program	Pertaining Staff	20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	<u>Busy Bees Program</u> October 2023 – May 2024	Pertaining School Principal
b.	AM/PM Supervision/Student Entry/Breakfast Duty	Pertaining Staff	15-120-100-101-1-0000-05 15-120-100-101-1-0000-02 15-140-100-101-1-0000-03	<u>AM/PM Supervision/ Student Entry/Breakfast Duty</u> 2023-2024 School Year	Pertaining School Principal
c.	Substitute Bus Aides	Pertaining Staff	20-218-100-106-1-0000-11 15-204-100-106-1-0000-05 15-240-100-106-1-0000-05 15-190-100-106-1-0000-02	<u>Substitute Bus Aides</u> 2023-2024 School Year	Pertaining School Principal
d.	Extra-Curricular Club Advisors/ Before/After School Programs	Pertaining Staff	15-401-100-101-1-0000-03-01 15-401-100-100-0-0000-13 15-401-100-101-1-0000-06 15-401-100-101-1-0000-04 20-487-100-101-1-0000-40 11-000-252-100-1-0000-00 20-487-200-110-1-0000-40	<u>Extra-Curricular Club Advisors/ Before/After School Programs</u> October 2023 - June 2024	Pertaining School Principal and or Director
e.	Panther Enrichment Center	Coordinator Teacher Paraprofessional	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40	<u>Panther Enrichment Center</u> September 2023 - June 2024	Mr. Keith Guarino, Principal
f.	Fresh Fruit and Vegetable Program	Teacher	60-000-200-101-1-0000-00 60-000-200-101-1-0000-00 60-000-200-101-2-0000-00 60-000-200-100-0-0000-00 60-000-200-101-2-0000-00	<u>Fresh Fruit and Vegetables Program</u> October 2023 - June 2024	Pertaining School Principal
g.	House Behavior Intervention-Freshman Academy	School Counselor	15-140-100-101-1-0000-03-01	<u>House Behavior Intervention-Freshman Academy</u> October 2023 – June 2024	Mr. Keith Guarino, Principal

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

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

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
h.	Per Diem Assignment	Pertaining Staff	15-130-100-101-1-0000-06	Per Diem Assignment September 2023 - June 2024	Mr. Derrick Kyriacou, Principal
i.	Education Center Adult School Programs	Pertaining Staff	20-231-100-101-1-0000-40 13-601-200-100-0-0000-12 20-231-200-110-1-0000-40	Education Center Adult School Programs September 2023 - June 2024	Ms. Karla Garcia, Principal
j.	Education Center Adult School Programs (Substitutes)	Substitutes	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	Education Center Adult School Programs (Substitutes) September 2023 - June 2024	Ms. Karla Garcia, Principal

- 10). Approval for the following automotive teacher to attend the following training in November 2023 and be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Shephard, Michael	PAHS	Teacher	Tire Pressure Monitoring System Training	11-000-223-320-0-0000-33	\$35.00	11/8/23 & 11/15/23	Not to exceed 4 hours.

- 11). Approval of the reinstatement of the following employees:

- XX866 – effective September 26, 2023

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

- 13). Approval of the following salaries for District Administrators for the 2023-2024 school year. **(Specified in Attachment)**

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

Gonzalez  
Motion

Oduyela  
Seconded

Including revisions and additions.

Vice President Gonzalez addressed an earlier Public comment regarding the need for custodians and pointed out the hiring of 7 new Custodians who were substitute Custodians.

Mr. Anderson noted the retirements and offered his congratulations and made note he will be voting No to Item 6 and Abstained from Number 13.

Mr. Marte explained he will be voting No on Item 13.

Mr. Anderson  
Mr. Marte  
Ms. Melendez  
Vice President Gonzalez

Y  
Y  
Y  
Y

Ms. Oduyela  
Mr. George  
Ms. Marquez-Villafane  
President Peralta

Y  
Y  
Y  
Y

Anderson voted Yes to all, but No to Number 6 and Abstained from Number 13.

Mr. Marte Voted Yes to all, but No to Number 13.

**Old Business**

**New Business**

- 1). Approval to provide compensatory education to student ID# XXX364 pursuant to resolution in OAL Dkt. No.: EDS 05957-2023, overseen by special services department as recommended by Superintendent of Schools.

Anderson                  Gonzalez  
Motion                  Seconded

No discussion.

All in favor

- 2). Approval to return Student ID# XXX335 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on October 3, 2023.

Gonzalez                  Marquez-Villafane  
Motion                  Seconded

No discussion.

All in favor

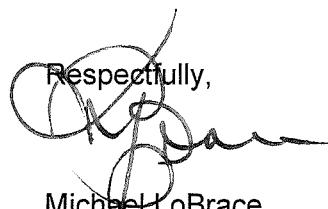
**Motion to Adjourn**

Marquez-Villafane    Melendez  
Motion                  Seconded

No discussion.

All in favor

Time 8:24pm

  
Respectfully,  
Michael LoBrace  
School Business Administrator/  
Board Secretary

Location:  
50 West State Street  
Trenton, New Jersey

PHILIP D. MURPHY  
*Governor*

TAHESHA WAY, ESQ.  
*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](http://www.nj.gov/treasury/pensions)

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

September 20, 2023

BARBARA POHIDA

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on September 20, 2023, approved your application for Service Retirement effective September 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

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

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

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

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



# Curriculum

## 14 – Item #1

**Field Trips Board Approval**  
**October 19, 2023**

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
11/3/2023	Rutgers - New Brunswick, NJ	PAHS - Main Campus	Choir	65	3	Mr. Pando	No	No Cost	N/A	\$ 900.00	15-000-270-512-0-0000-03	\$ 900.00	2	8:15 AM	1:30 PM
11/15/2023	Montclair State University - Montclair, NJ	PAHS - South Campus		20	2	Mrs. Nunez	No	No Cost	N/A	\$ 506.25	15-000-270-510-0-0000-03-01	\$ 506.25	1	8:00 AM	2:00 PM
11/16/2023	Grand Marquis - Old Bridge, NJ	Heroes & Kool Kids PAHS - Main Campus		36	2	Ms. Rothstein	No	No Cost	N/A	\$ 431.25	15-000-270-512-0-0000-03	\$ 431.25	1	8:00 AM	2:00 PM
11/16/2023	Adventure Aquarium - Camden, NJ	PAHS - PLP		40	4	Ms. Postell	No	\$ 1,373.96	15-190-100-300-0-0000-03-04	\$ 450.00	15-000-270-512-0-0000-03-04	\$ 1,823.96	1	8:30 AM	2:30 PM
11/18/2023	Cots Neck High School	NIROTC PAHS - Main Campus		54	4	Senior Chief Stanley Baxter	No	No Cost	N/A	\$ 881.25	15-000-270-512-0-0000-03	\$ 881.25	1	6:00 AM	5:00 PM
3/17/2024	St. Patrick's Day Parade - So. Amboy, NJ	Band PAHS - Main Campus		40	3	Mr. Plagge	No	No Cost	N/A	\$ 825.00	15-000-270-512-0-0000-03	\$ 825.00	2	11:00 AM	4:00 PM
4/27/2024	Rutgers University - New Brunswick, NJ	Rutgers Day McGinnis		40	4	Ms. Weyrick, Mr. Peters, Mr. Rivera	No	No Cost	N/A	\$ 618.75	15-000-270-512-0-0000-04	\$ 618.75	1	9:00 AM	4:30 PM
<b>In District Field Trips</b>															
10/31/2023, 11/1/2023, 12/18/2023, 12/19/2023	PAHS - Main Campus	Teen Pep PAHS - South Campus		130	4	Mr. Adler & Mr. Williams	No	No Cost	N/A	No Cost	N/A	No Cost	3	9:10 AM	11:00 AM
10/31/2023, 11/1/2023, 12/18/2023, 12/19/2023	PAHS - Main Campus	Teen Pep PAHS - South Campus		130	4	Mr. Adler & Mr. Williams	No	No Cost	N/A	No Cost	N/A	No Cost	3	1:10 PM	Dismissed from Main Campus
10/20/2023	Dual Language School & Rose Lopez	Biliteracy Embassadors PAHS - South Campus		10	2	Ms. Santos	No	No Cost	N/A	No Cost	N/A	No Cost	1	8:30 AM	3:00 PM
11/2/2023	Ignacio Cruz - Tomorrow's Teachers	PAHS - Main Campus		19	1	Mrs. Soderholm	No	No Cost	N/A	No Cost	N/A	No Cost	1	8:30 AM	3:01 PM
11/3/2023, 12/20/2023	PAHS - Main Campus	Teen Pep PAHS - East Campus		120	4	Mr. Adler & Mr. Williams	No	No Cost	N/A	No Cost	N/A	No Cost	3	9:15 AM	11:00 AM
11/3/2023, 12/20/2023	PAHS - Main Campus	Teen Pep PAHS - East Campus		120	4	Mr. Adler & Mr. Williams	No	No Cost	N/A	No Cost	N/A	No Cost	3	1:10 PM	Dismissed from Main Campus

11/16/2023, 12/7/2023, 1/11/2024, 1/31/2024, 2/14/2024, 3/5/2024, 3/21/2024, 4/18/2024, 5/9/2024	EJ Patten	Tomorrow's Teachers PAHS - Main Campus	19	1	Ms. Soderholm	No	No Cost	N/A	No Cost	1	8:30 AM	3:01 PM
12/14/2023	McGinnis	Tomorrow's Teachers PAHS - Main Campus	19	1	Ms. Soderholm	No	No Cost	N/A	No Cost	1	8:30 AM	3:01 PM

**Perth Amboy Public Schools  
Approval for Travel Expenses  
Board Meeting October 19, 2023**

DISTRICT: Perth Amboy

COUNTY: Middlesex

## Finance

### 15 – Item #2

MONTH: October-23

SCHOOL: District Wide

## (1) Description

## (2) Appropriation Amount

## (3) Increase (Decrease)

## (4) Appropriation Amount After Transfer

Fund	Account Program	# Function	Object	Code or Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer
11 000	100	100	561 TUIT OTH LEA/IN ST REG	16	560,000.00	560,000.00	318,148.00	\$ 878,148.00	
11 000	100	100	566 TUIT TO PRIVATE IN STATE	16	5,113,510.00	5,058,920.00	-318,148.00	\$ 4,740,772.00	
11 000	100	566 TUIT TO PRIVATE IN STATE	16	5,113,510.00	4,740,772.00	-344,537.75	\$ 4,396,234.25		
11 000	213	100 NURSE EXTRA COMP DISTRIC	0	0.00	0.00	6,000.00	6,000.00		
11 000	213	110 SALARIES - NURSES	27	112,000.00	112,000.00	-6,000.00	\$ 106,000.00		
11 000	213	300 PUR PROF/TECH - SPED	16	1,000,000.00	800,000.00	168,621.75	\$ 968,621.75		
11 000	217	320 PUR PROF SVC - SPED	16	1,400,000.00	1,400,000.00	195,916.00	\$ 1,595,916.00		
11 000	218	105 SAL SEC-EXTRA COMP	20	0.00	0.00	1,224.00	\$ 1,224.00		
11 000	218	320 PUR PROF SVCS - GUIDANCE	20	119,000.00	95,200.00	-11,705.35	\$ 106,905.35		
11 000	218	390 PUR PROF/TECH SVCS - GUI	20	300,000.00	240,000.00	-11,705.35	\$ 228,294.65		
11 000	219	104 SALARIES/CHILD STUDY TEA	0	550,178.38	817,836.64	-511,210.00	\$ 306,626.64		
11 000	219	104 SALARIES/CHILD STUDY TEA	11	65,000.00	65,000.00	308,148.00	\$ 373,148.00		
11 000	219	104 SALARIES/CHILD STUDY TEA	14	0.00	0.00	203,062.00	\$ 203,062.00		
11 000	219	104 SALARIES/CHILD STUDY TEA	0	550,178.38	306,626.64	-40,837.50	\$ 265,789.14		
11 000	219	104 SALARIES/CHILD STUDY TEA	7	0.00	0.00	40,837.50	\$ 40,837.50		
11 000	219	104 SALARIES/CHILD STUDY TEA	0	550,178.38	265,789.14	-43,254.88	\$ 222,534.26		
11 000	219	600 SUPPLY/MATERIALS - SPED	16	55,000.00	44,000.00	-20,000.00	\$ 24,000.00		
11 000	221	102 SUMMERCOURSE - NURSES	27	20,000.00	20,000.00	1,902.88	\$ 21,902.88		
11 000	221	320 PUR PROF SVCS - NURSE	27	1,000,000.00	800,000.00	-1,902.88	\$ 798,097.12		
11 000	221	600 SUPPLY/MATERIAL - VOC ED	24	35,000.00	23,765.00	-23,765.00	\$ -		
11 000	223	110 OTR SAL - PD	35	0.00	0.00	2,362.50	\$ 2,362.50		
11 000	223	110 OTHER SALARY - GUIDANCE	20	0.00	0.00	1,200.00	\$ 1,200.00		
11 000	223	110 OTHER SALARY - GUIDANCE	20	250,000.00	250,000.00	-1,224.00	\$ 248,776.00		
11 000	223	110 OTHER SALARY - GUIDANCE	20	250,000.00	248,776.00	-2,362.50	\$ 246,413.50		
11 000	223	110 OTHER SALARY - GUIDANCE	20	250,000.00	246,413.50	-1,200.00	\$ 245,213.50		

11	000	230	100 SALARIES	0	829,966.23	829,966.23	<b>-25,000.00</b>	\$ 804,966.23
11	000	230	100 SAL/SUPERINTENDENT/ADMIN	0	0.00	0.00	25,000.00	\$ 25,000.00
11	000	230	339 OTHER PURCHASED PROF SER	0	185,000.00	150,000.00	<b>-2,500.00</b>	\$ 147,500.00
11	000	230	590 OTR PUR SVCS	0	253,370.00	480,295.62	2,500.00	\$ 482,795.62
11	000	251	600 SUPPLY/MATERL	39	100,000.00	88,549.59	<b>-77,160.00</b>	\$ 11,389.59
11	000	252	100 SALARIES - TECH DW	0	764,999.58	764,999.58	<b>-64,904.00</b>	\$ 700,095.58
11	000	252	100 SALARY - TECH - OLP	13	0.00	0.00	64,904.00	\$ 64,904.00
11	000	252	500 OTR PUR SVCS - TECH DW	0	1,111,166.00	1,111,166.00	<b>-100,000.00</b>	\$ 1,011,166.00
11	000	252	600 SUPPLY/MATERIAL - TECH DW	0	500,000.00	280,000.00	100,000.00	\$ 380,000.00
11	000	261	420 CLEAN/REPAIR - CERES	2	137,600.00	50,000.00	50,030.00	\$ 100,030.00
11	000	261	420 CLEAN/REPAIR - PAHS	3	237,600.00	192,599.45	66,060.00	\$ 258,659.45
11	000	261	420 CLEAN/REPAIR - MCGINNIS	4	132,600.00	100,000.00	58,852.00	\$ 158,852.00
11	000	261	420 CLEAN/REPAIR - PATTEN	5	137,600.00	57,600.00	31,164.00	\$ 88,764.00
11	000	261	420 CLEAN/REPAIR - SHULL	6	132,600.00	100,000.00	41,245.00	\$ 141,245.00
11	000	261	420 CLEAN/REPAIR - #7SCH	7	34,600.00	30,000.00	3,570.00	\$ 33,570.00
11	000	261	420 CLEAN/REPAIR - HMIELESKI	8	117,600.00	50,600.00	45,357.00	\$ 95,957.00
11	000	261	420 CLEAN/REPAIR - FLYNN	9	132,600.00	50,000.00	44,885.00	\$ 94,885.00
11	000	261	420 CLEAN/REPAIR - #10	10	137,600.00	50,000.00	23,667.00	\$ 73,667.00
11	000	261	420 CLEAN/REPAIR - CRUZ	11	112,600.00	30,000.00	19,320.00	\$ 49,320.00
11	000	261	420 CLEAN/REPAIR - ADULT	12	77,600.00	50,000.00	3,570.00	\$ 53,570.00
11	000	261	420 CLEAN/REPAIR - LOPEZ	14	132,600.00	50,000.00	51,111.00	\$ 101,111.00
11	000	261	420 CLEAN/REPAIR - WILENTZ	18	137,600.00	55,000.00	36,669.00	\$ 91,669.00
11	000	261	610 GENERAL SUPPLY - B&G	32	350,000.00	300,000.00	<b>-21,140.36</b>	\$ 278,859.64
11	000	262	610 GENERAL SUPPLY - CERES	2	30,000.00	24,000.00	40,000.00	\$ 64,000.00
11	000	262	610 GENERAL SUPPLY - PAHS	3	60,000.00	48,000.00	94,000.00	\$ 142,000.00
11	000	262	610 GENERAL SUPPLY - MCG	4	50,000.00	40,000.00	55,000.00	\$ 95,000.00
11	000	262	610 GENERAL SUPPLY - PATTEN	5	30,000.00	24,000.00	55,000.00	\$ 79,000.00
11	000	262	610 GENERAL SUPPLY - SHULL	6	40,000.00	32,000.00	50,000.00	\$ 82,000.00
11	000	262	610 GENERAL SUPPLY - #7 SCH	7	10,000.00	8,000.00	16,000.00	\$ 24,000.00
11	000	262	610 GENERAL SUPPLY - HMIELES	8	20,000.00	16,000.00	50,000.00	\$ 66,000.00

11	000	262	610 GENERAL SUPPLY - FLYNN	9	30,000.00	24,000.00	45,000.00	\$ 69,000.00
11	000	262	610 GENERAL SUPPLY - #10 SCH	10	30,000.00	24,000.00	40,000.00	\$ 64,000.00
11	000	262	610 GENERAL SUPPLY - CRUZ	11	20,000.00	16,000.00	60,000.00	\$ 76,000.00
11	000	262	610 GENERAL SUPPLY - ADULT	12	30,000.00	4,000.00	12,000.00	\$ 16,000.00
11	000	262	610 GENERAL SUPPLY - DLS	13	30,000.00	24,000.00	22,000.00	\$ 46,000.00
11	000	262	610 GENERAL SUPPLY - LOPEZ	14	30,000.00	24,000.00	60,000.00	\$ 84,000.00
11	000	262	610 GENERAL SUPPLY - WILENZ	18	30,000.00	24,000.00	50,000.00	\$ 74,000.00
11	000	291	260 WORKMEN'S COMPENSATION	0	1,470,000.00	1,470,000.00	-75,246.08	\$ 1,394,753.92
11	000	291	270 HEALTH BENEFITS	0	4,975,919.89	4,536,037.99	-108,441.00	\$ 4,427,596.99
11	000	291	270 HEALTH BENEFITS	0	4,975,919.89	4,427,596.99	-1,124,500.00	\$ 3,303,096.99
11	000	291	290 EMPLOYEE BENEFITS-SICK/A	0	735,000.00	735,000.00	86,441.00	\$ 821,441.00
11	000	291	290 EMPLOYEE BENEFITS-SICK/A	0	735,000.00	821,441.00	118,500.96	\$ 939,941.96
11	000	291	290 PERFECT ATTENDANCE	0	0.00	0.00	22,000.00	\$ 22,000.00
12	000	251	730 EQUIPMENT - BUS OFF	0	0.00	0.00	100,925.00	\$ 100,925.00
12	000	263	730 EQUIP - GROUNDS - DW	32	0.00	0.00	21,140.36	\$ 21,140.36
15	000	211	100 SALARIES - SW/ATTND - SE	6	64,349.50	64,349.50	-1,345.20	\$ 63,004.30
15	000	211	100 SALARY - SW - DLS	13	64,349.50	64,349.50	-37,375.00	\$ 26,974.50
15	000	211	100 EXTRA COMP - SW/ATTEND	6	0.00	0.00	1,345.20	\$ 1,345.20
15	000	211	100 EXTRA COMP - SW/ATTEND	3	0.00	75,000.00	4,500.00	\$ 79,500.00
15	000	218	104 SALARY - GUIDE - DLS	13	0.00	0.00	87,375.00	\$ 87,375.00
15	000	222	100 SALARY - LIBRARY - SES	6	0.00	0.00	60,145.00	\$ 60,145.00
15	000	262	100 LUNCH AIDES SALARIES	6	0.00	0.00	18,000.00	\$ 18,000.00
15	000	262	100 LUNCH AIDES SALARIES	4	0.00	0.00	15,000.00	\$ 15,000.00
15	000	262	100 SAL LUNCH AIDES	3	0.00	0.00	1,400.00	\$ 1,400.00
15	000	262	100 LUNCH AIDES- SALARIES	13	86,710.31	86,710.31	-50,000.00	\$ 36,710.31
15	110	100	101 SAL TEACHER - K - LOPEZ	14	0.00	0.00	301,595.00	\$ 301,595.00
15	110	100	101 SAL TEACHER - K - WILENZ	18	0.00	0.00	95,510.00	\$ 95,510.00
15	120	100	101 SAL TEACHERS GR 1-5 EJP	5	3,137,694.13	3,137,694.13	-88,375.00	\$ 3,049,319.13
15	120	100	101 SAL TEACHERS GR 1-5 JUF	9	2,211,107.45	2,211,107.45	-45,590.00	\$ 2,165,517.45
15	120	100	101 SAL TEACH GR 1-5 - LOPEZ	14	3,141,933.38	3,141,933.38	-301,595.00	\$ 2,840,338.38

15	120	101 SAL TEACHER GR 1-5 - WIL	18	3,162,145.50	3,162,145.50	3,066,635.50
15	130	101 SAL TEACHER GR 6-8 - SES	6	4,793,975.63	4,793,975.63	4,733,830.63
15	140	101 SAL TEACHER GR 9-12 MAIN	3	8,321,305.00	8,100,000.00	7,977,500.00
15	190	106 SAL TEACHER AIDES - HNR	10	759,443.00	759,443.00	679,028.00
15	190	106 EXTRA COMP - HS	3	1,056.00	1,056.00	2,056.00
15	190	610 GENERAL SUPPLIES - PAHS	3	601,433.34	517,742.34	-95,510.00
15	190	610 GENERAL SUPPLIES - SHULL	6	350,543.73	350,543.73	-60,145.00
15	190	610 GENERAL SUPPLIES - MCGNS	4	266,013.22	260,217.22	-122,500.00
15	190	610 GENERAL SUPPLIES - PAHS	3	601,433.34	517,492.34	-80,415.00
15	190	610 GENERAL SUPPLIES - PAHS	3	601,433.34	515,092.34	-18,000.00
15	204	106 SAL PARAS - LLD - JJF	9	0.00	0.00	-250.00
15	204	106 SAL PARAS - LLD - #10	10	0.00	0.00	-80,415.00
15	213	106 SAL PARAS - RR - EJP	5	0.00	0.00	-2,400.00
15	240	610 GEN SUPPLY - BIL - HS	3	82,100.53	82,100.53	-22,440.00
15	401	100 SAL CO-CURRIC - HS	3	0.00	0.00	-15,000.00
15	402	500 OTR PUR SVCS - HS	3	0.00	0.00	-14,300.00
15	402	100 OTHER OBJECTS	3	0.00	0.00	-14,300.00
15	0	211 100 EXTRA COMP - SW/ATTEND	3	0.00	0.00	700.00
15	0	211 100 EXTRA COMP - SW PLP	3	0.00	0.00	1,500.00
15	0	218 104 SALARY - GUIDE - HS - EC	3	0.00	0.00	96,500.00
15	0	262 100 SAL LUNCH AIDES	3	0.00	0.00	25,000.00
15	190	610 GENERAL SUPPLY - HS - SC	3	211,038.10	202,347.10	-10,700.00
20	218	101 EXTRA COMP-TEACHER - HMI	8	16,775.00	16,775.00	-5,000.00
20	218	205 EXTRA COMP SECR AND CLE	8	0.00	465.67	5,000.00
20	243	101 INSTR SALARIES	40	325,000.00	325,000.00	-55,000.00
20	243	101 TITLE III - STIPENDS	40	39,240.00	39,240.00	55,000.00
20	243	200 110 SALARY - PROGRAM SUPPORT	40	0.00	0.00	57,395.00
20	243	200 110 STIPENDS	40	138,520.00	138,520.00	-57,395.00
20	251	100 560 IDEA - TUITION	0	2,291,379.00	2,753,929.00	425,000.00
20	251	100 610 IDEA - GEN SUPPLY	0	60,000.00	60,000.00	-60,000.00

20	251	200	300 IDEA - PUR PROF/TECH SVC	40	802,550.00	340,000.00	-340,000.00	\$ -
20	251	200	600 IDEA - SUPPLY/MATRLS	40	25,000.00	25,000.00	-25,000.00	\$ -
20	487	100	101 ESSER 3 - STIPENDS	40	1,085,585.00	1,085,585.00	-25,474.25	\$ 1,060,110.75
20	487	200	300 ARP-ESSER PUR SVCS	40	0.00	0.00	25,474.25	\$ 25,474.25
20	492	400	450 SDA EMERGENT NEEDS/CAP.	0	0.00	0.00	2,436,695.00	\$ 2,436,695.00
20	492	400	450 SDA EMERGENT NEEDS/CAP.	0	0.00	2,436,695.00	-2,436,695.00	\$ -
Totals					\$ 68,567,461	\$ -	\$ 68,567,461	
					*	**	*	

\*Column totals must agree

\*\*Column total must equal zero

Transfers Reviewed

Transfers Approved

## Personnel

16 – Item #9

Busy Bees  
Ignacio Cruz E.C.C.  
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Meghan Lawton	Ignacio Cruz	Coordinator	Pre and Post Hours for Busy Bees	20-487-200-110-1-0000-40	\$ 35.00	October 2023-May 2024	10 hrs Pre/ 10 hrs Post

Busy Bees Program  
School #7  
2023-2024 SY

Busy Bees Program  
Hmielewski E.C.C.  
2023-2024 SY

Busy Bees  
Ignacio Cruz E.C.C.  
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Meghan Lawton	Ignacio Cruz	Coordinator	Busy Bees	20-487-200-110-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Lynn Lamberson	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Aleen Granelli	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Nicole Gerardi	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Christine Kirkman	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Paula Swindell	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Lisa DeWise	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Monica Starks	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Jennifer Blackwell	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Sharon Behr	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Jill Lemanski	Ignacio Cruz	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour
Melanie McGrath	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Juliissa Hernandez	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Candy Pichardo	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Jeanette Jerez	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Alina Martinez	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Iris Malzonet-Ruiz	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Doris Wissa	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Iris Santiago	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Maria Pinto	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Cassandra Vega	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Mayra Soto	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Eliana Serrano	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Massiel Perez	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Carmen Mendez	Ignacio Cruz	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$ 29.00	October 2023-May 2024	1 hour
Maria Cunha O'Hara	Ignacio Cruz	Nurse	Busy Bees	20-487-200-110-1-0000-40	\$ 40.00	October 2023-May 2024	1 hour

Busy Bees Program  
Hmieleksi E.C.C.  
2023-2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours / Am or PM
Renee Sullivan	E. Hmielewski	Program Coordinator	Busy Bees	20-487-200-110-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Yolande Leonard -Muhammad	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Sharon Griffin	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Johannny Hernandez	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Connor Grade	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Rosa Navas	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Nicole Stankovitz	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Julia Mayzesteyn	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Johanna Roman	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Aimee Johnson-Pagan	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Avéolina Luna	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Maribel Calderon	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Esleydy Cabada (Sub)	E. Hmielewski	Teacher	Busy Bees	20-487-100-101-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05
Cynthia Hernandez	E. Hmielewski	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$29.00	November 2023 - May 2024	3:05-4:05
MaryBeth Burt	E. Hmielewski	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$29.00	November 2023 - May 2024	3:05-4:05
Carmen Torres	E. Hmielewski	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$29.00	November 2023 - May 2024	3:05-4:05
Wendy Zambrano	E. Hmielewski	Paraprofessional	Busy Bees	20-487-200-110-1-0000-40	\$29.00	November 2023 - May 2024	3:05-4:05
Lisa Abatangelo	E. Hmielewski	Nurse	Busy Bees	20-487-200-110-1-0000-40	\$40.00	November 2023 - May 2024	3:05-4:05

**Busy Bees Program  
School #7  
2023-2024 SY**

**Before and After School Supervision  
Edward J. Patten School  
2023-2024 SY**

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

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

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Gottesman, Ashley	Main Campus	Teacher	Student Entry & Breakfast Duty	15-140-100-101-1-0000-03	\$ 35.00	October 2023-June 2024	as needed
Zaretsky, Lori	Main Campus	School Counselor	Student Entry & Breakfast Duty	15-140-100-101-1-0000-03	\$ 35.00	October 2023-June 2024	as needed

Substitute Bus Paraprofessionals  
Ignacio Cruz  
2023-2024 SY

**Substitute Bus Aide  
Edward J. Patten School  
2023-2024 SY**

**Substitute Bus Aides  
Anthony V. Ceres Elementary School  
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Patricia DeFex	Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	October 2023-June 2024	not to exceed 3hrs/day
Marilyn Pabon	Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$29.00	October 2023-June 2024	not to exceed 3hrs/day

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

Dual Language School

2023-2024 Extra Curricular Clubs Activities

**After School Clubs  
Samuel E. Shull Middle School  
2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay - Stipend	Dates (From-To)	Hours (AM/PM)
Alfaro, Carolyn	Shull	Teacher	Newsletter Advisor	15-401-100-101-1-0000-06	\$ 3,235.00	October 2023-June 2024	1 hour after school
Boyle, Patricia	Shull	Teacher	NJHS Advisor	15-401-100-101-1-0000-06	\$ 1,000.00	October 2023-June 2024	1 hour after school
Costello, James	Shull	Teacher	Play Director/Producer	15-401-100-101-1-0000-06	\$ 3,520.00	October 2023-June 2024	1 hour after school
Costello, James	Shull	Teacher	Tech Stage Director	15-401-100-101-1-0000-06	\$ 1,795.00	October 2023-June 2024	1 hour after school
DeWitt, Ashley	Shull	Teacher	Assistant Band Director	15-401-100-101-1-0000-06	\$ 2,250.00	October 2023-June 2024	1 hour after school
DeWitt, Ashley	Shull	Teacher	Chorus Club Advisor	15-401-100-101-1-0000-06	\$ 2,550.00	October 2023-June 2024	1 hour after school
DeWitt, Ashley	Shull	Teacher	Vocal Director	15-401-100-101-1-0000-06	\$ 1,795.00	October 2023-June 2024	1 hour after school
Gerratano, Angela	Shull	Teacher	Set Designer	15-401-100-101-1-0000-06	\$ 1,795.00	October 2023-June 2024	1 hour after school
Lin, Katherine	Shull	Teacher	GSA Advisor	15-401-100-101-1-0000-06	\$ 1,175.00	October 2023-June 2024	1 hour after school
Lin, Katherine	Shull	Teacher	TV Production Advisor	15-401-100-101-1-0000-06	\$ 1,175.00	October 2023-June 2024	1 hour after school
MacArthur, Gregory	Shull	Teacher	Band Director	15-401-100-101-1-0000-06	\$ 4,675.00	October 2023-June 2024	1 hour after school
Moya, Pamela	Shull	Teacher	Art Club Advisor	15-401-100-101-1-0000-06	\$ 1,205.00	October 2023-June 2024	1 hour after school
Perez (Tirado), Jessica	Shull	Teacher	Yearbook Advisor	15-401-100-101-1-0000-06	\$ 3,235.00	October 2023-June 2024	1 hour after school
Arington, Schakia	Shull	Teacher	Student Council Advisor	15-401-100-101-1-0000-06	\$ 2,430.00	October 2023-June 2024	1 hour after school
Gardner, April	Shull	Teacher	Chess Club Advisor	15-401-100-101-1-0000-06	\$ 1,760.00	October 2023-June 2024	1 hour after school
Johnson, Shatema	Shull	Teacher	Student Council Advisor	15-401-100-101-1-0000-06	\$ 2,430.00	October 2023-June 2024	1 hour after school
Loyaza, Rosa	Shull	Teacher	Cultural Music Advisor	15-401-100-101-1-0000-06	\$ 1,175.00	October 2023-June 2024	1 hour after school

**2023-2024 William C. McGinnis School**

**Extra Curricular Activity Clubs**

<b>Employee Name</b>	<b>School</b>	<b>Position</b>	<b>Program Name</b>	<b>Account Number</b>	<b>Rate of Pay (Stipend)</b>	<b>Dates (From-To)</b>	<b>Hours AM or PM</b>
Kristin Weyrick	WCM	Teacher	8th Grade Advisor	15-401-100-1011-0000-04	\$ 2,200.00	10/20/23 - 6/26/24	Both Mon - Fri
Brittanny Gaines	WCM	Teacher	8th Grade Advisor	15-401-100-1011-0000-04	\$ 2,200.00	10/20/23 - 6/26/24	Both Mon - Fri
Dorothy Ostermann	WCM	Teacher	Art Club	15-401-100-1011-0000-04	\$ 1,205.00	10/20/23 - 6/26/24	Both Mon - Fri
Juan Mendoza	WCM	Teacher	Band Director	15-401-100-1011-0000-04	\$ 4,675.00	10/20/23 - 6/26/24	Both Mon - Fri
Heidy Inzarry	WCM	Teacher	Assistant Band Director	15-401-100-1011-0000-04	\$ 2,250.00	10/20/23 - 6/26/24	Both Mon - Fri
Oliver Diaz	WCM	Teacher	Assistant Band Director	15-401-100-1011-0000-04	\$ 2,250.00	10/20/23 - 6/26/24	Both Mon - Fri
Jessica Esrig	WCM	Teacher	Vocal Director	15-401-100-1011-0000-04	\$ 1,795.00	10/20/23 - 6/26/24	Both Mon - Fri
Jessica Esrig	WCM	Teacher	Chorus Director	15-401-100-1011-0000-04	\$ 2,550.00	10/20/23 - 6/26/24	Both Mon - Fri
Oliver Diaz	WCM	Home School Liaison	Cadets Advisor	15-401-100-1011-0000-04	\$ 1,175.00	10/20/23 - 6/26/24	Both Mon - Fri
Kristin Weyrick	WCM	Teacher	Gay/Straight Alliance	15-401-100-1011-0000-04	\$ 1,175.00	10/20/23 - 6/26/24	Both Mon - Fri
Edgardo Vazquez	WCM	Teacher	Mock Trial	15-401-100-1011-0000-04	\$ 1,175.00	10/20/23 - 6/26/24	Both Mon - Fri
Robin Brumbaugh	WCM	Teacher	Mock Trial	15-401-100-1011-0000-04	\$ 1,175.00	10/20/23 - 6/26/24	Both Mon - Fri
Brian Peters	WCM	Teacher	National Junior Honor Society	15-401-100-1011-0000-04	\$ 1,000.00	10/20/23 - 6/26/24	Both Mon - Fri
Lisa Vasfalo	WCM	Teacher	Play Director/Producer	15-401-100-1011-0000-04	\$ 3,520.00	10/20/23 - 6/26/24	Both Mon - Fri
Heather Sullivan	WCM	Teacher	Publication Advisor	15-401-100-1011-0000-04	\$ 3,235.00	10/20/23 - 6/26/24	Both Mon - Fri
Dorothy Ostermann	WCM	Teacher	Set Designer	15-401-100-1011-0000-04	\$ 1,795.00	10/20/23 - 6/26/24	Both Mon - Fri
Jamie Lobban	WCM	Teacher	Student Council	15-401-100-1011-0000-04	\$ 1,215.00	10/20/23 - 6/26/24	Both Mon - Fri
Aimee Brown	WCM	Teacher	Student Council	15-401-100-1011-0000-04	\$ 1,215.00	10/20/23 - 6/26/24	Both Mon - Fri
Oliver Diaz	WCM	Home School Liaison	Technical Stage Director	15-401-100-1011-0000-04	\$ 1,795.00	10/20/23 - 6/26/24	Both Mon - Fri
Jenny Boggs	WCM	Teacher	TV Production Club	15-401-100-1011-0000-04	\$ 1,175.00	10/20/23 - 6/26/24	Both Mon - Fri
Jenny Boggs	WCM	Teacher	Yearbook Advisor	15-401-100-1011-0000-04	\$ 5,840.00	10/20/23 - 6/26/24	Both Mon - Fri

**2023-2024 William C. McGinnis School****Extra Curricular Activity Clubs**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Raymond Chau	WCM	Teacher	Chess Club	15-401-100-101-1-00000-04	\$ 1,760.00	10/20/23 - 6/26/24	Both Mon - Fri



## 2023-2024 William C. McGinnis School

Brilliant Math Games						
Employee Name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)
Sherri Holt	WCM	Teacher	Brilliant Math Games	20-487-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24
Jo-Ana Rivera	WCM	Teacher	Brilliant Math Games	20-487-100-101-1-0000-40	\$ 40.00	10/20/23 - 6/26/24

**2023-2024 William C. McGinnis School**

**All In After School Program**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Brittany Gaines	WCM	Coordinator	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40 20-487-200-110-1-0000-40	\$35.00 6 hrs. per wk.	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Fri
Brittany Gaines	WCM	Teacher	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Brian Tafero	WCM	Teacher	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Heidy Irizarry	WCM	Teacher	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Steven Orgo	WCM	Teacher	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Jerry Casale	WCM	Teacher	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Heather Yannone-Pawski	WCM	Teacher	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40	\$ 40.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Jeremy Perez	WCM	Paraprofessional	All in After School Program	20-487-100-101-1-0000-40 20-237-100-101-1-0000-40 20-487-200-110-1-0000-40	\$ 29.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.
Lawon Grant	WCM	Paraprofessional	All in After School Program	20-487-100-101-1-0000-40 20-237-200-110-1-0000-40	\$ 29.00	10/23/23 - 5/31/24	2:45 pm - 4:00 Mon - Thurs.

# Musical Theatre After School Program 2023-2024 SY

**Robert N. Wilentz School****2023-2024 Before & After School Programs**

Employee Name	School	Position	Program	Account Number	Rate of Pay	Effective Dates:
Joel Polidura	RNW	Coordinator/Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40/20-487-200-110-1-0000-40	\$40/hr	November - May
Rachel Ackerman	RNW	Coordinator/Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40/20-487-200-110-1-0000-40	\$40/hr	November - May
Michael Pomponio	RNW	Teacher	Math Brilliant Games	20-487-100-101-1-0000-40	\$40/hr	November - May
Ariana Soto	RNW	Teacher	Math Brilliant Games	20-487-100-101-1-0000-40	\$40/hr	November - May
Maggie Manson	RNW	Teacher	Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November - May
Margarita Cruz	RNW	Teacher	Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November - May

**James J. Flynn School****2023-2024 After School Clubs**

Employee Name	School	Position	Program	Account Number	Rate of Pay	Effective Dates:
Zarita Escalante	Flynn School	Coordinator/Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40/20-487-200-110-1-0000-40	\$40/hr	November 2023 - May 2024
Rachel Palmer	Flynn School	Coordinator/Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40/20-487-200-110-1-0000-40	\$40/hr	November 2023 - May 2024
Dawn Bishop	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Kristy Rivera	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Heather Yohananov	Flynn School	Teacher	Math Brilliant Games	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
					\$40/hr	November 2023 - May 2024

## Panther Enrichment Center Program

Perth Amboy High School Freshman Academy

2023-2024 School Year

Employee name	School/Building	Position	Program Name	Account Number	Rate of Pay	Dates [From-To]	Hours
McCarthy, Lucas	Freshman Academy-EC	Coordinator	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Mesenvie-Montecalvo, Michelle	Freshman Academy-SC	Coordinator	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Alvarado, Elizabeth	Freshman Academy-SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Branstrom, Hailey	Freshman Academy - SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Crank, Matthew	Freshman Academy-EC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Glass, Dayna	Freshman Academy - SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Porter, Kellen	Freshman Academy-SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Roca, Ruth	Freshman Academy-SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Seaman, Tami	Freshman Academy - SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Sebor, Ty	Freshman Academy - SC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed
Youssef, Amal	Freshman Academy-EC	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	September 2023 - June 2024	As Needed

Panther Enrichment Center Program  
Perth Amboy High School Freshman Academy  
2023-2024 School Year

**Fresh Fruit and Vegetables Program  
Anthony V. Ceres Elementary School  
2023-2024 SY**

Robert N. Willentz School

2023-2024 Fresh Fruit & Vegetables Coordinator

Fresh Fruit and Vegetable Grant  
Ignacio Cruz Early Childhood Center  
2023-2024 SY

Vegetables Program  
School #7  
2023-2024 SY

PL

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Michael Adler	Richardson	FFVP Co-Coordinator	Elementary	60-000-200-101-2-0000-00	\$35/hr	September 2023-June 2024	Before/After
Jamie Ponte	Richardson	FFVP Co-Coordinator	Elementary	60-000-200-101-2-0000-00	\$35/hr	September 2023-June 2024	Before/After

**HOUSE BEHAVIOR INTERVENTION**  
Perth Amboy High School Freshman Academy  
**2023 - 2024 School Year**

Per Diem Class Coverage  
Samuel E. Shull Middle School  
2023-2024 SY

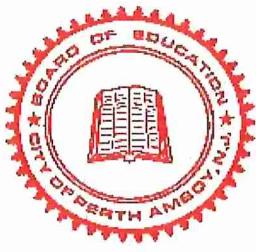
**Perth Amboy Adult Programs  
Education Center  
2023-2024 SY**

**Perth Amboy Adult Programs Substitutes**  
**Education Center**  
**2023-2024 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Martina Baez	Education Center/Richardson School	SMFES Para Professional (Kids) JobID#6618	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 29.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
Shyann Columbus	Education Center/Adult High School	Health/Phys. Ed Teacher JobID#6620	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
Christine Martinez	Education Center/Richardson School	SMFES Para Professional (Kids) JobID#6618	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 29.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
Victoria Zakrzewski	Education Center/Adult High School	Health/Phys. Ed. Teacher JobID#6620	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs

Perth Amboy Adult Programs Substitutes  
Education Center

2023-2024 SY							
Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Dorothy Osterman	Education Center/Adult High School	Art Teacher JobID#6620	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
Mariama Bah	Education Center	Computer Enrichment Teacher Job ID# 6619	Education Center Adult School Enrichment Evening Program	13-602-100-101-0-0000-15	\$40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
Mariama Bah	Education Center	Technology Teacher Job ID# 6533	Basic Skills Evening Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
Fred Valenzuela	Education Center	Mathematics Teacher JobID 6620	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-1-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs
GianCarlo Estrada	Education Center	Social Studies Teacher JobID#6620	Eve. Adult High School	13-601-200-100-0-0000-12 13-601-100-101-0-0000-12 20-619-100-101-0-0000-00 13-602-100-101-0-0000-15 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 13-602-200-100-0-0000-15 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 40.00	September 2023-June 2024	To Substitute as needed for all Adult Programs

**PERTHAMBOY PUBLIC SCHOOLS****Administrative Headquarters Building**

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

**Ms. Yolanda Gómez**  
Director of Personnel

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

Date: October 13, 2023

To: Dr. David Roman  
Superintendent of Schools

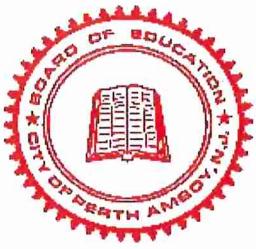
From: Ms. Yolanda Gómez  
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the October 19, 2023, Agenda.  
**The transfer and/ or change of assignments of the following staff for the 2023-2024 school year:**

Last Name	First Name	From	To	Effective
MEZA	GISELLE	Paraprofessional - S.E. Shull School	Paraprofessional - J.J. Flynn School	10/09/2023
MATEO-BAEZ	ERICA	School Counselor – H.N. Richardson School	School Counselor – PAHS – Main Campus	On or before 11/13/2023
HERNANDEZ	JASON	School Counselor – PAHS – Main Campus	School Counselor – H.N. Richardson School	On or before 11/13/2023
OQUENDO	MADELIN	Assistant Head Custodian – Dual Language School	Custodian (Day Shift) – Dual Language School	10/20/2023
MORONTA	JOSE	Custodian (Night Shift) – Freshman Academy	Assistant Head Custodian – J.J. Flynn School	10/16/2023
NUNEZ	GILFRANK	Assistant Head Custodian – PAHS – Main Campus	Head Custodian – PAHS – Main Campus	10/12/2023
PABON	JOEL	School Security Personnel – Ignacio Cruz E.C.C.	School Security Personnel – Rose Lopez School	11/13/2023
RODRIGUEZ	CELIA	Confidential Secretary – Curriculum & Instruction	Confidential Secretary – Human Resources	10/20/2023
JIMENEZ HERNANDEZ	JUDITH	Custodian (Day Shift) – PAHS – Main Campus	Assistant Head Custodian – A.V. Ceres School	10/23/2023
TORRES	TATIANA	Confidential Secretary – Business Office	Confidential Secretary – Human Resources	10/20/2023
MARTE	JOSHUA	School Security Personnel – Rose Lopez School	School Security Personnel – PAHS – Main Campus	11/13/2023
VELOSO	LAUREN	School Nurse – A.V. Ceres School	School Nurse – H.N. Richardson School	11/13/2023
GOMEZ	RAMON	School Security Personnel – PAHS – Main Campus	School Security Personnel – Ignacio Cruz E.C.C.	10/10/2023

# PERTH AMBOY PUBLIC SCHOOLS



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

*Ms. Yolanda Gómez*  
*Director of Personnel*

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

Date: October 4, 2023

To: Dr. David Roman  
Superintendent of Schools

From: Ms. Yolanda Gómez  
Director of Personnel

Re: Agenda Item – Admin 2023-2024 School Year

A blue ink signature of "Yolanda Gómez" is enclosed within a blue oval. The signature is cursive and appears to end with initials "Y.G." or "YB".

Please submit the following for Board of Education approval on the October 19, 2023, agenda:

**Approval of the following salaries for District Administrators for the 2023-2024 school year. (Specified in Attachment)**

SALARIES  
FOR  
JULY 1, 2023 – JUNE 30, 2024  
SCHOOL YEAR

DISTRICT ADMINISTRATORS

# Administration

July 1, 2023 - June 30, 2024  
School Year Salary

Last Name	First Name	MI	Location	CalculatedSalary
JOSEPH	JENNIFER		A.V. Ceres	\$157,548
LAROSA ANSTETT	ROSALIE	A	A.V. Ceres	\$126,067
ARCE	MARIBEL		PAHS	\$139,727
DOMINGUEZ	STEPHEN		PAHS	\$127,305
ESPANA	MELISSA		PAHS	\$173,940
EZELL	CHARLES		PAHS	\$146,662
LOPES	ALEXANDRE	E	PAHS	\$126,553
BURDIER	ANTHONY		W.C. McGinnis	\$119,000
JONAS	MELANIE		W.C. McGinnis	\$126,038
LONIEWSKI JR.	DAVID		W.C. McGinnis	\$153,546
ROMANO	FRANCIS	X	W.C. McGinnis	\$135,613
MARROCCO	LAUREN		E.J. Patten	\$145,607
WEISENBACH	LUKE		E.J. Patten	\$116,159
CARHART	DANIEL		S.E. Shull	\$126,256
KYRIACOU	DERRICK	C	S.E. Shull	\$160,751
SUAREZ	MONALIZZA	A	S.E. Shull	\$127,304
TORRES	ANGELA		S.E. Shull	\$127,000
SANTOS	JOSE	D	School 7	\$169,665
ANDRADE	MELISSA		H.N. Richardson	\$114,000
MASCENIK	RONALD	J	H.N. Richardson	\$143,217
ORTEGA	LUIS		J.J. Flynn	\$136,883
POSTOGNA	REGINA		J.J. Flynn	\$153,224
PEREZ	ANDREW		Special Services	\$111,288
RUSH	ALYSSA		Special Services	\$111,288
STILLO	MARCIA		Special Services	\$130,410
CARRERA	ROBYN	D	R.N. Wilentz	\$143,217
RIVERA	BRIAN	E	R.N. Wilentz	\$148,675
DELGADO	AILEEN		Bilingual Office	\$110,000
BERMUDEZ	MARIE	E	Admin. Building	\$128,939
BULLOCK	SEAN		Admin. Building	\$129,375
CAVANAUGH	GREGORY		Admin. Building	\$124,042
COSME	KELLY	A	Admin. Building	\$105,465
DEJESUS	JINNY		Admin. Building	\$111,288
DI PIETRO	ALICIA		Admin. Building	\$102,465
GUBA	MARY		Admin. Building	\$125,773
JOHANSEN	ERIN		Admin. Building	\$113,595
KROPOSKY	JANICE		Admin. Building	\$116,438
KUCABA	EVA	L	Admin. Building	\$124,449

## Administration

July 1, 2023 - June 30, 2024

School Year Salary

LEMONGELLI	STACY		Admin. Building	\$126,533
LOCONTE	MICHELLE		Admin. Building	\$111,288
NEU	JESSICA		Admin. Building	\$163,620
PEPE	COURTNEY		Admin. Building	\$138,651
RICHARDSON	JAMIE	M	Admin. Building	\$131,913
TISCH	LINDSEY	N	Admin. Building	\$114,235
TIVALD	KATELYN		Admin. Building	\$144,900
TONZOLA	LAUREN		Admin. Building	\$113,000 (9/22/23)
VANIHSEM	YAMILKA	V	Admin. Building	\$107,000
WIECZOREK	MICHAEL		Admin. Building	\$116,710
WILSON	BRIAN		Admin. Building	\$127,538
SPINDEL	PAMELA		Ignacio Cruz	\$142,418
GUARINO	KEITH		South/East Campus	\$152,890
ABDELGAWAD	ALY		East Campus	\$122,000
NELSON	SHIRLEY		South Campus	\$123,553
MAST	GERARDA	K	E. Hmielecki	\$172,165
GARCIA	KARLA	F	PLP	\$143,178
JURADO	RUTH	N	PLP	\$126,000 (9/22/23)
CRUZ-ARGEMIL	LILLIANNE		Dual Language	\$153,850
SUAREZ	ROGELIO		Dual Language	\$151,354
NATAL-VILLEGAS	NOEMI		R.M. Lopez	\$149,175
NIEVES	EDWIN		R.M. Lopez	\$163,935

**Admin Non-Certified****July 1, 2023 - June 30, 2024****School Year Salary**

Last Name	First Name	MI	Location	Job Title	Calculated Salary
DIXON	ALEXANDER		Transportation	Managers Non Cert.	\$97,002
MINAYA	JASMIN		Food Service	Managers Non Cert.	\$105,929



**Ms. Yolanda Gómez**  
Director of Personnel

# Perth Amboy Public Schools

## Administrative Headquarters Building

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

**Personnel**  
**16 – Item #14**

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

October 6, 2023

### AGENDA: October 19, 2023

To: The Honorable Members of the Board of Education

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

Please be advised that the annual salary of the following employee(s) salaries and previously approved by the Board are recommended to be adjusted as follows:

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Hala Ibrahim	S.E. Shull	\$58,700	\$68,200	Full EPTA Stipend	4/10/23-6/23/23
Lydia Serrano	S.E. Shull	\$37,060	\$37,675	13 yrs. SRP Longevity	9/16/2023
Jaime Lobban	W.C. McGinnis	\$73,465	\$82,965	Full EPTA Stipend	10/31/2023
Danielle Nardone	W.C. McGinnis	\$80,675	\$90,175	Full EPTA Stipend	10/31/2023
Daisy Prendergast	W.C. McGinnis	\$69,620	\$79,120	Full EPTA Stipend	10/31/2023
Kristin Weyrick	W.C. McGinnis	\$97,065	\$116,065	Full EPTA Stipend	10/31/2023
Rebecca LaCasse	W.C. McGinnis	\$69,620	\$79,120	Full EPTA Stipend	10/31/2023
Shirley Edward	W.C. McGinnis	\$88,010	\$69,010	removal of 2 Full EPTA Stipend-Non-Pensionable	9/20/2023
Jaime Lobban	W.C. McGinnis	\$73,465	\$82,965	Full EPTA Stipend-Non-Pensionable	9/21/23-11/30/23
Ingrid D'Egidio	W.C. McGinnis	\$68,300	\$70,800	Bilingual Stipend	9/1/2023
Janaya Howell	R.N. Wilentz	\$68,300	\$71,070	PhD Degree + Content Stipend	10/1/2023
Mark S Niebojeski	PAHS	\$108,210	\$102,510	Full EPTA Stipend to 2/5 Stipend	9/1/2023
Elizabeth Alvarado	Freshman Academy	\$64,100	\$73,600	Full EPTA Stipend	9/1/2023
Diana Campos	Freshman Academy	\$69,620	\$79,120	Full EPTA Stipend	9/1/2023
Matthew Crank	Freshman Academy	\$63,310	\$72,810	Full EPTA Stipend	9/1/2023
Finis Fernandez	Freshman Academy	\$89,800	\$99,300	Full EPTA Stipend	9/1/2023
Dayna Glass	Freshman Academy	\$95,500	\$105,000	Full EPTA Stipend	9/1/2023
Riyadha Gray	Freshman Academy	\$61,600	\$71,100	Full EPTA Stipend	9/1/2023
Ahmed Hasan	Freshman Academy	\$64,000	\$73,500	Full EPTA Stipend	9/1/2023
Victoria Hathaway	Freshman Academy	\$68,300	\$77,800	Full EPTA Stipend	9/1/2023
Neelam Kulkarni	Freshman Academy	\$56,840	\$66,340	Full EPTA Stipend	9/1/2023
Lucas McCarthy	Freshman Academy	\$72,810	\$82,310	Full EPTA Stipend	9/1/2023
Michelle Meservie-Montecalvo	Freshman Academy	\$78,090	\$87,590	Full EPTA Stipend	9/1/2023
Jacqueline Nunez	Freshman Academy	\$63,165	\$72,665	Full EPTA Stipend	9/1/2023
Jordan Olivero	Freshman Academy	\$76,320	\$78,220	1/5 EPTA Stipend	9/1/2023
Coralie Peary	Freshman Academy	\$94,450	\$103,950	Full EPTA Stipend	9/1/2023
Lianna Perez	Freshman Academy	\$61,485	\$70,985	Full EPTA Stipend	9/1/2023
Kellen Porter	Freshman Academy	\$76,320	\$85,820	Full EPTA Stipend	9/1/2023

Ruth Roca	Freshman Academy	\$92,300	\$101,800	Full EPTA Stipend	9/1/2023
Daniel Rodriguez	Freshman Academy	\$92,305	\$101,805	Full EPTA Stipend	9/1/2023
Margaret Rodriguez	Freshman Academy	\$89,800	\$99,300	Full EPTA Stipend	9/1/2023
Tami Seaman	Freshman Academy	\$75,320	\$84,820	Full EPTA Stipend	9/1/2023
Lucia Schnetzer	Freshman Academy	\$66,565	\$76,065	Full EPTA Stipend	9/7/2023-9/20/23
Jaime Vacca	Freshman Academy	\$63,310	\$72,810	Full EPTA Stipend	9/1/2023
Teresa Jimenez	Ignacio Cruz	\$53,770	\$61,770	Full Bus Stipend	10/16/2023
Jeremy Rosa	Ignacio Cruz	\$53,500	\$61,500	Full Bus Stipend	10/16/2023
Artilia Lopez	Ignacio Cruz	\$58,320	\$66,320	Full Bus Stipend	10/16/2023
Noemi Rodriguez	Ignacio Cruz	\$53,770	\$61,770	Full Bus Stipend	10/16/2023
Martina Baez	Ignacio Cruz	\$55,480	\$63,480	Full Bus Stipend	10/16/2023
Michael De Leon	Ignacio Cruz	\$50,855	\$58,855	Full Bus Stipend	10/16/2023
Christian Rosa	Ignacio Cruz	\$50,855	\$58,855	Full Bus Stipend	10/16/2023
Frederick Thanos	Ignacio Cruz	\$48,740	\$56,740	Full Bus Stipend	10/16/2023
Lisa Rodriguez	Ignacio Cruz	\$52,075	\$58,075	3/4 Bus Stipend	10/16/2023
David Benyola	Ignacio Cruz	\$55,480	\$61,480	3/4 Bus Stipend	10/16/2023
Yolanda Rojas	Ignacio Cruz	\$54,475	\$60,475	3/4 Bus Stipend	10/16/2023
Elise Acosta	Ignacio Cruz	\$53,330	\$59,330	3/4 Bus Stipend	10/16/2023
Wilnelia Ramos Perez	Ignacio Cruz	\$50,855	\$56,855	3/4 Bus Stipend	10/16/2023
Emily Colon	Ignacio Cruz	\$52,075	\$58,075	3/4 Bus Stipend	10/16/2023
Maria Vasquez	Ignacio Cruz	\$44,840	\$50,840	3/4 Bus Stipend	10/16/2023
Karen Hernandez-Albuquerque	Ignacio Cruz	\$42,180	\$48,180	3/4 Bus Stipend	10/16/2023
Ana Marte	Ignacio Cruz	\$48,740	\$54,740	3/4 Bus Stipend	10/16/2023
Ana Cruz	Ignacio Cruz	\$48,740	\$54,740	3/4 Bus Stipend	10/16/2023
Kayla Vargas	Ignacio Cruz	\$38,540	\$44,540	3/4 Bus Stipend	10/16/2023
Rosa Bera Gomez	Ignacio Cruz	\$41,785	\$47,785	3/4 Bus Stipend	10/16/2023
Limaris Cardona	Ignacio Cruz	\$51,900	\$57,900	3/4 Bus Stipend	10/16/2023
Michelle Santana	Ignacio Cruz	\$48,705	\$54,705	3/4 Bus Stipend	10/16/2023
Milagros Martinez	Ignacio Cruz	\$54,475	\$56,475	1/4 Bus Stipend	10/16/2023
Ausrine Dereskeviciute	Ignacio Cruz	\$43,180	\$45,180	1/4 Bus Stipend	10/16/2023
Iris Santiago	Ignacio Cruz	\$50,930	\$52,930	1/4 Bus Stipend	10/16/2023
Maria Sanchez	Ignacio Cruz	\$56,625	\$58,625	1/4 Bus Stipend	10/16/2023
Ramonita Falcon	Ignacio Cruz	\$54,475	\$56,475	1/4 Bus Stipend	10/16/2023
Michelle Maldonado	Ignacio Cruz	\$54,475	\$56,475	1/4 Bus Stipend	10/16/2023
Alina Martinez	Ignacio Cruz	\$41,785	\$43,785	1/4 Bus Stipend	10/16/2023
Carolyn Rodriguez	Ignacio Cruz	\$38,540	\$40,540	1/4 Bus Stipend	10/16/2023
Carmen Mendez	Ignacio Cruz	\$51,900	\$53,900	1/4 Bus Stipend	10/16/2023
Luz Tejada	Ignacio Cruz	\$46,590	\$48,590	1/4 Bus Stipend	10/16/2023
Angela Martinez	Ignacio Cruz	\$55,480	\$57,480	1/4 Bus Stipend	10/16/2023
Emma Rivera	Ignacio Cruz	\$39,635	\$41,635	1/4 Bus Stipend	10/16/2023
Ridvana Evangelou	PAHS	\$56,625	\$64,625	Full Bus Stipend	10/16/2023
Sonia Maldonado	PAHS	\$52,075	\$60,075	Full Bus Stipend	10/16/2023
Christine Martinez,	PAHS	\$51,900	\$55,900	1/2 Bus Stipend	10/16/2023
Michael Mcenerney	PAHS	\$51,900	\$59,900	Full Bus Stipend	10/16/2023
Marco Messercola	PAHS	\$48,740	\$52,740	1/2 Bus Stipend	10/16/2023
Christopher Mendoza	PAHS	\$46,590	\$50,590	1/2 Bus Stipend	10/16/2023
Ana Moreira	PAHS	\$48,740	\$52,740	1/2 Bus Stipend	10/16/2023

Gisel Munoz	PAHS	\$46,590	\$50,590	1/2 Bus Stipend	10/16/2023
Nancy Rivera	PAHS	\$52,075	\$60,075	Full Bus Stipend	10/16/2023
Migdali Sanchez	PAHS	\$56,625	\$64,625	Full Bus Stipend	10/16/2023
Mariam Serrano	PAHS	\$41,785	\$45,785	1/2 Bus Stipend	10/16/2023
Eric Woroniecki	PAHS	\$48,740	\$52,740	1/2 Bus Stipend	10/16/2023
Lawon Grant	W.C. McGinnis	\$52,075	\$60,075	Full Bus Stipend	10/16/2023
Diana Perez	W.C. McGinnis	\$53,770	\$61,770	Full Bus Stipend	10/16/2023
Jeremy Rosa	W.C. McGinnis	\$39,635	\$47,635	Full Bus Stipend	10/16/2023
Ann Marie Serrano Rodriguez	W.C. McGinnis	\$53,770	\$61,770	Full Bus Stipend	10/16/2023
Patricia Zulin	W.C. McGinnis	\$56,625	\$64,625	Full Bus Stipend	10/16/2023
Fanny Betances	Freshman Academy	\$41,485	\$45,485	1/2 Bus Stipend	10/16/2023
Jeffrey Gumbs	Freshman Academy	\$51,900	\$55,900	1/2 Bus Stipend	10/16/2023
Diana Guzman	Freshman Academy	\$48,740	\$52,740	1/2 Bus Stipend	10/16/2023
Branden Patterson	Freshman Academy	\$45,590	\$49,590	1/2 Bus Stipend	10/16/2023
Isai Acevedo	PAHS	\$99,000	\$108,500	Full EPTA Stipend	9/1/2023
Carlos Baltodano	PAHS	\$95,510	\$105,010	Full EPTA Stipend	9/25/2023
Stanley Baxter	PAHS	\$95,500	\$105,000	Full EPTA Stipend	9/25/2023
Larry Bello	PAHS	\$99,000	\$108,500	Full EPTA Stipend	9/1/2023
Larry Bello	PAHS	\$108,500	\$118,000	Full EPTA Stipend	9/18/2023
Theresa Berrios	PAHS	\$109,210	\$118,710	Full EPTA Stipend	9/20/2023
Erin Bishop	PAHS	\$96,500	\$102,200	3/5 EPTA Stipend	9/1/2023
Amanda Bonnell	PAHS	\$58,300	\$67,800	Full EPTA Stipend	9/25/2023
Michael Byleckie	PAHS	\$69,620	\$75,320	3/5 EPTA Stipend	9/1/2023
Carla Casal Ramirez	PAHS	\$61,600	\$71,100	Full EPTA Stipend	9/1/2023
Keith Chapman	PAHS	\$105,000	\$106,900	1/5 EPTA Stipend	9/1/2023
Juan R Delgado	PAHS	\$109,065	\$118,565	Full EPTA Stipend	9/1/2023
Dhvani Desai	PAHS	\$77,800	\$87,300	Full EPTA Stipend	9/26/2023
Liza Eisenstein	PAHS	\$80,675	\$82,575	1/5 EPTA Stipend	10/2/2023
Daniel Ferlisi	PAHS	\$75,320	\$84,820	Full EPTA Stipend	9/28/2023
Ivan Garcia-luciano	PAHS	\$67,300	\$76,800	Full EPTA Stipend	9/19/2023
Maureen Guzman	PAHS	\$99,000	\$108,500	Full EPTA Stipend	9/10/2023
Raymond Konopka	PAHS	\$91,365	\$100,865	Full EPTA Stipend	9/19/2023
Tina Landi	PAHS	\$76,320	\$85,820	Full EPTA Stipend	9/10/2023
Shawn Liddick	PAHS	\$97,065	\$106,565	Full EPTA Stipend	9/10/2023
Michael Manson	PAHS	\$91,365	\$100,865	Full EPTA Stipend	9/1/2023
Amanda Martin	PAHS	\$81,280	\$90,780	Full EPTA Stipend	9/20/2023
Danielle D Mercier	PAHS	\$103,950	\$111,550	4/5 EPTA Stipend	9/28/2023
Maria Mintmier	PAHS	\$72,810	\$82,310	Full EPTA Stipend	9/28/2023
Cynthia Mitchell	PAHS	\$79,120	\$88,620	Full EPTA Stipend	9/28/2023
Robert Ruggiero	PAHS	\$70,010	\$79,510	Full EPTA Stipend	9/10/2023
Robert Ruggiero	PAHS	\$79,510	\$89,010	Full EPTA Stipend	9/25/2023
Aimee Senopole	PAHS	\$82,965	\$92,465	Full EPTA Stipend	9/19/2023
Tiffany Soderholm	PAHS	\$70,010	\$79,510	Full EPTA Stipend	9/11/2023
Mala Terrell	PAHS	\$105,000	\$114,500	Full EPTA Stipend	9/28/2023
Nayna Vyas	PAHS	\$99,720	\$109,220	Full EPTA Stipend	9/11/2023
Nayna Vyas	PAHS	\$109,220	\$118,720	Full EPTA Stipend	9/18/2023
Lea Welch	PAHS	\$75,320	\$84,820	Full EPTA Stipend	9/10/2023

Rachel H. Wintemberg	PAHS	\$109,905	\$119,405	Full EPTA Stipend	9/1/2023
Frank Yee	PAHS	\$61,600	\$71,100	Full EPTA Stipend	9/10/2023
Olga Bolanos	R.M. Lopez	\$51,900	\$55,900	1/2 Bus Stipend	10/16/203
Mayra Gonzalez	R.M. Lopez	\$53,770	\$57,770	1/2 Bus Stipend	10/16/203
Milagros Soto	R.M. Lopez	\$53,770	\$57,770	1/2 Bus Stipend	10/16/203
Jenissa Taveras	R.M. Lopez	\$48,705	\$52,705	1/2 Bus Stipend	10/16/203
Mariuxi Zambrano	R.M. Lopez	\$48,740	\$52,740	1/2 Bus Stipend	10/16/203
Maria Diaz	PAHS	\$55,480	\$56,625	20 yrs. Para Long.	10/1/2023
Hilton Vargas	A.V. Ceres	\$97,065	\$98,710	25 yrs. Teacher Long.	10/1/2023
Lisa Velez	E.J. Patten	\$52,075	\$53,770	25 yrs. Para Long.	10/1/2023
Lydia Swindell	A.V. Ceres	\$53,770	\$61,770	Full Bus Stipend	10/16/2023
Maritza Ficarra	R.M. Lopez	\$143,516	\$148,675	Ratified Admin Salary	7/1/23-8/30/23
Ruth Jurado	PLP	\$116,354	\$120,545	Ratified Admin Salary	7/1/23-9/21/23
Lauren Tonzola	Admin Building	\$101,750	\$105,465	Ratified Admin Salary	7/1/23-9/21/23
Gilfrank Nunez	PAHS	\$61,741	\$61,890	Custodian Head Stipend	10/12/2023
Regina Jimenez	W.C. McGinnis	\$78,215	\$84,915	MA Degree + Content Stipend	10/16/2023
Maria Pinto	Ignacio Cruz	\$55,480	\$56,625	20 yrs. Para Long.	10/16/2023
Noemi Thompson	E. Hmielewski	\$53,330	\$54,475	20 yrs. Para Long.	10/16/2023
Mercedes Perez	School 7	\$53,330	\$54,475	20 yrs. Para Long.	10/16/2023
Jackeline Ruiz	A.V. Ceres	\$36,120	\$37,060	8 yrs. SRP Long.	10/16/2023
Beverly Gibbons	Transportation	\$42,425	\$43,040	13 yrs. SRP Long.	10/16/2023
Jennifer Crilley	W.C. McGinnis	\$50,340	\$52,455	7 yrs. Para Long.	10/16/2023
Megan Collante	PAHS	\$73,500	\$64,000	Removal of Full EPTA Stipend	9/1/2023
Judith Jimenez Hernandez	A.V. Ceres	\$26,680	\$29,990	Asst. Head Custodian Stipend	10/23/2023
Adelso Abreu Abreu	R.M. Lopez	\$27,455	\$28,480	Boiler License	10/16/2023
Carmelina Jerez Almonte	E.J. Patten	\$27,455	\$28,480	Boiler License	10/16/2023
Madeline Oquendo	DLS	\$40,580	\$37,270	Removal of Night & Asst. Cust. Stipend	10/20/2023