

Perth Amboy Board of Education
REGULAR MEETING
September 19, 2024 – 5:30 p.m.
Perth Amboy High School
931 Convery Boulevard

MINUTES

1. Call to Order – Vice President Gonzalez 5:36pm
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	<u>P</u>	Ms. Crawford	<u>P</u>
Mr. George	<u>P Remote</u>	Mr. Marte	<u>P Remote</u>
Ms. Melendez	<u>P</u>	Ms. Megan Oduyela	<u>A</u>
Mr. Quiles	<u>P</u>	Vice President Gonzalez	<u>P</u>
President Peralta	<u>A</u>		

Administration:

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

5. Student Representative – Mr. Angel Cruz
- Mr. Cruz thanked the Board and Administration for the opportunity to serve as the Student Representative for another year. He then provided updates for school happenings and remarked on the excitement surrounding the opening of the High School. He also expressed the student’s gratitude for the meetings and progress on the uniform policy update meetings between, students, Board and Administration.
6. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

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

Motion to close Public comments.

Speaker #1 has concerns with the safety of our children and lack of transportation.

Speaker #2 expressed concerns with the traffic and transportation.

Speaker #3 has concerns with media use and its effects on our students.

Speaker #4 discussed the dangers of children walking from the high school and ways of funding transportation and questioned violations to Section 2A 158 21.

Speaker #5 is concerned regarding the Dual Language Program being eliminated and the need for more transportation.

Speaker #5 is a student who has concerns about communication, lack of transportation, lack of crossing guards, lack of teachers, budget cuts and the safety of the students.

Speaker #6 has concerns about the lack of transportation, student safety, human rights issues and budget cuts.

Speaker #7 has concerns about transportation and student safety due to the amount of traffic.

Speaker #8 has questions and concerns about the lack of transportation and student safety as well as questions regarding expenditures for the District.

Speaker #9 discussed the struggles to get the students to school in the mornings and cuts to transportation and other positions. She requested enhancements, not cuts

Speaker #10 has concerns about less secretaries, security guards, nurses, transportation and the quality of the food served to students.

Speaker #11 discussed the quality of the lunch being served and the concerns for transportation and safety of the children.

Speaker #12 discussed the loss of jobs for bus drivers and asked to re-evaluate the transportation situation.

Speaker #13 has questions and concerns regarding the lack of transportation and the safety of the children.

Speaker #14 has concerns regarding an interpreter being provided at meetings.

Speaker #15 is a former student who discussed the difficulties and dangers for the students to walk to school.

Speaker #16 is a senior who discussed the safety of the students and the amount of security guards in the high school.

There were no remote callers wishing to speak.

Speaker #17 is a current student who has concerns about the student’s safety and walking to school by themselves.

Speaker #18 has concerns about the lack of transportation and budget cuts and questioned the budget spending.

Speaker #19 discussed the difficulties of dropping off and picking up four children at four different schools.

Speaker #20 discussed the budget cuts, student safety and the timing of the notification to parents of the transportation cuts and crossing guards.

Speaker #21 has concerns and questions about the budget cuts and timing of the notification and concerns about transportation.

Speaker #22 has concerns about budget cuts, where the money went that was intended for building the school.

Speaker #23 wants to know about budget cuts and lack of transportation.

Speaker #24 has concerns about the budget and the way it’s administered.

Crawford
Motion

Anderson
Seconded

No discussion.

All in favor.

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

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of the Open Public Meeting Act (“Act”), the Board of Education shall conduct a closed session pursuant to the provisions of N.J.S.A. 10:4-12(b) for the purpose of discussing the following matter(s): **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 _____ minutes, and that action may be taken in public after the executive session.

Motion to enter Executive Session

<u>Anderson</u>	<u>Melendez</u>
Motion	Seconded

No discussion.

All in favor.

6:47pm

Motion to close Executive Session

8:22pm

<u>Quiles</u>	<u>Crawford</u>
Motion	Seconded

No discussion.

All in favor.

8. Amendments/revisions to the agenda.

Addendum Items

11. Reports

A. Board Secretary – Mr. Michael LoBrace

- 3). Report of bid opening held on September 17, 2024. **(Specified in Attachment)**

CUR-12). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 5). Approval to amend the August 2024 Board agenda item (Curriculum section, #1) field trip for the Safety Ambassador Program from October 4, 2024 to October 8, 2024, under the supervision Ms. Jamie Richardson, Director of Curriculum and Instruction.

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

- 18). Approval of the Memorandum of Understanding between Perth Amboy Board of Education and Rutgers, The State University of New Jersey, to provide testing for up to 270 students in the Health Sciences Academy to obtain dual enrollment credits through the Rutgers Biomedical and Health Sciences Program for the 2024-2025 school year, not to exceed a cost of \$31,600 at Perth Amboy High School, under the supervision of Mrs. Jamie

Richardson, Director of Curriculum and Instruction and Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through account number: 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03, pending grant approval.

- 19). Approval to accept the donation of school supplies for A.V. Ceres School from Hackensack Meridian Health Raritan Bay Medical Center, the estimated value of the donation is \$300.00, under the supervision of Ms. Jennifer Joseph, Principal.
- 20). RESOLVED, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and Board Attorney:
PLUMBING AND SEWAGE SERVICES – BID #25-041

Magic Touch Construction Co., Inc., 59 West Front Street, Keyport, NJ 07735

Plumber Journeyman: \$112.59 Hourly Rate
Plumber Foreman: \$122.00 Hourly Rate
Apprentice Plumber: \$60.00 Hourly Rate

- 21). RESOLVED, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and Board Attorney:

BOILER, BURNER HEATING SYSTEM – BID #25-042

CJ Vanderbeck & Sons, Inc. 240 Marshall Street, Paterson, NJ 07503

Steam Boiler each:	\$800.00	Journeyman:	\$120.00 Hourly Labor Rate
Hot Water Boiler each:	\$700.00	Foreman:	\$140.00 Hourly Labor Rate
Non-Condensing Boiler each:	\$700.00	Apprentice:	\$120.00 Hourly Labor Rate
		Mechanic:	\$140.00 Hourly Labor Rate

New Business

- 4). First Reading of the following policy and regulation: **(Specified in Attachment)**

Policy – 2510 Adoption of Textbooks and Core Instructional Resources

Regulation – 2510 Adoption of Textbooks and Core Instructional Resources

Policy – 7650 School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

Regulation - 7650 School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

Revisions

Personnel Item 1g is changed from Wilentz to Richardson
Personnel Item 5e should read 2024.

- 9. Approval of the Bills List for September 19, 2024 and the following payrolls:

Dates	Amounts
August 29, 2024	\$2,077,212.26
September 15, 2024	\$7,010,479.31

<u>Quiles</u>	<u>Melendez</u>
Motion	Seconded

No discussion.

All in favor.

- 10. Correspondence

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

- 1). Letter received from the Teacher’s Pension and Annuity Fund approving the application for Early/Service Retirement for the following individuals with the following effective date:

- 2). Letter received from the Public Employees’ Retirement System approving the application for Deferred Retirement for the following individuals with the following effective date:

11. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary’s Monthly Financial Report for the month of July 2024.
- 2). Treasurer’s Monthly Financial Report for the month of July 2024.

Acceptance of the Reports of the Secretary’s and Treasurer’s as submitted and as being in agreement for the month of July 2024.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of July 2024.

B. Board President’s Report – Ms. Marisol Gonzalez

The Board Vice President announced the bereavements and discussed the concerns addressed by the community this evening and reiterated although ongoing analysis is being conducted, courtesy transportation cannot be reinstated without significantly effecting programs and curriculum.

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

Dr. Roman also confirmed Vice President Gonzalez’s statements and added the progress being made by the uniform committee with students and how impressive their accomplishments were in working together and bringing about change.

CUR-12). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval to renew the following district subscriptions/online resources/licenses for the 2024-2025 school year.

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Frontline Education (504 Student Database)	Grades: K-12	\$1,500.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
b.	CogAt (Testing for Gifted & Talented)	Grades: 2-4	\$13,500.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
c.	N2y (Special Education)	Grades K-12	\$22,479.62	11-000-221-600-0-0000-16	Ms. Marcia Stillo, Director of Special Services

- 2.) Approval of the Musical Performance License for the 2025 Perth Amboy High School Spring Musical, “*Mama Mia*” through Music Theater International at a cost not to exceed \$2,500.00 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. Keith Guarino, Perth Amboy High School Principal. Funded through account # 15-190-100-610-0-0000-03.
- 3.) Approval to amend the agenda professional development item, previously approved at the June 20, 2024 Board of Education meeting, curriculum section item 2b., Coley Conter, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction to include Title II account number 20-272-200-300-0-0000-40.
- 4.) Approval to affirm the Superintendent’s decision regarding the following HIB case as unfounded and to approve the Superintendent to transmit a copy of the Board’s decision to the affected students’ parents (HIB case number: 268221).

George
Motion

Quiles
Seconded

No discussion

All in favor.

PER-13). 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.	McEnerney, Michael	Culinary Arts Teacher	B-BA	\$62,820.00	PAHS	9/1/2024	6/30/2025	Replacing J. McGrath
b.	Boughton, Victoria	Health & Physical Education	B-MA	\$68,770.00	Shull School	9/1/2024	6/30/2025	Replacing E. Jensen
c.	Torres, Jaddy	Preschool Teacher	A-BA	\$61,800.00	Hmieleski E.C.C	9/1/2024	6/30/2025	Replacing K. Manthey
d.	Wissen, Marc	Health & Physical Education	A-BA	\$61,800.00	McGinnis School	9/6/2024	6/30/2025	Replacing V. Zakrzewski
e.	Manfredi, Chiara	Elementary Teacher	B-BA	\$62,820.00	Wilentz School	On or before 10/28/2024	6/30/2025	Replacing D. Guerrero
f.	McCall, Celeste	Health & Physical Education	J-BA	\$75,915.00	Shull School	On or before 11/11/2024	6/30/2025	Replacing K. Byelick
g.	Muller, Katie	Elementary Teacher	B-BA	\$62,820.00	Wilentz School	On or before 10/28/2024	6/30/2025	Replacing D. Guerrero
h.	Angelillo, Richard	Speech Language Therapist	I-MA	\$79,320.00	Patten School	On or before 11/11/2024	6/30/2025	Replacing J. McCann
i.	Puntiel, Alexa	Elementary Teacher – (Pending Certification)	A-MA	\$67,750.00	Ceres School	On or before 10/28/2024	6/30/2025	Replacing J. Molleda
j.	Watson, Tamyra	Social Studies Teacher	A-BA	\$61,800.00	PAHS	9/16/2024	6/30/2025	Replacing A. Hason
k.	Furman, Nicole	Elementary Teacher	D-BA	\$64,160.00	Flynn School	9/16/2024	6/30/2025	Replacing R. Prince
l.	Mazarro, Marisa	Speech and Language Therapist	J-MA	\$83,040.00 (Related Services Stipend)	District	9/16/2024	6/30/2025	New Position
m.	Goda, Martina	English Teacher	D-MA	\$70,110.00	PAHS	9/16/2024 (Revised Start Date)	6/30/2025	Replacing A. Seguire
n.	Rivera, Kristina	Elementary Teacher	B-BA	\$62,820.00	Ceres School	9/23/2024	6/30/2025	New Position

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Garcia, Padilla	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	Wilentz School	9/9/2024	6/30/2025	Replacing L. Kucaba

PER-13). **Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol Gonzalez – Chairperson**

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
b.	Castro Betermith, Rosalba	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	Dual Language School	9/9/2024	6/30/2025	New Position
c.	Ortega, Ventura	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	McGinnis School	9/16/2024	6/30/2025	New Position
d.	Fernandez, Ana	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	McGinnis School	9/16/2024	6/30/2025	New Position
e.	Diaz, America	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	McGinnis School	9/16/2024	6/30/2025	New Position
f.	Martinez, Bernarda	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	Wilentz School	9/16/2024	6/30/2025	Replacing S. Vizcaino

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Correa, Gerard	Revision of Medical Leave	Security Personnel	Patten School	5/13/24	8/18/24	Revision of Medical Leave From: 5/13/24 – 6/28/24 Utilizing sick days 8/1/24 – 8/18/24 Utilizing sick days
b.	Dispigna, Maria	Medical Leave	Teacher	Flynn School	9/3/24	10/11/24	9/3/24 – 9/30/24 Utilizing sick days 10/1/24 – 10/11/24 Without pay
c.	Gonzalez, Vidal	Extension of Medical Leave	Custodian	Wilentz School	9/3/24	9/17/24	Extension of Medical Leave Utilizing sick days
d.	Graenert, Hansdieter	Medical Leave	Teacher	Flynn School	9/3/24	9/30/24	Utilizing sick days
e.	Louis, Melissa	Extension of Medical Leave	Paraprofessional	Richardson School	9/3/24	1/31/25	Extension of Medical Leave without pay
f.	Rivera, Andres	Extension of Medical Leave	Head Custodian	Ceres School	9/23/24	10/10/24	Extension of Medical Leave utilizing sick days
g.	Rosario, Jahaira	Medical Leave	Level I	Admin. Bldg.	8/13/24	8/30/24	Utilizing sick and vacation days
h.	Ruiz-Tirado, Ramon	Medical Leave	Custodian	Ceres School	7/25/24	8/16/24	Utilizing sick days
i.	Hernandez, Yessenia	Maternity Leave	Paraprofessional	Patten School	9/5/24	1/8/25	Maternity Leave without pay
j.	Romero, Jennifer	Revision of Maternity Leave	Teacher	Richardson School	9/5/24	11/29/24	Revision of Maternity Leave From: 9/3/24 – 11/29/24 Without pay To: 9/5/24 – 11/29/24 Without pay
k.	Eisenstein, Liza	Family Leave	Teacher	PAHS	9/3/24	10/28/24	Family Leave without pay
l.	Adames, Shanice	Family Leave	Paraprofessional	PAHS	9/3/24	11/29/24	Family Leave without pay
m.	Martinez, Sammantha	Extension of Family Leave	Speech Therapist	Ignacio Cruz E.C.C.	10/7/24	11/29/24	Extension of Family Leave without pay

PER-13). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Position	Location	Effective Date
a.	Rodriguez, Haydee	General Food Service	McGinnis School	January 1, 2025
b.	De La Fuente, Marisa	Bilingual Teacher	Wilentz School	July 1, 2025

5). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Sellitto, John	Security Officer	Shull School	September 1, 2024
b.	Maldonado, Madeline	Lunch Aide	School 7	September 18, 2024
c.	Jerez Duran, Massiel	Lunch Aide	Rose Lopez School	October 19, 2024
d.	Johson, Shatema	Special Education Teacher	Shull School	October 23, 2024
e.	Jonas, Melanie	Vice Principal	McGinnis School	October 25, 2025
f.	David, Julius	Social Studies Teacher	PAHS - PLP	November 1, 2024
g.	Torres, Angela	Vice Principal	Shull School	November 9, 2024

- 6). Approval for Staff to work for the 2024-2025 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director. **(Specified in Attachment)**
- 7). Approval to amend the Data Coach Summer Workdays from five days to eight days, previously approved in the June 20, 2024, Board of Education meeting, to be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 8). Approval for all certified staff to be approved to work as Home Instructors, for the 2024-2025 school year, and be compensated at their contractual rate, at a cost not to exceed \$200,000.00, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services, funded through account number 11-150-100-101-1-0000-20.
- 9). Approval of the reinstatement of the following staff.
- XX824, effective September 5, 2024
- 10). Approval of the following staff to be placed on administrative leave with pay.
- XX885, effective June 20, 2024
- 11). Approval of the transfers and/or change of assignments for the 2024-2025 school year. **(Specified in Attachment)**
- 12). Approval of the salary adjustments. **(Specified in Attachment)**

Melendez Anderson
Motion Seconded

Mr. Anderson welcomed all new hires and wished the retirees well.

Mr. Anderson	<u>Y</u>	Ms. Crawford	<u>Y</u>
Mr. George	<u>Y</u>	Mr. Marte	<u>Y</u>
Ms. Melendez	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>		

Ms. Crawford abstained from Item 10.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator 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). Retroactive approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al student(s) placed in Out-of-District facility for the 2024-2025 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Student #	School	Contract Fee	Account #
100	Union County Educational Services Commission – Westlake School	\$40,485.00	11-000-100-562-0-0000-16

- 4). Approval to utilize the facilities below to provide in-patient home instruction for the 2024-2025 school year to be funded through account number 11-150-100-320-0-0000-16, under the supervision of Ms. Marcia Stillo, Director of Special Services.
 - Rutgers UBHC - \$70.00/hour
 - Brookfield Academy - \$50.00/hour
 - Educational Inc. dba Learnwell Inc. - \$59.00/hour
 - Union County Educational Services Commission – Trinitas Regional Medical Center - \$72.00/hour
- 5). Approval for the following schools to participate in the Fresh Fruit and Vegetable Program for the 2024-2025 school year, under the coordination of the building principals, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Rosta, Manager of Food Service.

School	Grant Award
Anthony V. Ceres School	\$28,100.00
Edward J. Patten School	\$33,550.00
Dr. Herbert N. Richardson School	\$36,800.00
Robert N. Wilentz School	\$33,300.00
Ignacio Cruz ECC	\$23,850.00
School 7 ECC	\$10,200.00
James J. Flynn School	\$32,750.00
Rose M. Lopez School	\$43,800.00
Total	\$242,350.00

- 6). Approval to utilize Republic Services for chemical disposal, chemical transport, and the maintenance and inspection of the sediment interceptor for the 2024-2025 school year at a cost not to exceed \$43,850.47 through building-based local account number 15-190-100-500-0-0000-03, under the supervision of Ms. Jamie Richardson, Director of Curriculum & Instruction.
- 7). Approval to donate soft cover children’s big books, Unifix cubes, and additional math manipulatives which no longer serve as instructional tools to the kindergarten classrooms at the Robert N. Wilentz School to the district’s private provider preschool facilities, under the supervision of Ms. Robyn Carrera, Principal and Ms. Michelle Loconte, Supervisor.
- 8). Approval to accept the donation of approximately 40 backpacks and school supplies for Dr. Herbert N. Richardson School from the Latin Knightz Motorcycle Association, a non-profit organization, the estimated value of the donation is \$500.00, under the supervision of Mr. Ronald Mascenik, Principal.
- 9). Approval to accept the donation of school supplies for Dr. Herbert N. Richardson School from Manasquan Bank, the estimated value of the donation is \$3,340.00, under the supervision of Mr. Ronald Mascenik, Principal.
- 10). Approval to amend the August 2024 Board agenda item (Curriculum, section, #3i) iReady Curriculum Associates Math and ELA Assessment Tool, to include Title II account number 20-272-200-300-0-0000-40

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

Finance Committee – Ms. Stacey Peralta – Chairperson

- 11). Resolution Amending Original Contract – Lubrication, Examination and Minor Adjustment, on an “as needed” basis from Kencor, LLC.

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 Lubrication, Examination and Minor Adjustment, on an “as needed” basis to:

Kencor, LLC.
882 S. Matlack Street, Suite C
West Chester, PA 19382

The award of the contract is based on the following pricing as obtained through the: EBS Bid #11652 Contract Year 2024-2025

Original Board Approval June 20, 2024 FIN-16). #42 for a cost of \$17,472.00 per year. Addendum to increase an additional \$2,016.00 per year for (2) additional elevator inspections at the New High School.

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

The term of the contract is from July 1, 2024 through December 1, 2024.

- 12). Approval for Summit Home Healthcare to provide one to one nursing service for students in and out of district who are medically fragile and require nursing services, the fee for service payments is \$80.00 for each hour of private duty nursing service by a Licensed Practical Nurse and or a Registered Nurse to be paid for through account number 11-000-213-300-0-0000-27, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services.
- 13). Approval to utilize The Barksdale Group (Barksdale Photo) to continue to provide services outlined in RFQ 2021Q-001 and put forth in the Master Agreement dated September 15, 2021 for the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator at no cost to the District.
- 14). Approval of the Physician Services Agreement with Dr. Wije Kottahachchi and Dr. Nutan S. Nadkarni for the 2024-2025 school year to provide student health services, to be paid for through account number 11-000-213-300-0-0000-27 and under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing and Health Related Services.

Provide student physical examinations	\$12,943.00 for the term of this Agreement
Review Nurses Standing orders	
Consult and review district policies and procedures as related to health services	
Write prescriptions for medical supplies	
Authorize tuberculin testing	
Review/verify as needed, reports and orders from private physicians regarding student health concerns	
Provide consultation and advise in cases of medical emergencies and special health care need and technology supported medically fragile children	
Review and approve Do Not Resuscitate (DNR) orders and instruction to school staff	
Working papers	\$150.00/session
Special Education Student Physicals	\$40.00
Student Drug Screen Physicals	\$40.00
Review of Student Drug Screenings	\$10.00
Extracurricular activity/athletic physicals	\$25.00
Annual review of joint protocols	\$1,500.00
Periodic revision of joint protocol pursuant to N.J.A.C. 13:35-6.6(b)(4)	\$750.00
Supervision of and consultation with advanced practice nurses by electronic means including but not limited to telephone and facsimile.	\$50.00 per hour
Periodic review, of charts and records of District students generated by advanced practice nurses	\$15.00 per chart

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 15). Approval to amend agreement with St. John’s the Baptist Orthodox Church whose address is 145 Broad Street, Perth Amboy, to park 25 school buses in their lot for a total annual cost not to exceed \$33,000.00 for the 2024-2025 school year to be funded 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.
- 16). **PAYMENT FOR HEALTH BENEFIT WAIVERS**
Recommended that payment for Health Benefit waivers for employees in accordance with collective bargaining agreements and state law, be approved for the following staff specified in attachment under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
(Specified in Attachment)
- 17). Approval to accept the donation of school supplies for A.V. Ceres School from NJ Sports Spine and Wellness, the estimated value of donations is \$200.00, under the supervision of Ms. Jennifer Joseph, Principal.

Quiles
Motion

Crawford
Seconded

No discussion

All in favor.

B&G-15). Recommendations of the Superintendent of Schools
Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

There was no Items for Buildings and Grounds.

Old Business

- 1). Second Reading of the following policy and regulation: **(Specified in Attachment)**
- 5517 Pupil Identification Cards

<u>George</u>	<u>Crawford</u>
Motion	Seconded

No discussion

All in favor.

Motion to Close Old Business

<u>Crawford</u>	<u>George</u>
Motion	Seconded

No discussion

All in favor.

New Business

- 1). Approval to return students ID# XXX621, XXX112, XXX836, and XXX632 to school for the 2024-2025 school year, as recommended by the Student Disciplinary Committee at the hearing conducted on August 29, 2024.
- 2). Approval to return student ID# XXX102 to school for the 2024-2025 school year, upon receipt of a satisfactory psychiatric clearance, as recommended by the Student Disciplinary Committee at the hearing conducted on August 29, 2024.
- 3). Approval to remove student ID# XXX743 from schools and placed at an alternative educational setting, as recommended by the Student Disciplinary Committee at the hearing conducted on August 29, 2024.

Addendum Items:

First Reading of the following policy and regulation: **(Specified in Attachment)**

Policy – 2510 Adoption of Textbooks and Core Instructional Resources

Regulation – 2510 Adoption of Textbooks and Core Instructional Resources

Policy – 7650 School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

Regulation - 7650 School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

<u>Quiles</u>	<u>George</u>
Motion	Seconded

No discussion

All in favor

Mr. Anderson abstained from New Business Items 1, 2 and 3.

Motion to Close Old Business

<u>Melendez</u>	<u>Crawford</u>
Motion	Seconded

No discussion

All in favor.

Motion to Adjourn

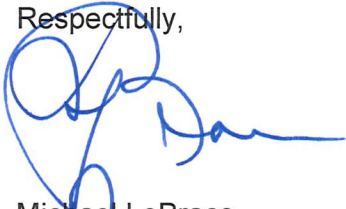
<u>George</u>	<u>Quiles</u>
Motion	Seconded

No discussion.

All in favor.

8:39pm

Respectfully,



Michael LoBrace
School Business Administrator/
Board Secretary

Personnel

13 – Item #6

Panther Enrichment Center Program Perth Amboy High School 2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Acevedo, Isai	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Almonte, Deborah	PLP	Coordinator	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Alvarado, Elizabeth	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Bedir, Nagla	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Berrios, Theresa	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Cancel, Lisa	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Chan, Gary	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Chapman, Keith	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Costanzo, Jaime	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
De Jesus, Yesenia	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Desai, Dhvani	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Diaz, Luis	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Dilip, Anitha	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Ferlisi, Daniel	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Glass, Dayna	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Hudanish, Melissa	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Kaier, Richard	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Kulkarni, Neelam	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			
Laffey, Kimberly	Main Campus	Coordinator	Panther Enrichment Center	20-231-100-101-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
				20-231-200-110-1-0000-40			
				20-234-100-101-1-0000-40			
				20-234-200-110-1-0000-40			

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Landi, Tina	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Luna, Connie	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Maloney, Robert	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Mattei, Christine	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
McLaughlin, Lisa	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Mercier, Danielle	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Mintmier, Maria	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Morgan, Rhiannon	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Nunez Carvajal, Jacqueline	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Parisi, Christine	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Peary, Coralie	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Ramos, Moises	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Rodríguez, Leezenia	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Rothstein, Ronni	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Seaman, Tami	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Sebor, Ty	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Sheaffer, Timothy	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Shetty, Sonali	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Szarawarski, Alan	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Tirado, Noemi	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Torres, Licefery	PLP	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Tzanos, Anna	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Vyas, Nayna	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed
Welch, Loris	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40	\$47 per hour	September 2024-June 2025	as needed

Extra Curricular Club Advisors- Performing Arts Program Perth Amboy High School 2024-2025 SY						
Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Hours (AM/PM)
Acevedo, Isai	Main Campus	Guitar Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Andrade, Marissa	Main Campus	Biliteracy Student Ambassador	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Bouchard, Paul	Main Campus	Debate Team - (1 of 2) Head	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 5,875	September 2024-June 2025 as needed
Cancel, Lisa	Main Campus	Senior Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,525	September 2024-June 2025 as needed
Chapman, Keith	Main Campus	Robotics	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Diaz, Maria	Main Campus	Bilingual Program Play Director PAHS	Bilingual Play	15-401-100-101-1-0000-03	\$ 4,136	September 2024-June 2025 as needed
Diaz, Maria	Main Campus	Hispanic American Club (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Gottesman, Ashley	Main Campus	Performing Arts-Dramatics Play Director	Spring Musical	15-401-100-101-1-0000-03	\$ 6,780	September 2024-June 2025 as needed
Gottesman, Ashley	Main Campus	Performing Arts-Dramatics Publicist (1 of 2)	Spring Musical	15-401-100-101-1-0000-03	\$ 529	September 2024-June 2025 as needed
Graham, Allison	Main Campus	Performing Arts-Dramatics Production Manager	Spring Musical	15-401-100-101-1-0000-03	\$ 3,466	September 2024-June 2025 as needed
Graham, Allison	Main Campus	Drama Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 2,068	September 2024-June 2025 as needed
Graham, Allison	Main Campus	Fashion Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Kleckner, Jeremiah	Main Campus	Animie Art Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Lung, Issac	Main Campus	Debate Team - Head Assistant	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,525	September 2024-June 2025 as needed
Manson, Michael	Main Campus	Senior Class Advisors (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,525	September 2024-June 2025 as needed
Mitchell, Cynthia	Main Campus	Art Club (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,416	September 2024-June 2025 as needed
Mitchell, Cynthia	Main Campus	Art Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	September 2024-June 2025 as needed
Olivero, Jordan	Main Campus	Sophomore Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,043	September 2024-June 2025 as needed
Olivero, Jordan	Main Campus	All in Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed
Otero, Denise	Main Campus	Bilingual Program Play Assistants PAHS (3 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025 as needed

Pando, Jeffrey	Main Campus	Performing Arts-Dramatics Competition Choir Director - Gospel Choir	Vocal Music	15-401-100-101-1-0000-03	\$ 3,525	September 2024-June 2025	as needed
Pando, Jeffrey	Main Campus	Performing Arts-Dramatics Show Choir Director	Vocal Music	15-401-100-101-1-0000-03	\$ 2,996	September 2024-June 2025	as needed
Pando, Jeffrey	Main Campus	Tri-M Music Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	September 2024-June 2025	as needed
Porter, Kellen	Main Campus	Video Game Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03-01	\$ 1,381	September 2024-June 2025	as needed
Renaud, Heather	Main Campus	National Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175	September 2024-June 2025	as needed
Rivera, Irma	Main Campus	Bilingual Program Play Assistants PAHS (1 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 2,109	September 2024-June 2025	as needed
Rivera, Irma	Main Campus	Spanish Literacy Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025	as needed
Tzanos, Anna	Main Campus	National English Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	September 2024-June 2025	as needed
Ubillus, Maritza	Main Campus	Spanish Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	September 2024-June 2025	as needed
Ubillus, Maritza	Main Campus	Bilingual Program Play Assistants PAHS (4 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025	as needed
Vacca, Jaime	Main Campus	Bilingual Program Play Assistants PAHS (2 of 4)	Bilingual Play	15-401-100-101-1-0000-03	\$ 2,109	September 2024-June 2025	as needed
Waheed, Afshan	Main Campus	Science Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	September 2024-June 2025	as needed
Welch, Loris	Main Campus	Black Student Union Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	September 2024-June 2025	as needed

Fall Athletics Volunteer Coaches
Perth Amboy High School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Hours (AM/PM) Fall Season
Rowley, Jason	PAHS	High School Coach (volunteer)	Cross Country	N/A	N/A	

2024-2025 WINTER ATHLETICS RECOMMENDATIONS - High School

Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Hours
Reid, Donald	Perth Amboy High School	Head Coach	Boys Basketball	15-402-100-101-1-0000-03	\$10,757	Winter Season
Clark, Damon	Perth Amboy High School	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	Winter Season
Manley, Jordan	Perth Amboy High School	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	Winter Season
Jamedar, Peyman	Perth Amboy High School	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	Winter Season
Ricks, Patrick	Perth Amboy High School	Head Coach	Girls Basketball	15-402-100-101-1-0000-03	\$10,757	Winter Season
Georgiana, Daja	Perth Amboy High School	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	Winter Season
Jones, Erica	Perth Amboy High School	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	Winter Season
Vacant	Perth Amboy High School	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	Winter Season
Morales, Roberto	Perth Amboy High School	Head Coach	Wrestling	15-402-100-101-1-0000-03	\$10,757	Winter Season
Clem, Dallas	Perth Amboy High School	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	Winter Season
Nunez, Gilfrank	Perth Amboy High School	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	Winter Season
Vacant	Perth Amboy High School	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	Winter Season
Stankovitz, Vanessa	Perth Amboy High School	Head Coach	Cheerleading	15-402-100-101-1-0000-03	\$4,935	Winter Season
Cardona, Cindy	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	Winter Season
Seguine, Abbey	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	Winter Season
YURNET, CELINE	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	Winter Season
Cano, Nicholas	Perth Amboy High School	Head Coach	Swimming	15-402-100-101-1-0000-03	\$7,638	Winter Season
Olivero, Jordan	Perth Amboy High School	Assistant Coach	Swimming	15-402-100-101-1-0000-03	\$5,091	Winter Season
Atkins, Sean	Perth Amboy High School	Head Coach	Girls Winter Track	15-402-100-101-1-0000-03	\$8,654	Winter Season
Dakelman, Rhonda	Perth Amboy High School	Assistant Coach	Girls Winter Track	15-402-100-101-1-0000-03	\$5,517	Winter Season
Williams, Bryan	Perth Amboy High School	Head Coach	Boys Winter Track	15-402-100-101-1-0000-03	\$8,654	Winter Season
DeLosSantos, Alex	Perth Amboy High School	Assistant Coach	Boys Winter Track	15-402-100-101-1-0000-03	\$5,517	Winter Season
Nicholson, Lindsey	Perth Amboy High School	Head Coach	Bowling	15-402-100-101-1-0000-03	\$5,440	Winter Season
Goldson, Taylor	Perth Amboy High School	Head Coach	Weightroom	15-402-100-101-1-0000-03	\$3,215	Winter Season
Bouchard, Paul	Perth Amboy High School	Coach	Unified Basketball	15-402-100-101-1-0000-03	\$2,000	Winter Season
McEnerney, Michael	Perth Amboy High School	Para	Unified Basketball	15-402-100-101-1-0000-03	\$2,000	Winter Season
Clark, William	Perth Amboy High School	Site Coordinator	Winter Season Athletics	15-402-100-101-1-0000-03	\$3,335	Winter Season
Schunk, Kelly	Perth Amboy High School	Site Coordinator	Winter Season Athletics	15-402-100-101-1-0000-03	\$3,335	Winter Season
McEnerney, Michael	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season
Weich, Loris	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season
Corvino, Nicholas	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season

Rosenthal, Gregory	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season
Hager, Kristen	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season
Sebor, Ty	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season
Gonsalves, Jared	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season
Rosa, Jeremy	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Season Athletics	15-402-100-101-1-0000-03	Rates Below	Winter Season

Middle School Scoreboard (\$45)	
JV Wrestling Scoreboard (\$45)	
Varsity Wrestling Scoreboard (\$55)	
Freshman Basketball Scoreboard (\$40)	
JV Basketball Scoreboard (\$45)	
Varsity Basketball Scoreboard (\$55)	
Announcer (\$50)	
Cashier (\$50)	
Ticket Taker (\$45)	

2024-2025 WINTER ATHLETICS RECOMMENDATIONS - Middle School

Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Hours
Sebor, Ty	Middle School	Middle School Coach	Girls Basketball	15-402-100-101-1-0000-06/04	\$6,280	Winter Season
Velasco, Randy	Middle School	Middle School Coach	Girls Basketball	15-402-100-101-1-0000-06/04	\$6,280	Winter Season
Sutton, Dennis	Middle School	Middle School Coach	Boys Basketball	15-402-100-101-1-0000-06/04	\$6,280	Winter Season
Clark, Jermaine	Middle School	Middle School Coach	Boys Basketball	15-402-100-101-1-0000-06/04	\$6,280	Winter Season
Medina, Anthony	Middle School	Middle School Coach	Wrestling	15-402-100-101-1-0000-06/04	\$6,280	Winter Season
Roman, Joanna	Middle School	Middle School Coach	Wrestling	15-402-100-101-1-0000-06/04	\$6,280	Winter Season
Rivera, Alexia	Middle School	Middle School Coach	Cheerleading	15-402-100-101-1-0000-06/04	\$3,701	Winter Season
Roman, Monica	Middle School	Middle School Coach	Cheerleading	15-402-100-101-1-0000-06/04	\$3,701	Winter Season

Non-Traditional Psychologist Summer Work
District

2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Hourly Rate	Dates (From-To)	Hours (AM/PM)
Dr. Aria Hurley	Admin. Building	Non-Traditional Psychologist	Summer Hours	20-451-200-110-1-0000-40	\$61.53	July 1, 2024 - August 31, 2024	8:00 a.m. - 3:00 p.m.

IX

Non-Traditional Psychologist
District

2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Hourly Rate	Dates (From-To)	Hours
Dr. Aria Hurley	Admin. Building	Non-Traditional Psychologist	Non-Traditional Psychology	20-451-200-110-1-0000-40	\$63.71	9/1/2024 - 10/11/2024	as needed

1X

PERTH AMBOY PUBLIC SCHOOLS



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

Personnel
13 – Item #11

Ms. Yolanda Gómez
Director of Personnel

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

Date: September 16, 2024

To: Dr. David A. Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the September 19, 2024, Agenda.
The transfer and/ or change of assignments of the following staff for the 2024-2025 school year:

Last Name	First Name	From	To	Effective
DABROWSKI	JAMES	Teacher – E.J. Patten School	Teacher – S.E. Shull School	09/01/2024
JENSEN	ERIN	Teacher – S.E. Shull School	Teacher – E.J. Patten School	09/01/2024
RIVERA	DANIEL	Home School Liaison – R.M. Lopez School	Home School Liaison – District	09/12/2024
MULLER	KATIE	Paraprofessional – E.J. Patten School	Paraprofessional – H.N. Richardson School	09/09/2024
MCALLISTER	TAMARA	Teacher – S.E. Shull School	Teacher – R.N. Wilentz School	09/04/2024
PRINCE	RHONDA	Teacher – J.J. Flynn School	ESL Teacher – McGinnis School	09/19/2024
BONTEMPO	MAUREEN	Teacher – Hmieleski E.C.C.	Special Education Teacher – Hmieleski E.C.C.	09/01/2024
RAMOS	LUIS	School Security Personnel – R.M. Lopez School	School Security Personnel – PAHS	09/01/2024
ROSARIO	KEVIN	School Security Personnel – PAHS	School Security Personnel – R.M. Lopez School	09/01/2024
ROSENTHAL	GREGORY	Teacher – S.E. Shull School	Teacher – PAHS	09/12/2024
COLLADO	CRYSTAL	Teacher – E.J. Patten School	Special Education Teacher – E.J. Patten School	9/10/2024
LEBRON	ANA	Teacher – McGinnis School	Bilingual Teacher – McGinnis School	09/01/2024



Perth Amboy Public Schools

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

Personnel 13 – Item #12

Ms. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-154/30-155
Fax: (732) 638-1007

September 13, 2024

AGENDA: September 19, 2024

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez
Director of Personnel

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Mario Garcia	PAHS	\$63,990.00	\$65,260.00	18yrs. SRP Long.	9/1/2024
John Riley	W.C. McGinnis	\$99,643.00	\$88,480.00	Removal of Full EPTA Stipend	9/1/2024
Jennifer Kichula	W.C. McGinnis	\$108,368.00	\$97,205.00	Removal of Full EPTA Stipend	9/1/2024
Shayann Columbus	W.C. McGinnis	\$74,923.00	\$63,760.00	Removal of Full EPTA Stipend	9/1/2024
Robert Iezzi	W.C. McGinnis	\$84,208.00	\$73,045.00	Removal of Full EPTA Stipend	9/1/2024
Kristin Dura	W.C. McGinnis	\$114,318.00	\$103,155.00	Removal of Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Shelley Murphy	W.C. McGinnis	\$106,478.00	\$95,315.00	Removal of Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Julius David	PLP	\$95,315.00	\$102,440.00	MA +Content	9/1/2024
Jill Tretsky	W.C. McGinnis	\$73,370.00	\$84,533.00	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Esther Cordova	W.C. McGinnis	\$95,315.00	\$106,478.00	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Brian Tafero	W.C. McGinnis	\$64,935.00	\$76,098.00	Removal of Full EPTA Stipend	9/1/2024
Fanny Betances	PAHS	\$49,325.00	\$54,025.00	Half Bus Stipend	9/16/2024
Damon Clark	PAHS	\$53,110.00	\$57,810.00	Half Bus Stipend	9/16/2024
Ridvana Evangelou	PAHS	\$65,100.00	\$74,500.00	Full Bus Stipend	9/16/2024
Ramonita Falcon	PAHS	\$62,730.00	\$67,430.00	Half Bus Stipend	9/16/2024
Perla Fernandez	PAHS	\$53,590.00	\$58,290.00	Half Bus Stipend	9/16/2024
Diana Guzman	PAHS	\$55,555.00	\$60,255.00	Half Bus Stipend	9/16/2024
Carol Lopez, Carol	PAHS	\$59,380.00	\$64,080.00	Half Bus Stipend	9/16/2024
Sonia Maldonado	PAHS	\$60,095.00	\$69,495.00	Half Bus Stipend	9/16/2024
Christine Martinez	PAHS	\$59,380.00	\$64,080.00	Half Bus Stipend	9/16/2024
Christopher Mendoza	PAHS	\$55,745.00	\$60,445.00	Half Bus Stipend	9/16/2024
Marco Messercola	PAHS	\$55,555.00	\$60,255.00	Half Bus Stipend	9/16/2024
Gisel Munoz	PAHS	\$53,185.00	\$57,885.00	Half Bus Stipend	9/16/2024
Brandon Patterson	PAHS	\$53,590.00	\$58,290.00	Half Bus Stipend	9/16/2024
Nancy Rivera	PAHS	\$60,095.00	\$69,495.00	Half Bus Stipend	9/16/2024
Migdali Sanchez	PAHS	\$65,100.00	\$74,500.00	Half Bus Stipend	9/16/2024
Mariam Serrano	PAHS	\$49,325.00	\$54,025.00	Half Bus Stipend	9/16/2024
Maureen Bontempo	E. Hmiesleski	\$78,145.00	\$79,320.00	Special Education Stipend	9/1/2024

Heather Yannone-Pawski	W.C. McGinnis	\$77,228.00	\$66,065.00	Removal of Full EPTA Stipend	9/18/2024
Mark Rivera	W.C. McGinnis	\$106,478.00	\$95,315.00	Removal of Full EPTA Stipend	9/18/2024
Heather Sullivan	W.C. McGinnis	\$94,788.00	\$83,625.00	Removal of Full EPTA Stipend	9/18/2024
Daisy Prendergast	W.C. McGinnis	\$88,253.00	\$77,090.00	Removal of Full EPTA Stipend	9/18/2024
Laurence Sanders	W.C. McGinnis	\$117,488.00	\$106,325.00	Removal of Full EPTA Stipend	9/18/2024
Rebecca LaCasse	W.C. McGinnis	\$87,078.00	\$75,915.00	Removal of Full EPTA Stipend	9/18/2024
Ernest Kregeloh	S.E. Shull	\$103,155.00	\$105,150.00	25 yrs. Teacher Long.	9/16/2024
Bridget Johnson	PAHS	\$65,260.00	\$66,600.00	23 yrs. SRP. Long.	9/16/2024
Jennifer Stisi	School 7	\$101,265.00	\$103,155.00	20 yrs. Teacher Long.	9/1/2024
David Rodriguez	PAHS	\$63,250.00	\$63,990.00	13 yrs. SRP Long.	9/16/2024
Michelle Santana	Ignacio Cruz	\$54,620.00	\$55,885.00	10 yrs. Para Long.	9/16/2024
Brian Ricks	W.C. McGinnis	\$66,600.00	\$67,775.00	Sergeant Stipend	9/1/2024
Luis Ramos	PAHS	\$66,600.00	\$68,069.00	Head Sergeant Stipend	9/1/2024
Ana Lebron	W.C. McGinnis	\$90,750.00	\$93,688.00	Bilingual Stipend	9/1/2024
Ammy Anampa	R.N. Wilentz	\$45,830.00	\$52,880.00	3/4 Bus Stipend	9/16/2024
Ekaterini Georgoulas	R.N. Wilentz	\$66,025.00	\$73,075.00	3/4 Bus Stipend	9/16/2024
Zuleika Aquino	R.N. Wilentz	\$54,430.00	\$61,480.00	3/4 Bus Stipend	9/16/2024
Yolanda Hernandez	R.N. Wilentz	\$61,605.00	\$68,655.00	3/4 Bus Stipend	9/16/2024
Elise Acosta	Ignacio Cruz	60,215.00	\$69,615.00	Full Bus Stipend	9/16/2024
Ana Cruz	Ignacio Cruz	56,990.00	\$66,390.00	Full Bus Stipend	9/16/2024
Noemi Rodriguez	Ignacio Cruz	61,020.00	\$70,420.00	Full Bus Stipend	9/16/2024
Jeremy Rosa	Ignacio Cruz	60,020.00	\$69,420.00	Full Bus Stipend	9/16/2024
Martina Baez	Ignacio Cruz	63,975.00	\$73,375.00	Full Bus Stipend	9/16/2024
Teresa Jimenez	Ignacio Cruz	61,020.00	\$70,420.00	Full Bus Stipend	9/16/2024
Michelle Santana	Ignacio Cruz	55,885.00	\$65,285.00	Full Bus Stipend	9/16/2024
Michael DeLeon	Ignacio Cruz	58,255.00	\$67,655.00	Full Bus Stipend	9/16/2024
Christian Rosa	Ignacio Cruz	58,255.00	\$67,655.00	Full Bus Stipend	9/16/2024
Maria Vasques	Ignacio Cruz	52,060.00	\$61,460.00	Full Bus Stipend	9/16/2024
David Benyola	Ignacio Cruz	62,585.00	\$71,985.00	Full Bus Stipend	9/16/2024
Lisa Rodriguez	Ignacio Cruz	58,970.00	\$68,370.00	Full Bus Stipend	9/16/2024
Frederiki Thanos	Ignacio Cruz	56,990.00	\$66,390.00	Full Bus Stipend	9/16/2024
Emily Colon	Ignacio Cruz	58,970.00	\$68,370.00	Full Bus Stipend	9/16/2024
Lucia Checo	E. Hmiesleski	\$58,255.00	\$67,655.00	Full Bus Stipend	9/16/2024
Yomara Arias	E. Hmiesleski	\$55,885.00	\$65,285.00	Full Bus Stipend	9/16/2024
Jenny Infante	E. Hmiesleski	\$63,975.00	\$73,375.00	Full Bus Stipend	9/16/2024
Lorenza Convery	E. Hmiesleski	\$55,885.00	\$65,285.00	Full Bus Stipend	9/16/2024
Emily Lugo Polonia	E. Hmiesleski	\$52,465.00	\$61,865.00	Full Bus Stipend	9/16/2024
Blanca Sanchez	E. Hmiesleski	\$55,885.00	\$65,285.00	Full Bus Stipend	9/16/2024
Daniel Gonzalez	School 7	\$57,580.00	\$66,980.00	Full Bus Stipend	9/16/2024
Nancy Figueroa	School 7	\$58,970.00	\$68,370.00	Full Bus Stipend	9/16/2024
Angelica Maisonave	A.V. Ceres	\$59,495.00	\$68,895.00	Full Bus Stipend	9/16/2024
Arisleyda Rodriguez	S.E. Shull	\$52,465.00	\$61,865.00	Full Bus Stipend	9/16/2024
Ana Santos	S.E. Shull	\$61,605.00	\$71,005.00	Full Bus Stipend	9/16/2024
Enrique Stinga	S.E. Shull	\$58,255.00	\$67,655.00	Full Bus Stipend	9/16/2024
Damian Velez	S.E. Shull	\$58,970.00	\$68,370.00	Full Bus Stipend	9/16/2024
Elysa Gonzalez	H.N. Richardson	\$54,430.00	\$61,480.00	3/4 Bus Stipend	9/16/2024
Sylvia Rosario	H.N. Richardson	\$55,885.00	\$62,935.00	3/4 Bus Stipend	9/16/2024

Yonnira Peralta	H.N. Richardson	\$52,465.00	\$59,515.00	3/4 Bus Stipend	9/16/2024
Marisol Prats	H.N. Richardson	\$61,020.00	\$68,070.00	3/4 Bus Stipend	9/16/2024
Dana Rodriguez	J.J. Flynn	\$63,975.00	\$73,375.00	Full Bus Stipend	9/16/2024
Thomas Bromirski	J.J. Flynn	\$65,740.00	\$75,140.00	Full Bus Stipend	9/16/2024
Anita Durso	J.J. Flynn	\$66,025.00	\$75,425.00	Full Bus Stipend	9/16/2024
Darmis Castano	W.C. McGinnis	49,425.00	\$58,825.00	Full Bus Stipend	9/16/2024
Lawon Grant	W.C. McGinnis	58,970.00	\$68,370.00	Full Bus Stipend	9/16/2024
Diana Perez	W.C. McGinnis	61,020.00	\$70,420.00	Full Bus Stipend	9/16/2024
Ann M. Serrano-Rodriguez	W.C. McGinnis	61,020.00	\$70,420.00	Full Bus Stipend	9/16/2024
Patricia Zulin	W.C. McGinnis	66,025.00	\$75,425.00	Full Bus Stipend	9/16/2024
Elyzza Perez	Ignacio Cruz	81,865.00	84,803.00	Dual Language Stipend	9/1/2024

Perth Amboy Public Schools
Approval for Travel Expenses
Board Meeting - September

Finance
14 – Item #1

Staff Member	Building	Travel Dates	Workshop/Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Michael Loblance	Administration	24-25 SY	NJASBO		\$825.00	N/A	N/A	N/A	11-000-251-580-0-0000-00			

14 - Item #2

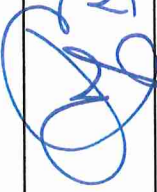
Fund	Account	Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	218	320	PUR PROF SVCS - GUIDANCE	20	213,050.00		20	213,050.00	213,050.00	-6,000.00	\$ 207,050.00
11	402	100	500	PURCHASED SERVICES (300-	29	0.00		29	0.00	0.00	5,000.00	\$ 5,000.00
11	402	100	600	SUPPLIES AND MATERIALS	29	0.00		29	0.00	0.00	1,000.00	\$ 1,000.00
11	000	221	102	SALARY SPVSRs - SPED	16	381,524.41		16	381,524.41	361,524.41	-170.00	\$ 361,354.41
11	000	221	600	SUPP & MATERIALS-STAFF D	35	0.00		35	0.00	425.00	170.00	\$ 595.00
11	000	252	340	PUR TECH SVCS - TECH DW	0	608,675.87		0	608,675.87	608,675.87	-76,600.00	\$ 532,075.87
11	000	252	500	OTR PUR SVCS - TECH DW	0	1,011,021.20		0	1,022,918.36	1,022,918.36	76,600.00	\$ 1,099,518.36
11	000	230	590	OTR PUR SVCS	0	513,495.00		0	513,495.00	513,495.00	30,000.00	\$ 543,495.00
11	000	291	260	WORKMEN'S COMPENSATION	0	1,636,519.00		0	1,636,519.00	1,636,519.00	-30,000.00	\$ 1,606,519.00
15	000	240	300	PUR PRO TEC SVC-ADM HS	3	150,072.70		3	150,072.70	150,072.70	-31,488.00	\$ 118,584.70
15	000	270	512	TRANS - FIELD TRIP - HS	3	4,848.00		3	4,848.00	4,848.00	-1,400.00	\$ 3,448.00
15	140	100	730	EQUIPMENT GR 9-12	3	71,468.00		3	71,468.00	71,468.00	43,888.00	\$ 115,356.00
15	190	100	610	GENERAL SUPPLIES - PAHS	3	810,283.24		3	810,283.24	774,313.24	-6,600.00	\$ 767,713.24
15	213	100	610	GEN SUPPLY - RR - HS	3	49,445.16		3	49,445.16	49,445.16	-1,100.00	\$ 48,345.16
15	240	100	610	GEN SUPPLY - BIL - HS	3	148,876.21		3	148,876.21	184,846.21	-3,300.00	\$ 181,546.21
15	190	100	610	GENERAL SUPPLIES - SHULL	6	13,638.59		6	13,638.59	13,638.59	35,767.60	\$ 49,406.19
15	213	100	610	GEN SUPPLY - RR - SHULL	6	25,455.40		6	25,455.40	25,455.40	-8,941.90	\$ 16,513.50
15	240	100	610	GEN SUPPLY - BIL - SHULL	6	68,078.70		6	68,078.70	68,078.70	-26,825.70	\$ 41,253.00
15	190	100	610	GENERAL SUPPLY - CERES	2	56,747.89		2	56,747.89	56,747.89	35,513.47	\$ 92,261.36
15	213	100	610	GEN SUPPLY - RR - AVC	2	22,257.61		2	22,257.61	22,257.61	-8,878.37	\$ 13,379.24
15	240	100	610	GEN SUPPLY - BIL - AVC	2	69,365.32		2	69,365.32	69,365.32	-26,635.10	\$ 42,730.22
Totals									\$ 5,847,144	\$ 5,847,144	-	\$ 5,847,144

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved


9/12/2024

Finance

14 – Item #16

ENUM	Last Name	First Name	Coverage Start Date	Coverage Termination Date	Plan Name	Description	Amount
11587	Pepe	Courtney	1/1/2024		Waiver	Family	\$ 1,250.00
12429	Dixon	Alexander	5/1/2024		Waiver	Family	\$ 416.67
12694	Villanueva	Jessica	9/1/2022		Waiver	Single	\$ 1,500.00
12571	Hernandez	Yessenia	1/1/2024		Waiver	Single	\$ 750.00
13068	Espinoza	Sarah	1/1/2024		Waiver	Single	\$ 750.00

POLICY

PERTH AMBOY
BOARD OF EDUCATION

Students
5517/Page 1 of 1
PUPIL IDENTIFICATION CARDS

5517 PUPIL IDENTIFICATION CARDS

The Board of Education recognizes school building security measures are important for the safety and welfare of all pupils, staff, parents and community members in school buildings. In recognizing this important responsibility, the Board requires all pupils to wear a school district issued identification card on a lanyard on their outer most garment at all times while in school. A pupil must present the card to any school staff member upon request. Pupils who fail to properly wear their issued identification card or to produce it when asked to do so may be disciplined.

The school district issued Identification Card will be issued to all pupils in grades seven through twelve and may be presented for:

1. Identification at school district activities on school district property other than the school attended by the pupil;
2. Admission to school dances and other school-related activities;
3. Identification for library media services to include library book, periodical and other resource check-out;
4. Entrance for Scholastic Aptitude Tests, State Standardized Tests and other testing programs administered on school district property;
5. Identification for transportation services offered by the district including the use of activity and/or late buses;
6. Identification for admission to certain school-related and school district sponsored functions; and
7. Other purposes and activities as determined by the Building Principal.
8. If a student's identification card is lost or misplaced there will be a \$5.00 replacement fee for a new identification card.

Adopted: 12 January 2006

Revised: 19 September 2024

