

Perth Amboy Board of Education
REGULAR MEETING
November 16, 2023 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Peralta 5:32pm
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>	Mr. George	<u>P</u>
Mr. Marte	<u>P Remote</u>	Ms. Marquez-Villafane	<u>A</u>
Ms. Melendez	<u>A</u>	Ms. Megan Oduyela	<u>P 5:48pm</u>
Mr. Quiles	<u>P</u>	Vice President Gonzalez	<u>P</u>
President Peralta	<u>P</u>		

Administration:

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

5. Student Representative – Mr. Angel Cruz was not present
6. Presentations:
- HIB Report - Self Assessment of the 2022-2023 School Year– was presented by Ms. Katelyn Tivald
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.

There were no members of the public present or who called in remotely who indicated they would like to speak.

<u>Anderson</u>	<u>Gonzalez</u>	
Motion	Seconded	(To close following discussion)

All in favor.

8. Amendments/revisions to the agenda.

REVISIONS

CURRICULUM

- 1). Addition of Field Trip on Dec 2nd, for 75 PAHS Main Campus Winter Athletics Program students to attend the Perth Amboy Christmas Parade & Tree Lighting with 4 staff members under the supervision of Mr. Kenneth Mullen at no cost to the district from 2:15pm through 5:30pm.

PERSONNEL)

Personnel Committee

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

Adding Ms. Rachel Sarabando to the Leave of Absences

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
z.	Sarabando, Rachel	Family Leave	Teacher	Shull School	11/1/2023	6/30/2024	11/1/2023 – 6/30/2024 Utilizing sick days

- 8). Acceptance of the following resignations:
Adding the following staff:

	Name (Last, First)	Position	Location	Effective Date
i.	Auriemma, Jessica	Art Teacher	Dual Language School	October 23, 2023
j.	Lipstein, Rachel	Teacher	Patten School	January 1, 2024
k.	Sarabando, Rachel	Teacher	Shull School	June 30, 2024

- 12). Approval for Staff to work for the 2023-2024 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director.
(Specified in Attachment)

Adding Mr. Ian Howells to the PAHS Musical Orchestra spreadsheet for a cost not to exceed \$560.00

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

Revising the effective date for Employee XX043 from 11/13/2023 to 11/17/2023.

FINANCE).

- 24). Revising the end date to June 30th, 2026.

ADDITIONS

PERSONNEL)

- 16). Approval of the reinstatement of the following staff:
- XX456 - effective November 2, 2023
 - XX162 – effective November 15, 2023

B&G-16).

Recommendations of the Superintendent of Schools

Buildings & Grounds Committee

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimates Fee
c.	PRAHD	R.N. Wilentz School	Saturday, November 18, 2023 1:00 pm – 6:00 pm	Cultural Event	X	

9. Approval of Minutes of Regular Meeting held on October 19, 2023.
Approval of Minutes of Executive Session held on October 19, 2023.

Gonzalez George
Motion Seconded

All in favor

10. Approval of the Bills List for November 16, 2023 and the following payrolls:

Dates	Amounts
October 15, 2023	\$6,243,773.40
October 31, 2023	\$6,392,975.92

George Gonzalez
Motion Seconded

All in favor

11. 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 individual with the following effective date:

Olga Rincon-Velez October 1, 2023

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

Marixa Nieves January 1, 2024

12. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Report of Bid Opening held on October 11, 2023 and October 17, 2023.
2). Secretary’s Monthly Financial Report for the month of September 2023.
3). Treasurer’s Monthly Financial Report for the month of September 2023.

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

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

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

The President announced the District bereavements and wished all a Happy Thanksgiving. Mr. Anderson noted the passing of Mr. Michael Levine, former Guidance Counselor.

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

Dr. Roman began by wishing everyone a Happy Thanksgiving and then thanked Ms. Karla Garcia and Mr. Keith Guarino for the seamless transition which has occurred at the High School since the departure of the former Principal. He proceeded to thank the Board’s attorney, Ms. Isabel Machado for all of efforts and successes on behalf of the District, and the School Business Administrator, for his role in assisting to bring the AFT contract to tonight’s agenda for the Board’s review and approval.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval of the following Field Trips: **(Specified in Attachment)**
- 2). Approval of the following Before/After School Programs for the 2023-2024 school year:

	School	Program Name	Grade Level	To Cost Not to Exceed	Funded Through Account	Under the Supervision of:
a.	All Middle Schools	Chapter Chat	Grades: 6-8	\$10,000.00	20-234-100-101-1-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Dual Language School	SOAR	Grades: 6-8	\$22,004.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	Ms. Lillianne Cruz-Argemil, Principal
c.	William C. McGinnis	SOAR	Grades: 6-8	\$61,415.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	Mr. David Loniewski Jr., Principal
d.	Samuel E. Shull	SOAR	Grades: 6-8	\$61,415.00	20-234-200-110-1-0000-40 20-234-100-101-1-0000-40 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	Mr. Derrick Kyriacou, Principal
e.	All Elementary Schools	High Impact Tutoring (Multilingual Learners)	Grades: 2-3 Transitional Bilingual Education Program Students	\$55,390.00	20-245-100-101-1-0000-40 20-245-200-110-1-0000-40	Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL and World Languages

- 3). Approval for McGraw Hill to provide two days of training for teachers assigned to the middle school All In Reading and Math before/after school program for the 2023-2024 school year, at a cost not to exceed \$7,000.00, under the supervision of Ms. Marcia Stillo, funded through account number 20-239-200-300-0-0000-04.
- 4). Approval to purchase additional STAR Renaissance Reading Licenses for students in grades 7 and 8 for the 2023-2024 school year, at a cost not to exceed \$3,685.20, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account numbers 15-190-100-610-0-0000-04, 15-190-100-610-0-0000-06 and 15-1901-100-610-0-0000-13.
- 5). Approval of the iReady Supplemental Resource (iReady Toolbox and Professional Development) for the 2023-2024 school year to support the E.J. Patten School target status, at a cost not to exceed \$16,936.00, under the supervision of Ms. Lauren Marrocco, Principal, funded through account number 20-237-100-610-0-0000-05.
- 6). Approval to amend the provider's name from Teacher's College, Columbia University Readers and Writers Workshop, LLC to Advancing Literacy previously approved in the June 15, 2023 Board of Education Meeting and to include two additional consultation days (for a total of 32 coaching days), at a cost not to exceed \$80,000.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account numbers 20-272-200-300-0-0000-40, 20-271-200-300-0-0000-40, and 20-272-200-500-0-0000-40.
- 7). Approval to amend the 2023-2024 school year contract with i-Ready Learning (Curriculum Associates) previously approved in the June 15, 2023 Board of Education meeting to show a reduction in cost from \$245,578.50 to \$221,931.40, under the supervision Ms. Jamie Richardson, Director of Mathematics, funded through building-based accounts.
- 8). Approval to provide Tier 2 Afterschool Social Emotional Groups for students in grades K-12 for the 2023-2024 school year, at a cost not to exceed \$30,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through account number 20-491-200-110-1-0000-40.
- 9). Approval for Kean University to continue to offer dual enrollment college credits through Tomorrow's Teachers course at the High School for the 2023-2024 school year, at a cost not to exceed \$5,500.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through account numbers 20-234-100-300-0-0000-03 and 20-231-100-300-0-0000-03.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 10). Approval for the Perth Amboy High School to perform the bilingual play “*La Dama del Alba*” by Alejandro Casona during the 2023-2024 school year, at no cost to the district, under the supervision of Mr. Keith Guarino, Principal and Dr. Courtney Pepe, Director of Instructional Technology.
- 11). Approval to submit to the New Jersey Department of Education Office of Early Childhood Education the Annual Preschool Operational Plan for the 2024-2025 school year, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 12). Approval to affirm the Superintendent’s decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board’s decision to the affected students’ parents:
(HIB case numbers: 252037_DHN_10022023; 251981_RL_09302023; 252177_WCM_10032023; 251657_WCM_09262023; 252147_PAH_10032023; 251744_PAH_09272023).
- 13). Approval to affirm the Superintendent’s decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board’s decision to the affected students’ parents:
(HIB case numbers: 251617_AVC_09262023; 250851_AVC_09132023; 251835_DHN_09282023; 251412_DHN_09212023; 252156_RNW_10032023; 252221_SES_10042023; 252209_SES_10042023; 252138_SES_10032023; 251883_SES_09292023; 251467_SES_09222023; 252361_WCM_10052023; 252181_WCM_10032023; 251718_WCM_09272023; 252176_DLS_10032023; 252142_DLS_10032023; 251838_PAH_09282023; 251517_PAH_09222023; 250950_PAH_09142023).
- 14). Approval to submit to the Office of the County Superintendent, the New Jersey Department of Education Waiver Application for minimum spacing requirements of current preschool classrooms, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

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

No discussion.

All in favor.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator 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 facility for the 2023-2034 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Initial	Grade	Classification	School	Contract Fee	Account #
IS	8	VI	Commission for the Blind	\$2,200.00	11-000-217-320-0-0000-16

- 4). Approval to utilize Teacher of the Deaf Services for students listed for the 2023-2024 school year, to be funded through account number 11-000-217-320-0-0000-16, under the supervision of Ms. Marcia Stilo, Director of Special Services.

Initials	ID	Not to Exceed Amount
AC	XXX387	\$5,940.00
JM	XXX458	\$1,980.00
AM	XXX819	\$5,940.00
KN	XXX365	\$1,155.00
AO	XXX561	\$5,940.00

- 5). Approval for continued placement of student SN (XXX864) in a Naples nonpublic school in accordance with P.L. 1989, Chapter 152, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 6). Approval to pay the salaries of the attached staff members for the 2023-2024 school year, as outlined in the attached chart for non-school, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction. **(Specified in Attachment)**
- 7). Approval for the state aid entitlements and payments for non-public services for the 2023-2024 school year which includes security, technology, and nursing services for the amounts listed below, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

Nursing

School	Amount
Assumption Catholic	\$20,280.00
Perth Amboy Catholic	\$14,760.00
Mosdos Satmar Linden	\$10,080.00

Technology

School	Amount
Assumption Catholic	\$7,595.00
Perth Amboy Catholic	\$6,027.00
Mosdos Satmar Linden	\$4,116.00

Security

School	Amount
Assumption Catholic	\$34,645.00
Perth Amboy Catholic	\$25,215.00
Mosdos Satmar Linden	\$17,220.00

Textbooks

School	Amount
Assumption Catholic	\$8,961.00
Perth Amboy Catholic	\$7,111.00
Mosdos Satmar Linden	\$4,856.00

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

- 8). Approval for the state aid entitlements and payment for Chapters 192 and 193 non-public services for the 2023-2024 school year which includes the following Chapter 192 services: compensatory education, ESL and transportation and the following Chapter 193 services: evaluations, speech and supplemental instruction services for the amounts listed below, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.

Chapter 192

Item	Amount
Compensatory	\$151,945.00
ESL	\$ 40,286.00
Transportation	\$ 16,900.00
Total	\$209,131.00

Chapter 193

Item	Amount
Initial/Annual Evaluations (Exams)	\$10,423.00
Speech	\$15,810.00
Supplemental Instruction	\$ 9,086.00
Total	\$35,319.00

- 9). Approval for Assumption Catholic School to purchase and install six (6) Graber Lightweaves Essential Blackout Clutch Roller Shades with Universal Brackets from Bailar Interior Services, Inc. at a cost not to exceed \$1,505.40 for the 2023-2024 school year funded through Nonpublic Security Aid account number 20-511-100-300-0-0000-81, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 10). Approval to amend the 2023-2024 ESEA-ESSA application to include the carry-over amounts from the 2022-2023 school year.

Grant	23-24 Allocations	Carry Over from 22-23	23-24 Total Allocations
Title I Part A	\$3,876,157.00	\$368,589.00	\$4,244,746.00
Title II Part A	\$409,455.00	\$185,680.00	\$595,135.00
Title III	\$704,579.00	\$600,337.00	\$1,304,916.00
Totals	\$4,990,191.00	\$1,154,606.00	\$6,144,797.00

- 11). Approval of the Physician Services Agreement Dr. Wije Kottahachchi and Dr. Nutan S. Nadkarni for the 2023-2024 school year for the provisions of student and district health services, under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing and Health Related Services.
- 12). Approval to accept the donation of books to be used in the media center at William C. McGinnis School from Monmouth County Public Library, the estimated value of the donation is \$100.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 13). Approval to accept the donation of winter coats from Mr. Eladio Ruiz, a graduate of Perth Amboy High School, and his project Cathy's Kids, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 14). Approval to accept the donation of toys, clothing, hygiene items, school supplies and movie tickets from United Way to be distributed to 50 students with disabilities at an estimated cost of \$40.00 per child, under the direct supervision of Ms. Marica Stillo, Director of the Special Services.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 15). Increase Original Resolution Awarding Contract—ELEVATOR SERVICES, INSPECTION, AND REPAIR— 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 Elevator Services, Inspection and Repair, on an “as needed” basis to

KENCOR, LLC.
882 S. Matlack Street, Suite C
West Chester, PA 19283

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

Approval is requested to increase original resolution approved September 21, 2023 FIN-14.) # 12 from \$25,000.00 to \$50,000.00 due to additional need for services during the 2023-2024 school year.

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

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

- 16). The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Maintenance, on an “as needed” basis to

Bogush Inc. dba Public Sewer Service
190 Main Avenue
Wallington, NJ 07057

The award of the contract is based on the following pricing as obtained through the Educational Data Services, Inc. Bid #: 11647, Contract Dates from December 1, 2022 through December 1, 2023.

Approval is requested to increase the original resolution approved on June 15, 2023 FIN-14). # 80 from \$83,000.00 to \$200,500.00.

Funded through account number:

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

- 17). Approval pursuant to N.J.S.A. 18A:18A-10 (a) and N.J.A.C. 5:34-7.29 (c) and based upon the recommendation of the School Business Administrator, the Board of Education, by this resolution and without advertising for bids, authorizes the purchase of goods and services from State Contract vendor JCT Solutions who participate with the New Jersey Cooperative Purchasing Program using State Contract number T-1316 Contract 80802 and with a State Contract Description Telecommunications Equipment & Services, for Avaya Licenses for district phones. It is estimated, based on prior year expenditures with JCT Solutions purchases will not exceed \$71,084.40, paid through account number 11-000-252-500-0-0000-00. Funds have been certified and exist to purchase the goods or services under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Courtney Pepe, Director of Instructional Technology.
- 18). Approval to reject Z Tech Contracting Rebid 21K108 for exceeding bonding limits, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 19). Approval to award ReBid # 24-063 Metropolitan Foods dba Driscoll Foods, 6 Westbelt, Wayne, NJ under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

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

20). Resolution Awarding Contract—Foley Power Systems

The Perth Amboy Board of Education, based upon the recommendation of Parette Somjen Architects and under the supervision of Mr. Michael LoBrace School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Foley Power Systems, for Emergency Generator Replacement at Edmund Hmielecki Early Childhood Learning Center to:

Foley Power Systems
2975 Galloway Rd
Bensalem, PA 19020

for the amount of \$182,186.00

The award of the contract is based on the following pricing as obtained through the ESCNJ Bid #22/23-46 Contract Year: 2023-2024 Generator Equipment and Maintenance, Bid Date: May 31, 2023 and to be funded through account number 12-000-400-450-0-0000-00.

- 21). Approval to enter into a professional services agreement with School Accounting Services, LLC to perform accounting services at an hourly rate not to exceed \$150.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 22). Approval to purchase Artivive, an augmented digital reality platform, for the 2023-2024 school year, at a cost not to exceed \$899.10, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 23). Approval to accept and disburse the IDEA 2023-2024 school year carry-over combined application funding as indicated below. Under the supervision of Ms. Marcia Stillo, Director of Special Services.

<u>IDEA Grant</u>	<u>23-24 SY Original Allocation</u>	<u>22-23 SY Carry-Over Allocation</u>	<u>23-24 SY Amended Allocation</u>
IDEA Basic (5-21)	\$3,228,396	\$431,074	\$3,659,470
IDEA Preschool (3-5)	\$76,701	\$4,621	\$81,322
Grant Total:	\$3,305,097	\$435,695	\$3,740,792

- 24). Approval of the Memorandum of Understanding between the Perth Amboy Board of Education and the Perth Amboy American Federation of Teachers, effective July 1, 2021 through June 20, 2026 and the corresponding salary guides.

Gonzalez Oduyela
Motion Seconded

Mr. Anderson noted the efforts of Mr. Eladio Ruiz and his organization, Kathy’s Kids in placing hundreds of coats in children’s hands each year. He thanked him for all of his efforts, year after year.

Mr. George also thanked Mr. Ruiz and acknowledged how he continues to give back to students and the community.

All in favor.

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

Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Department of Recreation	Perth Amboy High School (cafeteria & auditorium)	Saturday, December 16, 2023 3:00 pm – 9:00 pm	2023 Red Raiders Youth Football League Awards Banquet	X	
b.	Cathy's Kids	McGinnis School	Saturday, December 9, 2023 9:30 am – 2:00 pm	Coat Donation	X	

Including additions.

Quiles
Motion

George
Seconded

Mr. Quiles abstained from letter a.

President Peralta abstained from letter c.

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.	Jimenez, Loarisleidy	School Psychologist	A-MA	\$59,700 (Related Services Stipend Included)	McGinnis School	10/23/2023	6/30/2024	Replacing K. Everson
b.	Rojas, Melanie	School Counselor	F-MA	\$66,565 (Related Services Stipend Included)	McGinnis School	1/2/2024	6/30/2024	Replacing J. Quito
c.	Porreca, Dana	ESL Teacher	E-MA	\$64,000	Flynn School	11/13/2023	6/30/2024	Replacing S. Bravo
d.	Bentil, Shelby	School Counselor	D-MA	\$63,540 (Counselor Stipend Included)	Flynn School	1/2/2024	6/30/2024	Replacing D. Montalvo
e.	Winston, Audrey	English Teacher	K-MA	\$83,915	Dual Language School	10/25/2023	6/30/2024	Replacing T. Adams
f.	Perez, Kristine	Health/ Physical Education Teacher	A-MA	\$58,700	Personalized Learning Program	11/13/2023	6/30/2024	Replacing L. Rodriguez
g.	Lamboy, Inddy	ESL Teacher	J-MA	\$79,165	Richardson School	11/13/2023	6/30/2024	Replacing E. Mazzeo

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Rodriguez-Lopez, Araceli	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Richardson School	10/23/2023	6/30/2024	New Position
b.	Castro, Catherine	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Richardson School	10/23/2023	6/30/2024	New Position
c.	Wetherholt, Gloria	Bilingual Paraprofessional	\$40,690	PAHS	10/23/2023	6/30/2024	New Position
d.	Cruz, Jaslin	Paraprofessional	\$40,690	Wilentz School	1/13/2023	6/30/2024	New Position
e.	Williams, Heidy	Paraprofessional	\$43,180	Ignacio Cruz E.C.C.	On or before 11/20/2023	6/30/2024	Replacing J. L. Podesta
f.	Rivas, Madeline	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Wilentz School	10/23/2023	6/30/2024	New Position
g.	Rodrigues, Luiz	Security Personnel	\$44,765	PAHS	10/23/2023	6/30/2024	New Position
h.	Acosta De Luna, Juana	Lunch Aide	\$18.25/hr. (not to exceed 29 ½ hours)	Dual Language School	10/23/2023	6/30/2024	New Position
i.	Lima, Jose	Night Custodian	\$26,455	PAHS	11/13/2023	6/30/2024	Replacing N. Fernandez
j.	Morillo De Inoa, Rosario	Night Custodian	\$26,455	Dual Language School	11/13/2023	6/30/2024	Replacing S. Ruiz

- 3). Approval to appoint Ms. Bienvenida Gardinet, Supervisor of Bilingual/ESL & World Languages (5-12), effective December 4, 2023 through June 30, 2024, at a pro-rated 12-month salary of \$115,000.00.
- 4). Approval to appoint Ms. Mary Guba, Supervisor of Special Education, effective on or before January 16, 2024 through June 30, 2024, at a pro-rated 12-month salary of \$130,773.00 (\$4,000.00 longevity included).
- 5). Approval to appoint Ms. Stephanie Rosario, District Instructional Leader-Science, effective on or before January 16, 2024 through June 30, 2024, at a pro-rated 12-month salary of \$104,000.00.

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Petrizzo, Debra	Intermittent Medical Leave	School Nurse	McGinnis School	9/5/23	3/28/24	Intermittent Medical Leave utilizing sick days
b.	Breton, Hilda	Extension of Medical Leave	Bus Driver	Transportation Dept.	10/5/23	6/26/24	10/5/23 – 10/24/23 Utilizing sick days 10/25/23 – 6/26/24 Without pay
c.	Pusillo, Richard	Extension of Medical Leave	Maintenance	Admin. Bldg.	10/3/23	11/3/23	Extension of Medical Leave without pay
d.	Siguenza, Wendy	Extension of Medical Leave	Custodian	Patten School	10/12/23	11/9/23	Extension of Medical Leave without pay
e.	Jimenez, Miriam	Medical Leave	Lunch Aide	Wilentz School	9/28/23	11/3/23	Medical Leave without pay
f.	Chapman, Luann	Extension of Medical Leave	Teacher	Patten School	10/16/23	10/31/23	Extension of Medical Leave without pay
g.	Perez, Nervy	Medical Leave	Maintenance	Admin. Bldg.	8/10/23	12/29/23	8/10/23 – 10/27/23 Utilizing sick, personal and vacation days 10/28/23 – 12/29/23 Without pay
h.	Sanchez, Blanca	Medical Leave	Paraprofessional	Hmieleski E.C.C.	9/28/23	10/20/23	Medical Leave utilizing sick days
i.	Arocho, Linda	Medical Leave	Level I Secretary	Flynn School	9/11/23	11/3/23	Utilizing sick, and personal days
j.	Figueroa, Nichole	Revision of Medical Leave	Paraprofessional	Patten School	9/5/23	10/27/23	Revision of Medical Leave From: 9/5/23 – 12/7/23 Without pay To: 9/5/23 – 10/27/23 Without pay
k.	Amorosa, Judith	Intermittent Medical Leave	School Nurse	Flynn School	10/3/23	6/26/24	Intermittent Medical Leave utilizing sick days
l.	Alicea, Gisela	Medical Leave	Paraprofessional	Patten School	9/15/23	9/29/23	Utilizing sick days
m.	Hernandez, Liliana	Maternity Leave	Paraprofessional	Flynn School	9/28/23	2/23/24	9/28/23 – 10/17/23 utilizing sick days 10/18/23 – 2/23/24 without pay

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

6). Approval of the following requests for a Leave of Absence: **(Continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
n.	Gottesman, Ashley	Maternity Leave	Teacher	PAHS	1/23/24	6/26/24	1/23/24 – 3/19/24 Utilizing sick days 3/20/24 – 6/26/24 Without pay
o.	Mosenthine, Jacqueline	Extension of Maternity Leave	Teacher	Ceres School	11/27/23	12/29/23	Extension of Maternity Leave without pay
p.	Cruz, Nefthalie	Revision of Maternity Leave	Teacher	Patten School	10/9/23	2/9/24	Revision of Maternity Leave From: 10/16/23 – 11/3/23 Utilizing sick and personal days 11/13/23 – 2/9/24 Without pay To: 10/9/23 – 11/3/23 Utilizing sick & personal days 11/13/23 – 2/9/24 Without pay
q.	Roman, Monica	Maternity Leave	Paraprofessional	Richardson School	11/13/23	12/29/23	11/13/23 – 11/22/23 utilizing sick days 11/27/23 – 12/29/23 Without pay
r.	Morelos, Hailey	Maternity Leave	School Psychologist	Ceres School	1/2/24	4/23/24	1/2/24 – 1/22/24 Utilizing sick days 1/23/24 – 4/23/24 .without pay
s.	Alston, Venecia	Intermittent Family Leave	Teacher	Patten School	10/6/23	6/26/24	Intermittent Family Leave utilizing sick days
t.	Sconiers- Black, Deirdre	Intermittent Family Leave	Teacher	McGinnis School	10/6/23	6/26/24	Intermittent Family Leave utilizing sick days
u.	Cruz, Edgar	Family Leave	Security Personnel	Patten School	10/16/23	1/26/24	Family Leave without pay
v.	Howell, Janaya	Family Leave	School Psychologist	Wilentz School	9/8/23	12/1/23	Family Leave without pay
w.	Cano, Jonassis	Family Leave	Security Personnel	Personalized Learning Program	1/2/24	3/26/24	Family Leave without pay
x.	Lemberakis, Diane	Family Leave	Teacher	Wilentz School	9/11/23	11/3/23	Family Leave utilizing sick days
y.	Rodriguez, Adriana	Family Leave	Teacher	School 7	10/2/23	10/31/23	Family Leave without pay

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

	Name (Last, First)	Position	Location	Effective Date
a.	Gallis, Eleanor	Math Teacher	McGinnis School	January 1, 2024

8). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Holguin, Kenelly	Lunch Aide	Ceres School	November 3, 2023
b.	Chang, Susanna	Preschool Teacher	Ignacio Cruz E.C.C.	December 18, 2023
c.	Perez, Andrew	Supervisor of Special Services	District	December 18, 2023
d.	Sulikowski, Amanda	Elementary Teacher	Richardson School	December 18, 2023
e.	Valverde, Ylva	Bilingual Teacher	McGinnis School	December 19, 2023
f.	Niciewski, Erik	Physical Education/Health Teacher	Shull School	December 19, 2023
g.	Valente, Erica	English Teacher	PAHS	December 29, 2023
h.	Garcia-Luciano, Ivan	Math Teacher	PAHS	January 1, 2024

9). 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.	Atkins, Sean	Counseling	PAHS	Brandi Caboy	1/2/2024	5/31/2024	Kean
b.	Holguin, Carmen	Counseling	Wilentz School	Agatha Rodriguez	1/2/2024	6/28/2024	Kean

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 10). Approval for the following staff to serve as mentors for the first-year certified staff for the 2023-2024 school year **(Specified in Attachment)**
- 11). Approval to partner with Kean University-Nursing Department from September 1, 2023 through September 1, 2024 for Nursing Internship at no cost to the District.
- 12). Approval for Staff to work for the 2023-2024 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director. **(Specified in Attachment)**
- 13). Approval for the following to serve as Substitute Lunch Aides at an hourly rate of \$15.00 for the 2023-2024 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)	Position
a.	Barclay, Biannery	Sub. Lunch Aide

- 14). Approval of the following staff to be placed on administrative leave with pay.
 - XX835 - effective October 26, 2023
- 15). Approval of the transfers and/or change of assignments for the 2023-2024 school year. **(Specified in Attachment)**
- 16). Approval of the salary adjustments. **(Specified in Attachment)**

Including amendments and revisions

Gonzalez
Motion

Anderson
Seconded

Vice President Gonzalez welcomed all new staff to the team.

All in favor.

Old Business

No old business

Gonzalez
Motion

Quiles
Seconded

All in favor

New Business

- 1). Approval to return student ID# XXX454 and ID# XXX598 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on November 2, 2023.

Peralta
Motion

Oduyela
Seconded

All in favor

Dr. Roman acknowledged the efforts of Ms. Yolanda Gomez, Director of Personnel and announced the December 9th, 2023 upcoming Job Fair.

The School Business Administrator announced the following for the Board of Education:

The Perth Amboy Board of Education, Superintendent, Dr. David A. Roman, and the administrative team of Perth Amboy Public Schools are pleased to announce that a new five-year contract with the PAF-AFT was approved at this evening's Board meeting.

The contract approved by the Board this evening provides the hardworking staff of this District with the following salary increases:

- Guides for certificated staff, secretaries, school related personnel, and paraprofessionals provide for a 3.50% increase each year.
- In addition to a \$500 increase in Head Custodian stipends, guides for custodians provide for:
 - 4.00% increase in 2022-2023;
 - 20.00% increase in 2023-2024;
 - 14.00% increase in 2024-2025; and
 - 3.50% increase in 2025-2026.
- Longevity to benefit our longstanding employees was increased by 10.00% effective July 1, 2023; 10.00% on July 1, 2024 and 5.00% on July 1, 2025.
- Stipends and hourly rates for extra pay in the contract was increased one time on July 1, 2023 by 17.50%.

Although it was agreed that retroactive salary payments for 2021-2022 are to be made within sixty (60) days of board approval of this MOA, hence January 16, 2024, the business office is working hard and anticipates making these payments before December 31, 2023. Retroactive salary payments for 2022-2023 school year shall be made within sixty (60) days thereafter.

In negotiating the salary guides, the Board also insisted on money being added to the beginning steps of the salary guides, to provide for competitive starting salaries, making Perth Amboy Public Schools an attractive District for new teachers and educators.

The Perth Amboy Public School administrative team fully supports and assisted in the negotiation of this Contract. The approval of this Contract by the Perth Amboy Board of Education demonstrates that this District truly values our staff by rewarding them with:

- Salary increases above both the state and county averages for certificated staff, secretaries, school related personnel, and paraprofessionals.
- A cumulative 25% salary increase in longevity for our longest standing employees over the life of this contract.
- A cumulative increase of greater than 41.5% for our custodians over the life of this contract, in addition to a \$500 increase to Head Custodian stipends.
- And a 17.5% increase in stipends and hourly rates for our staff members who work beyond their contractual workday.

Motion to Adjourn

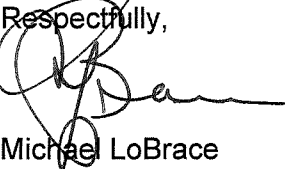
<u>Peralta</u>	<u>Gonzalez</u>
Motion	Seconded

No discussion.

All in favor

Time 6:07pm

Respectfully,



Michael LoBrace
School Business Administrator/
Board Secretary



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
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

October 5, 2023

Correspondence

12 – A – 1

50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

OLGA RINCON-VELEZ

RE:

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on October 5, 2023, approved your application for **Early-55+ Retirement** effective **October 1, 2023**. (In accordance with your selection of OPTION C).

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

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

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

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





PHILIP D. MURPHY
Governor

TAHESHA L. WAY
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

October 18, 2023

Correspondence

12 – A – 2

50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MARIXA NIEVES

RE:

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on October 18, 2023, approved your application for **Deferred Retirement** effective **January 1, 2024**. (In accordance with your selection of OPTION A).

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

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
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CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861



Curriculum 14 – Item #1

Field Trips Board Approval November 16, 2023

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Waiting 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
11/21/2023	Institute of Culinary Education - New York, NY	PAHS - Main Campus	50	3	Ms. Amanda Bonnell	No	No Cost	N/A	\$ 506.25	15-000-270-512-0-0000-03	\$ 506.25	1	0	8:00 AM	2:00 PM
11/28/2023	National Museum of the American Indian - New York, NY	PAHS - Main Campus	150	6	Ms. Heather Renaud	No	No Cost	N/A	\$ 1,350.00	15-000-270-512-0-0000-03	\$ 1,350.00	3	0	8:45 AM	2:00 PM
12/1/2023	Rutgers University - Piscataway, NJ	PAHS - East Campus, Engineering Trip	30	2	Mr. Lucas McCarthy	No	\$ 212.55	15-190-100-800-0-0000-03-01	\$ 431.25	15-000-270-512-0-0000-03-01	\$ 643.80	1	0	9:00 AM	2:00 PM
12/1/2023	Rutgers University - Piscataway, NJ	PAHS - South Campus, Engineering Trip	70	4	Mr. Lucas McCarthy	No	\$ 495.95	15-190-100-800-0-0000-03-01	\$ 862.50	15-000-270-512-0-0000-03-01	\$ 1,358.45	1	0	9:00 AM	2:00 PM
12/2/2023	Manchester Township High School - Manchester, NJ	PAHS - Main Campus, NJROTC	45	2	Senior Chief Stanley Baxter	No	No Cost	N/A	\$ 993.75	15-000-270-512-0-0000-03	\$ 993.75	1	0	5:30 AM	6:00 PM
12/6/2023	Richard Rodgers Theatre - New York, NY	PAHS - South Campus	45	4	Ms. Hayley Branstrom	No	\$ 500.00	15-190-100-800-0-0000-03-01	\$ 693.75	15-000-270-512-0-0000-03-01	\$ 1,193.75	1	0	9:00 AM	5:30 PM
12/7/2023	Brookdale College - Lincroft, NJ	PAHS - Main Campus, Automotive	50	3	Mr. Michael Shephard	No	No Cost	N/A	\$ 431.25	15-000-270-512-0-0000-03	\$ 431.25	1	0	9:00 AM	2:00 PM
12/7/2023	Woodbridge Community Center - Woodbridge, NJ	PAHS - Main Campus, Cheerleaders	18	1	Ms. Vanessa Stankovitz	No	No Cost	N/A	\$ 281.25	15-000-270-512-0-0000-03	\$ 281.25	1	0	9:15 AM	12:15 PM
12/8/2023	Middlesex County College Performing Arts - Edison, NJ	PAHS - Main Campus, Dance	44	4	Ms. Natalie Rothweiler	No	No Cost	N/A	\$ 300.00	15-000-270-512-0-0000-03	\$ 300.00	1	0	9:45 AM	2:00 PM
12/10/2023	Millburn High School - Millburn, NJ	PAHS - Main Campus, Robotics Club	12	1	Mr. Keith Chapman	No	\$ 75.00	11-000-223-320-0-0000-03	\$ 843.75	15-000-270-512-0-0000-03	\$ 918.75	1	0	6:45 AM	5:30 PM
12/13/2023	United Nations - New York, NY	PAHS - Main Campus, INT. Diplomacy Debate Team	45	2	Ms. Nagla Bedir	No	No Cost	N/A	\$ 450.00	15-000-270-512-0-0000-03	\$ 450.00	1	0	8:45 AM	2:00 PM

12/15/2023	Repertorio Español - New York, NY	PAHS - South Campus, Bilingual Program	61	3	Ms. Juana Santos	No	\$	1,525.00	15-190-100-800-0-0000-03-01	\$	2,050.00	15-000-270-512-0-0000-03-01	\$	3,575.00	0	1	8:30 AM	4:45 PM
12/16/2023	Southold High School - Southold, NY	PAHS - Main Campus, NUROTC	45	2	Senior Chief Stanley Baxter	No	No Cost	N/A	N/A	\$	1,106.25	15-000-270-512-0-0000-03	\$	1,106.25	1	0	4:00 AM	6:00 PM
1/11/2024	Drew University - Madison, NJ	PAHS - Main Campus, Tomorrow's Teachers	25	2	Ms. Tiffany Soderholm	No	No Cost	N/A	N/A	\$	562.00	15-000-270-512-0-0000-03	\$	562.00	1	0	7:30 AM	3:00 PM
1/13/2024	Linden High School - Linden, NJ	PAHS - Main Campus, NUROTC	45	2	Senior Chief Stanley Baxter	No	No Cost	N/A	N/A	\$	881.00	15-000-270-512-0-0000-03	\$	881.00	1	0	6:00 AM	5:00 PM
1/16/2024	Grand Marquis - Old Bridge, NJ	PAHS - Main Campus, Heroes & Cool Kids	40	1	Ms. Ronni Rothstein	No	No Cost	N/A	N/A	\$	506.25	15-000-270-512-0-0000-03	\$	506.25	1	0	8:00 AM	2:00 PM
2/3/2024	South Brunswick High School - South Brunswick, NJ	PAHS - Main Campus, Robotics Club	12	1	Mr. Keith Chapman	No	\$	102.00	11-000-223-320-0-0000-03	\$	843.75	15-000-270-512-0-0000-03	\$	945.75	1	0	6:45 AM	5:15 PM
3/16/2024	Rancocas Valley High School - Mount Holley, NJ	PAHS - Main Campus, NUROTC	45	2	Senior Chief Stanley Baxter	No	No Cost	N/A	N/A	\$	918.75	15-000-270-512-0-0000-03	\$	918.75	1	0	5:30 AM	5:00 PM
3/21/2024	Woodbridge Community Center - Woodbridge, NJ	PAHS - Main Campus, Cheerleaders	18	1	Ms. Vanessa Stankovitz	No	No Cost	N/A	N/A	\$	281.25	15-000-270-512-0-0000-03	\$	281.25	1	0	9:15 AM	12:15 PM
4/16/2024	The College of Staten Island - Staten Island, NY	Ceres	115	8	Ms. Amanda Mendez-Gutierrez	No	\$	1,150.00	15-190-100-800-0-0000-02	\$	1,293.75	15-000-270-512-0-0000-02	\$	2,443.75	3	0	9:00 AM	2:00 PM
4/24/2024	Two River Theater - Red Bank, NJ	PAHS - South Campus	78	5	Ms. Lisa McLaughlin	No	\$	810.00	15-190-100-800-0-0000-03-01	\$	862.50	15-000-270-512-0-0000-03-01	\$	1,672.50	2	0	9:00 AM	2:00 PM
In District Field Trips																		
12/2/2023	Perth Amboy Christmas Parade & Tree Lighting	PAHS - Main Campus	60	4	Mr. Brian Plagge	No	No Cost	N/A	N/A	N/A	N/A	15-000-270-512-0-0000-03	\$	937.50	4	0	2:15 PM	5:30 PM
12/7/2023 1/11/2024 1/31/2024 2/14/2024 3/5/2024 3/21/2024 4/18/2024 5/9/2024	E.J. Patten School	PAHS - Main Campus, Tomorrow's Teachers	19	2	Ms. Tiffany Soderholm	No	No Cost	N/A	N/A	N/A	N/A	No Cost	N/A	N/A	1	0	8:30 AM	3:01 PM
12/14/2023	W. C. McGinnis School	PAHS - Main Campus, Tomorrow's Teachers	19	2	Ms. Tiffany Soderholm	No	No Cost	N/A	N/A	N/A	N/A	No Cost	N/A	N/A	1	0	8:30 AM	3:01 PM
11/20/2023 1/29/2024	S. E. Shull School	PAHS - Main Campus, Heroes & Cool Kids	39	2	Ms. Ronni Rothstein	No	No Cost	N/A	N/A	N/A	N/A	No Cost	N/A	N/A	1	0	1:40 PM	3:00 PM

11/28/2023 11/29/2023	PAHS - Main Campus	PAHS - East Campus, Academies Tour	45	4	Mr. Aly Abdelgawad	No	No Cost	N/A	N/A	No Cost	N/A	1	0	9:00 AM	12:00 PM
11/28/2023 11/29/2023	PAHS - Main Campus	PAHS - East Campus, Academies Tour	45	4	Mr. Aly Abdelgawad	No	No Cost	N/A	N/A	No Cost	N/A	1	0	1:00 PM	Dismissed from Main
12/5/2023 12/7/2023 1/3/2024 1/5/2024 1/9/2024 1/10/2024 1/11/2024 1/12/2024	PAHS - Main Campus	PAHS - South Campus, Academies Tour	45	4	Ms. Shirley Nelson	No	No Cost	N/A	N/A	No Cost	N/A	1	0	9:00 AM	12:00 PM
12/5/2023 12/7/2023 1/3/2024 1/5/2024 1/9/2024 1/10/2024 1/11/2024 1/12/2024	PAHS - Main Campus	PAHS - South Campus, Academies Tour	45	4	Ms. Shirley Nelson	No	No Cost	N/A	N/A	No Cost	N/A	1	0	1:00 PM	Dismissed from Main
2/21/2024 2/22/2024	PAHS - Main Campus	PAHS - South Campus, Teen Pep	125	4	Mr. Michael Adler / Mr. Bryan Williams	No	No Cost	N/A	N/A	No Cost	N/A	3	0	9:10 AM	11:00 AM
2/21/2024 2/22/2024	PAHS - Main Campus	PAHS - South Campus, Teen Pep	125	4	Mr. Michael Adler / Mr. Bryan Williams	No	No Cost	N/A	N/A	No Cost	N/A	3	0	1:10 PM	Dismissed from Main
2/23/2024	PAHS - Main Campus	PAHS - East Campus, Teen Pep	100	4	Mr. Michael Adler / Mr. Bryan Williams	No	No Cost	N/A	N/A	No Cost	N/A	3	0	9:15 AM	11:00 AM
2/23/2024	PAHS - Main Campus	PAHS - East Campus, Teen Pep	100	4	Mr. Michael Adler / Mr. Bryan Williams	No	No Cost	N/A	N/A	No Cost	N/A	3	0	1:15 PM	Dismissed from Main

Finance

15 – Item #1

Perth Amboy Public Schools Approval for Travel Expenses Board Meeting November 16, 2023

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Ms. Ruth Jurado	PAHS - PLP	2023-2024 School Year	Leaders to Leaders	Virtual	\$800.00				11-000-223-500-0-0000-35			
Dr. Damian Medina	Administration Building	May 29- 30, 2024	NJTESOL Spring Conference	Hyatt Regency - New Brunswick	\$600.00		25.00		11-000-223-500-0-0000-35			

DISTRICT: Perth AmboyCOUNTY: MiddlesexMONTH: November-23

Finance

15 – Item #2

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
13	602	100	101	SALARY TCHR - ADULT/ENR/	15	344,720.00	34,800.00	30,000.00 \$	64,800.00
13	602	200	100	23-24 ORIGINAL BUDGET	15	115,742.00	55,506.75	-30,000.00 \$	25,506.75
11	000	270	160	SAL TRANS - OFFICE	0	334,564.27	334,564.27	-9,000.00 \$	325,564.27
11	000	270	160	OVERTIME - TRANS	0	0.00	0.00	9,000.00 \$	9,000.00
11	000	270	160	SALARY TRANS - DRIVERS	0	1,377,717.88	1,377,717.88	-100,000.00 \$	1,277,717.88
11	000	270	160	OVERTIME - TRANS	0	0.00	9,000.00	100,000.00 \$	109,000.00
11	000	251	600	SUPPLY/MATERL - BUS OFF	0	52,000.00	35,169.25	-4,900.00 \$	30,269.25
11	000	251	890	MISC EXPEND - BUS OFF	0	10,000.00	9,000.00	4,900.00 \$	13,900.00
11	000	218	105	SAL SEC-EXTRA COMP	20	0.00	1,224.00	428.00 \$	1,652.00
11	000	218	320	PUR PROF SVCS - GUIDANCE	20	119,000.00	106,905.35	-428.00 \$	106,477.35
11	000	251	600	SUPPLY/MATERL - BUS OFF	0	52,000.00	30,269.25	-44.07 \$	30,225.18
11	000	251	890	MISC EXPEND - BUS OFF	0	10,000.00	13,900.00	44.07 \$	13,944.07
11	000	261	100	OT MAINT SALARIES	0	0.00	0.00	354,092.61 \$	354,092.61
11	000	261	100	SAL - MAINT - OT	0	405,000.00	375,000.00	-354,092.61 \$	20,907.39
11	000	262	100	OT CUST SALARIES	0	0.00	0.00	397,519.52 \$	397,519.52
11	000	262	100	SUBS CUSTODIANS SALARIES	0	0.00	200,000.00	200,000.00 \$	400,000.00
11	000	262	100	SAL/OT & SUBS-B&G	32	900,000.00	700,000.00	-597,519.52 \$	102,480.48
11	000	262	100	SUBS CUSTODIANS SALARIES	0	0.00	400,000.00	102,480.48 \$	502,480.48
11	000	262	100	SAL/OT & SUBS-B&G	32	900,000.00	102,480.48	-102,480.48 \$	-
11	000	261	100	SAL - MAINT - OT	0	405,000.00	20,907.39	-20,907.39 \$	-
11	000	262	100	SUBS CUSTODIANS SALARIES	0	0.00	502,480.48	20,907.39 \$	523,387.87
12	000	400	450	CONST SERV-DISTRICT	0	5,000,000.00	5,000,000.00	-6,972.00 \$	4,993,028.00
12	000	400	450	CONSTRUCTION SERV.-B&G	32	0.00	0.00	6,972.00 \$	6,972.00
11	000	270	514	CONT SERV (SPEC ED) VEND	0	250,000.00	250,000.00	-42,181.92 \$	207,818.08
11	000	270	610	SUPPLY/MATERIAL - TRANS	0	31,500.00	29,200.00	42,181.92 \$	71,381.92

11	000	251	890	MISC EXPEND - BUS OFF	0	10,000.00	13,944.07	5,606.12	\$	19,550.19
11	000	252	500	OTR PUR SVCS - TECH DW	0	1,111,166.00	1,011,166.00	-5,606.12	\$	1,005,559.88
11	000	223	110	OTR SAL - PD	35	0.00	2,362.50	1,312.50	\$	3,675.00
11	000	223	110	OTHER SALARY - GUIDANCE	20	250,000.00	245,213.50	-1,312.50	\$	243,901.00
11	000	213	300	PUR PROF/TECH - NURSES	27	0.00	0.00	540,408.87	\$	540,408.87
11	000	221	320	PUR PROF SVCS - NURSE	27	1,000,000.00	798,097.12	-540,408.87	\$	257,688.25
11	000	213	100	NURSE EXTRA COMP DISTRIC	0	0.00	6,000.00	10,000.00	\$	16,000.00
11	000	213	110	SALARIES - NURSES	27	112,000.00	106,000.00	-10,000.00	\$	96,000.00
15	000	266	300	PURCH PROF SECURITY SERV	3	0.00	8,691.00	120,000.00	\$	128,691.00
15	000	266	300	PURCH PROF SECURITY SERV	3	0.00	8,691.00	85,000.00	\$	93,691.00
15	000	266	300	PURCH PROF SECURITY SERV	4	0.00	5,796.00	80,000.00	\$	85,796.00
15	000	266	300	PURCH PROF SECURITY SERV	6	0.00	0.00	80,000.00	\$	80,000.00
15	130	100	101	SAL TEACHER GR 6-8 - MCG	4	4,462,642.00	4,462,642.00	-24,683.57	\$	4,437,958.43
15	130	100	101	SAL TEACHER GR 6-8 - SES	6	4,793,975.63	4,733,830.63	-20,000.00	\$	4,713,830.63
15	190	100	610	GENERAL SUPPLIES - PAHS	3	601,433.34	492,652.34	-120,000.00	\$	372,652.34
15	190	100	610	GENERAL SUPPLY - HS - SC	3	211,038.10	191,647.10	-85,000.00	\$	106,647.10
15	190	100	640	TEXTBOOKS - MCGNS	4	55,316.43	55,316.43	-55,316.43	\$	-
15	190	100	640	TEXTBOOKS - SHULL	6	63,661.49	63,661.49	-60,000.00	\$	3,661.49
15	190	100	640	TEXTBOOKS - SHULL	6	28,676.64	28,676.64	-22,000.00	\$	6,676.64
15	240	100	610	GEN SUPPLY - BIL - SHULL	6	10,440.72	10,440.72	22,000.00	\$	32,440.72
15	000	240	103	SALARY - PRIN/VP - HS SC	3	408,535.05	408,535.05	-80,000.00	\$	328,535.05
15	140	100	101	SAL TEACHER GR 9-12 - SC	3	2,780,573.88	2,780,573.88	-30,500.00	\$	2,750,073.88
15	402	100	500	OTR PUR SVCS - HS	3	0.00	50,000.00	30,500.00	\$	80,500.00
15	402	100	600	SUPPLIES AND MATERIALS	3	0.00	75,000.00	80,000.00	\$	155,000.00
15	000	240	500	OTR PUR SVC-ADM - JIF	9	2,909.00	2,909.00	-2,200.00	\$	709.00
15	000	240	800	OTR OBJ-ADMIN - JIF	9	3,250.00	3,250.00	-500.00	\$	2,750.00
15	190	100	800	OTR OBJECT - JIF	9	11,147.50	11,147.50	2,700.00	\$	13,847.50
15	000	262	100	SAL LUNCH AIDES	3	0.00	1,400.00	22,000.00	\$	23,400.00
15	190	100	106	EXTRA COMP - HS	3	1,056.00	2,056.00	5,000.00	\$	7,056.00
15	190	100	610	GENERAL SUPPLIES - PAHS	3	601,433.34	372,652.34	-20,000.00	\$	352,652.34

15	204	100	610 GEN SUPPLY - LLD - HS	3	27,258.93	27,258.93	-7,000.00	\$	20,258.93
15	190	100	106 EXTRA COMP - HS	3	1,056.00	7,056.00	5,000.00	\$	12,056.00
15	204	100	610 GEN SUPPLY - LLD - HS	3	27,258.93	20,258.93	-5,000.00	\$	15,258.93
15	140	100	101 GRADES 9-12 - SALARIES O	3	0.00	183,286.00	110,000.00	\$	293,286.00
15	190	100	800 OTHER OBJECTS 9TH	3	179,432.50	179,432.50	-130,000.00	\$	49,432.50
15	204	100	106 SALARIES	3	2,500.00	2,500.00	20,000.00	\$	22,500.00
20	272	200	300 PUR PROF & TECH SERV ACS	81	7,575.00	7,575.00	-558.00	\$	7,017.00
20	272	200	500 OTHER PUR SERV-UKA	81	0.00	0.00	558.00	\$	558.00
20	218	200	105 SALARIES OF SECRETARY	0	0.00	0.00	666.86	\$	666.86
20	218	100	321 PURCHASED PROFESSIONAL-E	0	53,615.00	53,587.24	-666.86	\$	52,920.38
20	239	100	610 GENERAL SUPPLIES	4	23,700.00	23,700.00	-7,000.00	\$	16,700.00
20	239	200	300 PUR PROF TECH-MCG	4	0.00	0.00	7,000.00	\$	7,000.00
20	271	200	300 CONSULTANT FEE	40	44,955.00	44,955.00	65,370.00	\$	110,325.00
20	271	520	930 TRANSFER TO WSR-TITLE II	0	65,370.00	65,370.00	-65,370.00	\$	-
20	243	100	101 INSTR SALARIES	40	325,000.00	270,000.00	-108,000.00	\$	162,000.00
20	243	100	610 GEN SUPPLIES	40	2,302.00	2,302.00	-2,302.00	\$	-
20	243	200	200 EMPLOYEE BENE BIL. SUPV	40	38,462.00	38,462.00	-8,262.00	\$	30,200.00
20	243	200	300 PUR PROF TECH. SERVICES	40	44,125.00	44,125.00	2,197.00	\$	46,322.00
20	243	200	600 SUPP & MAT	40	0.00	0.00	116,367.00	\$	116,367.00
				Totals	\$	26,510,346	\$	-	26,510,346

*Column totals must agree

**Column total must equal zero

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Personnel
17 – Item #10

Mentors List
2023-2024 SY[illegible]

Personnel
17 – Item #12

Busy Bees
Ignacio Cruz
2023-2024 SY

[illegible]

[illegible][illegible]

AM Supervision

Samuel E. Shull Middle School

2023-2024 SY

[illegible]

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P

Extra Curricular Club Advisors
Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Garb, David	Main Campus	Performing Arts-Dramatics Stage Director (2 of 2)	Other	15-401-100-101-1-0000-03	\$ 2,831	November 2023-June 2024	as needed
Garb, David	Main Campus	Video Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175	November 2023-June 2024	as needed
Gottesman, Ashley	Main Campus	Performing Arts-Dramatics Publicist (2 of 2)	Spring Musical	15-401-100-101-1-0000-03	\$ 450	November 2023-June 2024	as needed
Rivera, Irma	Main Campus	Spanish Literacy Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175	November 2023-June 2024	as needed
Tzanos, Anna	Main Campus	National English Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175	November 2023-June 2024	as needed

Robert N. Wilentz School

2023-2024 Before & After School Programs

Employee Name	School	Position	Program	Account Number	Rate of Pay	Effective Dates:
Nicholas Huzar	RNW	Teacher	Math Brilliant	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024

James J. Flynn School

2023-2024 After School Clubs

Employee Name	School	Position	Program	Account Number	Rate of Pay	Effective Dates:
Fiona Kelly	Flynn School	Teacher	Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Rhonda Prince	Flynn School	Teacher	Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Adaljiza Collado	Flynn School	Teacher	Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Michael Barreto	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Sophia Kerzelis	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Angela Tanella	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Michael Cestaro	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024
Cynthia Borghetti	Flynn School	Teacher	Math Brilliant Games/Lightning Learners	20-487-100-101-1-0000-40	\$40/hr	November 2023 - May 2024

[illegible]

[illegible]

P. J.

2023-2024 SY

[illegible]

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[illegible]

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Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Milla, Diana	Richardson School	Paraprofessional	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-10/15- 120-100-101-1-0000-10	\$29.00	11/1/23/-6/30/24	AM/PM
Nagy, Linda	Richardson School	Counselor	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-10/15- 120-100-101-1-0000-10	\$35.00	11/1/23/-6/30/24	AM/PM
Franco, Jenniffer	Richardson School	Teacher	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-10/15- 120-100-101-1-0000-10	\$35.00	11/1/23/-6/30/24	AM/PM
Rizzotti, Gabrielle	Richardson School	Teacher	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-10/15- 120-100-101-1-0000-10	\$35.00	11/1/23/-6/30/24	AM/PM
Doris Varela	Richardson School	Teacher	Delayed Opening/Early Dismissal Team	15-190-100-106-1-0000-10/15- 120-100-101-1-0000-10	\$35.00	11/1/23/-6/30/24	AM/PM

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
Down, Emily	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	\$40 per hour	November 2023 - June 2024	As Needed
Fernandez, Finis	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	\$40 per hour	November 2023 - June 2024	As Needed
Peary, Coralie	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	\$40 per hour	November 2023 - June 2024	As Needed
Schnetzler, Lucia	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	\$40 per hour	November 2023 - June 2024	As Needed
Sherman, Carrie	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	\$40 per hour	November 2023 - June 2024	As Needed
Spencer, Zachary	Freshman Academy	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-490-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-101-1-0000-40	\$40 per hour	November 2023 - June 2024	As Needed

Panther Enrichment Center Program
Perth Amboy High School
2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bonnell, Amanda	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	November 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
				20-487-200-110-1-0000-40			
				20-487-100-101-1-0000-40			
Mcgrath, John	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	November 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
				20-487-200-110-1-0000-40			
				20-487-100-101-1-0000-40			
Reid, Donald	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	November 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
				20-487-200-110-1-0000-40			
				20-487-100-101-1-0000-40			
Tzanos, Anna	Main Campus	Teacher	Panther Enrichment Center	20-231-100-101-1-0000-40	\$40 per hour	November 2023-June 2024	as needed
				20-231-200-110-1-0000-40			
				20-490-100-101-1-0000-40			
				20-487-200-110-1-0000-40			
				20-487-100-101-1-0000-40			

[illegible]

PAHS Musical Orchestra 2023-2024 SY				
Musician Name	Account Number	Rate of Pay	Total	Dates
Acevedo, Isai	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Waitkus, Lucas	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Chattopadhyay, Indranath	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Stanton, Craig	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Hardy, Thomas	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Falls, Anthony	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Wells, Gerard	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24
Leunig, Nadia	15-401-100-800-0-0000-03	\$70/service x 8 services	\$560	2/3/24, 2/5/24, 2/6/24, 2/7/24, 2/8/24, 2/9/24, 2/10/24, 2/11/24

PAHS Piano Accompanist 2023-2024 SY				
Musician Name	Account Number	Rate of Pay	Total	Dates
Howells, Ian	15-401-100-800-0-0000-03	\$70/service x 40 services	\$2,800	2023-2024 School Year

2023-2024 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Maribel Calderon	Education Center	Teacher ID# 5971	SMFS - Richardson	13-601-100-101-0-0000-12	\$ 40.00	September 2023-June 2024	Sat 8:30-11:30 a.m.
				13-601-100-101-1-0000-12			
				20-619-100-101-0-0000-00			
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-231-100-101-1-0000-40			
				20-231-100-101-1-0000-40			

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)
Nereida Alvarez	Education Center	Teacher	Adult High School, Basic Skills Evening Enrichment Programs SMFS - Title I	13-601-100-101-0-0000-12 13-601-100-101-1-0000-12 20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$ 40.00	November 2023-June 2024	To Substitute as needed for all Adult Programs
Maribel Calderon	Education Center	Teacher ID# 5971	SMFS - Richardson	13-601-100-101-0-0000-12 13-601-100-101-1-0000-12 20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$ 40.00	November 2023-June 2024	Sat 8:30-11:30 a.m.

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

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Bognar, Robert	MS	Volunteer Coach	Wrestling	-	\$0	11/1/23-3/15/24	Winter Season
Boston, Bobby	MS	Volunteer Paraprofessional Coach	Boys Basketball	-	\$0	11/1/23-3/15/24	Winter Season
Clark, Jermaine	MS	Coach	Boys Basketball	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Clem, Dallas	PAHS	Assistant Coach	Wrestling	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Estelle, Aniah	MS	Coach	Cheerleading	15-402-100-100-0-0000-04/06	\$3,150	11/1/23-3/15/24	Winter Season
Guevara, Faith	PAHS	Volunteer Coach	Wrestling	-	\$0	11/1/23-3/15/24	Winter Season
Johnson, David	PAHS/MS	Ticket Taker/Cashier/Announcer/Scoreboard	Game Management	15-402-100-100-0-0000-03	Rates Below	11/1/23-3/15/24	Winter Season
Medina, Anthony	MS	Coach	Wrestling	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Nunez, Gilfrank	PAHS	Assistant Coach	Wrestling	15-402-100-100-0-0000-03	\$5,345	11/1/23-3/15/24	Winter Season
Perez, Lianna	PAHS	Volunteer Coach	Cheerleading	-	\$0	11/1/23-3/15/24	Winter Season
Rosenthal, Gregory	PAHS/MS	Ticket Taker/Cashier/Announcer/Scoreboard	Game Management	15-402-100-100-0-0000-03	Rates Below	11/1/23-3/15/24	Winter Season
Velasco, Randy	MS	Coach	Girls Basketball	15-402-100-100-0-0000-04/06	\$5,345	11/1/23-3/15/24	Winter Season
Yurnet, Celine	PAHS	Assistant Coach	Cheerleading	15-402-100-100-0-0000-03	\$3,150	11/1/23-3/15/24	Winter Season

Scoreboard \$30
Ticket Taker \$45
Announcer \$50
Cashier \$50

Lunch Duty

[illegible]

10/11/2017
D.

Hall Duty

[illegible]

2792/01

SOAR PROGRAM

2023 -2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	AM/PM
Todd Bauer	WCM	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm
Robin Brumbaugh	WCM	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm
Jerry Casale	WCM	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm
Robert Iezzi	WCM	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm
Mark Rivera	WCM	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm
Kristin Weyrick	WCM	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm
Edgardo Vazquez	WCM	Coordinator	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	7:00 am - 7:50 a.m. or 2:45 pm - 3:45 pm

SOAR PROGRAM

2023 -2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	AM/PM
Edgardo Vazquez	WCM	Coordinator	SOAR Program	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40	\$40.00	11/17/2023 - 05/31/24	Not to exceed 20 hrs. to open/end program

Bilingual Education Department After School Support						
Staff	Position	Program Name	Account Number	Rate of Pay	Program Dates (From-To)	Hours
Bello	Teacher	Bilingual Education Department After School Support	20-243-200-110-1-0000-40	\$35.00 per hour	2023-2024 SY	not to exceed 2 hours
Loayza	Teacher	Bilingual Education Department After School Support	20-243-200-110-1-0000-40	\$35.00 per hour	2023-2024 SY	not to exceed 2 hours
Aguirre	Teacher	Bilingual Education Department After School Support	20-243-200-110-1-0000-40	\$35.00 per hour	2023-2024 SY	not to exceed 2 hours

Stockton University Online Sheltered Instruction Training							
Staff		Position	Program Name	Account Number	Rate of Pay	Program Dates (From-To)	Hours
Lanius	Mia	Ceres	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
	Shannon	Ceres	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Simonik	Brittany	Ceres	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Arias	Dariluz	Cruz	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Javier	Nadica	Flynn	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Kelly	Fiona	Flynn	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Kerzelis	Sophia	Flynn	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Apisa	Laura	Lopez	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Efthimiopoulos	Angela	Lopez	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Hardy	Danielle	Lopez	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Manley	Jordan	Lopez	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Margolin	Karen	Lopez	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Reynolds	Melissa	Lopez	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
DeSimone	Mary	McGinnis	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Nardone	Danielle	McGinnis	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Sullivan	Heather	McGinnis	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Meservie Montecalvo	Michele	PAHS- FA	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Sebor	Ty	PAHS- FA	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Lugo	Nicole	PAHS-Main	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours
Tzanos	Anna	PAHS-Main	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023-01/19/2024	Not to exceed 16 hours

Anderson	Kimberly	Patten	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Duran	Angeline	Patten	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Kehoe	Jennifer	Patten	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Blanchard	Mary Kay	Richardson	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Perez	Darlene	Richardson	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Rizzotti	Gabrielle	Richardson	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Elmahalawy	Ayatt	Shull	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Gerritano	Angela	Shull	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Nelson	Haley	Shull	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Palmadesso	Andrea	Wilentz	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Randolph	Jacquelyn	Wilentz	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours
Soto	Ariana	Wilentz	Sheltered Instruction PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$35 per hour	11/17/2023- 01/19/2024	Not to exceed 16 hours

November Meeting

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: November 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 November 16, 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
PEREIRA	ALISON	Teacher – A.V. Ceres School	ESL Teacher – A.V. Ceres School	When current position is filled
RUIZ	SURELYS	Custodian (Night Shift) – Dual Language School	Assistant Head Custodian – Dual Language School	10/30/2023
FERNANDEZ	NICOLAS	Custodian (Night Shift) – PAHS – Main Campus	Assistant Head Custodian – PAHS – Main Campus	10/30/2023
ECHEVARRIA	ELLIOT	Custodian (Day Shift) – E. Hmiesleski E.C.C.	Custodian (Day Shift) – PAHS – Main Campus	12/06/2023
MINAYA	JUAN	Custodian (Night Shift) – E. Hmiesleski E.C.C.	Custodian (Night Shift) – PAHS – South Campus	12/06/2023
LAMBERSON	LYNN	Teacher – Ignacio Cruz E.C.C.	Preschool Intervention Referral Specialist – District	When current position is filled



Ms. Yolanda Gómez
Director of Personnel

Perth Amboy Public Schools

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

Personnel **17 – Item #16**

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

October 26, 2023

AGENDA: November 16, 2023

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez
Director of Personnel

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Jeremy Perez	W.C. McGinnis	\$39,635	\$47,635	Full Bus Stipend	10/16/2023
Luis Carrillo	Buildings & Grounds	\$101,858	\$102,108	Admin Long.	7/1/2023
Robin Brumbaugh	W.C. McGinnis	\$73,465	\$87,715	1.5 Full EPTA Stipend-Non-Pensionable	9/18/2023
Courtney Guadagno	W.C. McGinnis	\$63,310	\$72,810	Full EPTA Stipend-Non-Pensionable	9/18/2023
Angela Oliveira-Rua	W.C. McGinnis	\$94,450	\$103,950	Full EPTA Stipend-Non-Pensionable	9/18/2023
Mark Rivera	W.C. McGinnis	\$89,800	\$104,050	1.5 Full EPTA Stipend-Non-Pensionable	9/18/2023
Heather Yannone-Pawski	W.C. McGinnis	\$58,300	\$67,800	Full EPTA Stipend-Non-Pensionable	9/18/2023
Nicolas Fernandez	PAHS	\$50,785	\$54,931	Asst. Head Cust.	10/30/2023
Surelys Ruiz	DLS	\$26,455	\$27,965	Asst. Head Cust.	10/30/2023
Thomas Bromirski	J.J. Flynn	\$57,080	\$63,080	3/4 Bus Stipend	11/1/2023
Dana Rodrigues	J.J. Flynn	\$56,625	\$62,625	3/4 Bus Stipend	11/1/2023
Jason Rowley	Freshman Academy	\$54,445	\$63,945	Full EPTA Stipend	10/16/2023
Carmen Cruz	E.J. Patten	\$51,900	\$59,900	Full Bus Stipend	11/1/2023
Gisela Alicea	E.J. Patten	\$56,625	\$64,625	Full Bus Stipend	11/1/2023
Yasmin Munoz	E.J. Patten	\$46,990	\$54,990	Full Bus Stipend	11/1/2023
Magdalia Manson	R.N. Wilentz	\$98,065	\$107,565	Full EPTA Stipend	11/20/2023
Margarita Cruz	R.N. Wilentz	\$91,365	\$100,865	Full EPTA Stipend	11/20/2023
Ausrine Dereskeviciute	Ignacio Cruz	\$45,180	\$51,180	Full Bus Stipend	11/1/2023
Mirian Cukovic	Ignacio Cruz	\$52,075	\$60,075	Full Bus Stipend	11/1/2023
Megan Collante	PAHS	\$64,000	\$73,500	Full EPTA Stipend	10/20/2023
Jaime Costanzo	PAHS	\$106,565	\$116,065	Full EPTA Stipend	10/20/2023
Vincent Demuro	PAHS	\$73,500	\$83,000	Full EPTA Stipend	10/20/2023
Janet A Greve	PAHS	\$98,250	\$107,750	Full EPTA Stipend	10/19/2023
David Johnson	PAHS	\$91,365	\$100,865	Full EPTA Stipend	9/19/2023
Jorge Rodriguez	PAHS	\$106,000	\$115,500	Full EPTA Stipend	10/20/2023
Nusrat Turab	PAHS	\$77,800	\$85,400	4/5 EPTA Stipend	10/23/2023
Anna Tzanos	PAHS	\$106,000	\$115,500	Full EPTA Stipend	10/20/2023
Kristin Weber	PAHS	\$99,300	\$108,800	Full EPTA Stipend	10/20/2023
Michael Manson	PAHS	\$91,365	\$100,865	Full EPTA Stipend	9/27/2023 revised

Wendeline Marcucci	E. Hmielecki	\$58,320	\$66,320	Full Bus Stipend	11/1/2023
Noemi Thompson	E. Hmielecki	\$54,475	\$62,475	Full Bus Stipend	11/1/2023
Rudi Acosta	E. Hmielecki	\$46,990	\$54,990	Full Bus Stipend	11/1/2023
Irlandia Mercedes	E. Hmielecki	\$45,590	\$53,590	Full Bus Stipend	11/1/2023
Yirenni Hernandez	E. Hmielecki	\$51,900	\$59,900	Full Bus Stipend	11/1/2023
Luz Casas	E. Hmielecki	\$50,855	\$58,855	Full Bus Stipend	11/1/2023
Lorenza Convery	E. Hmielecki	\$49,750	\$57,750	Full Bus Stipend	11/1/2023
Martha Pozo	E. Hmielecki	\$41,785	\$49,785	Full Bus Stipend	11/1/2023
Yomara Arias	E. Hmielecki	\$49,750	\$57,750	Full Bus Stipend	11/1/2023
Cecilia Santos	E. Hmielecki	\$45,590	\$53,590	Full Bus Stipend	11/1/2023
Natalia Pena Hernandez	E. Hmielecki	\$40,690	\$48,690	Full Bus Stipend	11/1/2023
Yaritza Rios	E. Hmielecki	\$45,590	\$53,590	Full Bus Stipend	11/1/2023
Lucia Checo	E. Hmielecki	\$51,900	\$59,900	Full Bus Stipend	11/1/2023
Jenny Infante	E. Hmielecki	\$56,625	\$64,625	Full Bus Stipend	11/1/2023
Blanca Sanchez	E. Hmielecki	\$49,750	\$57,750	Full Bus Stipend	11/1/2023
Emily Lugo	E. Hmielecki	\$45,590	\$53,590	Full Bus Stipend	11/1/2023
Maria Mateo	E. Hmielecki	\$41,785	\$49,785	Full Bus Stipend	11/1/2023
Antonio Gonzales	E. Hmielecki	\$47,350	\$55,350	Full Bus Stipend	11/1/2023
Yaniris Fernandez	E. Hmielecki	\$41,785	\$49,785	Full Bus Stipend	11/1/2023
Iris Manso	E. Hmielecki	\$45,590	\$53,590	Full Bus Stipend	11/1/2023
Kelly Rosado	E. Hmielecki	\$41,785	\$49,785	Full Bus Stipend	11/1/2023
Lori Barber	H.N. Richardson	\$48,740	\$54,740	3/4 Bus Stipend	11/1/2023
Sylvia Rosario	H.N. Richardson	\$49,750	\$53,750	1/2 Bus Stipend	11/1/2023
Yonnira Peralta	H.N. Richardson	\$45,590	\$49,590	1/2 Bus Stipend	11/1/2023
Marisol Prats	H.N. Richardson	\$52,075	\$58,075	3/4 Bus Stipend	11/1/2023
Elysa Gonzalez	H.N. Richardson	\$48,740	\$54,740	3/4 Bus Stipend	11/1/2023
Karen Freire	S.E. Shull	\$65,565	\$66,565	Content Stipend	11/1/2023
Johanna Albarran	School 7	\$48,705	\$56,705	Full Bus Stipend	11/1/2023
Maria Arias	School 7	\$49,750	\$57,750	Full Bus Stipend	11/1/2023
Cynthia Custodio	School 7	\$52,075	\$60,075	Full Bus Stipend	11/1/2023
Nancy Figueroa	School 7	\$52,075	\$60,075	Full Bus Stipend	11/1/2023
Daniel Gonzalez	School 7	\$50,930	\$58,930	Full Bus Stipend	11/1/2023
Jacqueline Irizarry	School 7	\$53,770	\$61,770	Full Bus Stipend	11/1/2023
Evelyn Soto	School 7	\$49,750	\$57,750	Full Bus Stipend	11/1/2023
Norma Valenzuela	School 7	\$47,350	\$55,350	Full Bus Stipend	11/1/2023
Marilyn Vazquez	W.C. McGinnis	\$87,375	\$89,875	Bilingual Stipend	9/1/2023
Marilyn Vazquez	W.C. McGinnis	\$84,915	\$87,415	Bilingual Stipend	9/1/2022
Marilyn Vazquez	W.C. McGinnis	\$80,165	\$82,665	Bilingual Stipend	9/1/2021
Marilyn Vazquez	W.C. McGinnis	\$76,320	\$78,820	Bilingual Stipend	9/1/2020
Marilyn Vazquez	W.C. McGinnis	\$69,380	\$71,880	Bilingual Stipend	9/1/2019
Judith Jimenez Hernandez	A.V. Ceres	\$29,990	\$31,125	Boiler License	10/16/2023
Joy Otokiti	R.N. Wilentz	\$70,010	\$71,010	Related Services Stipend	9/1/2023
Jayleen Nunez	PAHS	\$33,790	\$35,190	Secretary BA Stipend	7/1/2023
Kally Durso	J.J. Flynn	\$80,165	\$81,165	Related Services Stipend	9/1/2023
Ngozi Martin-Oguike	Ignacio Cruz	\$81,935	\$82,935	Related Services Stipend	9/1/2023
xx043	District	\$44,765	\$54,765	AG Stipend	11/13/2023

Maribel Diaz-Melgarejo	East Campus	\$39,910	\$40,960	18 yrs. SRP Long.	11/1/2023
Emily Feliciano	East Campus	\$60,695	\$61,605	25 yrs. Sec. Long.	11/1/2023
Erin Bishop	PAHS	\$102,200	\$103,765	20 yrs. Teacher Long.	11/1/2023
Danielle Lebeda	R.N. Wilentz	\$55,480	\$56,625	20 yrs. Para Long.	11/1/2023
Jaime Costanzo	PAHS	\$106,565	\$108,210	25 yrs. Teacher Long.	11/1/2023
Maria Quinones	Ignacio Cruz	\$46,765	\$47,815	18 yrs. SRP Long.	11/1/2023
Patricia Zulin	W.C. McGinnis	\$64,625	\$66,320	25 yrs. Para Long.	11/1/2023
Haydee Rodriguez	W.C. McGinnis	\$40,255	\$41,305	18 yrs. SRP Long.	11/1/2023
Gilbert Roche	Ignacio Cruz	\$48,740	\$50,855	7 yrs. Para Long.	11/1/2023
Amy Rodriguez	J.J. Flynn	\$55,655	\$60,310	Acting Level I Secretary	9/11/2023-TBD
Dionne Lopez	PAHS	\$61,600	\$71,100	Full EPTA Stipend	10/2/2023
Frank Yee	PAHS	\$71,100	\$80,600	Full EPTA Stipend	10/2/2023
Margaret Azenheimer	J.J. Flynn	\$86,375	\$87,375	MA Content Stipend	9/1/2023