

Perth Amboy Board of Education
REGULAR MEETING
January 22, 2026 – 5:30 p.m.
Perth Amboy High School
931 Convery Boulevard

AGENDA

1. Call to Order – President González
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
5. Student Representative - Miss Abigail Batista (Absent)
6. Presentations:
 - Student Recognition - Mr. John Fiore, Director of Athletics, Health and Physical Education.
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.

Motion to close Public comments:

Motion

Seconded

12. Correspondence

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

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

Non-applicable

- 2). Letters received from the Public Employees' Retirement System approving Early, Service, and Ordinary Disability Retirement applications for the individuals listed below, with the following effective dates:

Non-applicable

13. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary's Monthly Financial Report for the month of October 2025.
- 2). Treasurer's Monthly Financial Report for the month of October 2025.

Acceptance of the Secretary's and Treasurer's Report as submitted and as being in agreement for the month of October 2025.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of October 2025.

B. Board President's Report – Ms. Marisol González

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

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending Grant Approval	Under the Supervision of:
a.	Sonday System Training (Imagine Learning)	3 Sessions 2025-2026 School Year	K-5 In-Class Resource Teachers	\$11,400.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Kim Buxenbaum, Interim Director of Special Services and Ms. Jamie Richardson, Director of Curriculum and Instruction
b.	Compass Professional Development	2025-2026 School Year (additional 10 days)	PAHS ELA, ESL, Science and Social Studies Teachers	\$34,500.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction
c.	Foundation for Educational Administration (FEA)	2025-2026 School Year	PK-12 Staff	\$17,280.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction

- 3). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2025-2026 school year.

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	iReady Toolbox –Curriculum Associates (Math & ELA Supplemental instruction for the Time to Shine Program)	2-5	\$48,875.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I, Title III	Ms. Jamie Richardson, Director of Curriculum and Instruction
b.	Brainiaccamp	K-12	\$5,525.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I & Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 4). Approval to purchase iPads and translation glasses to provide real-time translation support for multilingual learners, at a cost not to exceed \$10,000.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title III accounts 20-243-200-600-0-0000-40 and 20-245-200-600-0-0000-40.
- 5). Approval to renew the Memorandum of Understanding with Kean University to continue to offer dual enrollment college credits at Perth Amboy High School for Tomorrow's Teachers Cadets for the 2025-2026 school year, at a cost not to exceed \$10,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.
- 6). Approval for Coley Center to provide one "K-2 Literacy Night" to be held at Dr. Herbert N. Richardson Elementary School during the 2025-2026 school year, at a cost not to exceed \$3,500 under the supervision of Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction, funded through ESEA Title IA accounts 20-231-200-300-0-0000-20 and 20-234-200-300-0-0000-20
- 7). Approval for Great Minds Eureka to provide one "Grades 3-5 Math Night" to be held at Robert N. Wilentz Elementary School during the 2025-2026 school year, at a cost not to exceed \$3,900 under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through ESEA Title IA accounts 20-231-200-300-0-0000-20 and 20-234-200-300-0-0000-20.
- 8). Approval of the 2nd Grade Water Safety Program with the Raritan Bay Area YMCA, for all elementary schools for the 2025-2026 school year, at a total cost not to exceed \$19,000 under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction and Mr. John Fiore, Director of Athletics, Health and Physical Education, funded through school-based account 15-190-100-500-0-5000-XX.
- 9). Approval of the Drug Abuse Resistance Education (D.A.R.E.) program for 5th graders during the 2025-2026 school year, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education.
- 10). Approval to accept the VEX Robotics Grant in the amount of \$400 to cover the cost of the Robotics Competition team registration, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 11). Approval of trips for the Panther Life Community-Based Instruction (CBI) and Work-Based Learning (WBL) programs at Perth Amboy High School during the 2025–2026 school year, at a cost not to exceed \$24,600.00, under the supervision of Mrs. Karla F. Garcia, Principal, and Dr. Kim Buxenbaum, Interim Director of Special Services, funded through account 15-000-270-512-0-0000-03 **(Specified in Attachment)**

Motion

Seconded

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

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

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Effective Date	End Date	Notes
a.	Keogh, Ayleen	Lunch Aide	\$22.77/hr. (Not to exceed 29.5 hours)	Dual Language School	On or before 11/21/25	6/30/26	Replacing: R. Cruz
b.	Hernandez, Ashley	Secretary – Level I	\$56,480 (Includes BA Stipend)	Business Office	1/5/26	1/23/26	Replacing M. Fernandez
c.	Hernandez, Ashley	Confidential Secretary	\$61,480 (Includes BA Stipend)	Human Resources	1/26/26	6/30/26	Replacing C. Rodriguez
d.	Perez, Kelly	Confidential Secretary	\$67,015 (Includes BA Stipend)	Human Resources	On or before 2/16/26	6/30/26	Replacing L. Moscoso
e.	Ferreira, Antonio	Technology Specialist	\$91,585 (Includes BA Stipend)	District	On or before 2/2/26	6/30/26	Replacing: J. Rodriguez
f.	Maurice, Sheila	Transportation Manager	\$91,000	District	2/12/26	6/30/26	Replacing: M. Cardoza
g.	Illa Flores, Prisila	Secretary – Level I	\$62,625	Business Office	On or before 2/9/26	6/30/26	Replacing: A. Hernandez
h.	Feliciano, Olivia	Secretary – Level I	\$47,745	Curriculum & Instruction	On or before 2/16/26	6/30/26	Replacing: M. Ramos
i.	Moscoso, Leyshla	Payroll Manager	\$90,000	Business Office	2/16/26	6/30/26	Replacing: J. Rosa
j.	Fernandez, Maribel	Fiscal Specialist	\$81,785	Business Office	1/5/26	6/30/26	Replacing: L. Mena

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Abatangelo, Lisa	Extension of Medical Leave	School Nurse	Hmieleski E.C.C	12/16/25	1/30/26	Utilizing sick days
b.	Abdulovski, Aneta	Intermittent Leave	Accountant	Administration Building	11/1/25	6/30/26	Utilizing sick days
c.	Abreu, Fatima	Family Medical Leave	General Food Worker	Dual Language School	11/11/25	1/12/26	Utilizing sick days
d.	Agustin, Veronica	Medical Leave	Teacher	Dual Language School	12/15/25	2/6/26	12/15/25 – 1/8/26 Utilizing family and personal days 1/9/26 – 2/6/26 Without pay

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

2). Approval of the following requests for a Leave of Absences: **(continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
e.	Amabile Radomski, Tonimarie	Intermittent Medical Leave	Teacher	Ceres School	11/3/25	6/25/26	Utilizing sick days
f.	Alvarado, Maria	Medical Leave	Confidential Secretary	Administration Building	10/17/25	1/30/26	Utilizing sick days
g.	Bedir, Nagla	Extension of Maternity Leave	Teacher	PAHS	1/5/26	6/25/26	Extension of Maternity Leave Without pay
h.	Berard, Rachel	Intermittent Medical Leave	Teacher	Richardson School	11/10/25	6/25/26	Utilizing sick days
i.	Blackwell, Jennifer	Intermittent Medical Leave	Teacher	Ignacio Cruz E.C.C	9/10/25	6/25/26	Utilizing sick days
j.	Brumbaugh, Robin	Revision of Maternity Leave	Teacher	McGinnis School	10/6/25	6/25/26	Revision from: 10/6/25 – 12/9/25 Utilizing sick & personal days 12/10/25 – 6/25/26 Without pay To: 10/6/25 – 12/9/25 Utilizing sick & personal days 12/10/25 – 12/15/25 Medical leave Utilizing sick days 12/16/25 – 6/25/26 Without pay
k.	Celi, Bianca	Intermittent Medical Leave	Teacher	Ceres School	9/1/25	6/25/26	Utilizing sick days
l.	Chapman, Luann	Medical Leave	Teacher	McGinnis School	9/11/25	3/2/26	9/11/25 – 9/26/25 Utilizing sick days 9/29/25 – 3/2/26 Without pay
m.	Chrobak, Stephanie	Extension of Medical Leave	School Nurse	Wilentz School	11/11/25	12/22/25	Extension of Medical Leave without pay
n.	Columbus, Shyann	Revision of Maternity Leave	Teacher	McGinnis School	10/23/25	4/24/26	Revised from: 10/27/25 – 12/5/25 Utilizing sick days 12/8/25 – 4/24/26 Without pay To: 10/23/25 – 12/15/25 Utilizing sick and personal days 12/16/25 – 4/24/26 Without pay
o.	Cohorsky, Sandra	Extension of Medical Leave	Teacher	Shull School	10/21/25	3/9/26	10/21/25 – 12/12/25 Utilizing sick days 12/15/25 – 3/9/26 Without pay
p.	Crespo, Ariana	Maternity Leave	Teacher	Wilentz School	1/16/26	6/17/26	1/16/26 – 3/16/26 Utilizing sick days 3/17/26 – 6/17/26 Without pay

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

2). Approval of the following requests for a Leave of Absences: **(continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
q.	Cruz, Melvin	Medical Leave	Operations Manager	Administration Building	10/20/25	12/19/25	Utilizing sick and vacation days
r.	Cruz, Neftalie	Maternity Leave	Teacher	Patten School	11/24/25	3/27/26	11/24/25 – 12/23/25 Utilizing sick days 1/5/26 – 3/27/26 Without pay
s.	Cruz-Argemil, Lillianne	Medical Leave	Administrator	Administration Building	11/21/25	12/23/25	Utilizing sick days
t.	Cruz-Batista, Hailey	Medical / Maternity Leave	School Counselor	Dual Language School	11/10/25	5/8/26	Medical Leave 11/10/25 – 11/26/25 Utilizing sick and personal days Maternity Leave 12/1/25 – 2/5/26 Utilizing sick days 2/6/26 – 5/8/26 Without pay
u.	Cunha O'Hara, Maria	Intermittent Medical Leave	School Nurse	Ignacio Cruz E.C.C.	10/1/25	6/25/26	Utilizing sick days
v.	Dilla, Ernesto	Extension of Medical Leave	Food Service Driver	Administration Building	11/10/25	1/16/26	Utilizing sick days
w.	Dura, Kristin	Intermittent Family Leave	Teacher	McGinnis School	9/2/25	6/25/26	Utilizing sick days
x.	Encarnacion, Jamie	Intermittent Medical Leave	Teacher	Shull School	10/23/25	1/8/26	Utilizing sick days
y.	Figuroa, Nancy	Extension of Medical Leave	Paraprofessional	Ceres School	12/1/25	12/23/25	Utilizing sick days
z.	Gibbons, Beverly	Extension of Medical Leave	Bus Driver	Transportation	11/10/25	2/24/26	Without pay
aa.	Gomez Madera, Luis	Medical Leave	Maintenance	Administration Building	8/15/25	9/5/25	Utilizing sick days
bb.	Gordon, John	Medical Leave	Teacher	PAHS	11/24/25	2/27/26	11/24/25 – 11/25/25 Utilizing 1.5 personal days 11/25/25 – 2/27/26 Without pay
cc.	Jebara, Mervette	Extension of Maternity Leave	School Counselor	McGinnis School	9/2/25	12/23/25	9/2/25-12/23/25 Without pay
dd.	Jebara, Mervette	Maternity Leave	School Counselor	McGinnis School	1/5/26	3/31/26	1/5/26-3/31/26 Without Pay
ee.	Kaliczynski, Mark	Medical Leave	Head Custodian	Richardson School	8/28/25	11/2/25	Utilizing sick and vacation days
ff.	Kowalick, Stephanie	Maternity Leave	Teacher	McGinnis School	4/14/26	9/30/26	Maternity Leave 4/14/26 – 5/11/26 Utilizing sick and personal days 5/12/26 – 9/30/26 Without pay

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

2). Approval of the following requests for a Leave of Absences: **(continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
gg.	Krieger, Lynn	Extension of Medical Leave	School Social Worker	McGinnis School	9/2/25	12/23/25	Utilizing sick days
hh.	Kucaba, Eva	Medical Leave	Nurse Supervisor	Administration Building	9/24/25	11/26/25	Utilizing sick days
ii.	Lawton, Meghan	Intermittent Medical Leave	Teacher	Ignacio Cruz E.C.C	9/2/25	6/25/26	Utilizing sick days
jj.	Lemongelli, Stacy	Intermittent Family Leave	Administrator	Administration Building	1/5/2026	6/30/2026	Utilizing sick days
kk.	Lossman, Myrna	Extension of Medical Leave	Teacher	Ceres School	1/5/26	2/27/26	Utilizing sick days
ll.	Lourenco, Vanessa	Maternity Leave	Paraprofessional	Richardson School	11/24/25	4/24/26	11/24/25 – 1/22/26 Utilizing 32.5 sick and personal days 1/22/26 – 4/24/26 Without pay
mm.	Madonia, Kelly	Medical Leave	Secretary	Administration Building	12/15/25	1/14/26	Utilizing sick days
nn.	Marte, Nuris	Family Medical Leave	Food Service Worker	PAHS	9/29/25	12/23/25	Utilizing sick days
oo.	Martinez, Albalily	Maternity Leave	Paraprofessional	Flynn School	1/5/26	4/17/26	1/5/26 – 1/20/26 Utilizing sick, personal and family medical days 1/20/26 – 4/17/26 Utilizing days without pay
pp.	Martinez, Andres	Medical Leave	Head Custodian	Hmieleski E.C.C	7/16/25	11/14/25	Utilizing sick days
qq.	Massimino, Kimberly	Intermittent Family Leave	Media Specialist	Patten School	9/2/25	6/25/26	Utilizing sick days
rr.	McDonald, Eric	Medical Leave	Teacher	Shull School	12/10/25	1/23/26	Utilizing sick days
ss.	Mezzacappa, Nicole	Medical Leave	Teacher	Hmieleski E.C.C	11/16/25	1/9/26	Without pay
tt.	Morales Banos, Jacqueline	Extension of Medical Leave	Secretary	PAHS	11/10/25	6/30/26	11/10/25 – 11/28/25 Without pay 12/1/25 -12/12/25 Utilizing vacation days 12/15/25 – 6/30/26 Without pay
uu.	Olivera, Jose	Medical Leave	Custodian	PAHS	9/2/25	11/14/25	Utilizing sick days
vv.	Oliveira, Olga	Medical Leave	Teacher	Shull School	12/2/25	12/12/25	12/2/25 – 12/10/25 Utilizing sick days 12/10/25 – 12/12/25 Without pay
ww.	Pardellas, Maritza	Medical Leave	Lunch Aide	Richardson School	9/5/25	9/19/25	Utilizing sick days

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

2). Approval of the following requests for a Leave of Absences: (continued)

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
xx.	Padilla, Irma	Medical Leave	Secretary	Ceres School	9/30/25	1/9/26	Utilizing sick, personal, and vacation days
yy.	Pennetta, Lauren	Extension of Maternity Leave	Teacher	Wilentz School	12/1/25	12/5/25	Without pay
zz.	Perez, Lianna	Intermittent Medical Leave	Teacher	PAHS	10/14/25	11/14/25	Utilizing sick days
aaa.	Pullaro, Victoria	Intermittent Family Leave	Teacher	Ceres School	10/1/25	6/25/26	Utilizing sick days
bbb.	Pusillo, Richard	Medical Leave	Maintenance	Administration Building	12/21/25	2/12/26	Without Pay
ccc.	Ramos, Keila	Intermittent Leave	Paraprofessional	Hmieleski E.C.C	10/8/25	6/25/2026	Utilizing sick days
ddd.	Ramos, Milagros	Family Medical Leave	Secretary	Administration Building	12/15/25	1/5/26	Utilizing sick days
eee.	Rizkallah, Linda	Medical Leave	Teacher	Patten School	2/9/26	6/5/26	Utilizing sick days
fff.	Robles- Velez, Lissette	Medical Leave	Teacher	Lopez School	11/11/25	11/26/25	Utilizing sick days
ggg.	Rodriguez, Adriana	Medical / Maternity Leave	Teacher	School 7	11/17/25	4/1/26	Medical Leave 11/11/25 – 11/14/25 Utilizing sick days 11/17/25 – 12/5/25 Without pay Maternity Leave 12/6/25 – 4/1/26 Without pay
hhh.	Rodriguez, Ali	Intermittent Medical Leave	Teacher	McGinnis School	11/7/25	6/25/26	Utilizing sick days
iii.	Rodriguez, Diana	Medical Leave	Secretary	Patten School	9/2/25	10/24/25	Utilizing sick days
jjj.	Rodriguez, Jorge	Medical Leave	Teacher	PAHS	11/13/25	1/30/26	Utilizing sick days
kkk.	Rosario, Jahaira	Extension of Medical Leave	Secretary	Administration Building	12/8/25	12/19/25	Without pay
lll.	Rosario Suriel, Yinnette	Maternity Leave	Lunch Aide	Wilentz School	11/10/25	2/27/26	11/10/25 – 12/2/25 Utilizing sick days 12/3/25 – 2/27/26 Without pay
mmm.	Sheaffer, Timothy	Family Medical Leave	Teacher	PAHS	2/4/26	4/2/26	Utilizing sick days

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

2). **Approval of the following requests for a Leave of Absences: (continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
nnn.	Soto, Mayra	Family Medical Leave / Intermittent Family Leave	Paraprofessional	Flynn School	10/29/25	6/25/26	Family Medical Leave 10/29/25 – 11/26/25 Utilizing sick days Intermittent Family Leave 12/1/25 – 6/25/26 Utilizing sick days
ooo.	Spicuzzo, Joann	Intermittent Family Leave	Teacher	Lopez School	9/1/25	6/25/26	Utilizing sick days
ppp.	Tavarez, Emelina	Extension of Medical Leave	Secretary	McGinnis School	11/25/25	1/16/26	11/25/25 – 11/28/25 Without pay 12/1/25 – 1/16/26 Utilizing vacation days
qqq.	Tegano, Benedict	Family Medical Leave	Teacher	Shull School	12/2/25	1/30/26	Utilizing sick days
rrr.	Ticas, Lorraine	Intermittent Family Leave	Paraprofessional	Patten School	12/22/25	6/30/26	Without pay
sss.	Triunfer Santana, Marleni	Family Medical Leave	Lunch Aide	Dual Language School	10/27/25	2/5/26	Without pay
ttt.	Velez, Maria	Intermittent Family	Paraprofessional	Patten School	9/2/25	11/30/25	Without pay
uuu.	Waters, Daisy	Family Leave	Teacher	McGinnis School	9/22/25	12/19/25	Without pay

3). **Acceptance of the following resignations:**

	Name (Last, First)	Position	Location	Effective Date
a.	Mata, Solange CAF.EJP.LUNH.NA.14	Lunch Aide	Patten School	November 26, 2025
b.	Lopez-Valdez, Melissa TCR.ECC.NURS.P3.01	Nurse	Ignacio Cruz E.C.C	December 31, 2025 (amended)
c.	Ramos, Milagros SEC.BOE.SUPV.NA.01	Secretary Level I	Administration Building	January 5, 2026
d.	Laureano, Jessica TCR.AVC.ELEM.K4.29	Teacher	Ceres School	January 16, 2026
e.	Rodriguez, Celia SEC.BOE.HRDO.NA.04	Confidential Secretary	Administration Building	January 25, 2026
f.	Muratore, Cassandra TCR.PAH.MUSC.HS.01	Music Teacher	PAHS	January 30, 2026
g.	Nuñez, Mary CAF.DLS.LUNH.NA.05	Lunch Aide	DLS	January 30, 2026
h.	Rosa, Jacqueline SUP.BOE.PAYR.NA.01	Payroll Manager	Administration Building	February 16, 2026
i.	Byelick, Kevin TCR.PAH.PHYS.HS.18	Health & Phys. Ed. Teacher	PAHS & Patten School	February 17, 2026
j.	Caraballo, Luis TCR.PAH.ARTS.HS.03	Art Teacher	PAHS	February 18, 2026
k.	Richardson, Peter TCR.SES.MIDD.58.11	Math Teacher	Shull School	March 12, 2026

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

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

	Name (Last, First)	Position	Location	Effective Date
a.	Díaz-Melgarejo, Maribel CAF.PAH.FOOD.EC.01	Food Service Manager	PAHS	January 1, 2026
b.	Nuñez, Gilfrank FAC.PAH.CUST.NA.10	Head Custodian	PAHS	January 1, 2026
c.	Márquez-Otero, Brenda TCR.RML.ELEM.K4.29	Teacher	Lopez School	January 1, 2026
d.	Nagy, Linda TCR.HNR.GUID.K4.02	School Counselor	Richardson School	July 1, 2026
e.	Deliz Diaz, Vilma TCR.DIS.BILG.K4.108	Teacher	Richardson School	July 1, 2026
f.	Rubenstein, Anissa TCR.EJP.ELEM.K4.12	Teacher	Patten School	July 1, 2026

5). Approval of the following to serve as Substitute Cafeteria Worker at an hourly rate of \$18.80, not to exceed 29.5 hours weekly each, for the 2025-2026 school year, under the supervision of Mrs. Jasmin Rosta, Food Service Manager and Mr. Miguel Carmona, Director of Operations.

	Name (Last, First)
a.	Aracena Garcia, Jennifer

6). Approval for the following to serve as Substitute Custodians at an hourly rate of \$18.80, not to exceed 29.5 hours weekly each, for the 2025-2026 school year, under the supervision of Mr. Miguel Carmona, Director of Operations.

	Name (Last, First)		Name (Last, First)
a.	Milan Felix, Yoandris	c.	Bonilla, Pedro
b.	Coronado, Mirian		

7). Approval to accept the following Student Teachers/Student Observations/Internships for the 2025-2026 school year. (In-district)

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Start Date	End Date	School / Program
a.	Dura, Kristin	Principal Endorsement	McGinnis School	Mr. David Loniewski	01/23/2026	06/30/2026	Stockton University
b.	Cancel, Lisa	Masters in Educational Leadership	PAHS	Ms. Karla Garcia	01/23/2026	06/30/2026	Montclair State University
c.	Nelson, Shirley	Educational Leadership Mentoring Program	District	Dr. Yolanda Gomez	01/05/2026	06/30/2026	Seton Hall
d.	Rosario, Stephanie	School Administration Endorsement	District	Dr. Yolanda Gomez	01/20/2026	06/30/2026	Rutgers University

**PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

- 8). Approval of the following staff to be placed on administrative leave with pay.
 - XX507 – Effective November 20, 2025
 - XX548 – Effective November 21, 2025
 - XX449 – Effective November 25, 2025
 - XX778 – Effective December 1, 2025

- 9). Approval of the reinstatement of the following employees.
 - XX716 – Effective November 26, 2025
 - XX599 – Effective November 26, 2025
 - XX293 – Effective January 12, 2026

- 10). Approval of transfers and/or change of assignments for the 2025-2026 school year.
(Specified in Attachment)

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

Motion

Seconded

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of transfer reports 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 Dr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the following PTO approved events and fundraisers.

	School	Event/Fundraiser	Date/s
a.	R.N. Wilentz School	Kindness Candy Gram Fundraiser	2/6/2026 – 2/13/2026

- 4). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al. student(s) placed in Out-of-District facilities for the 2025-2026 school year, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School	Annual Contract Fee (Pro-rated)	Purchase Order #	Account #
19	Fedcap School	\$67,864.00	26-01279	11-000-100-566-0-0000-16
50	Fedcap School	\$64,371.00	26-01326	11-000-100-566-0-0000-16
117	Honor Ridge Academy	\$62,042.50	26-01409	20-251-100-560-0-0000-11-000-100-566-0-0000-16
144	Katzenbach School	\$76,926.00		11-000-100-566-0-0000-16
145	The Gateway School, LLC	\$49,640.00	26-01214	11-000-100-566-0-0000-16
146	The Rugby School	\$61,228.80	26-01194	11-000-100-566-0-0000-16
148	The Rugby School	\$51,874.40	26-01274	11-000-100-566-0-0000-16
127	Center for Lifelong Learning	\$37,800.00	26-01117	11-000-100-562-0-0000-16
150	Bonnie Brae	\$46,090.00	26-01448	11-000-100-566-0-0000-16

- 5). Approval to utilize Teacher of the Deaf Services for students as per graph for the 2025-2026 school year, at a cost not to exceed listed below, funded through account number 11-000-217-320-0-0000-16, under the supervision of Dr. Kim Buxenbaum, Interim Director of Special Services.

Initials	ID	Not to exceed amount
EG	304115	\$1,020.00

- 6). Approval of the following contracts for Perth Amboy Public Schools to pay for displaced students attending New Brunswick Public Schools, under the McKinney-Vento Act for the 2025-2026 school year, at a cost not to exceed \$49,441.12 using account number 11-000-100-561-0-0000-16, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Account Number	Student #	School District	Annual Contract Fee
11-000-100-561-0-0000-16	0580	New Brunswick Public Schools	\$24,720.56
11-000-100-561-0-0000-16	9786	New Brunswick Public Schools	\$24,720.56

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 7). Approval of the following contracts for Perth Amboy Public Schools to charge tuition for displaced students under the McKinney-Vento Act for the 2025-2026 school year, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School District	Annual Contract Fee
3315	Edison Public Schools	\$22,432.00
8801	South Amboy School Districts	\$22,432.00 / \$75 per day for transportation
4088	South Amboy School Districts	\$21,246.00 / \$75 per day for transportation
8736	Elizabeth Public Schools	\$21,246.00 / \$80 per day for transportation
9329	Elizabeth Public Schools	\$22,632.00 / \$80 per day for transportation
0815	Woodbridge Public Schools	\$21,040.00

- 8). Approval of proposal #11230 for the replacement of two 110 gallon commercial water heaters at the James Flynn Elementary School all work to be performed by:

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

All work to be performed under the terms of bid #25-041 in the amount of \$118,202.55 and funded through account number 11-000-261-420-0-0000-32, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations.

- 9). Approval of proposal #11190 for the replacement of two 110 gallon commercial water heaters at the William C. McGinnis Middle School all work to be performed by:

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

All work to be performed under the terms of bid #25-041 in the amount of \$115,190.58 and funded through account number 11-000-261-420-0-0000-32, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations.

- 10). Approval to utilize “Toppix Entertainment” for the Perth Amboy High School Senior Prom on May 1, 2025 from 4:30 pm – 10:00 pm at a cost not to exceed \$2,575.00, funded through student activity account, under the supervision of Ms. Karla F. Garcia, Principal and Ms. Raquel Estremera-Rivera, Principal.

- 11). Approval to renew RFP #25-23 Demographic Analysis to Ross Haber and Associates, LLC., for an amount not to exceed \$18,000.00, funded through account number 11-000-230-530-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Francisco Velez, Assistant School Business Administrator.

**FIN-16). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 12). The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract for HVAC and BAS Maintenance, on an “as needed” basis for the 2025-2026 school year to:

Trane US, Inc.
19 Chapin Road, Bldg. B, Suite 200
Pinebrook, NJ 07058

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, contract number 3341, contract date 9/1/2022 – 8-31-2027 OMNIA Proposal ID B6-221185-25-006, Trane proposal ID 8100470.

Original board approval September 18, 2025, FIN-16-11 in the amount of \$240,000.00. It is estimated based upon historical spending trends, that the additional purchase order/purchase order increase with Trane US, Inc., will not exceed \$467,500.00.

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

The term of the contract is from July 1, 2025 through June 30, 2026.

- 13). The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract for Solid Waste Collection/Disposal & Recycling Services, on an “as needed” basis for the 2025-2026 school year to:

Republic Services of NJ, LLC
DBA Midco Waste Systems
PO Box 9001099
Louisville, KY 40290-1099

The award of the contract is based on the following pricing as obtained through the New Jersey State contract #40380, T-2665 Solid Waste Collection – Statewide.

It is estimated, based upon historical spending trends, that the purchase order with Republic Services of NJ, LLC DBA Midco Waste Systems will not exceed \$35,000.00.

Funded through account number 11-000-262-590-0-0000-00

The term of the contract is from March 1, 2026 and June 30, 2026.

**FIN-16). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 14). The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator, hereby approves the award of a contract to furnish and install a complete stage rigging and drapery system at Eagle Avenue (replacing the current outdated system) from:

Generations Services, Inc.
220 W. Parkway, Suite 8A
Pompton Plains, NJ 07444

The award of the contract is based upon the following pricing as obtained through the competitive bid #ESCNJ 23/24-02, as issued by New Jersey School Boards Association, an authorized cooperative purchasing agency in the State of New Jersey. Co-Operative pricing is valid from July 1, 2025 through June 30, 2026. (Co-Op #ESCNJ 23/24-02).

The cost through Generations Services, Inc. will not exceed \$258,808.14, to be funded through account number 15-130-100-730-0-0000-13

The term of the contract is from January 22, 2026 through June 30, 2026.

- 15). Approval of the ACFR (Annual Comprehensive Financial Report) for Fiscal Year 2024-2025. No Corrective Action Plan is necessary, nor Certification of Implementation will be required as the Annual Management Report and ACFR contained no findings, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Dr. Francisco Velez, Assistant School Business Administrator.

Motion

Seconded

B&G-17). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Department of Recreation	Dual Language School	Saturday, December 13, 2025 3:00 pm – 9:00 pm	Red Raiders Banquet	X	N/A
b.	Department of Recreation	William C. McGinnis School	Monday – Friday 6:00 pm – 9:00 pm Jan. 5, 2026 – March 31, 2026	Boys / Girls Basketball League	X	N/A
c.	Department of Recreation	Samuel E. Shull School	Monday – Friday 6:00 pm – 9:00 pm Jan. 5, 2026 – March 31, 2026	Basketball / Wrestling	X	N/A
d.	Department of Recreation	James J. Flynn School	Monday – Friday 6:00 pm – 9:00 pm Jan. 5, 2026 – March 31, 2026	Soccer / Basketball	X	N/A
e.	Department of Recreation	Dr. Herbert N. Richardson School	Monday, Wednesday, Friday 6:00 pm – 9:00 pm Jan. 5, 2026 – March 31, 2026	Basketball	X	N/A
f.	Department of Recreation	Dr. Herbert N. Richardson School	Every Saturday 9:00 am – 12:30 pm Jan. 5, 2026 – March 31, 2026	Basketball	X	N/A
g.	Department of Recreation	Dr. Herbert N. Richardson School	Tuesday & Thursday 6:00 pm – 7:00 pm Jan. 6, 2026 – March 31, 2026	Zumba	X	N/A
h.	Department of Recreation	Dr. Herbert N. Richardson School	Every Wednesday 6:00 pm – 8:30 pm Jan. 6, 2026 – March 31, 2026	Cub Scouts	X	N/A
i.	Department of Recreation	Robert N. Wilentz School	Monday – Friday 6:00 pm – 9:00 pm Jan. 5, 2026 – March 31, 2026	Basketball	X	N/A
j.	Department of Recreation	Dual Language School	Monday – Friday 6:00 pm – 9:00 pm Jan. 5, 2026 – March 31, 2026	Basketball	X	N/A
k.	Department of Recreation	Dual Language School	Every Saturday 8:00 am – 1:00 pm Jan. 5, 2026 – March 31, 2026	Basketball	X	N/A
l.	Department of Recreation	Dual Language School	Every Sunday 8:00 am – 1:00 pm Jan. 5, 2026 – March 31, 2026	Baseball / Softball	X	N/A
m	Department of Recreation	Dual Language School	Sunday, February 15, 2026 8:00 am – 5:00 pm	Wrestling Tournament	X	N/A

B&G-17). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson

- 1). Approval of the following use of facilities request, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Francisco Velez, Assistant School Business Administrator. **(Continued)**

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
n.	St. Demetrios Greek Orthodox Church	Robert N. Wilentz School	Friday, May 8, 2026 8:00 am – 4:00 pm Saturday, May 9, 2026	Setup Indoor Olympics	X	\$1,837.50

Motion

Seconded

Old Business

Motion

Seconded

New Business

Motion

Seconded

Motion to Adjourn

Motion

Seconded

Curriculum 14 – Item #1

Field Trips Board Approval January 22, 2026

Date(s) of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher/Staff Responsible	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
2/5/2026 4/16/2026 6/11/2026	Paper Mill Playhouse (As part of the Adopt A School Program previously approved at the September 18, 2025 BOE meeting. Curriculum Item 8)	PAHS Grades 10-12	28	2	Ms. Ashley Gottesman	\$ -	N/A	\$ -	N/A	\$ -	0	0	11:00 AM	5:00 PM
2/7/2026	Owen J Roberts High School- NJROTC Championship Drill Meet Pottstown, PA	PAHS NJROTC Grades 9-12	35	2	Dr. Kevin Bedard	\$ -	N/A	\$ 2,172.28	15-000-270-512-0-0000-03	\$ 2,172.28	0	2	5:30 AM	5:00 PM
2/18/2026	UTI - Technical School Bloomfield, NJ	PAHS Autoshop Grades 10-12	40	3	Mr. Michael Shephard	\$ -	N/A	N/A	N/A	N/A	0	0	8:30 AM	2:45 PM
2/21/2026	South Brunswick High School South Brunswick, NJ	PAHS Robotics Grades 9-12	10	1	Mr. Keith Chapman	\$ 500.00	Student Activities Account	\$ 412.50	Student Activities Account	\$ 912.50	1	0	6:30 AM	7:30 PM
3/4/2026	Rider University Choral Festival Lawrenceville, NJ	PAHS Grades 9-12 Choir	90	5	Mr. Jeffrey Pando	\$ -	N/A	\$ 1,050.00	Student Activities Account	\$ 1,050.00	2	0	7:30 AM	1:30 PM
3/6/2026	Montclair State University- 4th Annual Male Enrollment Graduation Alliance Symposium Montclair, NJ	PAHS Grades 10-12 Males	20	2	Ms. Karla Garcia & Ms. Alicia Nuñez	\$ -	N/A	\$ 562.50	15-402-100-500-0-0000-03	\$ 562.50	1	0	8:00 AM	2:00 PM
3/24/2026	State Theater New Brunswick, NJ	Ceres School Kindergarten	82	5	Dr. Regina Postogna & Ms. Jessica Vasquez	\$ 688.00	Student Activities Account	\$ 450.00	Student Activities Account	\$ 1,138.00	6	0	11:00 AM	1:00 PM
3/27/2026	Brookdale College Lincroft, NJ	PAHS Auto Shop Grades 10-12	3	40	Mr. Michael Shephard	\$ -	N/A	\$ 487.50	Student Activities Account	\$ 487.50	1	0	8:30 AM	2:00 PM
4/25/2026	Rutgers University- "Rutgers Day" New Brunswick, NJ	McGinnis NJHS Grades 7 & 8	45	3	Ms. Kristin Dura, Mr. Brian Peters, Mr. Mark Rivera	\$ -	N/A	\$ 525.00	Student Activities Account	\$ 525.00	1	0	9:00 AM	5:00 PM
5/12/2026	Count Basie Theater Red Bank, NJ	McGinnis NJHS Students	45	3	Ms. Kristin Dura, Mr. Brian Peters, Mr. Mark Rivera	\$ -	N/A	\$ 375.00	Student Activities Account	\$ 375.00	1	0	9:30 AM	1:00 PM

**Field Trips Board Approval
January 22, 2026**

Date(s) of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher/Staff Responsible	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
5/12/2026	Count Basie Theater Red Bank, NJ	Rose M. Lopez Grade 2 students	187	8	Ms. Virginia Morales Mr. Luis Mendez	\$ -	N/A		Student Activities Account	\$ 1,500.00	4	0	9:00 AM	2:00 PM
5/29/2026	Music in the Parks Lake Compounce Amusement Park Bristol, CT	PAHS Grades 9-12 Choir	120	5	Mr. Jeffrey Pando	\$10,320.00	Student Activities Account	\$ 8,410.00	Student Activities Account	\$ 18,730.00	0	3	6:00 AM	6:00 PM
6/10/2026	New Jersey Sea Grant Consortium Fort Hancock, NJ	Richardson Grade 5 Students	133	6	Ms. Rebecca Coyte	\$ -	N/A	\$ 1,125.00	Student Activities Account	\$ 1,125.00	3	0	9:30 AM	1:30 PM
<u>IN DISTRICT FIELD TRIPS</u>														
6/22/2026	Patten Center Park	Richardson Grade 5 Students	145	8	Ms. Emily Figueroa Rios	\$ -	N/A	\$ -	N/A	\$ -	0	0	9:00 AM	2:00 PM
2/5/2026 2/26/2026 3/24/2026 4/16/2026	Patten School, Ceres School, Richardson School	PAHS- Main Safety Ambassador Program	20	1	Mark Niebojeski	\$ -	N/A	\$ -	N/A	\$ -	1	0	8:30 AM	2:30 PM

Perth Amboy Public Schools

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



Dr. Kim Buxenbaum, Interim Director of Special Services
Ms. Mary Guba, Supervisor of Special Services Ext. 30-219
Ms. Yamilka VanIhsem, Supervisor of Special Services, Ext. 30-227

Curriculum Item #11:

Trip Destination	Date(s)	Program (WBL or CBI)	Transportation Cost	Chaperone(s)/Job Coach(es)
Shore Lanes Neptune, NJ	2/6/26	CBI	\$300.00	10
Woodbridge Mall Woodbridge, NJ	2/10/26	CBI	\$300.00	2
Menlo Park Edison, NJ	2/11/26	CBI	\$300.00	4
Burlington Factory Woodbridge, NJ	2/12/26	CBI	\$300.00	2
Five Below Woodbridge, NJ	2/18/26	CBI	\$300.00	4
Mayor Macs Port Reading, NJ	2/19/26	CBI	\$300.00	3
Walmart Woodbridge, NJ	2/25/26	CBI	\$300.00	4
Dunkin Donuts 365 Convery Blvd, Perth Amboy, NJ	2/26/26	CBI	\$300.00	3
ShopRite Perth Amboy, NJ	3/4/26	CBI	\$300.00	4
GoodWill Woodbridge, NJ	3/5/26	CBI	\$300.00	3
ShopRite Perth Amboy, NJ	3/11/26	CBI	\$300.00	4
Five Below Woodbridge, NJ	3/12/26	CBI	\$300.00	3
CostCo Edison, NJ	3/18/26	CBI	\$300.00	4
Alliance Center for Independence Edison, NJ	3/19/26	CBI	\$300.00	3
CostCo Edison, NJ	3/25/26	CBI	\$300.00	4



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Walmart Woodbridge, NJ	3/26/26	CBI	\$300.00	3
Home Depot Woodbridge, NJ	4/1/26	CBI	\$300.00	4
Super Fresh Perth Amboy, NJ	4/2/26	CBI	\$300.00	3
Woodbridge Mall Woodbridge, NJ	4/15/26	CBI	\$300.00	4
ShopRite Perth Amboy, NJ	4/16/26	CBI	\$300.00	3
Bell Works Homedell, NJ	4/17/26	CBI	\$300.00	11
Dare to Dream New Jersey College Campus	4/20/26	CBI	\$300.00	11
Menlo Park Edison, NJ	4/22/26	CBI	\$300.00	4
ShopRite Woodbridge, NJ	4/23/26	CBI	\$300.00	3
Dear Borne Holmdel, NJ	4/29/26	CBI	\$300.00	4
Amazon Edison, NJ	4/30/26	CBI	\$300.00	3
Target Edison, NJ	5/5/26	CBI	\$300.00	3
Hobby Lobby Iselin, NJ	5/6/26	CBI	\$300.00	4
South Amboy Library	5/7/26	CBI	\$300.00	3
Bomber's Cafe Sayreville, NJ	5/12/26	CBI	\$300.00	4
Super ShopRite Old Bridge, NJ	5/13/26	CBI	\$300.00	4
Zimmerli Museum New Brunswick, NJ	5/14/26	CBI	\$300.00	2
Middlesex College	5/19/26	CBI	\$300.00	4
ESW Occupational Services Edison, NJ	5/20/26	CBI	\$300.00	4
Brookdale College Lincroft, NJ	5/21/26	CBI	\$300.00	4
Kean College Union, NJ	5/26/26	CBI	\$300.00	4

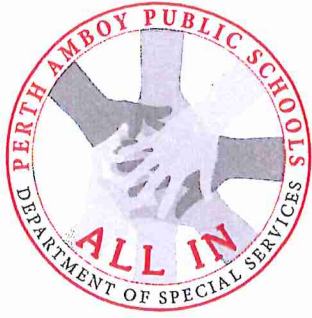


Perth Amboy Public Schools

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Their Place Day Program Woodbridge, NJ	5/27/26	CBI	\$300.00	4
PetSmart Woodbridge, NJ	5/28/26	CBI	\$300.00	2
Travel Training - Bus Woodbridge, NJ	6/2/26	CBI	\$300.00	4
Prime Time Day Program Carteret, NJ	6/3/26	CBI	\$300.00	4
Travel Training - Train Woodbridge, NJ	6/4/26	CBI	\$300.00	4
Travel Training - Trolley Perth Amboy, NJ	6/9/26	CBI	\$300.00	4
NJ Expanding Capabilities Center Little Ferry, NJ	6/10/26	CBI	\$300.00	4
Warren Park Woodbridge, NJ	6/16/26	CBI	\$300.00	4
HMH Raritan Med Ctr (Contingent on meeting eligibility requirement)	2/2/26-6/18/26 Every Monday, Wednesday, and Friday	WBL	Daily Rate \$300.00	2
Salvation Army Perth Amboy, NJ	2/2/26-6/18/26 Every Monday, Wednesday, and Friday	WBL	Daily Rate \$300.00	1
Perth Amboy Public Library	2/2/26-6/18/26 Every Monday, Wednesday, and Friday	WBL	Daily Rate \$300.00	1
Rose Lopez Elementary	2/2/26-6/18/26 Every Tuesday and Thursday	WBL	Daily Rate \$300.00	1
Richardson Elementary	2/2/26-6/18/26 Every Tuesday and Thursday	WBL	Daily Rate \$300.00	1
Flynn Elementary	2/2/26-6/18/26 Every Tuesday and Thursday	WBL	Daily Rate \$300.00	2
Alliance Center for Independence Edison, NJ	2/2/26-6/18/26	WBL	Daily Rate \$300.00	1



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 Ms. Yamilka VanIhsem, Supervisor of Special Services, Ext. 30-227

	Every Monday, Wednesday, and Friday			
Walgreens Perth Amboy, NJ	2/2/26-6/18/26 Every Monday, Wednesday, and Friday	WBL	Daily Rate \$300.00	1
			82 days X \$300.00 = \$24,600.00	

PERTH AMBOY PUBLIC SCHOOLS



Administrative Headquarters Building

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

Dr. Yolanda Gómez
Director of Personnel

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

Date: January 20, 2026

To: Dr. David A. Roman
Superintendent of Schools

From: Dr. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the January 22, 2026, Agenda.
The transfer and/ or change of assignments of the following staff for the 2025-2026 school year:

Last Name	First Name	From	To	Effective
HERNANDEZ	ANGELA	Teacher – E.J. Patten School	Teacher – A.V. Ceres School	1/27/2026
ZAMBRANO	MARIUXI	Paraprofessional – H.N. Richardson School	Paraprofessional – R.M. Lopez School	1/23/2026



Perth Amboy Public Schools

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Personnel
15 – Item #11

Dr. Yolanda Gómez
Director of Personnel

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

January 13, 2026

AGENDA: January 22, 2026

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
Gerard Doran	W.C. McGinnis	\$60,960.00	\$62,429.00	Salary Correction	10/13/2025
Jamie Richardson	Admin. Build.	\$100 daily	\$0.00	Removal of Director of Special Education Responsibility	12/1/2025
Lilliane Cruz-Argemil	Dual Lang.	\$100 daily	\$0.00	Removal of Principal Responsibility	11/21/2025
Lilliane Cruz-Argemil	Dual Lang.		\$100 daily	Principal Responsibility	1/5/2026
Kelly Cosme	Dual Lang.		\$50 daily	Principal Responsibility	12/15/25-12/23/25
Katelyn Tivald	School 7		\$100 daily	Principal Responsibility	10/31/2025
Miguel Collado	W.C. McGinnis	\$69,520.00	\$71,170.00	20 yrs. Custodian Long.	12/1/2025
Gladys Fuentes	R.N. Wilentz	\$66,420.00	\$67,575.00	25 yrs. Secretary Long.	12/1/2025
Maritza Litriello	H.N. Richardson	\$105,490.00	\$107,585.00	25 yrs. Teacher Long.	12/1/2025
Emma Redondo-Chicharro	R.M. Lopez	\$107,253.00	\$109,348.00	25 yrs. Teacher Long.	12/1/2025
Alexandra Nieves	E.J. Patten	\$99,318.00	\$101,303.00	20 yrs. Teacher Long.	12/1/2025
Wanda Watson	R.N. Wilentz	\$102,330.00	\$103,505.00	Special Education Stipend	9/1/2025
Wanda Watson	R.N. Wilentz		\$1000.00	Special Education Stipend	2021-2022 SY
Dawn Stenger	E.J. Patten	\$96,380.00	\$100,845.20	2/5 EPTA Stipend	9/1/2025
Linda Rizkallah	E.J. Patten	\$96,380.00	\$100,845.20	2/5 EPTA Stipend	9/1/2025
Richard Kaier	PAHS	\$102,330.00	\$104,315.00	20 yrs. Teacher Long.	9/16/2025
Elliot Echevarria	R.N. Wilentz		\$4,595.00	Acting Head Custodian HS	7/1/25-10/8/25
Elvio Cruz	R.M. Lopez		\$4,595.00	Acting Head Custodian RML	9/1/25-6/30/26
Nubia Bosques	J.J. Flynn	\$83,100.00	\$85,195.00	25 yrs. Teacher Long.	12/16/2025
Michele Daniels	R.N. Wilentz	\$99,540.00	\$101,635.00	25 yrs. Teacher Long.	12/16/2025
Carmen Taveras	A.V. Ceres	\$103,505.00	\$105,490.00	20 yrs. Teacher Long.	12/16/2025
Ruth Roca	PAHS	\$110,481.00	\$112,466.00	20 yrs. Teacher Long.	12/16/2025

Dayna Glass	PAHS	\$113,493.00	\$115,478.00	20 yrs. Teacher Long.	12/16/2025
Wendy Zambrano	E. Hmieleski	\$53,775.00	\$55,100.00	10 yrs. Para Long.	12/16/2025
Christine Conquest	J.J. Flynn	\$104,315.00	\$106,410.00	25 yrs. Teacher Long.	1/2/2026
Lixie Gomez	E.J. Patten	\$102,330.00	\$104,315.00	20 yrs. Teacher Long.	1/2/2026
Laura Apisa	R.M. Lopez	\$107,253.00	\$109,348.00	25 yrs. Teacher Long.	1/2/2026
Joann Spicuzzo	R.M. Lopez	\$98,365.00	\$100,460.00	25 yrs. Teacher Long.	1/2/2026
Jenilee Orlando	J.J. Flynn	\$103,505.00	\$105,490.00	20 yrs. Teacher Long.	1/2/2026
Lawrence Valante	W.C. McGinnis	\$105,600.00	\$107,585.00	20 yrs. Teacher Long.	1/2/2026
Karen Devlin	A.V. Ceres	\$54,890.00	\$55,670.00	13 yrs. SRP Long.	1/2/2026
Rudi Acosta	E. Hmieleski	\$56,090.00	\$58,780.00	7 yrs. Para Long.	1/2/2026
Isai Acevedo	PAHS		\$11,163.00	Non-Pensionable EPTA	12/17/2025-6/25/26
Elizabeth Alvarado	PAHS		\$11,163.00	Non-Pensionable EPTA	12/17/2025-6/25/26
Maribel Batista	PAHS		\$11,163.00	Non-Pensionable EPTA	12/17/2025-6/25/26
Jose L. Pizarro	PAHS		\$11,163.00	Non-Pensionable EPTA	12/17/2025-6/25/26
Jennifer Saune Gutierrez	PAHS	\$68,985.20	\$75,683.00	2/5 EPTA Stipend to Full EPTA	9/1/25 -6/25/26
Amanda Martin	PAHS	\$86,560.00	\$97,723.00	Full EPTA Stipend	9/1/25 -9/30/25
Jordan Olivero	PAHS	\$89,415.00	\$100,578.00	Full EPTA Stipend	9/1/25 -6/25/26
Venecia Alston	PAHS	\$106,665.00	\$117,828.00	Full EPTA Stipend	9/1/25 -6/25/26
Sonali Shetty	PAHS	\$89,987.80	\$83,290.00	Removal of Full EPTA Stipend	9/1/25 -6/25/26
Nayna Vyas	PAHS	\$119,701.00	\$130,864.00	Full EPTA Stipend	10/16/25-6/25/26
Carrie Sherman	PAHS	\$96,380.00	\$107,543.00	Full EPTA Stipend	12/1/25 - 6/25/26
Kristin Hager	PAHS	\$69,540.00	\$80,703.00	Full EPTA Stipend	12/1/25 - 6/25/26
Victoria Iasparro	PAHS	\$93,325.00	\$104,488.00	Full EPTA Stipend	12/1/25 - 6/25/26
Paula Hallett	PAHS	\$88,240.00	\$99,403.00	Full EPTA Stipend	12/1/25 - 6/25/26
Heidy Williams Brown	Ignacio Cruz	\$52,430.00	\$60,655.00	7/8 Bus Stipend	2/2/2026
John Riley	W.C. McGinnis	\$ 92,150.00	\$ 103,313.00	Full EPTA Stipend	1/30/26-6/25/26
Jamie Lobban	W.C. McGinnis	\$ 90,075.00	\$ 101,238.00	Full EPTA Stipend	1/30/26-6/25/26
Jennifer Kichula	W.C. McGinnis	\$ 98,365.00	\$ 109,528.00	Full EPTA Stipend	1/30/26-6/25/26
Brian Salazar	W.C. McGinnis	\$ 64,520.00	\$ 75,683.00	Full EPTA Stipend	1/30/26-6/25/26
Renee Mini	W.C. McGinnis	\$ 96,380.00	\$ 107,543.00	Full EPTA Stipend	1/30/26-6/25/26
David Cardona	W.C. McGinnis	\$ 98,365.00	\$ 109,528.00	Full EPTA Stipend	1/30/26-6/25/26
David Cardona	W.C. McGinnis		\$11,163.00	Half Non-Pensionable to Full Non-Pensionable EPTA	11/17/25-1/29/26
Yonavill Cullari	R.N. Wilentz	\$ 79,103.00	\$ 80,278.00	Special Education Stipend	9/1/2025
Jill Reeves	R.N. Wilentz	\$105,490.00	\$106,665.00	Special Education Stipend & Prior BOE was MA Content	9/1/2025
Jill Reeves	R.N. Wilentz		\$4,350.00	Special Education Stipend & Prior BOE was MA Content	2021-2025 SY's
Alba Rullan	Dual Lang.	\$101,303.00	\$103,398.00	25 yrs. Teacher Long.	1/16/2026
Darian Llopis	H.N. Richardson	\$98,365.00	\$100,460.00	25 yrs. Teacher Long.	1/16/2026
Tomasa Torres	E.J. Patten	\$63,740.00	\$65,895.00	25 yrs. Para Long.	1/16/2026
Andrea Rodrigues	J.J. Flynn	\$97,555.00	\$99,540.00	20 yrs. Teacher Long.	1/16/2026
Johanna Albarran	School 7	\$58,780.00	\$60,105.00	10 yrs. Para Long.	1/16/2026
Anthony Martinez	PAHS		\$7,662.00	Acting Head Custodian HS	12/18/25 -6/30/26
Johanna Hughes	W.C. McGinnis	\$110,703.00	\$121,866.00	Full EPTA Stipend	2/3/2026
Steve Orgo	W.C. McGinnis	\$91,250.00	\$102,413.00	Full EPTA Stipend	2/3/2026
Daisy Waters	W.C. McGinnis	\$82,290.00	\$93,453.00	Full EPTA Stipend	2/3/2026
Leezenia Rodriguez	PAHS	\$87,065.00	\$98,228.00	Full EDPA Stipend	9/1/2025

**Perth Amboy Public Schools
Approval for Travel Expenses
January 22, 2026 Board Meeting**

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
Dr. Yolanda Gomez	Admin Building	12/8/2025 (Retroactive)	NJASA- Regional Women's Educational Leadership Forum & Breakfast	NJASA Union, NJ	\$65.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			
Ms. Jamie Richardson	Admin Building	12/8/2025 (Retroactive)	NJASA- Regional Women's Educational Leadership Forum & Breakfast	NJASA Union, NJ	\$65.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			
Ms. Katelyn Tivald	Admin Building	12/8/2025 (Retroactive)	NJASA- Regional Women's Educational Leadership Forum & Breakfast	NJASA Union, NJ	\$65.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			
Ms. Stephanie Rosario	Admin Building	12/8/2025 (Retroactive)	NJASA- Regional Women's Educational Leadership Forum & Breakfast	NJASA Union, NJ	\$65.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			
Dr. Damian Medina	Admin Building	5/19/2026	NJTESOL- Spring 2026 Conference	Hyatt Regency Hotel New Brunswick, NJ	\$390.00	N/A	N/A	N/A	20-243-200-300-0-0000-40 20-245-200-300-0-0000-40 Title III			
Dr. Courtney Pepe	Admin Building	5/19/2026	NJTESOL- Spring 2026 Conference	Hyatt Regency Hotel New Brunswick, NJ	\$275.00	N/A	N/A	N/A	20-243-200-300-0-0000-40 20-245-200-300-0-0000-40 Title III			
Ms. Lillianne Cruz- Argemil	Admin Building	5/19/2026	NJTESOL- Spring 2026 Conference	Hyatt Regency Hotel New Brunswick, NJ	\$390.00	N/A	N/A	N/A	20-243-200-300-0-0000-40 20-245-200-300-0-0000-40 Title III			

**Perth Amboy Public Schools
Approval for Travel Expenses
January 22, 2026, Board Meeting
(Continued)**

Dr. Kim Buxenbaum	Admin Building	2/27/2026	NJAPSA Winter Academy Conference	NJPSA Monroe, NJ	\$195.00	N/A	N/A	N/A	11-000-223-500-0-0000-16		
Ms. Mary Guba	Admin Building	2/27/2026	NJAPSA Winter Academy Conference	NJPSA Monroe, NJ	\$195.00	N/A	N/A	N/A	11-000-223-500-0-0000-16		
Ms. Yamilka Vanhsem	Admin Building	2/27/2026	NJAPSA Winter Academy Conference	NJPSA Monroe, NJ	\$195.00	N/A	N/A	N/A	11-000-223-500-0-0000-16		
Ms. Katelyn Tivald	Admin Building	1/30/2026	NJPSA- Building the High School Master Schedule	NJPSA Monroe, NJ	\$195.00	N/A	N/A	N/A	11-000-218-500-0-0000-20		
Ms. Karla Garcia	PAHS	1/30/2026	NJPSA- Building the High School Master Schedule	NJPSA Monroe, NJ	\$195.00	N/A	N/A	N/A	15-000-240-500-0-0000-03		
Ms. Raquel Estremera	PAHS	1/30/2026	NJPSA- Building the High School Master Schedule	NJPSA Monroe, NJ	\$195.00	N/A	N/A	N/A	15-000-240-500-0-0000-03		

DISTRICT: Perth Amboy

COUNTY: Middlesex

Finance
16 - Item #2

MONTH: January-26

SCHOOL: District Wide

Fund	Account Program	Function #	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	219	104	SALARIES/CHLD STUDY TEA		0	-	91,250.00	91,250.00
11	000	219	104	SALARIES/CHLD STUDY TEA		11	426,365.00	329,217.50	755,582.50
11	000	219	104	SALARIES/CHLD STUDY TEA		18	242,125.00	350.02	242,475.02
11	000	219	104	SALARY - SPED - LDTC		16	123,190.20	21,079.03	198,291.07
11	000	219	104	SALARIES/CHLD STUDY TEA		8	-	104,680.00	104,680.00
11	000	221	102	SALARY SPVSR - GUIDANCE		20	291,183.75	77,976.56	369,160.31
11	000	221	102	SALARY SPVSR/DIR - CURR		36	281,483.19	93,521.81	375,005.00
11	000	262	100	SALARY - CUST - B&G		0	-	31,233.14	98,238.14
11	000	266	100	SALARY - LEO		0	455,716.06	36,330.99	469,090.56
11	000	291	270	HEALTH BENEFITS		0	17,088,525.15	(1,487,828.47)	15,277,381.28
11	216	100	101	SALARIES		7	-	97,323.06	97,323.06
11	216	100	101	SALARIES		8	316,865.00	98,485.56	415,350.56
11	216	100	101	SALARIES		11	461,595.00	275,074.80	736,669.80
11	216	100	106	OTR SALARY PARA - SPED		8	637,615.00	180,580.00	818,195.00
11	216	100	106	OTR SALARY PARA - SPED		11	1,062,482.50	50,726.00	1,113,208.50
11	000	291	290	EMPLOYEE BENEFITS-SICK/A		0	1,047,395.00	(28,888.80)	919,380.12
12	000	400	450	CONST SERV-DISTRICT		0	-	28,888.80	52,515.80
11	000	219	104	SALARY - SPED - LDTC		16	123,190.20	10,000.00	208,291.07
11	000	219	110	EXTRA COMP-SPED - LDTC		16	340,865.62	(10,000.00)	9,848.83
11	000	221	102	SALARY SPVSR - SPED		16	406,782.84	(95,380.94)	311,401.90
11	000	221	105	SALARY SECRETARY - BIL		17	134,953.50	44,926.84	109,880.34
11	216	100	106	OTR SALARY PARA - SPED		11	1,062,482.50	50,454.10	1,163,662.60
11	000	221	102	SALARY SPVSR - MATH		28	142,773.01	(15,000.00)	127,773.01
11	000	221	102	SALARIES OF DIRECTORS		16	-	15,000.00	15,000.00
10	000	100	560	TRANSFER - CHARTER SCH		0	16,927,647.00	3,000.00	18,123,063.23
11	000	240	600	SUPPLIES		17	3,000.00	(3,000.00)	3,000.00

Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	100		562	TUIT OTH LEA/ OUT ST SPE	16	3,172,253.00	3,430,032.00	90,830.00	3,520,862.00
11	000	217		320	PUR PROF SVC - SPED	16	1,668,596.00	1,118,044.00	(90,830.00)	1,027,214.00
11	000	261		100	SALARIES - MAINTENANCE	0	1,741,652.58	1,671,652.58	(5,000.00)	1,666,652.58
11	000	266		100	EXTRA COMP-LEO-HMIELESKI	8	-	-	5,000.00	5,000.00
11	000	266		100	EXTRA COMP-LEO-HMIELESKI	8	-	5,000.00	(5,000.00)	-
11	000	266		100	EXTRA COMP-YMCA-HMIELESK	8	-	-	5,000.00	5,000.00
11	000	262		490	PUR PROF SVC - H2O - CER	2	37,855.00	37,855.00	(2,140.22)	35,714.78
11	000	262		490	PUR PROF SVC - H2O - HS	3	247,703.00	247,703.00	42,410.00	290,113.00
11	000	262		490	PUR PROF SVC - H2O - MCG	4	51,600.00	51,600.00	(9,855.42)	41,744.58
11	000	262		490	PUR PROF SVC - H2O - EJP	5	44,728.00	44,728.00	(8,950.21)	35,777.79
11	000	262		490	PUR PROF SVC - H2O - SHU	6	41,430.00	41,430.00	(5,128.39)	36,301.61
11	000	262		490	PUR PROF SVC - H2O - #7	7	13,010.00	13,010.00	(4,163.28)	8,846.72
11	000	262		490	PUR PROF SVC - H2O - HML	8	52,403.00	52,403.00	(29.41)	52,373.59
11	000	262		490	PUR PROF SVC - H2O - JIF	9	39,435.00	39,435.00	(5,435.00)	34,000.00
11	000	262		490	PUR PROF SVC - H2O - #10	10	57,409.00	57,409.00	14,823.00	72,232.00
11	000	262		490	PUR PROF SVC - H2O - CRZ	11	44,661.00	44,661.00	(5,593.49)	39,067.51
11	000	262		490	PUR PROF SVC - H2O - LOP	14	45,062.00	45,062.00	(2,841.46)	42,220.54
11	000	262		490	PUR PROF SVC - H2O - WIL	18	65,207.00	65,207.00	9,627.00	74,834.00
11	000	262		490	PUR PROF SVC - H2O - B&G	32	13,901.00	13,901.00	2,317.00	16,218.00
11	000	262		622	ELECTRICITY	0	99,579.00	99,579.00	(25,040.12)	74,538.88
11	000	262		490	PUR PROF SVC - H2O - JIF	9	39,435.00	34,000.00	5,435.00	39,435.00
11	000	262		621	GAS	0	33,307.00	33,307.00	(3,093.61)	30,213.39
11	000	262		622	ELECTRICITY	0	99,579.00	74,538.88	(2,341.39)	72,197.49
11	000	262		622	ELECTRICITY - CERES	2	132,735.00	132,735.00	(72,184.54)	60,550.46
11	000	262		622	ELECTRICITY - PAHS	3	1,210,854.00	1,210,854.00	90,000.00	1,300,854.00
11	000	262		622	ELECTRICITY - MCGINNIS	4	389,992.00	389,992.00	(17,815.46)	372,176.54

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: January-26

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	262	622	ELECTRICITY - MCGINNIS		4	389,992.00	372,176.54	(99,816.00)	272,360.54
11	120	100	101	SUBSTITUTE GR 1-5		0	3,400,000.00	3,400,000.00	99,816.00	3,499,816.00
11	000	251	600	SUPPLY/MATERL		39	110,000.00	85,000.00	(10,000.00)	75,000.00
11	000	252	330	PUR PROF SVCS - TECHDW		0	85,500.00	68,685.00	10,000.00	78,685.00
11	000	218	104	OTHER SALARIES		20	234,000.00	24,616.62	2,467.80	27,084.42
11	000	218	320	PUR PROF SVCS - GUIDANCE		20	342,060.00	223,459.20	(2,467.80)	220,991.40
11	000	223	800	OTHER OBJECTS - PD		35	14,325.00	14,325.00	(5,490.00)	8,835.00
11	000	251	580	TRAVEL - BUS OFF		0	-	-	5,490.00	5,490.00
11	000	262	490	PUR PROF SVC - H2O - HML		8	52,403.00	52,373.59	20,117.18	72,490.77
11	000	262	621	GAS		0	33,307.00	30,213.39	(20,117.18)	10,096.21
11	000	262	622	ELECTRICITY - CERES		2	132,735.00	60,550.46	2,000.00	62,550.46
11	000	262	622	ELECTRICITY - PAHS		3	1,210,854.00	1,300,854.00	148,000.00	1,448,854.00
11	000	262	622	ELECTRICITY - LOPEZ		14	756,973.00	756,973.00	(150,000.00)	606,973.00
11	000	252	340	PUR TECH SVCS - TECHDW		0	592,000.00	581,116.00	16,000.00	597,116.00
11	000	262	622	ELECTRICITY - LOPEZ		14	756,973.00	606,973.00	(16,000.00)	590,973.00
11	000	251	100	SALARIES-BUSINESS OFFICE		0	1,189,264.47	1,202,220.96	6,722.00	1,208,942.96
11	000	251	100	SALARIES - STKRM/SWITCHB		0	78,904.00	78,904.00	(6,722.00)	72,182.00
11	000	262	100	SALARY - CUST - B&G		0	-	98,238.14	35,983.20	134,221.34
11	000	262	100	SALARY - CUST - MCGINNIS		4	22,000.00	22,000.00	(22,000.00)	-
11	000	262	100	SALARIES - CUST - SHULL		6	22,000.00	22,000.00	(13,983.20)	8,016.80
11	000	266	100	SALARY - LEO		0	455,716.06	469,090.56	(10,000.00)	459,090.56
11	000	266	100	EXTRA COMP-YMCA-CRUZ		11	-	-	10,000.00	10,000.00
11	000	230	610	GENERAL SUPPLIES		0	4,200.00	4,200.00	5,500.00	9,700.00
11	000	230	890	OTHER OBJECTS EXP - HR		37	89,933.00	82,333.00	(5,500.00)	76,833.00
11	000	230	600	SUPPLIES AND MATERIALS		0	-	-	7,500.00	7,500.00
11	000	230	610	GENERAL SUPPLIES		0	4,200.00	9,700.00	(5,500.00)	4,200.00

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: January-26

SCHOOL: District Wide

Fund	Account Program	Function #	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	230	890	OTHER OBJECTS EXP - HR		89,933.00	76,833.00	(2,000.00)	74,833.00
10	000	100	560	TRANSFER - CHARTER SCH		16,927,647.00	18,123,063.23	(4,500.00)	18,118,563.23
11	000	221	580	TRAVEL		-	-	4,500.00	4,500.00
11	000	221	102	SALARY SPVSR - SPED		406,782.84	311,401.90	64,009.49	375,411.39
11	000	221	102	SALARY SPVSR - GUIDANCE		291,183.75	369,160.31	(20,000.00)	349,160.31
11	000	221	102	SALARY SPVSR - MATH		142,773.01	127,773.01	(44,009.49)	83,763.52
11	000	251	100	SALARIES - STKRM/SWITCHB		78,904.00	72,182.00	(15,524.82)	56,657.18
11	000	252	100	SALARIES - TECH DW		1,052,291.04	1,052,291.04	15,524.82	1,067,815.86
11	216	100	101	SALARIES		316,865.00	415,350.56	(42,593.45)	372,757.11
11	216	100	106	OTR SALARY PARA - SPED		637,615.00	818,195.00	18,506.25	836,701.25
11	216	100	106	OTR SALARY PARA - SPED		1,062,482.50	1,163,662.60	24,087.20	1,187,749.80
10	000	100	560	TRANSFER - CHARTER SCH		16,927,647.00	18,118,563.23	(28,421.00)	18,090,142.23
11	000	100	562	TUIT OTH LEA/ OUT ST SPE		3,172,253.00	3,520,862.00	28,421.00	3,549,283.00
11	000	221	102	SALARY SPVSR - GUIDANCE		291,183.75	349,160.31	(2,069.68)	347,090.63
11	000	221	102	SALARIES OF DIRECTORS		-	-	2,069.68	2,069.68
11	000	221	102	SALARY SPVSR - MATH		142,773.01	83,763.52	(13,000.00)	70,763.52
11	000	221	600	SUPPLY/MATERIAL - SPED		115,858.56	46,178.56	13,000.00	59,178.56
11	000	221	320	PUR PROF SVCS - SPED		142,225.62	64,346.62	(834.00)	63,512.62
11	000	223	500	OTR PUR SVCS - SPED		-	-	834.00	834.00
11	000	218	104	OTHER SALARIES		234,000.00	234,000.00	2,467.80	236,467.80
11	000	218	320	PUR PROF SVCS - GUIDANCE		342,060.00	342,060.00	(2,467.80)	339,592.20
11	000	218	104	OTHER SALARIES		234,000.00	236,467.80	(2,467.80)	234,000.00
11	000	218	320	PUR PROF SVCS - GUIDANCE		342,060.00	339,592.20	2,467.80	342,060.00
15	000	266	100	SALARY-LEO - HS		1,761,429.00	1,761,429.00	0.33	1,761,429.33
15	000	291	270	HEALTH BENEFITS - PAHS		9,964,611.70	9,059,081.70	(1,302,274.16)	7,756,807.54
15	140	100	101	SAL TEACHER GR 9-12 MAIN		12,823,335.50	12,823,335.50	845,215.73	13,668,551.23

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: January-26

SCHOOL: District Wide

Fund	Account Program	#	Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	204	100	101	101	SAL TEACHER - LLD - HS		427,215.00	427,215.00	120,060.60	547,275.60
15	240	100	101	101	SAL TEACHER - BIL - HS		2,383,137.50	2,383,137.50	336,997.50	2,720,135.00
15	000	262	100	100	SALARIES - CUSTODIAL PAH		1,728,007.00	1,728,007.00	(87,322.25)	1,640,684.75
15	000	266	100	100	SALARY-LEO - HS		1,761,429.00	1,761,429.33	87,322.25	1,848,751.58
15	240	100	610	610	GEN SUPPLY - BIL - SHULL		13,435.50	13,435.50	(12,315.50)	1,120.00
15	402	100	600	600	SUPPLY/MATRLS - SHULL		1,120.00	1,120.00	12,315.50	13,435.50
15	130	100	101	101	SAL TEACHER GR 6-8 - MCG		4,804,022.00	4,785,898.89	(8,022.07)	4,777,876.82
15	204	100	106	106	EXTRA COMP - MCG		-	10,000.00	1,000.00	11,000.00
15	213	100	101	101	SAL TEACHER - RR - MCG		1,479,349.00	1,479,349.00	7,022.07	1,486,371.07
15	204	100	101	101	SAL TEACHER - LLD - EJP		208,843.50	208,843.50	(36,990.76)	171,852.74
15	213	100	101	101	SAL TEACHER - RR - EJP		823,388.00	726,245.74	36,990.76	763,236.50
15	130	100	101	101	SAL TEACHER GR 6-8 - SES		4,222,494.00	4,525,253.00	(29,137.82)	4,496,115.18
15	204	100	106	106	SAL PARAS - LLD - SHULL		124,734.50	124,734.50	267.57	125,002.07
15	213	100	101	101	SAL TEACHER - RR - SHULL		1,411,227.00	1,329,585.80	28,870.25	1,358,456.05
15	120	100	101	101	SAL TEACHERS GR 1-5 JIF		3,084,502.50	2,624,844.88	(9,356.25)	2,615,488.63
15	213	100	101	101	SAL TEACHER - RR - JIF		483,564.00	483,564.00	9,356.25	492,920.25
15	000	240	103	103	SALARY - PRIN/VP - HNR		279,137.90	288,172.26	92,607.61	380,779.87
15	120	100	101	101	SAL TEACHERS GR 1-5 HNR		2,889,082.42	2,759,435.86	(92,607.61)	2,666,828.25
15	120	100	101	101	SAL TEACHER GR 1-5 WIL		2,948,414.50	2,936,664.00	(1,126.25)	2,935,537.75
15	213	100	106	106	SAL PARAS - RR - WILENTZ		731,324.00	743,074.50	1,126.25	744,200.75
15	000	240	103	103	SALARY - PRIN - DLS		288,213.87	219,467.73	(1,200.00)	218,267.73
15	000	266	100	100	LEO - EXTR COMP - DLS		-	2,500.00	1,200.00	3,700.00
15	000	240	103	103	SALARY - PRINC/VP - HS		1,377,351.26	1,377,351.26	(17,946.00)	1,359,405.26
15	000	240	300	300	PUR PROF- C&I		15,000.00	15,000.00	17,946.00	32,946.00
15	000	240	103	103	SALARY - PRIN/VP - MCG		680,035.72	680,035.72	93,786.24	773,821.96
15	000	240	103	103	SALARY - PRIN/VP - RNW		321,983.20	321,983.20	82,114.72	404,097.92

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: January-26

SCHOOL: District Wide

Fund	Account Program	#	Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	120	100	101	101	SAL TEACHERS GR 1-5 HNR	10	2,889,082.42	2,666,828.25	(55,390.00)	2,611,438.25
15	120	100	101	101	SAL TEACHER GR 1-5 - WIL	18	2,948,414.50	2,935,537.75	(82,114.72)	2,853,423.03
15	130	100	101	101	SAL TEACHER GR 6-8 - MCG	4	4,804,022.00	4,777,876.82	(93,786.24)	4,684,090.58
15	213	100	101	101	SAL TEACHER - RR - #10	10	759,388.00	759,388.00	55,390.00	814,778.00
15	000	218	104	104	SALARY - GUIDANCE - HS	3	1,672,441.00	1,672,441.00	(55,000.00)	1,617,441.00
15	000	291	270	270	HEALTH BENEFITS - PAHS	3	9,964,611.70	7,756,807.54	55,000.00	7,811,807.54
15	000	291	270	270	HEALTH BENEFITS - MCGNS	4	3,813,527.26	3,611,702.26	75,000.00	3,686,702.26
15	130	100	101	101	SAL TEACHER GR 6-8 - MCG	4	4,804,022.00	4,684,090.58	(75,000.00)	4,609,090.58
15	000	240	103	103	SALARY - PRIN/VP - SES	6	697,749.80	697,749.80	68,496.52	766,246.32
15	000	266	100	100	SALARY - LEO - DLS	13	125,404.00	120,704.00	45,188.96	165,892.96
15	000	291	270	270	HEALTH BENEFITS - SHULL	6	3,350,645.04	3,117,058.04	(70,220.52)	3,046,837.52
15	000	291	270	270	HEALTH BENEFITS - DLS	13	1,132,769.45	1,208,911.45	(45,188.96)	1,163,722.49
15	120	100	101	101	SAL TEACHER GR 1-5 - WIL	18	2,948,414.50	2,853,423.03	(45,516.00)	2,807,907.03
15	213	100	101	101	SAL TEACHER - RR - WLNTZ	18	493,981.00	493,981.00	45,516.00	539,497.00
15	213	100	106	106	SAL PARAS - RR - SHULL	6	420,280.50	306,455.00	1,724.00	308,179.00
15	000	240	800	800	OTR OBJ - DLS	13	-	-	3,500.00	3,500.00
15	000	291	270	270	HEALTH BENEFITS - DLS	13	1,132,769.45	1,163,722.49	(3,500.00)	1,160,222.49
15	000	240	103	103	SALARY - PRIN/VP - LOPEZ	14	344,176.71	344,176.71	(8,799.99)	335,376.72
15	000	240	103	103	SALARIES OF PRINCIPALS/A	14	-	-	8,799.99	8,799.99
15	000	266	100	100	LEO - EXTR COMP - DLS	13	-	3,700.00	6,311.04	10,011.04
15	000	291	270	270	HEALTH BENEFITS - DLS	13	1,132,769.45	1,160,222.49	(6,311.04)	1,153,911.45
15	130	100	101	101	EXTRA COMP - MCG	4	-	347,741.00	(10,000.00)	337,741.00
15	204	100	106	106	EXTRA COMP - MCG	4	-	11,000.00	10,000.00	21,000.00
15	000	240	103	103	SALARIES OF PRINCIPALS/A	14	-	8,799.99	56,200.01	65,000.00
15	120	100	101	101	SAL TEACH GR 1-5 - LOPEZ	14	2,320,914.50	2,313,789.50	(56,200.01)	2,257,589.49
15	000	221	320	320	PUR PROF ED SERV-IMP INS	4	-	-	750.00	750.00

SCHOOL: District Wide

Fund	Account Program	Function #	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	240	500	OTR PUR SVC - ADM - MCG	4	-	14,000.00	(750.00)	13,250.00
15	130	100	101	SAL TEACHER GR 6-8 - MCG	4	4,804,022.00	4,609,090.58	(45,699.68)	4,563,390.90
15	212	100	106	SAL PARAS - MD - MCG	4	51,085.00	51,085.00	7,050.00	58,135.00
15	213	100	101	SAL TEACHER - RR - MCG	4	1,479,349.00	1,486,371.07	10,384.48	1,496,755.55
15	240	100	101	SAL TEACHER - BIL - MCG	4	977,619.50	990,161.20	28,265.20	1,018,426.40
15	110	100	101	SAL TEACHER - K - PATTEN	5	202,679.00	202,679.00	(9,614.50)	193,064.50
15	213	100	101	SAL TEACHER - RR - EJP	5	823,388.00	763,236.50	1,175.00	764,411.50
15	214	100	106	OTHER SAL FOR INSTR AUTI	5	94,255.00	94,255.00	7,050.00	101,305.00
15	240	100	101	SAL TEACHER - BIL - EJP	5	862,111.00	935,667.31	1,389.50	937,056.81
15	130	100	101	SAL TEACHER GR 6-8 - SES	6	4,222,494.00	4,496,115.18	(28,200.00)	4,467,915.18
15	213	100	106	SAL PARAS - RR - SHULL	6	420,280.50	308,179.00	28,200.00	336,379.00
15	204	100	101	SAL TEACHER - LLD - JFF	9	620,339.00	620,339.00	(1,175.00)	619,164.00
15	213	100	101	SAL TEACHER - RR - JFF	9	483,564.00	492,920.25	1,175.00	494,095.25
15	190	100	106	SAL TEACHER AIDES - HNR	10	750,963.50	750,963.50	(5,287.50)	745,676.00
15	213	100	106	SAL PARAS - RR - #10	10	392,751.00	452,487.20	5,287.50	457,774.70
15	000	218	104	SALARY - GUID - SHULL	6	496,719.00	496,719.00	(15,000.00)	481,719.00
15	000	291	270	HEALTH BENEFITS - SHULL	6	3,350,645.04	3,046,837.52	15,000.00	3,061,837.52
15	120	100	101	SAL TEACHER GR 1-5 - WIL	18	2,948,414.50	2,807,907.03	(20,597.20)	2,787,309.83
15	204	100	101	SAL TEACHER - LLD WILNTZ	18	453,799.00	453,799.00	288.25	454,087.25
15	213	100	101	SAL TEACHER - RR - WLNTZ	18	493,981.00	539,497.00	7,525.00	547,022.00
15	213	100	106	SAL PARAS - RR - WILENTZ	18	731,324.00	744,200.75	12,783.95	756,984.70
15	140	100	101	SAL TEACHER GR 9-12 MAIN	3	12,823,335.50	13,668,551.23	41,153.46	13,709,704.69
15	190	100	106	SAL TEACHER AIDES - HS	3	131,309.50	131,309.50	(52,316.46)	78,993.04
15	204	100	101	SAL TEACHER - LLD - HS	3	427,215.00	547,275.60	11,163.00	558,438.60
20	218	200	105	SAL-SECRETARY - HMIELE	8	65,525.00	65,447.46	(307.62)	65,139.84
20	218	200	105	SAL - SECRETARY - CRUZ	11	70,397.00	69,295.23	(1,117.89)	68,177.34

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
20	218	200	110	EXTRA COMP-OTHER SALARIE	8	-	-	804.03	804.03
20	218	200	110	EXTRA COMP-OTHER SALARIE	11	-	4,926.62	1,117.89	6,044.51
20	218	200	420	CLEAN/REPAIR - HMIELESKI	8	2,500.00	2,500.00	(496.41)	2,003.59
20	218	200	104	SAL OTHER PROF STAFF	0	798,460.00	798,460.00	9,461.25	807,921.25
20	218	200	176	SAL MASTER TEACHERS	0	855,133.00	855,133.00	(9,461.25)	845,671.75
20	218	200	110	EXTRA COMP-OTHER SALARIE	11	-	6,044.51	1,263.00	7,307.51
20	218	200	600	SUPPLY/MATERIAL - CRUZ	11	31,434.00	31,434.00	(1,263.00)	30,171.00
20	218	100	106	SAL-PARA - CRUZ	11	-	2,025,895.83	(2,500.00)	2,023,395.83
20	218	100	106	EXTRA COMP-PARA - CRUZ	11	2,072,942.00	400.00	2,500.00	2,900.00
20	218	100	106	SAL-PARA - #7	7	-	880,766.00	(1,000.00)	879,766.00
20	218	100	106	EXTRA COMP-PARA #7	7	881,766.00	1,000.00	1,000.00	2,000.00
20	218	200	103	SALARIES OF SUPERVISORS	8	187,814.00	187,814.00	(13,200.57)	174,613.43
20	218	200	110	OTHER SALARIES - HMIELE	8	289,616.00	312,308.64	13,200.57	325,509.21
Totals						\$ 249,152,138	\$ 249,152,138	**	\$ 249,152,138

*Column totals must agree
 **Column total must equal zero

Transfers Reviewed

Transfers Approved

