

Perth Amboy Board of Education
REGULAR MEETING
November 20, 2025 – 5:30 p.m.
Perth Amboy High School
931 Convery Boulevard

MINUTES

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

Mr. Anderson	<u>P</u>	Ms. Crawford	<u>P</u>
Mr. George	<u>P</u>	Mr. Gomez	<u>P</u>
Mr. Marte	<u>P</u>	Mr. Quiles	<u>P</u>
Ms. Velez	<u>P</u>	Vice President Melendez	<u>P</u>
President González	<u>P</u>		

Administration:

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

5. Student Representative - Miss Abigail Batista

6. Presentations:

- NJSLA, NJGPA and AP Perfect Scores Presentation - Ms. Jamie Richardson, Director of Curriculum and Instruction, Ms. Katelyn Tivald, Director of School Counseling & Related Services, and Dr. Courtney Pepe, Director of Instructional Technology.
- NJSLA Presentation - Ms. Jamie Richardson, Director of Curriculum and Instruction
- Chronic Absenteeism - Ms. Katelyn Tivald, Director of School Counseling and Related Services.
- HIB Self-Assessment - Ms. Katelyn Tivald, Director of School Counseling and Related Services.
- 2025 Graduation Data - Ms. Katelyn Tivald, Director of School Counseling and Related Services.
- US News & World Report Ranking- Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages.

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

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

Public Speaker 1 discussed her concerns regarding Special Education services and the trends she sees in the department. The speaker continued to discuss concerns with Nursing, Transportation and Wilentz School.

Public Speaker 2 came to discuss the negotiations process between the District and the AFT.

Public Speaker 3 a former PAHS from the Class of 2025 who returned to address the Board regarding his concerns about public speaking at meetings and presented a list of issues he believes need to be addressed.

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 10). Approval to include the following staff to work Winter and Spring Athletics Positions, for the 2025-2026 school year, and be compensated at their contractual stipend rate, per position, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education, funded through school-based budget.

Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Bouchard, Paul	Perth Amboy High School	Coach	Unified Basketball	15-402-100-101-1-0000-03	\$2,000	11/1/25 - 3/31/26	Winter Season
Munoz, Gisel	Perth Amboy High School	Para Coach	Unified Basketball	15-402-100-101-1-0000-03	\$2,000	11/1/25 - 3/31/26	Winter Season
Astarita, Patricia	Perth Amboy High School	Assistant Coach	Swimming	15-402-100-101-1-0000-03	\$5,091	11/1/25 - 3/31/26	Winter Season
Kleckner, Jeremiah	Perth Amboy High School	Volunteer Coach	Wrestling	N/A	N/A	11/1/25 - 3/31/26	Winter Season
McEnerney, Michael	Perth Amboy High School	Volunteer Coach	Unified Basketball	N/A	N/A	11/1/25 - 3/31/26	Winter Season

- 20). Approval for the following staff to work Extracurricular Clubs at Samuel E. Shull School for the 2025-2026 school year, and be compensated at the contractual stipend, under the supervision of Dr. Charles Ezell, Principal, funded through account number 15-401-100-101-1-0000-06. **(Specified in Attachment)**

- 35). Approval of the additional salary adjustments.

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Edgardo Vazquez	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/27/2025-6/25/26
Brittany Simonik	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/27/2025-6/25/26
Laurence Sanders	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/27/2025-6/25/26
Richard Burzynski	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/27/2025-6/25/26
Ali Rodriguez	W.C. McGinnis		\$5,581.50	Half Non-Pensionable EPTA	10/27/2025-6/25/26
Jenny Boggs-Cristallo	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/27/2025-6/25/26
John Riley	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	11/17/25-1/29/26
Jamie Lobban	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	11/17/25-1/29/26
Jennifer Kichula	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	11/17/25-1/29/26
Brian Salazar	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	11/17/25-1/29/26
David Cardona	W.C. McGinnis		\$5,581.50	Half Non-Pensionable EPTA	11/17/25-1/29/26
Renee Mini	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	11/17/25-1/29/26
Enayat Geris	A.V. Ceres	\$54,195.00	\$61,245.00	3/4 Bus Stipend	11/17/2025
Elizabeth Hernandez	R.M. Lopez	\$79,103.00	\$86,228.00	MA + Content Stipend	10/1/2025
Ana Santos	S.E. Shull	\$63,740.00	\$73,140.00	Full Bus Stipend	9/1/2025

- 36). Approval for the following staff to work the All In Program at Samuel E. Shull School including one orientation day for the 2025-2026 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through Title I funds utilizing account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

- 37). Approval for the following staff to work the All In Program at William C. McGinnis School including one orientation day for the 2025-2026 school year, and to be compensated at the contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through Title I funds utilizing account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

- 38). Approval for the following staff members to work the SOAR Program at Samuel E. Shull School for the 2025-2026 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through Title I funds utilizing account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

- 39). Approval for the following staff members to work the SOAR Program at William C. McGinnis School for the 2025-2026 school year, and to be compensated at the contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through Title I utilizing account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

Addendums:

- 43). Approval of agreement to utilize Andanar Entertainment DJ for the Shull School Halloween Dance on Thursday, November 25th, 2025, from 5:00pm-7:00pm at a cost not to exceed \$200.00, funded through student activity account under the supervision of Dr. Charles Ezell, Principal Samuel E. Shull School.
- 44). Approval for the following parent volunteer to build the Perth Amboy High School Spring Musical set for the 2025-2026 school year, under the supervision of Ms. Karla F. Garcia, Principal (Grades 10-12) and Mrs. Raquel Estremera-Rivera, Principal (Freshmen Academy/PLP) and to reimburse the cost of fingerprinting in accordance with N.J.S.A. 18A:6-7.2.

	Name (Last, First)	School/Building
a.	Bachoo, Ronald	Perth Amboy High School

- 45). Approval to enter into agreement with Milliman Consulting Services to assess and certify the District’s retiree pharmacy plans for the 2025-2026 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 46). Approval to enter into agreement with Raritan Bay YMCA for use of their swimming facilities for the 2025-2026 swim team season under the supervision of Mr. John Fiore, Athletic Director, at no cost to the District.

New Business

- 1). Approval to return student ID #XXX564 to school on specific conditions and refer student to Special Services, as recommended by the Student Disciplinary Committee at the hearing conducted on November 13, 2025.
- 2). Approval to return student ID #XXX368 to school and refer student to Special Services, as recommended by the Student Disciplinary Committee at the hearing conducted on November 13, 2025.
- 3). Approval to return student ID #XXX832, to school, as recommended by the Student Disciplinary Committee at the hearing conducted on November 13, 2025.
- 4). Approval to place student ID #XXX538 at an out-of-district placement as determined by the Child Study Team after the completion of evaluations, as recommended by the Student Disciplinary Committee at the hearing conducted on November 13, 2025.

Also, two additions this evening.

Approval to return student ID #307180, student ID #290196, student ID #310988, to school, as recommended by the Student Disciplinary Committee at the hearing conducted on November 20, 2025.

Adding Item 1C to the building and grounds agenda for the Puerto Rican Association for Human Development to utilize Wilentz School for aftercare at a cost of \$7,469.00

Two items being pulled from the agenda

Finance items number 39 and 40 are being removed from consideration this evening.

End Addendum items and revisions.

- 10. Approval of Minutes of Regular Meeting held on September 18, 2025.
Approval of Executive Session Minutes of Meeting held on September 18, 2025.
- 11. Approval of the Bills List for November 20, 2025 and the following payrolls:

Dates	Amounts
September 15, 2025	\$6,449,990.12
September 30, 2025	\$7,120,926.22
October 15, 2025	\$6,705,581.72
October 31, 2025	\$6,667,808.41
November 14, 2025	\$6,434,677.17

Quiles Velez
Motion Seconded

No discussion. All in favor.

12. Correspondence

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

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

Margaret Maine	October 1, 2025
Daniel Enrique Rodriguez	October 1, 2025

- 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 Reports for the months of August and September 2025.
- 2). Treasurer's Monthly Financial Reports for the months of August and September 2025.
Acceptance of the Secretary's and Treasurer's Reports as submitted and as being in agreement for the month of August and September 2025.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the months of August and September 2025.

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

Wished all a Happy Thanksgiving and announced the loss of a former staff members.

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

The Superintendent reflected on the Board's effectiveness and the large amount of work they undertake. He continued to announce the Board decided to have buses available for transportation to and from the Senior Prom. The Superintendent proceeded to announce the future launch of a new District website.

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.	Great Minds (Eureka Math)	2025-2026 School Year	K-5 Teachers	\$89,700.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson Director of Curriculum and Instruction
b.	Amplify Science	2025-2026 School Year	K-5 Teachers	\$85,450.00	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.	Academy of Scholastic Broadcasting	2025-2026 School Year	Digital Media Academy Teachers	\$1,797.00	20-272-200-300-0-0000-40 20-271-200-310-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology
d.	Dr. Dale Schmid	2025-2026 School Year	Creative Arts Academy Teachers	\$8,000.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology
e.	Destiny Follet (Follet Software)	2025-2026 School Year	K-12 Media Specialists	\$2,570.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology
f.	VEX Robotics	2025-2026 School Year	Intro to Robotics and AP Robotics Teachers	\$1998.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology
g.	Coley Conter Coaching and Consulting Services (ELA)	2025-2026 School Year	K-5 James J. Flynn Elementary School Teachers	\$20,379.00	20-237-200-300-0-0000-09 20-237-100-610-0-0000-09 20-239-100-610-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Ms. Jamie Richardson Director of Curriculum and Instruction & Mr. Derrick Kyriacou, Principal
h.	iReady – Curriculum Associates (Math & ELA)	2025-2026 School Year	K-5 James J. Flynn Elementary School Teachers	\$29,900.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Ms. Jamie Richardson Director of Curriculum and Instruction & Mr. Derrick Kyriacou, Principal
i.	KIT Consulting	2025-2026 School Year	K-5 James J. Flynn Elementary School Teachers	\$78,400.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Ms. Jamie Richardson Director of Curriculum and Instruction & Mr. Derrick Kyriacou, Principal
j.	Great Minds (Eureka Math)	2025-2026 School Year	K-5 James J. Flynn Elementary School Teachers	\$21,769.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I	Ms. Jamie Richardson Director of Curriculum and Instruction & Mr. Derrick Kyriacou, Principal
k.	KIT Consulting	2025-2026 School Year	K-12 LLD and MD Teachers	\$70,000.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 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.	Kami <i>Amendment of account numbers, previously approved at the September 18, 2025 Board Meeting</i>	K-12	\$21,000.00	<i>Previously Approved: 11-000-252-500-0-0000-00 Correct Account Numbers: 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I</i>	Dr. Courtney Pepe, Director of Instructional Technology
b.	PowerSchool's Naviance (College Career Readiness Program)	9-12	\$18,638.96	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
c.	Power School (Performance Matters)	K-12	\$140,662.55	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Dr. Courtney Pepe, Director of Instructional Technology
d.	Swank Movie Streaming	10-12 (Digital Media Academy)	\$1,000.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03	Dr. Courtney Pepe, Director of Instructional Technology
e.	GoGuardian (Classroom Management Tool)	K-12	\$53,800.00	11-000-252-500-0-0000-00	Dr. Courtney Pepe, Director of Instructional Technology
f.	Google AI Pro	K-12	\$49,995.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Dr. Courtney Pepe, Director of Instructional Technology
g.	Woodcock Johnson V (Riverside Insights)	Child Study Teams	\$14,499.74	11-000-221-600-0-0000-16	Ms. Jamie Richardson Director of Curriculum and Instruction

- 4). Approval to renew the Memorandum of Understanding with New Jersey Institute of Technology to continue to offer college credits for AP Calculus at Perth Amboy High School for the 2025-2026 school year at a cost not to exceed \$15,000.00 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.
- 5). Approval to submit the New Jersey Quality Single Accountability Continuum (NJQSAC) District Performance Review Self-Assessment under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.
- 6). 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 Ms. Jamie Richardson, Director of Curriculum and Instruction.
- 7). Approval to submit to the New Jersey Department of Education Office of Early Childhood Education the Annual Preschool Operational Plan and Projected Enrollment for the 2026-2027 school year, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.
- 8). Retroactive approval for 7 Perth Amboy High School Visual Arts students to participate in the Arts Institute of Middlesex County’s “Portfolio Development/Audition Prep Program” at Rutgers University Mason Grass School of the Arts during the 2025-2026 school year, at no cost to the district under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Ms. Karla F. Garcia, Principal.
- 9). Retroactive approval to apply for the *VEX Robotics* grant in the amount of \$400 for students to participate in VEX Robotics Competitions and enhance STEM learning during the 2025-2026 school year, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 10). Approval to enter into an agreement with Music Theatre International and Concord Theatricals for the following musical performance licenses for the 2025-2026 school year, not to incur in an additional cost for security, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology:

	School	Musical	Vendor	Total Cost Not to Exceed	Title I Account #	Date/s
a.	Anthony V. Ceres	Dare to Dream Jr.	Music Theatre International	\$890.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	6/4/2026 & 6/5/2026
b.	James J, Flynn	Matilda Jr.	Music Theatre International	\$740.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	6/4/2026 & 6/5/2026
c.	Robert N. Wilentz	Rogers & Hammerstein's Cinderella	Music Theatre International	\$875.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	5/28/2026 & 5/29/2026
d.	Dr. Herbert N. Richardson	Willy Wonka Jr.	Music Theatre International	\$815.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	5/29/2026 & 5/30/2026
e.	Dual Language School	Moana Jr.	Music Theatre International	\$890.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	6/4/2026
f.	William C. McGinnis	Rock of Ages: Youth Edition	Concord Theatricals	\$875.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	4/24/2026 & 4/25/2026

George
Motion

Gomez
Seconded

No discussion. All in favor

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 certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Effective Date	End Date	Notes
a.	Rodgers-Baker, Althea ADM.PAH.VPRI.HS.04.TEMP	Vice Principal	N/A	\$500 per day	District	11/10/2025	6/30/2026	Temporary Replacement N. Natal Villegas
b.	Muñoz, Carina TCR.DIS.BILG.K4.11	Bilingual Teacher	B-MA	\$73,408.00 (Bilingual Stipend included)	Patten School	11/17/2025	6/30/2026	Replacing A. Duran

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Effective Date	End Date	Notes
a.	Ricks-Thomas, Jolandra LEO.PAH.SLEO.NA.25	Security Personnel	\$50,960	PAHS	10/6/2025	6/30/2026	New Position
b.	Espinoza, Sarah LEO.PAH.SLEO.NA.33	Security Personnel	\$43,055	PAHS	10/20/2025	6/30/2026	New Position
c.	Lima, Jose FAC.PAH.CUST.NA.20	Custodian	\$47,815	PAHS	10/20/2025	6/30/2026	Replacing J. Lima
d.	Jimenez-Torres, Thania CAF.DLS.LUNH.NA.01	Lunch Aide	\$22.77/hr. (Not to exceed 29.5 hours)	Dual Language School	10/20/2025	6/30/2026	Replacing B. Diaz
e.	Vasquez-Burgos, Giselle CAF.RNW.LUNH.NA.11	Lunch Aide	\$22.77/hr. (Not to exceed 29.5 hours)	Wilentz School	10/20/2025	6/30/2026	Replacing Y. Morel
f.	Rodriguez, Jorge TEC.PAH.TECH.NA.02	System Administrator	\$120,000	District	11/21/2025	6/30/2026	Replacing D. Kester

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Puntiel, Jose	Extension of Medical Leave	Custodian	PAHS	8/18/25	9/30/25	Utilizing sick days
b.	De Dios, Alicia	Extension of Medical Leave	Food Services	Shull School	9/2/25	9/12/25	Utilizing sick days
c.	Dilla, Ernesto	Extension of Medical Leave	Food Service Driver	Admin. Bldg.	8/25/25	10/31/25	Utilizing sick days
d.	Rosa, Fernando	Medical Leave	Custodian	School 7	9/11/25	10/31/25	Utilizing sick, personal and family medical days
e.	Abatangelo, Lisa	Medical Leave	Nurse	Hmieleski E.C.C.	9/22/25	12/15/25	Utilizing sick days
f.	Satterthwaite , Catherine	Medical Leave	Teacher	Ceres School	11/10/25	11/26/25	Utilizing sick days
g.	Jerez, Nelson	Medical Leave	Teacher	Shull School	11/12/25	2/12/26	11/12/25 – 1/6/26 Utilizing sick days 1/7/26 – 2/12/26 Without pay
h.	Alvarez, Nereida	Medical Leave	Teacher	McGinnis School	9/2/25	12/4/25	Medical Leave without pay
i.	Apple, Wendy	Medical Leave	School Security Personnel	PAHS	9/4/25	9/30/25	Utilizing sick days
j.	Chrobak, Stephanie	Medical Leave	School Nurse	Wilentz School	9/23/25	11/10/25	9/23/25 – 10/7/25 Utilizing sick days 10/8/25 – 11/10/25 Without pay
k.	Cohorsky, Sandra	Medical Leave	Teacher	Shull School	9/29/25	10/20/25	Utilizing sick days
l.	Cukovic, Mirian	Medical Leave	Paraprofessional	Ignacio Cruz E.C.C.	9/2/25	9/30/25	9/2/25 – 9/26/25 Utilizing sick days 9/29/25 – 9/30/25 Without pay
m.	Eberhardt, Sandra	Intermittent Medical Leave	Paraprofessional	McGinnis School	9/2/25	6/25/26	Intermittent Medical Leave utilizing sick days
n.	Ferreira, Jose	Medical Leave	Maintenance	Admin. Bldg.	7/30/25	9/24/25	Utilizing sick days
o.	Falsone, Maribel	Extension of Medical Leave	Level I Secretary	Admin. Bldg.	10/8/25	10/14/25	Extension of Medical Leave utilizing sick days

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

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
p.	Garcia-Ruiz, Johanna	Medical Leave	Food Service	Patten School	9/8/25	11/30/25	9/8/25 – 9/15/25 Utilizing sick days 9/16/25 – 11/30/25 Without pay
q.	Lagomarsini, Pablo	Medical Leave	Bus Driver	Transportation	9/11/25	12/12/25	Utilizing sick days
r.	Peguero- Castillo, Carmen	Medical Leave	Custodian	Richardson School	8/10/25	11/24/25	8/10/25 – 10/6/25 Utilizing sick and vacation days 10/7/25 – 11/24/25 With pay from sick bank
s.	Rivera, Rosa	Medical Leave	Teacher	PAHS	9/26/25	11/21/25	9/26/25 – 10/17/25 Utilizing sick days 10/20/25 – 11/21/25 With pay from sick bank
t.	Brumbaugh, Robin	Maternity Leave	Teacher	McGinnis School	10/6/25	6/25/26	10/6/25 – 12/9/25 Utilizing sick and personal days 12/10/25 – 6/25/26 Without pay
u.	Perez, Massiel	Revision of Maternity Leave	Paraprofessional	Richardson School	9/2/25	9/26/25	Revision of Maternity Leave From: 9/2/25 – 12/5/25 Without pay To: 9/2/25 – 9/26/25 Without pay
v.	Rizzotti, Gabrielle	Maternity Leave	Teacher	Richardson School	10/20/25	3/27/26	10/20/25 – 12/23/25 Utilizing sick and personal days 1/5/26 – 3/27/26 Without pay
w.	Morgan, Diane	Maternity Leave	School Counselor	Shull School	10/1/25	1/30/26	Maternity Leave without pay
x.	Coccia, Danielle	Extension of Maternity Leave	Teacher	School 7	1/5/26	3/13/26	Extension of Maternity Leave without pay
y.	Martinez, Ivana	Maternity Leave	School Counselor	Admin. Bldg.	10/1/25	3/31/26	Maternity Leave without pay
z.	Diaz, Suleibi	Revision of Maternity Leave	Teacher	Wilentz School	9/8/25	1/30/26	Revision of Maternity Leave From: 9/15/25 – 10/17/25 Utilizing sick and personal day To: 9/8/25 – 10/17/25 Utilizing sick and personal 10/20/25 – 1/30/26 Without pay
aa.	Pereira, Alison	Maternity Leave	Teacher	Ceres School	9/2/25	1/30/26	9/2/25 – 9/26/25 Utilizing sick days 9/29/25 – 1/30/26 without pay
bb.	Villanueva, Jessica	Maternity Leave	Physical Therapist	Ignacio Cruz E.C.C.	12/1/25	4/17/26	12/1/25 – 1/16/26 Utilizing sick days 1/19/26 – 4/17/26 Without pay
cc.	Pla, Dina	Medical Leave	Paraprofessional	Richardson School	9/4/25	10/30/25	Medical Leave Without pay
dd.	Laboy, Maria	Medical Leave	Paraprofessional	Wilentz School	9/2/25	9/30/25	Medical Leave Utilizing sick days
ee.	Rosario, Jahaira	Medical Leave	Secretary	Admin. Bldg.	10/29/25	12/5/25	Medical Leave 10/29/25-11/10/25 Utilizing sick days 11/11/25-12/5/25 Without pay
ff.	Tavarez, Emelina	Medical Leave	Secretary	McGinnis School	9/23/25	11/24/25	Medical Leave Without pay
gg.	Velez, Tania	Intermittent Medical Leave	Paraprofessional	PAHS	9/2/25	6/25/26	Intermittent Medical Leave Utilizing sick days
hh.	Guzman, Edna	Medical Leave	Custodian	Wilentz School	8/25/25	9/30/25	Medical Leave Utilizing sick, family medical, personal & sick days.

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
ii.	Gonzalez, Jasmin	Medical Leave	Teacher	Dual Language School	12/4/25	1/5/26	Medical Leave Utilizing sick days
jj.	Mongiello, Debra	Medical Leave	Teacher	Wilentz School	10/21/25	1/9/26	Medical Leave 10/21/25-12/10/25 Utilizing sick days 12/11/25-1/9/26 Without pay
kk.	Ramos, Rosa	Intermittent Medical Leave	Nurse	School 7	9/26/25	12/23/25	Intermittent Leave Utilizing sick days
ll.	Harning, Daniel	Medical Leave	Teacher	McGinnis School	9/22/25	10/31/25	Medical Leave Utilizing sick days
mm.	Rosenthal, Gregory	Medical Leave	Teacher	PAHS	9/22/25	4/10/26	Medical Leave 9/22/25-12/23/25 Utilizing sick days 1/5/26-4/10/26 Without pay
nn.	Lossman, Myrna	Extension of Medical Leave	Teacher	Ceres School	10/31/25	12/23/25	Extension of Medical Leave Utilizing sick days
oo.	Figuroa, Nancy	Medical Leave	Paraprofessional	Ceres School	9/25/25	11/26/25	Medical Leave Utilizing sick days
pp.	Goldzweig, Lauren	Medical Leave	Teacher	Richardson School	9/16/25	10/3/25	Medical Leave Utilizing sick days
qq.	Salas, Sarah	Intermittent Leave	Teacher	McGinnis	9/3/25	6/25/26	Intermittent Leave Utilizing sick days
rr.	Fazio, Christine	Intermittent Leave	Teacher	Ceres School	9/2/25	6/25/26	Intermittent Leave Utilizing sick days
ss.	Morel, Ysabel	Family Leave	Lunch Aide	Cruz E.C.C	9/2/25	9/15/25	Family Leave Utilizing sick days
tt.	Meltzer, Lauren	Intermittent Leave	Teacher	Wilentz School	9/2/25	6/25/26	Intermittent Leave Utilizing sick days
uu.	Leibfried, Kristen	Family Leave	Teacher	Flynn School	11/24/25	1/5/26	Family Leave Utilizing sick days
vv.	Garabito, Katherine	Family Leave	Teacher	Flynn School	9/15/25	12/12/25	Family Leave Without pay
ww.	Bennett, Patricia	Intermittent Leave	Teacher	Ceres School	10/1/25	6/25/26	Intermittent Leave Utilizing sick days
xx.	Johnson, Aimee	Extension of Maternity Leave	Teacher	Hmieleski E.C.C	12/1/25	6/25/26	Extension of Maternity Leave Without pay

4). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Louis, Melissa AID.DIS.SPED.K4.22	Paraprofessional	Richardson School	September 15, 2025
b.	Pardellas, Maritza CAF.HNR.LUNH.NA.06	Lunch Aide	Richardson School	September 19, 2025
c.	Stillo, Marcia ADM.BOE.SPED.NA.01	Administrator	District	September 22, 2025 Revised
d.	Racioppi, Evon TCR.HNR.NURS.K4.01	Nurse	Richardson School	October 17, 2025
e.	Parmar, Harsha AID.DIS.SPED.K4.81	Paraprofessional	Flynn School	October 27, 2025
f.	Morel, Ysabel CAF.ICC.LUNH.NA.07	Lunch Aide	Ignacio Cruz E.C.C	October 30, 2025
g.	Lopez-Valdez, Melissa TCR.ECC.NURS.P3.01	Nurse	Ignacio Cruz E.C.C	October 31, 2025
h.	Lajara de Hernandez, Magaly CAF.HNR.LUNH.NA.11	Lunch Aide	Richardson School	November 10, 2025
i.	Rodriguez, Diana TCR.DIS.SPED.HS.103	Special Ed. Teacher	PAHS	December 1, 2025
j.	Mena, Lissette COR.SEV.FISC.NA.01	Fiscal Specialist	Administration Building	December 31, 2025

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

	Name (Last, First)	Position	Location	Effective Date
a.	Laboy, Maria AID.RNW.PARA.K4.15	Paraprofessional	Wilentz School	October 1, 2025
b.	Rosa, Fernando FAC.SEV.CUST.NA.0	Custodian	School 7	November 1, 2025
c.	McAndrew, Dolores TCR.DLS.ELEM.K4.04	Teacher	Dual Language School	December 1, 2025
d.	Baxter, Stanley TCR.PAH.ROTC.HS.02	Military Science Teacher	PAHS	January 1, 2026
e.	Figuroa, Nancy AID.AVC.PARA.K4.04	Paraprofessional	Ceres School	January 1, 2026
f.	Arocho, Linda SEC.JJF.ELEM.K4.02	Secretary	Flynn School	September 1, 2026

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 6). Approval of the following to serve as Substitute Lunch Aides at an hourly rate of \$18.80, not to exceed 29.5 hours each, per week, for the 2025-2026 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)		Name (Last, First)
a.	Dominguez Morla, Milagros	c.	La Torre de Nuñez, Patricia
b.	Fernandez de Perez, Violeta	d.	Collado Diaz, Emmanuel

- 7). Approval for the following to serve as Substitute Bus Driver at an hourly rate of \$30.18, not to exceed 29.5 hours per week, for the 2025-2026 school year, under the supervision of Mr. Miguel Carmona, Director of Operations.

	Name (Last, First)	Name (Last, First)
a.	Portuhondo, Rafael	

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

	Name (Last, First)	Name (Last, First)
a.	Vasquez Almonte, Angel	c. Mata, Solange
b.	Inoa, Cristina	

- 9). 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.	Isaacson, Jared	Educational Leadership	Wilentz School	Robyn Carrera	January 5, 2026	June 30, 2026	William Paterson University
b.	Olivero, Jordan	ABA Graduate Certificate	PAHS	Jennifer Novak	January 5, 2026	June 26, 2026	University of Massachusetts Global
c.	Kingsley, Sylvia	BCBA	Flynn School	Jennifer Novak	November 21, 2025	June 26, 2026	Applied Behavior Analysis
d.	Lanius, Mia	LDTC	Ceres School	Dr. Regina Postogna	January 12, 2026	June 26, 2026	Kean University
e.	Campanile, Anthony	MA in Educational Leadership	Shull School	Monalizza Suarez	November 21, 2025	June 26, 2026	American College of Education

- 10). Approval of the additional staff to work Winter and Spring Athletics Positions, for the 2025 -2026 school year, and be compensated at their contractual stipend rate, per position, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education, funded through school-based budget. **(Specified in Attachment)**
- 11). Approval of the following staff to work as Sub Bus Aide at School 7 E.C.C for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Miguel Carmona, Director of Operations, funded through account 11-000-270-160-3-0000-00. **(Specified in Attachment)**
- 12). Approval of the following staff to work the Fresh Fruit and Vegetables Program at School 7 E.C.C for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Miguel Carmona, Director of Operations, funded through account 60-000-200-101-1-0000-00. **(Specified in Attachment)**
- 13). Approval of the additional staff to work the AM/PM Supervision Program at James J. Flynn School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through account numbers 15-190-100-106-1-0000-09 and 15-120-100-101-1-0000-09. **(Specified in Attachment)**
- 14). Approval of the following staff to work the Fresh Fruit and Vegetables Program at James J. Flynn School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal, funded through account 60-000-200-101-1-0000-00. **(Specified in Attachment)**
- 15). Approval of the additional staff that worked the Kindergarten Orientation at Dr. Herbert N. Richardson School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Mr. Ronald Mascenik, Principal, funded through accounts 15-120-100-101-1-0000-10 and 15-190-100-106-1-0000-10. **(Specified in Attachment)**

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 16). Approval of the additional staff that worked the Kindergarten Orientation at Robert N. Wilentz School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through accounts 15-190-100-106-1-0000-18 and 15-204-100-106-1-0000-18. **(Specified in Attachment)**
- 17). Approval of the additional staff to work as Substitute Bus Aide at Robert N. Wilentz School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through account 15-204-100-106-1-0000-18. **(Specified in Attachment)**
- 18). Approval of the additional staff to work the AM/PM Supervision Program at Rose M. Lopez School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through account number 15-120-100-101-1-0000-14. **(Specified in Attachment)**
- 19). Approval of the following staff to work Lunch Duty at Samuel E. Shull School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account number 15-130-100-101-1-0000-06. **(Specified in Attachment)**
- 20). Approval of the following staff to work Extracurricular Clubs at Samuel E. Shull School for the 2025-2026 school year, and be compensated at their contractual stipend rate, under the supervision of Dr. Charles Ezell, Principal, funded through account number 15-401-100-101-1-0000-06. **(Specified in Attachment)**
- 21). Approval of the following staff to work Afterschool Detention at William C. McGinnis School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through account number 15-130-100-101-1-0000-04. **(Specified in Attachment)**
- 22). Approval of the following staff to work Lunch Duty at William C. McGinnis School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through account number 15-130-100-101-1-0000-04. **(Specified in Attachment)**
- 23). Approval of the following staff to work Extracurricular Clubs at William C. McGinnis School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through account number 15-401-100-101-1-0000-04. **(Specified in Attachment)**
- 24). Approval of the additional staff to work the AM/PM Supervision Program at Perth Amboy High School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Karla F. Garcia, Principal (Grades 10-12) and Mrs. Raquel Estremera-Rivera, Principal (Freshmen Academy/PLP), funded through account numbers 15-000-218-104-1-0000-03 and 15-140-100-101-1-0000-03. **(Specified in Attachment)**
- 25). Approval of the following staff to work Extracurricular Clubs at Perth Amboy High School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Karla F. Garcia, Principal (Grades 10-12) and Mrs. Raquel Estremera-Rivera, Principal (Freshmen Academy/PLP) funded through account number 15-401-100-101-1-0000-03. **(Specified in Attachment)**
- 26). Approval to amend staff to work the Project Adelante Kean University Program as Bus Aides for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages, funded through accounts 20-243-200-110-1-0000-40. **(Specified in Attachment)**
- 27). Approval of the following Certified Teaching Staff to provide Home Instruction as needed for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services, to be funded through account number 11-150-100-101-1-0000-20. **(Specified in Attachment)**
- 28). Approval to amend the following staff to serve as a mentor for the first-year certificated staff for the 2025-2026 school year, funded through account 11-000-223-110-1-0000-35.

	Mentee (Last, First)	Position	Location	Mentor	Number of Weeks	Start Date	End Date	Stipend
a.	Kingsley, Sylvia	Psych & TOSD Teacher	Flynn School	Lindsay Ruiz	8	10/27/2025	6/25/2026	\$532.94

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 29). Approval to amend the verbiage from the addendum item #5 from the September 18, 2025 Board of Education meeting, from: approval to accept the additional Student Teachers/Student Observations/Internships for the 2025-2026 school year. (In-district), to approval to amend the following staff to serve as mentors for the first-year certificated staff for the 2025-2026 school year, funded through account 11-000-223-110-1-0000-35.
- 30). Approval to amend Student Teaching/Observation/Internship item #28 from the June 12, 2025 Personnel Agenda.

From:

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Richards, Meghan	Elementary – TOSD	Wilentz	Arianna Crespo	9/1/2025	5/29/2026	Kean University

To:

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Richards, Meghan	Elementary – TOSD	Wilentz	Alison Press	9/1/2025	5/29/2026	Kean University

- 31). Approval of the following staff to be placed on administrative leave with pay.
 - XX599 – Effective October 2, 2025
 - XX293 – Effective October 7, 2025
 - XX224 – Effective October 31, 2025
- 32). Approval of the termination of the following staff.
 - XXX290 – Effective October 16, 2025
 - XXX182 – Effective November 25, 2025
- 33). Approval to appoint Ms. Kim Buxenbaum, Interim Director of Special Services, at a daily rate of \$700/day, effective December 1, 2025 through June 30, 2026.
- 34). Approval of transfers and/or change of assignments for the 2025-2026 school year. **(Specified in Attachment)**
- 35). Approval of salary adjustments. **(Specified in Attachment)**

Gonzalez Anderson
Motion Seconded

Mr. Anderson congratulated all new members of the staff and congratulated all retirees.

Mr. Marte acknowledged the retirees as well.

<i>Mr. Anderson</i>	<u>Y</u>	<i>Ms. Crawford</i>	<u>Y</u>
<i>Mr. George</i>	<u>Y</u>	<i>Mr. Gomez</i>	<u>Y</u>
<i>Mr. Marte</i>	<u>Y</u>	<i>Mr. Quiles</i>	<u>Y</u>
<i>Ms. Velez</i>	<u>Y</u>	<i>Vice President Melendez</i>	<u>Y</u>
<i>President González</i>	<u>Y</u>		

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 Mr. 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 Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al. student(s) placed in Out-of-District facilities for the 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 #
133	Fedcap	\$84,331.00	26-00979	11-000-100-566-0-0000-16
134	Monmouth Ocean Educational Services Commission	\$63,000.00	26-00980	11-000-100-561-0-0000-16
135	Monmouth Ocean Educational Services Commission	\$63,000.00	26-00981	11-000-100-561-0-0000-16
136	Monmouth Ocean Educational Services Commission	\$63,000.00	26-00982	11-000-100-561-0-0000-16
27	First Children, LLD	\$77,330.00	26-00880	11-000-100-566-0-0000-16
138	Bonnie Brae	\$73,744.00	26-00881	11-000-100-566-0-0000-16
139	Somerset County Educational Services	\$54,990.00	26-00983	11-000-100-561-0-0000-16
140	Somerset County Educational Services	\$62,480.00	26-00984	11-000-100-561-0-0000-16
141	Somerset County Educational Services	\$62,480.00	26-00985	11-000-100-561-0-0000-16
142	Somerset County Educational Services	\$69,880.00	26-00986	11-000-100-561-0-0000-16
143	Somerset County Educational Services	\$62,480.00	26-00987	11-000-100-561-0-0000-16
130	ESCNJ-NuView Academy	\$104,784.00	26-01143	11-000-100-562-0-0000-16
127	ESCNJ-Center for Lifelong Learning	\$60,120.00	26-00127	11-000-100-562-0-0000-16
10	Collier School	\$11,490.00	26-00045	11-000-100-566-0-0000-16
71	First Children, LLC	\$33,300.00	26-00058	11-000-100-566-0-0000-16
80	Essex Valley	\$75,696.00	26-01155	11-000-100-566-0-0000-16
106	Developmental Learning Center – New Providence, Warren	\$76,569.00	26-00346	11-000-100-562-0-0000-16

- 4). Approval to utilize Teacher of the Deaf Services for students as indicated below for the 2025-2026 school year, at a cost not to exceed amount listed, through account number 11-000-217-320-0-0000-16, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

Initials	ID	Not to Exceed Amount
KN	XXX365	\$ 1,190.00
AOH	XXX561	\$ 6,800.00
AMM	XXX819	\$13,600.00
ACR	XXX387	\$13,600.00

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

5). Approval of the following PTO approved events and fundraisers.

	School	Event/Fundraiser	Date/s
a.	R.M. Lopez School	FangTastic Fiesta	10/24/2025
b.	R.M. Lopez School	Pumpkin Patch	10/28/2025
c.	R.M. Lopez School	PTO Holiday Family Night	12/12/2025
d.	R.M. Lopez School	PTO Sweetheart Dance	2/12/2026
e.	R.M. Lopez School	PTO School Store (selling books, pencils, trinkets)	Throughout school year
f.	J.J. Flynn School	PTO Halloween Dance	10/24/2025
g.	J.J. Flynn School	PTO Chipotle Fundraiser	11/24/2025
h.	J.J. Flynn School	PTO Holiday Staff Breakfast	12/18/2025
i.	J.J. Flynn School	PTO Panera Bread Fundraiser	01/09/2026
j.	J.J. Flynn School	PTO Movie Night & Concession Stand Fundraiser	01/23/2026
k.	J.J. Flynn School	PTO Panda Express Fundraiser	11/07/2025;12/12/2025;01/16/2026
l.	J.J. Flynn School	PTO School Spirit Wear Fundraiser	12/01/2025 (Ongoing)
m.	Dr. H.N. Richardson School	PTO Cleaning of Pumpkins	10/22/2025
n.	Dr. H.N. Richardson School	PTO Volunteers for Pumpkin Patch	10/23/2025
o.	Dr. H.N. Richardson School	Trunk or Treat	10/22/2025
p.	Dr. H.N. Richardson School	PTO Bake Sale	12/05/2025;12/12/2025;12/19/2025
q.	Dr. H.N. Richardson School	PTO Movie Night	01/15/2026
r.	Dr. H.N. Richardson School	PTO Concession Stand (During Sweetheart Dance)	02/12/2026
s.	Dual Language School	Thanksgiving Fun Day	11/21/2025
t.	Perth Amboy High School	Senior Sunrise	10/20/2025
u.	Perth Amboy High School	PTO Valentine's Raffle (held during PTO meeting)	2/11/2026
v.	Perth Amboy High School	Domino Tournament	03/13/2026
w.	Perth Amboy High School	Mother's Day Painting Event	05/15/2026
x.	Perth Amboy High School	Senior Sunset	06/18/2026

6). Approval to utilize the facility below to provide in-patient bedside instruction for the 2025-2026 school year, to be funded through account number 11-150-100-320-0-0000-16, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

- Trinitas Regional Medical Center \$76.00/hour

7). Approval to utilize the facility below to provide in-patient bedside instruction for the 2025-2026 school year, funded through account number 11-150-100-320-0-0000-16, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

- Rutgers University Behavioral Health Care \$75.00/hour

8). Approval to utilize, EI US, LLC dba LearnWell, to provide in-patient bedside instruction for the 2025-2026 school year, funded through account number 11-150-100-320-0-0000-16, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

- Hospital Instruction - \$63.85 plus 33% of instruction time for admin and prep
- Virtual 1:1 Instruction - \$72.00/hour

9). Approval is hereby requested for the following Child Study Team Members to receive travel reimbursement for any travel outside of district for purposes or school intakes, IEP meetings, evaluations, and Community Based Instruction site visits at a cost of \$0.47 per mile plus tolls not to exceed \$4,500.00, to be funded through account number 11-000-221-580-0-0000-16, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

Name	Account Number	Amount
Jennifer Rassmussen	11-000-221-580-0-0000-16	\$1,500.00
Ann Handerhan	11-000-221-580-0-0000-16	\$1,500.00
Kurt Fischer	11-000-221-580-0-0000-16	\$1,500.00

10). Approval for an Assumption Catholic School to register Maria Perez to attend the BER Practical Strategies for Improving the Behavior of Attention-Seeking, Manipulative and Challenging Students (Grades 3 – 12) Seminar, at a cost not to exceed \$295.00, funded through Title II account number 20-272-200-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 11). Approval for Perth Amboy Catholic School to furnish pursuant to Quote (Q25-0670) two (2) Siemon Connector Kit, and eight (8) hours of Project Management and forty (40) hours of Field Technician labor to upgrade and relocate the existing Bogen Control Center from Open Systems Integrators, Inc. at a cost not to exceed \$7,946.20 of total allocated \$24,805.00 for the 2025-2026 school year, funded through Nonpublic Security Aid from account number 20-511-100-300-0-0000-80, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

- 12). Approval for Assumption Catholic School staff members to register to attend the BER DYSLEXIA and Specially Designed Instruction: Help Struggling Readers Thrive (Grades K-6) on December 9, 2025, at a cost not to exceed \$590.00, funded through Title II account number 20-272-200-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.
 - Jaimie L. Bielak
 - Dena Florez

- 13). Approval for Lora B. Gandolfo – Therapeutic Perspectives to provide Assumption Catholic School staff Teach Coaching including 30 hours of on-site visitation from a qualified consultant and to also provide any additional off-site feedback on differentiated instruction and strategies for atypical learners, at a cost not to exceed \$4,500.00, to be funded through Title II account number 20-272-200-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

- 14). Approval for Assumption Catholic School to purchase pursuant to quote PPR408 Security equipment: at a cost not to exceed \$22,315.07 funded through Nonpublic Security Aid from account number 20-510-100-300-0-0000-81 to the account number 20-511-100-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

- 15). Approval for Precision Educational Strategies to provide consulting services to Assumption Catholic Staff to strengthen teaching and learning model teaching in writing including two (2) full on-site days per month for coaching, at a cost not to exceed \$2,200.00 for the 2025-2026 school year funded through Title II account number 20-272-200-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

- 16). Approval of the following contracts for displaced students under the McKinney-Vento Act for the 2025-2026 school year, at no cost to the district, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School District	Annual Contract Fee
053	Woodbridge Township Public Schools	\$21,246.00
852	Woodbridge Township Public Schools	\$21,246.00

- 17). Approval of the following contracts for displaced students under the McKinney-Vento Act for the 2025-2026 school year, at a cost not to exceed \$28,714.30, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	Account Number	School District	Annual Contract Fee
5231	11-000-100-561-0-0000-16	Woodbridge Township Public Schools	\$28,714.30

- 18). The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator, hereby approves a Renewal Contract for Translations Services in accordance with Bid #25-043 for the 2025-2026 school year.
 Homeland Language Services
 525 Route 73
 North Marlton, NJ 08053

American Sign Language:	(1 hour)	\$122.00
American Sign Language:	(15 minutes)	\$ 30.50

- 19). Approval to utilize SV Entertainment DJ Services for the Perth Amboy High School Homecoming Dance on Saturday, October 18, 2025, from 6:00 pm – 10:00 pm at a cost not to exceed \$1,200.00, funded through the student activity account, under the supervision of Ms. Karla F. Garcia, Principal (Grades 10-12) and Mrs. Raquel Estremera-Rivera, Principal (Freshmen Academy/PLP).

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 20). Approval to dispose of a 2009 Subaru Impreza Hatchback, with an estimated value of \$1,071.00, the engine has been removed from the vehicle for instructional purposes in the Perth Amboy High School Auto Shop, the remaining vehicle is no longer needed and will be disposed of, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 21). Approval for the Perth Amboy High School Marching Band to accept a \$500.00 donation (For: High School Student Activities Account) for their participation in the South Amboy St. Patrick's Day Parade to be held on Sunday, March 15, 2026, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 22). Approval for IDS Autoshred to provide the service for secure destruction of records for the 2025-2026 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 23). Approval to utilize Ditto Annual Subscription, cost not to exceed \$4,500.00, funded through account number 11-000-252-330-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 24). Approval to utilize CRW – Year 29 E-rate Consulting fees, not to exceed \$4,000.00, funded through account number 11-000-252-330-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 25). Approval to utilize Jamf Software, at a cost not to exceed \$10,000.00, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 26). Approval to utilize PowerSchool, at a cost not to exceed \$23,805.25, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 27). The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator, hereby approves the award of a contract for RADIX Panel Management – 1 year subscription, on an "as needed" basis to:

Keyboard Consultants
6 Kingsbridge Road, Unit 1
Fairfield, NJ 07004

The award of the contract is based on the following pricing as obtained through the competitive Bid #34HUNCCP, as issued by the Educational Services Commission (ESCNJ) of New Jersey, Piscataway, New Jersey, an authorized cooperative purchasing agency in the State of New Jersey. Co-operative pricing is valid from #HCESC-CAT-23-07, April 11, 2024 through April 11, 2026.

It is estimated that based upon historical spending trends that the purchase order with Keyboard Consultants, Inc. will not exceed \$5,700.00 from account number 11-000-252-500-0-0000-00.

The term of the contract is from July 1, 2025 through June 30, 2026.
- 28). Approval of the fee for High School transcripts provided to students to be set at \$10.00 per transcript, under the supervision of Ms. Karla F. Garcia, Principal, Ms. Raquel Estremera-Rivera, Principal, Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 29). Approval to dispose of by donating to North Plainfield School District outdated old and worn wrestling mats at Samuel E. Shull School in accordance with Policy 7300, under the supervision of Mr. John Fiore, Athletic Director and Mr. Michael LoBrace, School Business Administrator.
- 30). Approval to utilize Strauss-Esmay to assess and update all District policies and regulations, at a cost not to exceed \$5,000.00, funded through account number 11-000-230-339-0-0000-00, under the supervision of Ms. Yolanda Gómez, Director of Personnel and Mr. Michael LoBrace, School Business Administrator.
- 31). Approval for Parette Somjen Architects, LLC to provide services to the Board of Education for the conversion of classrooms into offices at the Perth Amboy Adult School at a cost not to exceed \$3,000.00, to be funded through account number 11-000-251-592-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

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

- 32). Approval for Community Provider contract submitted to the Division of Early Childhood Education (DECE) for the 2024-2025 school year, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
 - Acelero Learning Head Start \$725,400.00
- 33). Approval for Community Provider contracts to be submitted to the Division of Early Childhood Education (DECE) for the 2025-2026 school year signed by our Community Providers, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
 - YMCA of MEWSA – Grace Child Care \$ 500,239.00
 - YMCA of MEWSA – Harborview Child Care Center \$ 665,086.00
 - Mi Escuelita \$ 704,303.00
 - Raritan Bay YMCA \$1,190,866.00
 - Acelero Learning Head Start \$ 897,861.00
- 34). Approval to enter into agreement with Benistar upon the recommendation of Brown & Brown Insurance to continue offering the Medicare Part D Employer Group Waiver Plan (EGWP) for 2026, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 35). Approval to accept a donation of 550 plush toy animals for the students at A.V. Ceres School on December 22, 2025 from Pet Smart to be distributed to students on December 22, 2025, under the supervision of Dr. Regina M. Postogna, Principal.
- 36). Approval to enter into an agreement with ESS Clinical LLC to provide the District on as-needed and as requested basis, to provide long and short-term therapist placements to support the District’s in school staffing needs and ensure continuity of care for students, in accordance with all applicable laws and regulations to be paid for through account number 11-000-217-320-0-0000-16, under the supervision of Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction, based upon the following fee schedule:
 - School Psychologist: \$110.00 per hour
 - Board Certified Behavior Analysts: \$125.00 per hour
 - Learning Disability Teacher Consultant: \$ 95.00 per hour
- 37). Approval to utilize “Grand Marquis” located in Old Bridge for the Perth Amboy High School Senior Prom on May 1, 2025 from 6:00 p.m. – 10:00 p.m., to be funded through student activities account, under the supervision of Ms. Karla F. Garcia, Principal Main Campus, Mrs. Raquel Estremera-Rivera, Principal of Freshman Academy and PLP.
- 38). Approve Sidebar Agreement to the July 1, 2021 to June 30, 2026, Collective Bargaining Agreement with the Perth Amboy Federation of Teachers (PA-AFT) with regards to health insurance.
- 39). Approve Sidebar Agreement to the July 1, 2021 to June 30, 2026, Collective Bargaining Agreement with the Perth Amboy Federation of Teachers (PA-AFT) with regards to Attendance Officers.
- 40). Approval to enter into agreement with the Jewish Renaissance Foundation for 40 to 50 high school students selected through a raffle to participate in the Shop with a Cop event on December 17, 2025 and December 18, 2025 in coordination with the City of Perth Amboy Police Department at no cost to the district, under the supervision of Ms. Karla F. Garcia, Principal (Grades 10-12) and Mrs. Raquel Estremera-Rivera, Principal (Freshmen Academy/PLP).

Melendez Anderson
Motion Seconded

Mr. Anderson questioned whether a request for an electronic transcript can qualify for a waiver of the fee for item number 28. District Administration will review and provide a recommendation.

Mr. Marte abstained from Item 42.

Ms. Crawford, Mr. George and Mr. Anderson abstained from Item 38.

All in favor.

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 Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Kathy's Kids	McGinnis School	Saturday, December 6, 2025 9:00 AM – 3:00 PM	Annual Coat Drive	X	N/A
b.	PRAHD	Wilentz School	Saturday, December 13, 2025 9:00 AM – 12:00 PM and Saturday, December 20, 2025 5:00 PM – 9:00 PM	Rehearsal for PRAHD Winter Show PRAHD Winter Show	X	\$795.38

Quiles
Motion

Anderson
Seconded

Anderson abstained from 1c.

All in favor.

Old Business

Anderson Melendez
Motion Seconded

No discussion. All in favor.

New Business

Mr. Marte thanked staff and Administration for their support over the years as this is his last meeting as a Board Member. He thanked the Board and acknowledged the accomplishments of the Board and cooperation he received from Administration.

Mr. Quiles thanked everyone for all of their hard work and wished everyone a Happy Thanksgiving.

Seven disciplinary hearings added in number 9.

Gomez Crawford
Motion Seconded

No discussion. All in favor.

Anderson abstained from all 7 items in New Business.

Motion to Adjourn

Quiles Anderson
Motion Seconded

No discussion. All in favor.

8:30pm

Respectfully submitted,

Michael LoBrace
Board Secretary

Field Trips Board Approval November 20, 2025

Date 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
11/18/2025 <i>(Retroactive Approval)</i>	Rutgers University <i>Rutgers Day SHI Stadium (Rutgers Day)</i>	PAHS <i>PAHS Marching Band</i>	57	3	Mr. Brian Plagge	\$ 959.40	Student Activities Account	\$1,563.26	Student Activities Account	\$2,522.66	2	0	9:00 AM	5:00 PM
11/14/2025 <i>(Retroactive Approval)</i>	Kean University <i>Tomorrow's Teachers Cadets Fall Conference</i>	PAHS <i>Tomorrow's Teachers Cadets</i>	54	3	Ms. Tiffany Soderholm	\$ -	N/A	\$825.00	20-231-200-500-0-0000-40 20-234-200-500-0-0000-40	\$825.00	2	0	8:30 AM	2:00 PM
11/19/2025 <i>(Retroactive Approval)</i>	Montclair University <i>Women's Leadership Alliance Conference</i>	PAHS <i>Grade 9</i>	20	2	Ms. Karla Garcia & Ms. Alicia Nunez	\$ -	N/A	\$525.00	15-000-270-512-0-0000-03	\$525.00	1	0	8:00 AM	2:00 PM
11/21/2025	Kean University <i>High School Leadership Conference</i>	PAHS <i>Grade 12 Multilingual Learners</i>	55	2	Ms. Bienvenida Gardinet & Ms. Marissa Andrade	\$ -	N/A	\$525.00	15-000-270-512-0-0000-03	\$525.00	1	0	8:30 AM	2:30 PM
12/6/2025	Manchester Township <i>High School ROTC Competition</i>	PAHS - Main <i>NIJOTC</i>	45	1	CWO3 Kevin Bedard	\$ -	N/A	\$975.00	Student Activities	\$975.00	1	0	5:30 AM	5:30 PM
12/12/2025	Count Basie Theater	Ceres <i>Grade 5</i>	116	12	Ms. Jennifer Resti	\$ -	N/A	\$900.00	15-000-270-512-0-0000-02	\$900.00	3	0	9:00 AM	1:20 PM
1/10/2026	Montclair University <i>NJ Theatre Competition</i>	PAHS <i>Grades 9-12</i>	30	2	Ms. Ashley Gottesman	\$1,275.00	Student Activities Account	\$975.00	Student Activities Account	\$2,250.00	1	0	7:00 AM	7:00 PM
IN DISTRICT FIELD TRIPS														
11/21/2025	Tomorrow's Teachers Cadets (Flynn)	PAHS - Main	22	1	Ms. Tiffany Soderholm	\$ -	N/A	N/A	N/A	N/A	0	0	8:45 AM	2:45 PM
12/4/2025														
1/7/2026														
1/28/2026														
2/13/2026														
3/4/2026														
3/18/2026	Tomorrow's Teachers Cadets (Ross M. Lopez)	PAHS - Main	19	1	Mr. Luis Diaz	\$ -	N/A	N/A	N/A	N/A	1	0	8:30 AM	2:30 PM
4/22/2026														
5/5/2026														
11/25/2025														
12/17/2025														
1/7/2026														
1/28/2026	Perth Amboy Christmas Parade & Tree Lighting	PAHS - Main <i>(Band, Choir & Cheerleaders)</i>	125	4	Mr. Brian Plagge	\$ -	N/A	\$1,200.00	15-000-270-512-0-0000-03	N/A	4	0	1:00 PM	5:30 PM
2/13/2026														
3/4/2026														
3/18/2026														
4/22/2026														
5/5/2026														

Personnel
15 – Item #10

Athletic Recommendations (add-on)
2025 - 2026 School Year

Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
David Trapanese	Middle School	Middle School Coach	Wrestling	15-402-100-101-1-0000-04/06	\$6,280	11/1/25 - 3/31/26	Winter Season
Bryan Olivero	Perth Amboy High School	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Victoria Boughton	Perth Amboy High School	Head Coach	Bowling	15-402-100-101-1-0000-03	\$5,440	11/1/25 - 3/31/26	Winter Season
Christina Martinez	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Athletics	15-402-100-101-1-0000-03	/	11/1/25 - 3/31/26	Winter Season
Elisa Riggins	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Athletics	15-402-100-101-1-0000-03	/	11/1/25 - 3/31/26	Winter Season
Michael McEnerney	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Athletics	15-402-100-101-1-0000-03	/	11/1/25 - 3/31/26	Winter Season
Nicholas Corvino	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Athletics	15-402-100-101-1-0000-03	/	11/1/25 - 3/31/26	Winter Season
Loris Welch	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Athletics	15-402-100-100-0-0000-03	/	11/1/25 - 3/31/26	Winter Season
Kristen Hager	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Winter Athletics	15-402-100-100-0-0000-03	/	11/1/25 - 3/31/26	Winter Season
Anthony Campanile	Middle School	Volunteer Coach	Wrestling	N/A	/	11/1/25 - 3/31/26	Winter Season
Michael Manfre	Perth Amboy High School	Head Coach	Weightroom	15-402-100-101-1-0000-03	\$3,215	3/1/26-6/30/26	Spring Season
Orlando Abreu	Middle School	Middle School Coach	Baseball	15-402-100-101-1-0000-06/04	\$6,081	3/1/26-6/30/26	Spring Season

Personnel
15 – Item #11

SUBSTITUTE BUS AIDES
 School 7 ECC
 2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Jacqueline Irizzary	School 7	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025 - June 2026	AM/PM

Personnel

15 – Item #12

Fresh Fruit and Vegetables Program
School 7 ECC

2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Kristen Lamb	School 7, ECC	Coordinator	Fresh Fruit and Vegetables Program Coordinator	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 2025 - June 2026	Approx. 1 hour/Week

Personnel
15 – Item #13

AM/PM Supervision
 James J. Flynn Elementary School
 2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Kehoe, Megan	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	October 2025 - June 2026	AM/PM
Palmer, Rachel	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	October 2025 - June 2026	AM/PM

Personnel
15 – Item #14

Fresh Fruit & Vegetables Program
 James J. Flynn Elementary School
 2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Conquest, Christine	Flynn	Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 2025- June 2026	Approx 1 hr/week

Personnel
15 – Item #15

Kindergarten Orientation
Richardson School
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Ramona Taylor	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Cecilia Vaquero	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Mariuxi Zambrano	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Esperanza Palacios	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Dana Fuardo	HNR	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Jason Hernandez	HNR	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Belitza Davila	HNR	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours

Personnel
15 – Item #16

Kindergarten Orientation
Robert N. Wilentz School
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Carmen Mendez	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.00	September 2, 2025	Not to exceed 2 hours
Zuleika Aquino	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.00	September 2, 2025	Not to exceed 2 hours
Amanda Rodriguez	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.00	September 2, 2025	Not to exceed 2 hours
Paola Tejada	Wilentz	Paraprofessional	Kindergarten Orientation	15-204-100-106-1-0000-18	\$34.00	September 2, 2025	Not to exceed 2 hours

Personnel
15 – Item #17

Substitute Bus Aides
Robert N. Wilentz School
2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Ammy Anampa Arbieto	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM/PM

Personnel
15 – Item #18

AM/PM Supervision
Rose M. Lopez Dual Language Elementary School
2025 - 2026 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Hernandez, Susana	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM

Personnel
15 – Item #19

Lunch Duty
Samuel E. Shull School
2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Bartolo Mendez, Minerva	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	November 2025 - June 2026	1 module a day
Campanile, Anthony	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	November 2025 - June 2026	1 module a day
Encarnacion, Jamie	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	November 2025 - June 2026	1 module a day
Loayza, Rosa	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	November 2025 - June 2026	1 module a day
Vizzacchero, Marybeth	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	November 2025 - June 2026	1 module a day

Personnel
15 – Item #20

Extracurricular Clubs
Samuel E. Shull School
2025 - 2026 School Year

Employee Name	School	Position	Program Name	Account Number	Stipend	Dates	Hours
Costello, James	Shull	Club Advisor	Band Director	15-401-100-101-1-0000-06	\$ 5,493.00	October 2025 - June 2026	AM/PM
Encarnacion, Jamie	Shull	Club Advisor	Gay/Straight Advisor	15-401-100-101-1-0000-06	\$ 1,381.00	October 2025 - June 2026	AM/PM
Abreu, Orlando	Shull	Club Advisor	8th Grade Advisor	15-401-100-101-1-0000-06	\$ 2,585.00	October 2025 - June 2026	AM/PM
Perez, Jessica J.	Shull	Club Advisor	8th Grade Advisor	15-401-100-101-1-0000-06	\$ 2,585.00	October 2025 - June 2026	AM/PM
DeWitt, Ashley	Shull	Club Advisor	Chorus Director	15-401-100-101-1-0000-06	\$ 1,381.00	October 2025 - June 2026	AM/PM
Lin, Kathleen	Shull	Club Advisor	TV Production Advisor	15-401-100-101-1-0000-06	\$ 1,381.00	October 2025 - June 2026	AM/PM
Moya, Pamela	Shull	Club Advisor	Art Club Advisor	15-401-100-101-1-0000-06	\$ 1,416.00	October 2025 - June 2026	AM/PM
Emahalaway, Ayatt	Shull	Club Advisor	Junior Honor Society	15-401-100-101-1-0000-06	\$ 1,175.00	October 2025 - June 2026	AM/PM
Perez, Jessica	Shull	Club Advisor	Yearbook Advisor	15-401-100-101-1-0000-06	\$ 6,862.00	October 2025 - June 2026	AM/PM

Personnel
15 – Item #21

After School Detention
 William C. McGinnis School
 2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Brian Peters	WCM	Teacher	After School Detention	15-130-100-101-1-0000-04	\$47.00	October 2025 - June 2026	Not to exceed 1 hour per day
Gerry Notino	WCM	Teacher	After School Detention	15-130-100-101-1-0000-04	\$47.00	October 2025 - June 2026	Not to exceed 1 hour per day

Personnel
15 – Item #22

Lunch Duty
 William C. McGinnis School
 2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Todd Bauer	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Aimee Brown	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Richard Burzynski	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
David Cardona	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Mary DeSimone	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Alyssa Doctor	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Johanna Hughes	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Gerry Notino	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day
Jennifer Renda	WCM	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 2025 - June 2026	1 module a day

Personnel
15 – Item #23

Extracurricular Clubs
William C. McGinnis School
2025 - 2026 School Year

Employee Name	School	Position	Program Name	Account Number	Stipend	Dates	Hours
Juan Mendoza	Mc Ginnis	Club Advisor	Band Director	15-401-100-101-1-0000-04	\$ 5,493.00	October 2025 - June 2026	AM/PM
Jordan McAlinden	Mc Ginnis	Club Advisor	Gay/Straight Advisor	15-401-100-101-1-0000-04	\$ 1,381.00	October 2025 - June 2026	AM/PM
Kristin Dura	Mc Ginnis	Club Advisor	8th Grade Advisor	15-401-100-101-1-0000-04	\$ 2,585.00	October 2025 - June 2026	AM/PM
Courtney Guadagno	Mc Ginnis	Club Advisor	8th Grade Advisor	15-401-100-101-1-0000-04	\$ 2,585.00	October 2025 - June 2026	AM/PM
Jessica Esrig	Mc Ginnis	Club Advisor	Chorus Director	15-401-100-101-1-0000-04	\$ 1,381.00	October 2025 - June 2026	AM/PM
Jenny Boggs-Cristallo	Mc Ginnis	Club Advisor	TV Production Advisor	15-401-100-101-1-0000-04	\$ 1,381.00	October 2025 - June 2026	AM/PM
Dorothy Ostermann	Mc Ginnis	Club Advisor	Art Club Advisor	15-401-100-101-1-0000-04	\$ 1,416.00	October 2025 - June 2026	AM/PM
Brian Peters	Mc Ginnis	Club Advisor	Junior Honor Society	15-401-100-101-1-0000-04	\$ 1,175.00	October 2025 - June 2026	AM/PM
Jenny Boggs-Cristallo	Mc Ginnis	Club Advisor	Yearbook Advisor	15-401-100-101-1-0000-04	\$ 6,862.00	October 2025 - June 2026	AM/PM

Personnel 15 – Item #24

AM/PM Supervision Program Perth Amboy High School 2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Cano, Nicholas	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Gimenez, Vanina	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Graham, Allison	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Landi, Tina	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Lozano, Alex	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Mateo-Baez, Erica	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Mattei, Christine	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Vacca, Jaime	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Warlick, Kathryn	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM
Welch, Loris	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	October 2025 - June 2026	AM/PM

Personnel
15 – Item #25

Extracurricular Club Advisors
Perth Amboy High School
2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Bouchard, Paul	PAHS	Debate Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 5,875	October 2025-June 2026	AM/PM
Branstrom, Hayley	PAHS	Student Council (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,293	October 2025-June 2026	AM/PM
Caraballo, Luis	PAHS	Photography Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Diaz, Maria	PAHS	Hispanic American Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Diaz, Maria	PAHS	Performing Arts/Dramatics - Bilingual Program Play Director PAHS	Performing Art	15-401-100-101-1-0000-03	\$ 4,136	October 2025-June 2026	AM/PM
Graham, Allison	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistants PAHS (4 of 4)	Performing Art	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Greve, Janet	PAHS	Newspaper Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 6,862	October 2025-June 2026	AM/PM
Kleckner, Jermiah	PAHS	Anime Art Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Mitchell, Cynthia	PAHS	Junior Class Advisor (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,161	October 2025-June 2026	AM/PM
Otero, Denise	PAHS	Performing Arts/Dramatics - Publicist (1 of 2) (Bilingual Play)	Performing Art	15-401-100-101-1-0000-03	\$ 529	October 2025-June 2026	AM/PM
Plagge, Brian	PAHS	Performing Arts/Dramatics - Orchestra Director - New Position Discussed during Budget (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Porter, Kellen	PAHS	Video Game Club Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Renuad, Heather	PAHS	National Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,175	October 2025-June 2026	AM/PM
Rivera, Irma	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistants PAHS (2 of 4)	Performing Art	15-401-100-101-1-0000-03	\$ 2,109	October 2025-June 2026	AM/PM
Ubillus, Martiza	PAHS	Spanish Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	October 2025-June 2026	AM/PM
Ubillus, Martiza	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistants PAHS (3 of 4)	Performing Art	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Weich, Loris	PAHS	Kiwanas Key Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM
Yee, Frank	PAHS	Panther Roar	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	October 2025-June 2026	AM/PM

Yee, Frank	PAHS	Performing Arts/Dramatics - Sound Technician (Bilingual Play)	Performing Art	15-401-100-101-1-0000-03	\$ 1,058	October 2025-June 2026	AM/PM
Yee, Frank	PAHS	Performing Arts/Band - Stage Director (Other VPA Events, Concerts)	Performing Art	15-401-100-101-1-0000-03	\$ 6,652	October 2025-June 2026	AM/PM
Yee, Frank	PAHS	Performing Arts- Dramatics Technical Stage Director	Performing Art	15-401-100-101-1-0000-03	\$ 2,109	October 2025-June 2026	AM/PM

Personnel

15 – Item #26

**Project Adelante - Bus Attendant
Amendment**

2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Previously Approved Hours	Amended Hours
Ammy Anampa-Arbieto	District	Para-professional	Project Adelante Bus Attendant	20-243-200-110-1-0000-40	\$34.08 Per Hour	September 20, 2025- May 9, 2026	not to exceed 4 hours a day (Saturday)	not to exceed 5 hours a day (Saturday)
Martina Baez	District	Para-professional/ Substitute	Project Adelante Bus Attendant	20-243-200-110-1-0000-40	\$34.08 Per Hour	September 20, 2025- May 9, 2026	not to exceed 4 hours a day (Saturday)	not to exceed 5 hours a day (Saturday)
Ebelisa Marte	District	Para-professional/ Substitute	Project Adelante Bus Attendant	20-243-200-110-1-0000-40	\$34.08 Per Hour	September 20, 2025- May 9, 2026	not to exceed 4 hours a day (Saturday)	not to exceed 5 hours a day (Saturday)

Personnel
15 – Item #27

Home Instruction
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Pay Rate	Dates	Hours
Acevedo, Isai	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Costanzo, Jaime	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Lozano, Alex	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Kerzelis, Sophia	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Kirkman, Christine	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Peary, Coralie	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Ruiz, Lindsay	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Manson, Magdalia	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student

Warlick, Kathryn	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Iezzi, Robert	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Hayes, Sarah	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Rosales, Sergio	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Luna, Connie	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Youssef, Amal	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Dura, Kristin	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Jacob, Wendy	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Lips, Nelly	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student

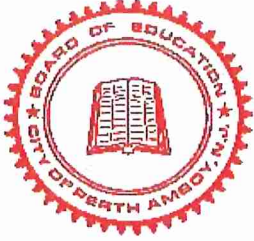
Hudanish, Melissa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Almonte, Deborah	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Ferlisi, Daniel	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Guevara, Luis	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Guzman, Maureen	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Seaman, Tami	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Riggins, Elisa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Leonardis, Gino	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Moya, Pamela	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student

Bishop, Dawn	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Stevenson, Tiffany	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Tegano, Benedict	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Trapanese, David	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Sakowski, Kara	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Andrade, Marissa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Randolph, Jacquelyn	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Cabada, Esleydy	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Palangio, Rita	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student

Encarnacion, Jamie	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Rodriguez, Ali	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Freire, Karen	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Perez, Jessica	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Boychuk, Mary	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Hayes, Jennifer	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Patel, Nirmala	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Meservie Montecalvo, Michele	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Campanile, Anthony	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student

Buonomo, Teresa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student
Paneque, Karen	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00 per hour	September 2025 - June 2026	Not to exceed 10 hours per week per student

PERTH AMBOY PUBLIC SCHOOLS



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

Ms. Yolanda Gómez
Director of Personnel

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

Date: November 18, 2025

To: Dr. David A. Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the November 20, 2025, 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
LOPEZ	LUIS	Custodian (Day Shift) – E.J. Patten School	Head Custodian – R.N. Wilentz School	10/09/2025
BABYAK	THOMAS	Teacher – H.N. Richardson School	Teacher – PAHS	09/16/2025
BLACKWELL	JENNIFER	Teacher – E.J. Patten School	Teacher – Ignacio Cruz E.C.C.	09/29/2025
EVANGELOU	JOHN	General Food Service Woker – E.J. Patten School	General Food Service Woker – W.C. McGinnis School	09/01/2025



Perth Amboy Public Schools

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

Personnel
15 – Item #35

Ms. Yolanda Gómez
 Director of Personnel

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

October 16, 2025

AGENDA: November 20, 2025

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez *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
Jill Reeves	R.N. Wilentz	\$104,315.00	\$105,490.00	Special Ed Stipend	9/1/2025
Jill Reeves	R.N. Wilentz		\$6,350.00	Special Ed Stipend	2019-2025 SY's
Elizabeth Hernandez	R.M. Lopez	\$79,103.00	\$85,053.00	MA + Content Stipend	10/1/2025
Ana Lebron	W.C. McGinnis		\$10,000.00	MA Content Stipend	2012-2022 SY's
Mark Taras	Admin Build	\$96,380.00	\$107,543.00	EDPA Stipend	9/1/2025
Mark Rivera	W.C. McGinnis	\$96,380.00	\$107,543.00	Full EPTA	9/1/2025
Larry Bello	PAHS	\$106,443.00	\$117,606.00	EPTA	9/22/2025
Erin Bishop	PAHS	\$112,187.80	\$105,490.00	Removal 3/5 EPTA	9/23/2025
Michael Byleckie	PAHS	\$81,115.00	\$87,812.80	3/5 EPTA	9/1/25-9/11/25
Kevin Byelick	PAHS	\$98,365.00	\$100,597.60	1/5 EPTA	9/1/2025
Luis Caraballo	PAHS	\$81,115.00	\$92,278.00	Full EPTA	9/1/2025
Alex De los Santos	PAHS	\$85,092.80	\$78,395.00	Removal 3/5 EPTA	9/23/2025
Kristen Ditommaso	PAHS	\$110,202.80	\$103,505.00	Removal 3/5 EPTA	9/19/2025
Luis Guevara Palacios	PAHS	\$72,445.00	\$74,677.60	1/5 EPTA	9/1/25-9/18/25
Michael Hansen	PAHS	\$82,773.00	\$71,610.00	Removal of EPTA	9/1/2025
Peyman Jamedar	PAHS	\$98,100.00	\$104,797.80	3/5 EPTA	9/1/25-9/22/25
Michael Jensen	PAHS	\$80,627.60	\$78,395.00	Removal of EPTA	9/1/2025
Leslie Johnson	PAHS	\$105,993.00	\$94,830.00	Removal of EPTA	9/1/2025
Kitora Jones	PAHS	\$91,530.20	\$87,065.00	Removal of 2/5 EPTA	9/1/25-9/22/25
Nicole Lugo	PAHS	\$117,828.00	\$106,665.00	Removal of EPTA	9/1/2025
Michael Manfre	PAHS	\$98,365.00	\$100,597.60	1/5 EPTA	9/1/25-9/12/25
Moises Ramos	PAHS	\$78,428.00	\$89,591.00	2nd EPTA	9/1/2025
Aminada C. Ramos	PAHS	\$126,641.00	\$115,478.00	Removal of 2nd EPTA	9/1/2025
Jasco Rodriguez	PAHS	\$81,115.00	\$92,278.00	EPTA	9/1/25-9/21/25
Sonali Shetty	PAHS	\$101,150.80	\$103,383.40	3/4 to 4/5 EPTA	9/1/2025

Elizabeth Stahl	PAHS	\$77,823.00	\$88,986.00	2nd EPTA	9/1/2025
Nursat Turab	PAHS	\$79,570.00	\$88,500.40	4/5 EPTA	9/1/2025
Nicholas Corvino	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/2025
Krys Hargrave	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/25-9/18/25
Julianna Kaufman	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/25-9/18/25
Maria Mintmier	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/25-9/18/25
Karen Paneque	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/2025
Anthony Pannullo	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/2025
Alejandro Ramirez	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/2025
Jorge Rodriguez	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/25-9/18/25
George Vosinas	PAHS		\$11,163.00	Pensionable to Non-Pensionable EPTA	9/1/2025
Michael Adler	H.N. Richardson	\$101,340.00	\$103,572.60	1/5 EPTA	9/1/2025
Matthew Velez	H.N. Richardson	\$100,460.00	\$102,692.60	1/5 EPTA	9/1/2025
Janiri Tavarez	H.N. Richardson	\$98,365.00	\$100,597.60	1/5 EPTA	9/1/2025
Anne Pendelton	H.N. Richardson	\$99,275.00	\$101,507.60	1/5 EPTA	9/1/2025
Audrey Meehan	H.N. Richardson	\$73,215.00	\$75,447.60	1/5 EPTA	9/1/2025
Jennifer Blackwell	Ignacio Cruz	\$105,490.00	\$104,315.00	Removal Sp. Ed. Stipend	9/29/2025
Kristy Larreategui-Rivera	S.E. Shull	\$76,165.00	\$77,340.00	Special Ed. Stipend	9/1/2025
Licefery Torres	PAHS	\$76,620.00	\$79,558.00	Bilingual Stipend	9/1/2025
Shyann Columbus	W.C. McGinnis	\$66,660.00	\$72,610.00	MA Degree	10/1/2025
Jennifer Gonzalez	S.E. Shull	\$64,285.00	\$65,460.00	Sergeants Stipend	10/13/2025
Brian Ricks	W.C. McGinnis	\$67,805.00	\$68,980.00	Sergeants Stipend	10/13/2025
Gerard Doran	PAHS	\$60,960.00	\$62,429.00	Head Security Stipend	10/13/2025
Antonia Gutierrez	E. Hmieleski	\$37,715.00	\$45,815.00	Boiler License	6/16/2025
Antonia Gutierrez	E. Hmieleski	\$40,785.00	\$50,140.00	Boiler License	7/1/2025
Elise Acosta	Ignacio Cruz	\$63,740.00	\$71,965.00	7/8 Bus Stipend	11/17/2025
Noemi Rodriguez	Ignacio Cruz	\$63,260.00	\$71,485.00	7/8 Bus Stipend	11/17/2025
Jeremy Rosa	Ignacio Cruz	\$61,870.00	\$70,095.00	7/8 Bus Stipend	11/17/2025
Martina Baez	Ignacio Cruz	\$66,110.00	\$74,335.00	7/8 Bus Stipend	11/17/2025
Teresa Jimenez	Ignacio Cruz	\$63,260.00	\$71,485.00	7/8 Bus Stipend	11/17/2025
Michelle Santana	Ignacio Cruz	\$57,735.00	\$65,960.00	7/8 Bus Stipend	11/17/2025
Michael DeLeon	Ignacio Cruz	\$60,105.00	\$68,330.00	7/8 Bus Stipend	11/17/2025
Christian Rosa	Ignacio Cruz	\$60,105.00	\$68,330.00	7/8 Bus Stipend	11/17/2025
Maria Vasquez	Ignacio Cruz	\$53,720.00	\$61,945.00	7/8 Bus Stipend	11/17/2025
David Benyola	Ignacio Cruz	\$66,110.00	\$74,335.00	7/8 Bus Stipend	11/17/2025
Lisa Rodriguez	Ignacio Cruz	\$61,105.00	\$69,330.00	7/8 Bus Stipend	11/17/2025
Emily Colon	Ignacio Cruz	\$63,260.00	\$71,485.00	7/8 Bus Stipend	11/17/2025
Arisleyda Rodriguez	S.E. Shull	\$56,090.00	\$65,490.00	Full Bus Stipend	9/1/2025
Ana Santos	S.E. Shull	\$63,740.00	\$73,140.00	Full Bus Stipend	9/1/2025
Enrique Stinga	S.E. Shull	\$60,105.00	\$69,505.00	Full Bus Stipend	9/1/2025
Damian Velez	S.E. Shull	\$61,105.00	\$70,505.00	Full Bus Stipend	9/1/2025
Daniel Gonzalez	School 7	\$61,105.00	\$70,505.00	Full Bus Stipend	11/17/2025
Thomas Bromirski	J.J. Flynn	\$67,875.00	\$77,275.00	Full Bus Stipend	11/17/2025
Artilla Crespo	J.J. Flynn	\$68,265.00	\$77,665.00	Full Bus Stipend	11/17/2025
Ebelisa Marte	J.J. Flynn	\$56,090.00	\$65,490.00	Full Bus Stipend	11/17/2025
Jessmarie Martinez	J.J. Flynn	\$58,780.00	\$68,180.00	Full Bus Stipend	11/17/2025
Dana Rodriguez	J.J. Flynn	\$66,110.00	\$75,510.00	Full Bus Stipend	11/17/2025
Eric Woroniecki	J.J. Flynn	\$58,780.00	\$68,180.00	Full Bus Stipend	11/17/2025

Ammy Anampa	R.N. Wilentz	\$48,600.00	\$55,650.00	3/4 Bus Stipend	11/17/2025
Ekaterini Georgoulas	R.N. Wilentz	\$68,265.00	\$75,315.00	3/4 Bus Stipend	11/17/2025
Zuleika Aquino	R.N. Wilentz	\$56,090.00	\$63,140.00	3/4 Bus Stipend	11/17/2025
Yolanda Hernandez	R.N. Wilentz	\$65,895.00	\$72,945.00	3/4 Bus Stipend	11/17/2025
Wilnelia Ramos Perez	R.N. Wilentz	\$60,105.00	\$67,155.00	3/4 Bus Stipend	11/17/2025
Lori Barber	H.N. Richardson	\$56,090.00	\$65,490.00	Full Bus Stipend	11/17/2025
Maribel Toribio	H.N. Richardson	\$49,630.00	\$56,680.00	3/4 Bus Stipend	11/17/2025
Elysa Gonzalez	H.N. Richardson	\$56,090.00	\$63,140.00	3/4 Bus Stipend	11/17/2025
Marisol Prats	H.N. Richardson	\$63,260.00	\$70,310.00	3/4 Bus Stipend	11/17/2025
Yonnira Peralta	H.N. Richardson	\$56,090.00	\$63,140.00	3/4 Bus Stipend	11/17/2025
Fanny Betances	PAHS	\$52,095.00	\$56,795.00	1/2 Bus Stipend	11/17/2025
Damon Clark	PAHS	\$56,225.00	\$60,925.00	1/2 Bus Stipend	11/17/2025
Ridvana Evangelou	PAHS	\$69,390.00	\$74,090.00	1/2 Bus Stipend	11/17/2025
Ramonita Falcon	PAHS	\$67,020.00	\$71,720.00	1/2 Bus Stipend	11/17/2025
Diana Guzman	PAHS	\$57,215.00	\$61,915.00	1/2 Bus Stipend	11/17/2025
Carol Lopez	PAHS	\$61,230.00	\$65,930.00	1/2 Bus Stipend	11/17/2025
Sonia Maldonado	PAHS	\$64,385.00	\$69,085.00	1/2 Bus Stipend	11/17/2025
Christine Martinez	PAHS	\$61,230.00	\$65,930.00	1/2 Bus Stipend	11/17/2025
Christopher Mendoza	PAHS	\$57,535.00	\$62,235.00	1/2 Bus Stipend	11/17/2025
Marco Messercola	PAHS	\$57,215.00	\$61,915.00	1/2 Bus Stipend	11/17/2025
Brandon Patterson	PAHS	\$57,215.00	\$61,915.00	1/2 Bus Stipend	11/17/2025
Nancy Rivera	PAHS	\$62,230.00	\$66,930.00	1/2 Bus Stipend	11/17/2025
Migdali Sanchez	PAHS	\$69,390.00	\$74,090.00	1/2 Bus Stipend	11/17/2025
Mariam Serrano	PAHS	\$52,095.00	\$56,795.00	1/2 Bus Stipend	11/17/2025
Luis Acosta	E.J. Patten	\$104,315.00	\$106,410.00	25 yrs. Teacher Long.	10/16/2025
Wilnelia Ramos Perez	R.N. Wilentz	\$58,780.00	\$60,105.00	10 yrs. Para Long.	10/16/2025
Jennifer Hayes	S.E. Shull		\$11,163.00	Non-Pensionable EPTA	10/20/25-6/25/26
Kristine Muller	S.E. Shull		\$11,163.00	Non-Pensionable EPTA	10/20/25-6/25/26
Nirmala Patel	S.E. Shull		\$11,163.00	Non-Pensionable EPTA	10/20/25-6/25/26
Jessica Perez	S.E. Shull		\$11,163.00	Non-Pensionable EPTA	10/20/25-6/25/26
David Trapanese	S.E. Shull		\$11,163.00	Non-Pensionable EPTA	10/20/25-6/25/26
Gisela Alicea	E.J. Patten	\$68,265.00	\$77,665.00	Full Bus Stipend	11/17/2025
Carmen Cruz	E.J. Patten	\$60,105.00	\$69,505.00	Full Bus Stipend	11/17/2025
Heather Hernandez	E.J. Patten	\$68,265.00	\$77,665.00	Full Bus Stipend	11/17/2025
Raquel Lopez	E.J. Patten	\$44,625.00	\$54,025.00	Full Bus Stipend	11/17/2025
Yasmin Munoz	E.J. Patten	\$56,090.00	\$65,490.00	Full Bus Stipend	11/17/2025
Maritza Nieves	E.J. Patten	\$56,410.00	\$65,810.00	Full Bus Stipend	11/17/2025
Maria Velez	E.J. Patten	\$58,780.00	\$68,180.00	Full Bus Stipend	11/17/2025
Yomara Arias	E. Hmieleski	\$57,735.00	\$65,960.00	7/8 Bus Stipend	11/17/2025
Lorenza Convery	E. Hmieleski	\$57,735.00	\$65,960.00	7/8 Bus Stipend	11/17/2025
Yaniris Fernandez	E. Hmieleski	\$50,970.00	\$59,195.00	7/8 Bus Stipend	11/17/2025
Jenny Infante	E. Hmieleski	\$66,110.00	\$74,335.00	7/8 Bus Stipend	11/17/2025
Emily Lugo Polonia	E. Hmieleski	\$56,090.00	\$64,315.00	7/8 Bus Stipend	11/17/2025
Blanca Sanchez	E. Hmieleski	\$57,735.00	\$65,960.00	7/8 Bus Stipend	11/17/2025
Darmis Castano	W.C. McGinnis	\$51,085.00	\$60,485.00	Full Bus Stipend	11/17/2025
Sandra Eberhardt	W.C. McGinnis	\$63,260.00	\$72,660.00	Full Bus Stipend	11/17/2025
Lawon Grant	W.C. McGinnis	\$61,105.00	\$70,505.00	Full Bus Stipend	11/17/2025
Diana Perez	W.C. McGinnis	\$63,260.00	\$72,660.00	Full Bus Stipend	11/17/2025

Ann Serrano Rodriguez	W.C. McGinnis	\$63,260.00	\$72,660.00	Full Bus Stipend	11/17/2025
Aimee Brown	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Mark Rivera	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Edgardo Vazquez	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Brittany Simonik	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Laurence Sanders	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Richard Burzynski	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Ali Rodriguez	W.C. McGinnis		\$5,581.50	Half Non-Pensionable EPTA	10/6/2025-6/25/26
Jenny Boggs-Cristallo	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	10/6/2025-6/25/26
Paola Liberman	W.C. McGinnis	\$80,948.00	\$92,111.00	Full EPTA	10/27/2025
Ana Lebron	W.C. McGinnis	\$98,943.00	\$110,106.00	Full EPTA	10/27/2025
Gabriela Pugliese	W.C. McGinnis	\$108,428.00	\$119,591.00	Full EPTA	10/27/2025
Danielle Nardone	W.C. McGinnis	\$92,150.00	\$103,313.00	Full EPTA	10/27/2025
Wendy Jacobs	W.C. McGinnis	\$88,240.00	\$99,403.00	Full EPTA	10/27/2025
Daniela Murillo	J.J. Flynn	\$67,265.00	\$68,440.00	Special Ed. Stipend	9/1/2025
Jessica D'Amore	E.J. Patten	\$105,490.00	\$106,665.00	Special Ed. Stipend	9/1/2025
Anthony Campanile	S.E. Shull	\$103,505.00	\$104,680.00	Special Ed. Stipend	9/1/2025
Wendy Jacob	W.C. McGinnis	\$87,065.00	\$88,240.00	Special Ed. Stipend	9/1/2025
Dawn Domingues	Ignacio Cruz	\$98,365.00	\$100,460.00	25 yrs. Teacher Long.	11/1/2025
Damian Velez	S.E. Shull	\$61,105.00	\$63,260.00	25 yrs. Para Long.	11/1/2025
Nicole Ruisi	R.N. Wilentz	\$97,555.00	\$99,540.00	20 yrs. Teacher Long.	11/1/2025
Christine Fazio	A.V. Ceres	\$98,365.00	\$100,460.00	25 yrs Teacher Long.	11/16/2025
Daniel Perez	H.N. Richardson	\$64,285.00	\$65,065.00	13 yrs. SRP Long.	11/16/2025
Lefkothea Athanasatos	PAHS	\$88,240.00	\$99,403.00	Full EPTA Stipend	9/25/2025
Maribel Batista	PAHS	\$101,884.00	\$90,721.00	Removal of 7th EPTA	9/24/2025
Megan Collante	PAHS	\$76,620.00	\$87,783.00	Full EPTA Stipend	9/4/2025
Jennifer Saune Gutierrez	PAHS	\$64,520.00	\$68,985.20	2/5 EPTA Stipend	9/4/2025
Jaime Costanzo	PAHS		\$11,163.00	Non-Pensionable EPTA	11/11/25-6/25/26
Xheni Kapaj	PAHS		\$11,163.00	Non-Pensionable EPTA	11/11/25-6/25/26
Maria Mintmier	PAHS		\$11,163.00	Non-Pensionable EPTA	11/11/25-6/25/26
Mala Rana	PAHS		\$11,163.00	Non-Pensionable EPTA	11/11/25-6/25/26
Enayat Geris	A.V. Ceres	\$54,195.00	\$58,895.00	1/2 Bus Stipend	11/17/2025

Finance

16 – Item #1

Perth Amboy Public Schools Approval for Travel Expenses November 20, 2025 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. Damian Medina	Admin Building	11/14/2025 (Retroactive)	NJPSA – Special Education Toolkit PD	NJPSA FEA Monroe Township, NJ	\$195.00	N/A	N/A	N/A	11-000-221-500-0-0000-16			
Ms. Jamie Richardson	Admin Building	11/14/2025 (Retroactive)	NJPSA – Special Education Toolkit PD	NJPSA FEA Monroe Township, NJ	\$195.00	N/A	N/A	N/A	11-000-221-500-0-0000-16			
Ms. Mary Guba	Admin Building	11/14/2025 (Retroactive)	NJPSA – Special Education Toolkit PD	NJPSA FEA Monroe Township, NJ	\$195.00	N/A	N/A	N/A	11-000-221-500-0-0000-16			
Ms. Yamilka Van Isem	Admin Building	11/14/2025 (Retroactive)	NJPSA – Special Education Toolkit PD	NJPSA FEA Monroe Township, NJ	\$195.00	N/A	N/A	N/A	11-000-221-500-0-0000-16			
Dr. David A. Roman	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	N/A	11-000-251-580-0-0000-00			
Mr. Delvis Rodriguez	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	\$220.00	11-000-251-580-0-0000-00			
Dr. Damian Medina	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	\$121.00	\$220.00	11-000-251-580-0-0000-00			
Ms. Yolanda Gomez	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	\$220.00	11-000-251-580-0-0000-00			
Mr. Michael LoBrace	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	\$220.00	11-000-251-580-0-0000-00			
Mr. Francisco Velez	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	\$220.00	11-000-251-580-0-0000-00			
Dr. Courtney Pepe	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	\$220.00	11-000-251-580-0-0000-00			
Ms. Lindsey Tisch	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	N/A	\$220.00	11-000-251-580-0-0000-00			

**Perth Amboy Public Schools
Approval for Travel Expenses
November 20, 2025, Board Meeting
(Continued)**

Mr. Ojilvis Nunez	Admin Building	1/27/2026 - 1/30/2026	NJASA TECHSPO	Atlantic City, NJ	\$610.00	\$170.00	\$151.00	\$220.00	11-000-251-580-0-0000-00			
Dr. David A. Roman	Admin Building	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$150.00	N/A	N/A	N/A	11-000-230-590-0-0000-00			
Mr. Delvis Rodriguez	Admin Building	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$150.00	N/A	N/A	N/A	11-000-230-590-0-0000-00			
Dr. Damian Medina	Admin Building	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$150.00	N/A	N/A	N/A	11-000-230-590-0-0000-00			
Ms. Yolanda Gomez	Admin Building	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$150.00	N/A	N/A	N/A	11-000-230-590-0-0000-00			
Mr. Michael LoBrace	Admin Building	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$150.00	N/A	N/A	N/A	11-000-230-590-0-0000-00			
Mr. Francisco Velez	Admin Building	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$150.00	N/A	N/A	N/A	11-000-230-590-0-0000-00			
Ms. Karla Garcia	PAHS	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$250.00	N/A	N/A	N/A	15-000-240-500-0-0000-03			
Ms. Raquel Estremera	PAHS	11/14/2025 (Retroactive)	NJALAS	Kean University Union, NJ	\$250.00	N/A	N/A	N/A	15-000-240-500-0-0000-03			

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
10	000	100	560	TRANSFER - CHARTER SCH		00	16,927,647.00	19,752,647.00	-249,650.80	\$ 19,502,996.20
11	000	291	260	WORKMEN'S COMPENSATION		00	1,684,995.00	1,684,995.00	249,650.80	\$ 1,934,645.80
10	000	100	560	TRANSFER - CHARTER SCH		00	16,927,647.00	19,502,996.20	-1,346,852.00	\$ 18,156,144.20
10	000	520	930	GENERAL FUND CONT - WSR		00	145,809,199.00	146,667,016.83	1,346,852.00	\$ 148,013,868.83
10	000	520	930	GENERAL FUND CONT - WSR		00	145,809,199.00	148,013,868.83	-2,204,669.83	\$ 145,809,199.00
10	000	520	930	GENERAL FUND CONT - WSR		00	145,809,199.00	145,809,199.00	2,204,669.83	\$ 148,013,868.83
11	000	266	100	SALARY - LEO		00	455,716.06	442,759.57	-10,000.00	\$ 432,759.57
11	000	266	100	SALS SECURITY-OLP		00	0.00	0.00	10,000.00	\$ 10,000.00
11	000	230	610	SUPPLIES/MATERIALS HR		37	15,000.00	15,000.00	15,000.00	\$ 30,000.00
13	601	200	100	SUPPORT ACCRED EVE/ADULT		12	34,260.53	34,260.53	-15,000.00	\$ 19,260.53
11	000	100	561	TUIT OTH LEA/IN ST REG		16	909,750.00	909,750.00	-100,000.00	\$ 809,750.00
11	000	100	562	TUIT OTH LEA/ OUT ST SPE		16	3,172,253.00	3,172,253.00	100,000.00	\$ 3,272,253.00
11	000	218	104	OTHER SALARIES		20	234,000.00	8,000.00	10,000.00	\$ 18,000.00
11	000	219	104	SALARY - SPED - LDTC		16	123,190.20	73,190.20	33,030.44	\$ 106,220.64
11	000	219	110	EXTRA COMP- SPED - LDTC		16	340,865.62	221,499.62	-103,153.17	\$ 118,346.45
11	204	100	101	SAL OF TEACHERS LLD		16	78,247.00	48,247.00	27,804.91	\$ 76,051.91
11	214	100	101	SAL OF TEACHERS AUTISM		16	15,416.00	15,416.00	992.95	\$ 16,408.95
11	214	100	106	OTHER SAL PARA AUTISM		16	22,356.48	20,000.48	24,354.64	\$ 44,355.12
11	216	100	101	SAL OF TEACHERS PSD		16	15,416.00	15,416.00	51.20	\$ 15,467.20
11	240	100	101	EXTRA COMP - BIL		17	0.00	0.00	6,919.03	\$ 6,919.03
10	000	100	560	TRANSFER - CHARTER SCH		00	16,927,647.00	18,156,144.20	-49,796.63	\$ 18,106,347.57
11	150	100	320	PUR PROF SVC - SPED		16	0.00	0.00	49,796.63	\$ 49,796.63
10	000	100	560	TRANSFER - CHARTER SCH		00	16,927,647.00	18,106,347.57	49,796.63	\$ 18,156,144.20
11	150	100	320	PUR PROF SVC - SPED		16	0.00	49,796.63	-49,796.63	\$ -
11	000	218	104	OTHER SALARIES		20	234,000.00	18,000.00	4,148.82	\$ 22,148.82
11	000	219	104	SALARY - SPED - LDTC		16	123,190.20	106,220.64	70,991.40	\$ 177,212.04

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer				
11	000	219	110	EXTRA COMP- SPED - LDTC		16	340,865.62	118,346.45	-98,497.62	\$	19,848.83	\$		
11	000	230	100	SAL/SUPERINTENDENT/ADMIN		00	0.00	0.00	10,000.00	\$	10,000.00	\$		
11	000	230	100	SAL/SUPT. OFFICE/SECRETA		00	683,131.99	677,332.12	-10,000.00	\$	667,332.12	\$		
11	204	100	101	SAL OF TEACHERS LLD		16	78,247.00	76,051.91	9,130.92	\$	85,182.83	\$		
11	214	100	101	SAL OF TEACHERS AUTISM		16	15,416.00	16,408.95	2,820.00	\$	19,228.95	\$		
11	214	100	106	OTHER SAL PARA AUTISM		16	22,356.48	44,355.12	8,324.04	\$	52,679.16	\$		
11	216	100	101	SAL OF TEACHERS PSD		16	15,416.00	15,467.20	3,082.44	\$	18,549.64	\$		
10	000	100	560	TRANSFER - CHARTER SCH		00	16,927,647.00	18,156,144.20	-36,080.97	\$	18,120,063.23	\$		
11	000	240	600	SUPPLIES		17	3,000.00	3,000.00	3,000.00	\$	6,000.00	\$		
11	240	100	101	EXTRA COMP - BIL		17	0.00	6,919.03	33,080.97	\$	40,000.00	\$		
11	000	251	600	SUPPLY/MATERL - BUS OFF		00	30,000.00	30,000.00	-2,000.00	\$	28,000.00	\$		
11	000	251	890	MISC EXPEND - BUS OFF		00	12,000.00	12,000.00	2,000.00	\$	14,000.00	\$		
11	000	230	580	TRAVEL		00	6,000.00	6,000.00	7,600.00	\$	13,600.00	\$		
11	000	230	890	OTHER OBJECTS EXP - HR		37	89,933.00	89,933.00	-7,600.00	\$	82,333.00	\$		
11	000	221	500	OTR PUR SVCS - SPED		16	0.00	0.00	780.00	\$	780.00	\$		
11	000	221	500	OTR PUR SVCS - CUR K-6		38	1,015.00	1,015.00	-780.00	\$	235.00	\$		
11	000	100	562	TUIT OTH LEA/ OUT ST SPE		16	3,172,253.00	3,272,253.00	157,779.00	\$	3,430,032.00	\$		
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	6,530,269.00	-157,779.00	\$	6,372,490.00	\$		
11	000	291	241	OTHER RETIREMENT CONTR/RE		00	2,267,979.00	2,267,979.00	299,688.40	\$	2,567,667.40	\$		
11	000	291	270	HEALTH BENEFITS		00	17,088,525.15	17,064,898.15	-299,688.40	\$	16,765,209.75	\$		
11	000	260	730	UNDIST. EXPEND. - EQUIPME		12	0.00	0.00	33,016.08	\$	33,016.08	\$		
11	000	291	290	EMPLOYEE BENEFITS-SICK/A		00	1,047,395.00	1,047,395.00	-33,016.08	\$	1,014,378.92	\$		
11	000	218	105	SALARY SEC - GUIDANCE		20	0.00	0.00	66,110.00	\$	66,110.00	\$		
11	000	291	290	EMPLOYEE BENEFITS-SICK/A		00	1,047,395.00	1,014,378.92	-66,110.00	\$	948,268.92	\$		
15	000	213	600	SUPPLY/MTRL - NRSE-MCG		04	1,600.00	800.00	300.00	\$	1,100.00	\$		
15	190	100	610	GENERAL SUPPLIES - MCGNS		04	16,000.00	16,000.00	-300.00	\$	15,700.00	\$		
15	000	218	104	EXTRA COMP - MCGINNIS		04	0.00	0.00	10,000.00	\$	10,000.00	\$		
15	130	100	101	EXTRA COMP - MCG		04	0.00	357,741.00	-10,000.00	\$	347,741.00	\$		

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount Before Transfer	Appropriation Amount	Before Transfer	Increase (Decrease)	Increase (Decrease)	Appropriation Amount After Transfer	Appropriation Amount After Transfer
15	000	240	105	EXTRA COMP - SEC - AVC		02	0.00	100.00	100.00	500.00	\$	600.00	\$	
15	120	100	101	SAL TEACHERS GR 1-5 AVC		02	2,871,546.92	2,871,546.92	2,871,546.92	-168,077.29	\$	2,703,469.63	\$	
15	213	100	101	SAL TEACHER - RR - AVC		02	821,658.00	821,658.00	821,658.00	37,137.72	\$	858,795.72	\$	
15	213	100	106	SAL PARAS - RR - AVC		02	195,625.50	195,625.50	195,625.50	117,587.07	\$	313,212.57	\$	
15	240	100	101	SAL TEACHER - BIL - AVC		02	648,132.50	648,132.50	648,132.50	12,852.50	\$	660,985.00	\$	
15	000	240	103	SALARY - PRIN/VP - EJP		05	287,011.71	287,011.71	287,011.71	8,436.95	\$	295,448.66	\$	
15	120	100	101	SAL TEACHERS GR 1-5 EJP		05	2,924,855.66	2,924,855.66	2,924,855.66	-150,000.00	\$	2,774,855.66	\$	
15	213	100	101	SAL TEACHER - RR - EJP		05	823,388.00	823,388.00	823,388.00	-97,142.26	\$	726,245.74	\$	
15	213	100	106	SAL PARAS - RR - EJP		05	216,116.00	216,116.00	216,116.00	165,149.00	\$	381,265.00	\$	
15	240	100	101	SAL TEACHER - BIL - EJP		05	862,111.00	862,111.00	862,111.00	73,556.31	\$	935,667.31	\$	
15	000	262	100	SALARIES CUSTODIAL SHUL		06	568,372.00	568,372.00	568,372.00	-16,686.90	\$	551,685.10	\$	
15	000	266	100	SALARY-LEO - SHULL		06	316,375.00	316,375.00	316,375.00	50,324.60	\$	366,699.60	\$	
15	130	100	101	SAL TEACHER GR 6-8 - SES		06	4,222,494.00	4,222,494.00	4,222,494.00	302,759.00	\$	4,525,253.00	\$	
15	204	100	101	SAL TEACHER - LLD - SHUL		06	165,824.00	165,824.00	165,824.00	-66,284.00	\$	99,540.00	\$	
15	213	100	101	SAL TEACHER - RR - SHULL		06	1,411,227.00	1,411,227.00	1,411,227.00	-81,641.20	\$	1,329,585.80	\$	
15	213	100	106	SAL PARAS - RR - SHULL		06	420,280.50	420,280.50	420,280.50	-113,825.50	\$	306,455.00	\$	
15	000	262	100	SALARIES CUSTODIAL FLYN		06	911,418.50	911,418.50	911,418.50	-74,646.00	\$	836,772.50	\$	
15	120	100	101	SAL TEACHERS GR 1-5 JIF		09	392,872.00	392,872.00	392,872.00	8,009.86	\$	400,881.86	\$	
15	240	100	101	SAL TEACHER - BIL - JIF		09	3,084,502.50	3,084,502.50	3,084,502.50	-435,125.36	\$	2,649,377.14	\$	
15	000	213	100	SALARIES - NURSE - HNR		10	87,065.00	87,065.00	87,065.00	2,566.00	\$	89,631.00	\$	
15	000	240	103	SALARY - PRIN/VP - HNR		10	279,137.90	279,137.90	279,137.90	9,034.36	\$	288,172.26	\$	
15	120	100	101	SAL TEACHERS GR 1-5 HNR		10	2,889,082.42	2,889,082.42	2,889,082.42	-129,646.56	\$	2,759,435.86	\$	
15	204	100	106	SAL PARAS - LLD - #10		10	200,290.00	200,290.00	200,290.00	58,310.00	\$	258,600.00	\$	
15	213	100	106	SAL PARAS - RR - #10		10	392,751.00	392,751.00	392,751.00	59,736.20	\$	452,487.20	\$	
15	000	222	100	SALARIES		14	81,115.00	81,115.00	81,115.00	5,950.00	\$	87,065.00	\$	
15	120	100	101	SAL TEACH GR 1-5 - LOPEZ		14	2,320,914.50	2,320,914.50	2,320,914.50	-5,950.00	\$	2,314,964.50	\$	
15	120	100	101	SAL TEACHER GR 1-5 - WIL		18	2,948,414.50	2,948,414.50	2,948,414.50	-11,750.50	\$	2,936,664.00	\$	

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer				
15	213	100	106	SAL PARAS - RR - WILENTZ	18	731,324.00	731,324.00	11,750.50	\$	743,074.50				
15	000	240	103	SALARY - PRIN - DLS	13	288,213.87	288,213.87	-58,746.14	\$	229,467.73				
15	000	262	100	SALARIES	13	132,222.00	132,222.00	1,260.14	\$	133,482.14				
15	000	266	100	SALARY - LEO - DLS	13	125,404.00	125,404.00	-4,700.00	\$	120,704.00				
15	130	100	101	GRADES 6-8 - SALARIES OF	13	854,549.50	854,549.50	-22,000.00	\$	832,549.50				
15	240	100	101	SALARY - BIL - DLS	13	1,181,578.00	1,181,578.00	84,186.00	\$	1,265,764.00				
15	213	100	106	SAL PARAS - RR - JIF	09	647,347.00	647,347.00	-56,400.00	\$	590,947.00				
15	213	100	106	EXTRA COMP.	09	0.00	0.00	56,400.00	\$	56,400.00				
15	000	213	100	SALARY - NURSE - LOPEZ	14	81,115.00	81,115.00	1,175.00	\$	82,290.00				
15	000	240	103	SALARY - PRIN - DLS	13	288,213.87	229,467.73	-10,000.00	\$	219,467.73				
15	000	240	103	EXTRA COMP OF PRINCIPAL	13	0.00	0.00	10,000.00	\$	10,000.00				
15	000	262	100	SALARIES CUSTODIAL SHUL	06	568,372.00	551,685.10	-39,829.63	\$	511,855.47				
15	000	266	100	SALARY-LEO - SHULL	06	316,375.00	366,699.60	37,839.38	\$	404,538.98				
15	120	100	101	SAL TEACHERS GR 1-5 AVC	02	2,871,546.92	2,703,469.63	-1,175.00	\$	2,702,294.63				
15	120	100	101	SAL TEACHERS GR 1-5 JIF	09	3,084,502.50	2,649,377.14	-24,532.26	\$	2,624,844.88				
15	120	100	101	SAL TEACH GR 1-5 - LOPEZ	14	2,320,914.50	2,314,964.50	-1,175.00	\$	2,313,789.50				
15	130	100	101	SAL TEACHER GR 6-8 - MCG	04	4,804,022.00	4,804,022.00	-18,123.11	\$	4,785,898.89				
15	204	100	101	SAL TEACHER - LLD - MCG	04	289,183.00	289,183.00	5,581.41	\$	294,764.41				
15	204	100	101	SAL TEACHER - LLD - SHUL	06	165,824.00	99,540.00	1,990.25	\$	101,530.25				
15	213	100	101	SAL TEACHER - RR - AVC	02	821,658.00	858,795.72	1,175.00	\$	859,970.72				
15	213	100	106	SAL PARAS - RR - JIF	09	647,347.00	590,947.00	24,532.26	\$	615,479.26				
15	240	100	101	SAL TEACHER - BIL - MCG	04	977,619.50	977,619.50	12,541.70	\$	990,161.20				
15	190	100	610	GENERAL SUPPLIES - MCGNS	04	16,000.00	15,700.00	-385.00	\$	15,315.00				
15	190	100	800	OTR OBJECT - MCG	04	0.00	0.00	385.00	\$	385.00				
15	190	100	610	GENERAL SUPPLIES - MCGNS	04	16,000.00	15,315.00	20,981.35	\$	36,296.35				
15	240	100	610	SUPPLIES C&I	04	198,157.38	88,244.88	-20,981.35	\$	67,263.53				
15	190	100	610	SUPPLIES C&I	06	259,450.68	105,794.68	27,347.00	\$	133,141.68				
15	240	100	610	SUPPLIES C&I	06	182,781.42	81,053.42	-27,347.00	\$	53,706.42				

Account Program	Function	#	Fund	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer		
15	190	100	100	610	GENERAL SUPPLIES - MCGNS	04	16,000.00	36,296.35	27,346.99 \$	63,643.34		
15	240	100	100	610	SUPPLIES C&I	04	198,157.38	67,263.53	-27,346.99 \$	39,916.54		
15	190	100	100	610	GENERAL SUPPLIES - MCGNS	04	16,000.00	63,643.34	-6,469.00 \$	57,174.34		
15	240	100	100	610	SUPPLIES C&I	04	198,157.38	39,916.54	6,469.00 \$	46,385.54		
15	000	213	200	600	SUPPLY/MTRL-NRSE - JFF	09	0.00	0.00	4,500.00 \$	4,500.00		
15	190	100	100	610	GENERAL SUPPLIES - FLYNN	09	10,000.00	10,000.00	-4,500.00 \$	5,500.00		
20	218	200	200	105	SAL - SECRETARY - CRUZ	11	70,397.00	70,397.00	-1,101.77 \$	69,295.23		
20	218	200	200	110	EXTRA COMP-OTHER SALARIE	11	0.00	1,660.45	1,101.77 \$	2,762.22		
20	218	200	200	110	OTHER SALARIES - CRUZ	11	332,962.00	331,301.55	-2,164.40 \$	329,137.15		
20	218	200	200	110	EXTRA COMP-OTHER SALARIE	11	0.00	2,762.22	2,164.40 \$	4,926.62		
20	218	100	100	101	SALARY -TEACHER - HMIEL	08	2,102,557.00	2,102,557.00	26,937.00 \$	2,129,494.00		
20	218	100	100	106	SAL-PARA - HMIELESKI	08	0.00	1,537,877.00	-49,629.64 \$	1,488,247.36		
20	218	200	200	110	OTHER SALARIES - HMIELE	08	289,616.00	289,616.00	22,692.64 \$	312,308.64		
20	218	100	100	106	SAL-PARA - CRUZ	11	0.00	2,072,542.00	-46,646.17 \$	2,025,895.83		
20	218	200	200	110	OTHER SALARIES - CRUZ	11	332,962.00	329,137.15	46,646.17 \$	375,783.32		
20	218	200	200	110	OTHER SALARIES - #7	07	206,995.00	206,995.00	-84.52 \$	206,910.48		
20	218	200	200	110	EXTRA COMP- OTHER SALARI	07	0.00	0.00	84.52 \$	84.52		
20	218	200	200	105	SAL-SECRETARY - HMIELE	08	65,525.00	65,525.00	-77.54 \$	65,447.46		
20	218	200	200	105	EXTRA COMP SECR AND CLE	08	0.00	0.00	77.54 \$	77.54		
Totals							\$	632,400,292	\$	(0)	\$	632,400,292

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

Transfers Reviewed

Transfers Approved