

Perth Amboy Board of Education
REGULAR MEETING
August 27, 2026 – 5:30 p.m.
Perth Amboy High School
931 Convery Boulevard

AGENDA

1. Call to Order – President González
2. Pledge of Allegiance
3. Notice of Meeting

“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building and emailed notices to City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law. Pursuant to P.L. 2025, c. 72, the complete text of each legal notice of the Perth Amboy Board of Education may be obtained or viewed by the public on our official Internet Website: <https://www.paps.net/board-of-education/legal-notices>.

4. Roll Call - Mr. Michael LoBrace, School Business Administrator/Board Secretary
5. Student Representative – No student report during the summer.
6. Presentations: None
7. Swearing in of Board Member

Motion

Seconded

8. 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. In accordance with the hearing requirements pursuant to N.J.S.A. 18A:22-10. Public participation shall be governed by Policy No. 0167. Anyone wishing to address the Board, please state your name, municipality of residence, and group affiliation. Each statement made by a participant shall be limited to three minutes. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. All statements shall be directed to the presiding officer. No member of the public may address or question board members individually. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Board discourages the public from speaking negatively about any employee, administrator, or student. Individuals can be held personally liable for defamatory or libelous statements made at public meetings. The Board bears no responsibility for comments made by members of the public. Comments regarding employees, administrators, or students cannot be legally responded to by any member of the Board or administration.

Motion to close Public comments:

Motion

Seconded

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

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of the Open Public Meeting Act ("Act"), the Board of Education shall conduct a closed session pursuant to the provisions of N.J.S.A. 10:4-12(b) for the purpose of discussing the following matter(s):

- ☐ Matters rendered confidential by state or federal law
- ☒ Personnel
- ☒ Student(s) – Harassment, Intimidation & Bullying
- ☐ Termination of employee
- ☐ Appointment of a public official
- ☒ Matters covered by the attorney-client privilege
- ☐ Pending or anticipated litigation
- ☐ Pending or anticipated contract negotiations
- ☐ Protection of the safety or property of the public
- ☐ Matters involving the purchase, lease, or acquisition of real property with public funds
- ☐ Matters which would constitute an unwarranted invasion of privacy
- ☐ Matters in which the release of information would impair a right to receive funds from the United States Government
- ☒ Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
- ☐ Possible imposition of a civil penalty or suspension
- ☐ Any matter which could adversely affect the public interest if discussion of the matters were disclosed

It is anticipated that the length of time of this executive session will be _____ minutes and that action may be taken in public after the executive session.

Motion to enter Executive Session:

Motion Seconded

Motion to close Executive Session:

Motion Seconded

10. Amendments/revisions to the agenda
11. Approval of Minutes of Regular Meetings held on June 22, 2026 and July 9, 2026.
Approval of Executive Session Minutes of Meetings held on June 22, 2026, and July 9, 2026.
12. Approval of the Bills Lists for August 27, 2026 and the following payrolls:

Date	Amount
7/15/2026	\$1,696,434.20
7/31/2026	\$1,672,032.75
8/15/2026	\$1,921,262.54

Motion Seconded

13. 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 Early/Service/Ordinary Retirement applications for the individuals listed below with the following effective dates:

Finis I. Fernandez	April 1, 2026
Janet H. El-Maraghy	July 1, 2026
John J. Wolfson	July 1, 2026

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

Jacqueline Irizarry	July 1, 2026
Alice M. Sarosky	July 1, 2026

14. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary's Monthly Financial Report for the month of June 2026.
- 2). Treasurer's Monthly Financial Report for the month of June 2026.

Acceptance of the Secretary's and Treasurer's Report's as submitted and as being in agreement for the month of June 2026.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of June 2026.

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

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

CUR-15). Recommendations of the Superintendent of Schools**Curriculum Committee – Mr. Michael George, Chairperson**

1). Approval for the following Professional Development Services:

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending ESEA Grant Approval	Under the Supervision of:
a.	Lexia Learning	2026-2027 School Year (7 Days)	K-5 ESL Teachers	\$38,500.00	20-243-200-300-0-0000-40 20-245-200-300-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mr. David Loniewski, Director of Special Funded Programs
b.	Creative Curriculum (Teaching Strategies LLC)	2026-2027 School Year	Preschool Teachers	\$10,462.50	20-218-200-329-0-0000-00	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
c.	Benchmark Education (Coaching)	2026-2027 School Year	K-5 Teachers	\$127,750.00	20-271-200-300-0-0000-40 20-272-200-300-0-0000-40	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
d.	i-Ready (Curriculum Associates)	2026-2027 School Year	K-12 Teachers	At no additional cost to the district	N/A	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
e.	Coley Conter Coaching and Consulting Services	2026-2027 School Year (20 Days)	6-8 ELA Teachers	\$40,00.00	20-271-200-300-0-0000-40 Title II	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
f.	Carnegie Learning	2026-2027 School Year (20 Days)	6-12 Math Teachers	\$85,850.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
g.	Great Minds Coaching (Eureka Math)	2026-2027 School Year (30 Days)	K-5 Math Teachers	\$117,000.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
h.	Compass Professional Development	2026-2027 School Year (60 Sessions)	PAHS ELA, ESL, Science and Social Studies Teachers	\$207,000.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

1). Approval for the following Professional Development Services (continued):

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending ESEA Grant Approval	Under the Supervision of:
i.	Amplify Science	2026-2027 School Year (29 Days)	K-5 Teachers	\$85,450.00	20-271-200-300-0-0000-40 20-272-200-300-0-0000-40 Title II	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
j.	Dr. Dale Schmid	2026-2027 School Year (4 Days)	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 and Mr. David Loniewski, Director of Special Funded Programs
k.	Destiny Follet (Follet Software)	2026-2027 School Year	K-12 Media Specialists	\$4,395.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology and Mr. David Loniewski, Director of Special Funded Programs
l.	VEX Robotics	2026-2027 School Year	Intro to Robotics and AP Robotics Teachers	\$1,998.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology and Mr. David Loniewski, Director of Special Funded Programs
m.	Explore Learning Gizmos	2026-2027 School Year (2 Days)	6-12 Science Teachers	At no additional cost to the district	N/A	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
n.	First Children Services	2026-2027 School Year (1 Day)	PK-12 Paraprofessionals	At no cost to the district	N/A	Ms. Adriana De Giovanni, Director of Special Education Services

2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2026-2027 school year.

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	iReady – Curriculum Associates (Math & ELA)	K-12	\$214,262.58	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2026-2027 school year (continued).

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
b.	iReady – Curriculum Associates Toolbox (Math & Reading)	K-5	\$48,348.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I & Title III (pending ESEA grant approval)	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
c.	Teaching Strategies Gold	Preschool	\$25,941.78	20-218-200-330-0-0000-00	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
d.	Discovery Education (Science Techbook)	10-12	\$6,300.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
e.	Explore Learning Gizmos (Science Online Resource)	6-12	\$19,217.25	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
f.	National Council on Strength and Fitness (NCSF)	10-12 (Health Sciences Academy)	\$12,416.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03 15-000-221-800-0-0000-03	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
g.	DBQ Online Project (Social Studies)	3-12	\$13,200.00	15-190-100-610-0-5000-XX 15-240-100-610-0-5000-XX 15-213-100-610-0-5000-XX	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
h.	Studies Weekly (Social Studies)	K-4	\$62,697.98	15-190-100-610-0-5000-XX 15-240-100-610-0-5000-XX 15-213-100-610-0-5000-XX	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
i.	Teachers' Curriculum Institute (Social Studies)	5-8	\$138,058.05	15-190-100-610-0-5000-XX 15-240-100-610-0-5000-XX 15-213-100-610-0-5000-XX	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction
j.	Soundtrap Music	6-12	\$9,875.00	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
k.	STAR Renaissance (Online Assessments for Multilingual Learners)	9-12	\$2,906.25	15-240-100-610-0-5000-03	Dr. Courtney Pepe, Director of Instructional Technology

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2026-2027 school year (continued).

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
l.	Chemins (VISTA French Resource)	10-12	\$8,990.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
m.	Encuentros (VISTA Spanish Resource)	6-8	\$26,970.00	15-190-100-610-0-5000-XX 15-240-100-610-0-5000-XX 15-213-100-610-0-5000-XX	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
n.	Encuentros (VISTA Spanish Resource)	9-12	\$38,207.50	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03 15-190-100-610-0-5000-03-04 15-240-100-610-0-5000-03-04 15-213-100-610-0-5000-03-04	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
o.	Temas (VISTA AP Spanish Language and Culture)	10-12	\$5,497.25	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
p.	Vista Higher Learning Instructional Resource for Multilingual Learners (ESL)	K-5	\$76,099.96	15-240-100-610-0-5000-XX	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
q.	Lexia Learning Instructional Resource for Multilingual Learners (ESL)	K-5	\$139,650.00	20-245-100-610-0-0000-40 20-243-100-610-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mr. David Loniewski, Director of Special Funded Programs
r.	Wayside Azulejo (AP Spanish Literature)	11-12	\$2,675.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
s.	HIBster (Student Harassment, Intimidation, Bullying Data Base)	K-12	\$12,734.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
t.	Edmentum	9-12	\$38,437.50	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Ms. Katelyn Tivald, Director of School Counseling and Related Services and Mr. David Loniewski, Director of Special Funded Programs
u.	Navigate 360	PK- 12	\$26,019.92	11-000-218-390-0-0000-20 11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2026-2027 school year (continued).

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
v.	Frontline Education (504 Student Database & IEP Software)	PK-12	\$48,223.30	11-000-218-320-0-0000-20 11-000-221-320-0-0000-16	Ms. Katelyn Tivald, Director of School Counseling and Related Services & Ms. Adriana De Giovanni, Director of Special Education Services
w.	Resonant Education – Riverside Insights (Administering the SSIS Brief SEL + Mental Health rating scales)	K-5	\$18,800.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services

- 3). Approval for students enrolled in the Health Sciences Academy during the 2026-2027 school year to participate in the Robert Wood Johnson Safety Ambassador Program, at no cost to the district, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
- 4). Approval for eligible students in grades 6-12 to participate in the Teen Arts NJ Arts Program during the 2026-2027 school year at a total cost not to exceed \$30,000, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. David Loniewski, Director of Special Funded Programs, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03 pending the ESEA grant approval.
- 5). Approval of the Performance License for the 2027 Perth Amboy High School Spring Musical, "*Legally Blonde*" through Music Theatre International (MTI) at a cost not to exceed \$3,063.00 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Dr. Charles Ezell, Perth Amboy High School Principal. Funded through student activities account.
- 6). Approval of the Musical Theatre Program for the 2026-2027 school year for students in grades 3-8 at a total cost not to exceed \$92,000.00 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. David Loniewski, Director of Special Funded Programs, funded through Title I account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-100-610-0-0000-40, 20-234-100-610-0-0000-40, pending the ESEA grant approval.

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 7). Approval to submit to the NJDOE the Statement of Assurance for the District Mentoring and the Professional Development Plan for the 2026-2027 school year, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
- 8). Approval to align the Open SciEd Curriculum for students in grades 8-12 to meet the needs of new NJDOE guidelines for the 2026-2027 school year under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
- 9). Approval to provide the “Literacy Lab” intervention day program at the James J. Flynn Elementary School as part of the school’s Comprehensive Support & Improvement (CSI) status plan for the 2026-2027 school year, at a cost not to exceed \$81,355.99 under the supervision of Mr. Derrick C. Kyriacou, Principal, Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and, Mr. David Loniewski, Director of Special Funded Programs funded through account numbers 20-237-200-200-0-0000-09, 20-239-200-200-0-0000-09, 20-237-100-101-1-0000-09, 20-239-100-101-1-0000-09, 20-237-200-110-1-0000-09, 20-237-100-610-0-0000-09, and 20-239-100-610-0-0000-09.
- 10). Approval of all District Curriculum Guides, Instructional Resources, and Textbooks for grades PreK-12 as it applies to each content area and department for the 2026-2027 school year and until new revisions, additions, or deletions are presented to the Board of Education for adoption, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 11). Approval to adopt the following Curricula for the 2026-2027 school year, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction:

New Curriculum	
6 th Grade Accelerated Mathematics	Perth Amboy: Then and Now
Concert Choir Grades 7-8	Freshman Band
Theatre Arts	Freshman Choir
Dance Explorations	Art in Community

Major Revisions to Curriculum	
Chemistry	8 th Grade Science
Physics	Biology

CUR-15). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 12). Approval of the Memorandum of Understanding with Rutgers, The State University of New Jersey, to provide testing for up to 375 students in the Health Sciences Academy at Perth Amboy High School, to obtain dual enrollment credits through the Rutgers Biomedical and Health Sciences Program for the 2026-2027 school year, at a cost not to exceed \$39,500.00, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.
- 13). Approval to utilize College Board for exams, products, services, licenses and materials for the 2026-2027 school year at a cost not to exceed \$150,000 under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Mr. David Loniewski, Director of Special Funded Programs, funded through Title I account numbers 20-231-100-610-0-0000-40 and 20-234-100-610-0-0000-40.
- 14). Approval to adopt Mitología Griega: History Brought Alive textbook, for the Mythology in Spanish elective course at Perth Amboy High School, at a cost not to exceed \$1,510.37, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages, funded through account numbers 15-240-100-610-0-5000-03.

Motion

Seconded

PER-16). 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: (Pending Negotiations)

	Name (Last, First)	Position	Step	Salary	Location	Effective Date	End Date	Notes
a.	Mugica, Julisa TCR.PAH.ARTS.HS.03	Art Teacher	E-BA	\$67,265	PAHS	9/1/26	6/30/27	Replacing: L. Caraballo
b.	Shargorodsky, Taylor TCR.DIS.CSTM.NA.102	Speech & Language Therapist	D-MA	\$73,785 (Related Services Stipend Included)	District	9/1/26	6/30/27	New Position
c.	Beaty, James, III TCR.SES.PHYS.58.08	Health & Phys. Ed. Teacher	B-MA	\$70,470	Shull School	9/1/26	6/30/27	Replacing: D. Clem
d.	Peña, Lucy TCR.HNR.NURS.K4.01	School Nurse	F-BA	\$68,365	Richardson School	9/1/26	6/30/27	Replacing: A. Molina
e.	Tamin, Dominic TCR.PAH.MATH.HS.22	Mathematics Teacher	L-MA	\$90,075	PAHS	9/1/26	6/30/27	Replacing: H. Almasoud
f.	Serrano, Mariam TCR.PAH.TECH.HS.02	Robotics Teacher	C-BA	\$65,660	PAHS	9/1/26	6/30/27	Replacing: N. Kulkarni
g.	Kyriacou, Michael TCR.SES.PHYS.58.03	Health & Phys. Ed. Teacher	J-BA	\$76,165	Shull School	9/1/26	6/30/27	Replacing: B. Campion
h.	Bedoya-Duran, Aiyana TCR.DIS.CSTM.NA.25	Non-Traditional School Psychologist	F- PhD	\$78,760 (PhD & Related Services Stipends Included)	McGinnis School	9/1/26	6/30/27	Replacing: A. Hurley
i.	Rothenberg, David TCR.PAH.SCIE.HS.06	Science Teacher	B-BA	\$64,520	PAHS	9/1/26	6/30/27	Replacing: C. Peary
j.	Williams, Jason TCR.DIS.SPED.58.127	Teacher of Students with Disabilities	B-BA	\$64,520	Shull School	9/1/26	6/30/27	Replacing: D. Stefura
k.	Johnson Thomas, Sherunda TCR.DIS.SPED.K4.122	Teacher of Students with Disabilities	B-MA	\$71,645 (Special Education Stipend Included)	Patten School	9/1/26	6/30/27	Replacing: K. Anderson
l.	Garcia, Mario TCR.PAH.ARTS.HS.08	Art Teacher	B-BA	\$64,520	PAHS	9/1/26	6/30/27	Replacing: M. Hansen
m.	Castellitto, Stephanie	English Language Arts Teacher	B-BA	\$64,520	Shull School	9/1/26	6/30/27	Replacing: S. Cohorsky
n.	Opdycke, Matthew	Science Teacher	G-MA	\$75,445	Shull School	9/1/26	6/30/27	Replacing: D. Bishop
o.	Vaquero, Cecilia	Board Certified Behavior Analyst	D-MA	\$73,785 (Related Services Stipend Included)	District	9/1/26	6/30/27	Replacing: L. Pierre
p.	Kurpakus, Corinne	Teacher of Students with Disabilities (Pending Certification)	G-BA	\$70,670 (Special Education Stipend Included)	Shull School	On or before 9/14/26	6/30/27	Replacing: T. Stevenson
q.	Gayle, Sage	English Teacher	I-BA	\$72,445	PAHS	On or before 10/20/26	6/30/27	Replacing: M. Jimenez
r.	Hoxha, Noely	English Teacher	C-BA	\$65,660	PAHS	On or before 9/14/26	6/30/27	Replacing: M. McLaughlin
s.	Zambrano, Mariuxi	Bilingual Teacher	E-MA	\$76,153 (Dual Language Stipend Included)	Lopez School	9/1/26	6/30/27	Replacing: B. Otero

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

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

	Name (Last, First)	Position	Salary (Not to exceed 29.5 hours each/wk.)	Location	Effective Date	End Date	Notes
a.	Rivas, Madeline	Lunch Aide	\$23.60 per hour	Wilentz School	9/1/26	6/30/27	Replacing: M. Abreu Estevez
b.	Reyes Ulloa, Ysmeira	Lunch Aide	\$23.60 per hour	Ceres School	9/1/26	6/30/27	Replacing: B. Infante
c.	Olivares, Lourdes	Lunch Aide	\$23.60 per hour	Ceres School	9/8/26	6/30/27	Replacing: D. Placencia
d.	Cruz, Jennifer	Lunch Aide	\$23.60 per hour	Patten School	9/1/26	6/30/27	Replacing: H. Acevedo
e.	Soogrim, Sidney	Lunch Aide	\$23.60 per hour	Flynn School	9/1/26	6/30/27	Replacing: A. Sarosky
f.	Garcia Luna, Daniela	Lunch Aide	\$23.60 per hour	Flynn School	On or before 9/14/26	6/30/27	Replacing: M. Ortiz
g.	Demonte, Sandra	Lunch Aide	\$23.60 per hour	Patten School	9/4/26	6/30/27	Replacing: C. Fernandez
h.	Pagan, Anjayliz	Lunch Aide	\$23.60 per hour	PAHS	On or before 9/21/26	6/30/27	New Position
i.	Hernandez, Ilenny	Lunch Aide	\$23.60 per hour	Hmieleski ECC	9/1/26	6/30/27	Replacing: M. Perez

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Abdulovski, Aneta	Extension of Medical Leave	Accountant	Administration Building	7/1/26	9/15/26	Without pay
b.	Abreu, Jacobo	Medical Leave	Custodian	PAHS	7/22/26	8/21/26	Utilizing sick days
c.	Agustin, Veronica	Maternity Leave	Teacher	Dual Language School	9/1/26	6/24/27	Without pay
d.	Avalos, Martha	Medical Leave	Bus Driver	Transportation Dept.	7/1/26	7/31/26	Utilizing sick days
e.	Caba, Fiordaliza	Extension of Family Medical Leave	Bus Driver	Transportation Dept.	7/1/26	10/29/26	Without pay
f.	Fuentes, Henry	Extension of Medical Leave	Maintenance	Administration Building	1/1/26	12/31/26	Without pay
g.	Guzman, Jytza	Medical Leave	Secretary	Administration Building	6/1/26	9/10/26	Without pay
h.	Kucaba, Eva	Medical Leave	Supervisor	Administration Building	7/31/26	9/25/26	Utilizing sick days
i.	Lagomarsini, Pablo	Medical Leave	Bus Driver	Transportation Dept.	7/1/26	7/31/26	Utilizing sick days

PER-16). **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
j.	Martinez, Yudit	Medical Leave	Custodian	Flynn School	4/23/26	7/17/26	4/23/26 – 6/29/26 Utilizing sick, personal, vacation and family medical days 6/30/26 Without pay 7/1/26 – 7/17/26 Utilizing vacation and sick days
k.	Nelson, Shirley	Revision of Maternity Leave	Vice Principal	PAHS	4/1/26	1/31/27	Revision of Maternity Leave From: 4/20/26 – 4/29/26 Utilizing personal and vacation days 4/30/26 – 7/31/26 Without pay 8/3/26 – 9/3/26 Utilizing vacation days To: 4/1/26 – 4/20/26 Utilizing personal and vacation days 4/21/26 – 7/31/26 Without pay 8/3/26 – 9/3/26 Utilizing vacation days 9/4/26 – 1/31/27 Without pay
l.	Rodriguez, Erika	Extension of Medical Leave	Secretary	Administration Building	7/1/26	10/2/26	Without pay
m.	Santos, Ana	Medical Leave	Secretary	Administration Building	7/31/26	11/6/26	7/31/26 – 9/18/26 Utilizing sick, personal, family medical and vacation days 9/21/26 – 11/6/26 Without pay
n.	Diaz, Juliana	Medical Leave	Custodian	McGinnis School	7/21/26	8/21/26	Utilizing sick days
o.	Balram, Ana	Medical Leave	Secretary	McGinnis School	9/1/26	11/27/26	Utilizing sick days

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

4). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Hargrave, Krys TCR.PAH.ENGL.HS.06	Teacher	PAHS	August 31, 2026
b.	Hansen, Michael TCR.PAH.ART.P.HS.08	Teacher	PAHS	August 31, 2026
c.	McIlhenny, Gina TCR.DIS.SPED.58.136	Teacher	McGinnis School	September 11, 2026
d.	Sutera, GinaMarie TCR.RNW.ELEM.K4.13	Teacher	Wilentz School	August 31, 2026
e.	Crea, Tiffany TCR.PAH.ESLT.HS.35	Teacher	Patten School	August 31, 2026
f.	Sutton, Dennis AID.DIS.SPED.58.76	Paraprofessional	Shull School	August 31, 2026
g.	Juliano, Shannon TCR.DIS.SPED.K4.121	Teacher	Flynn School	August 17, 2026

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

	Name (Last, First)	Position	Location	Effective Date
a.	Devlin, Karen CAF.AVC.FOOD.NA.01	Cafeteria Manager	Ceres School	December 1, 2026

- 6). Approval of the following staff to work the Winter Athletic Stipend Positions, for the 2026-2027 school year, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**
- 7). Approval of the following Certified Teaching Staff to provide Home Instruction, as needed for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services, funded through account 11-150-100-101-1-0000-20. **(Specified in Attachment)**
- 8). Approval of the following staff to work the Kindergarten Orientation at Anthony V. Ceres School on September 1, 2026, and to be compensated at the contractual rate, under the supervision of Ms. Pamela Spindel, Principal, funded through accounts 15-110-100-101-1-0000-02, 15-000-218-104-1-0000-02, 15-190-100-106-1-0000-02, 15-000-213-100-1-0000-02, 15-000-240-105-1-0000-02, 15-000-266-100-1-0000-02. **(Specified in Attachment)**
- 9). Approval of the following staff to work the Kindergarten Orientation at James J. Flynn School on September 1, 2026, and to be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal, funded through accounts 15-190-100-106-1-0000-09, 15-000-213-100-1-0000-09, 15-000-218-104-1-0000-09, 15-110-100-101-1-0000-09. **(Specified in Attachment)**
- 10). Approval of the following staff to work the Kindergarten Orientation at Robert N. Wilentz School on September 1, 2026, and to be compensated at the contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through accounts 15-000-213-100-1-0000-18, 15-000-218-104-1-0000-18, 15-000-266-100-1-0000-18, 15-190-100-106-1-0000-18, 15-204-100-106-1-0000-18, 15-110-100-101-1-0000-18, 15-000-218-104-1-0000-18, 15-000-211-100-1-0000-18, 15-204-100-101-1-0000-18. **(Specified in Attachment)**
- 11). Approval of the following staff to work the Kindergarten Orientation at Dr. Herbert N. Richardson School on September 1, 2026, and to be compensated at the contractual rate, under the supervision of Ms. Karla Garcia, Interim Principal, funded through accounts 15-000-213-100-1-0000-10, 15-000-266-100-1-0000-10, 15-110-100-101-1-0000-10, 15-120-100-101-1-0000-10, 15-190-100-106-1-0000-10. **(Specified in Attachment)**

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 12). Approval of the following staff to work the Kindergarten Orientation at Rose M. Lopez School on September 1, 2026, and to be compensated at the contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through accounts 15-110-100-101-1-0000-14, 15-000-213-100-1-0000-14, 15-190-100-106-1-0000-14, 15-000-240-105-1-0000-14, 15-000-266-100-1-0000-14. **(Specified in Attachment)**
- 13). Approval of the following staff to work the Kindergarten Orientation at Edward J. Patten School on September 1, 2026, and to be compensated at the contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through accounts 15-110-100-101-1-0000-05, 15-000-211-100-1-0000-05, 15-190-100-106-1-0000-05, 15-000-213-100-1-0000-05, 15-000-240-105-1-0000-05, 15-000-266-100-1-0000-05. **(Specified in Attachment)**
- 14). Approval of the following staff to provide testing for identification and placement of new Multilingual Learners at Perth Amboy High School, and to be compensated at the contractual rate, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual, ESL & World Languages, funded through account 11-240-100-101-1-0000-17. **(Specified in Attachment)**
- 15). Approval of the following staff to work the AM/PM Supervision at Anthony V. Ceres School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Pamela Spindel, Principal, funded through accounts 15-120-100-101-1-0000-02 and 15-000-211-100-1-0000-02 **(Specified in Attachment)**
- 16). Approval of the following staff to work the AM/PM Supervision at James J. Flynn School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal, funded through accounts 15-120-100-101-1-0000-14, 15-190-100-106-1-0000-09, and 11-000-219-104-1-0000-16 **(Specified in Attachment)**
- 17). Approval of the following staff to work the AM/PM Supervision at Dual Language School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Juan Carlos Gomez Giraldo, Principal, funded through account 15-130-100-101-1-0000-13. **(Specified in Attachment)**
- 18). Approval of the following staff to work the AM/PM Supervision at Robert N. Wilentz School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through accounts 15-120-100-101-1-0000-18, 15-000-218-104-1-0000-18, and 15-190-100-106-1-0000-18 **(Specified in Attachment)**
- 19). Approval of the following staff to work the AM/PM Supervision at Dr. Herbert N. Richardson School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Karla Garcia, Interim Principal, funded through accounts 15-190-100-106-1-0000-10 and 15-120-100-101-1-0000-10 **(Specified in Attachment)**
- 20). Approval of the following staff to work the AM/PM Supervision Program at Rose M. Lopez School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through accounts 15-120-100-101-1-0000-14, 15-110-100-101-1-0000-14, and 15-190-100-106-1-0000-14 **(Specified in Attachment)**

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

- 21). Approval of the following staff to work the AM/PM Supervision Program at Edward J. Patten School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through accounts 15-120-100-101-1-0000-05 and 15-190-100-106-1-0000-05 **(Specified in Attachment)**
- 22). Approval of the following staff to work the AM/PM Supervision Program at Samuel E. Shull School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Carlos Reyes, Principal, funded through accounts 15-130-100-101-1-0000-06 **(Specified in Attachment)**
- 23). Approval of the following staff to work the AM/PM Supervision Program at William C. McGinnis School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Ronald Mascenik, Principal, funded through account 15-130-100-101-1-0000-04 **(Specified in Attachment)**
- 24). Approval of the following staff to work the AM/PM Supervision Program at Perth Amboy High School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through accounts 15-140-100-101-1-0000-03 and 15-000-218-104-1-0000-03 **(Specified in Attachment)**
- 25). Approval of the following staff to work as Substitute Bus Aides at Ignacio Cruz E.C.C. for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Michelle Loconte, Principal, funded through accounts 11-000-270-160-3-0000-00 **(Specified in Attachment)**
- 26). Approval of the following staff to work as Substitute Bus Aides at Edmund Hmiesleski E.C.C. for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Lauren Marrocco, Principal, funded through accounts 11-000-270-160-3-0000-00 **(Specified in Attachment)**
- 27). Approval of the following staff to work as Substitute Bus Aides at Anthony V. Ceres School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Pamela Spindel, Principal, funded through account 15-190-100-106-1-0000-02. **(Specified in Attachment)**
- 28). Approval of the following staff to work as Substitute Bus Aides at James J. Flynn School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Derrick Kyriacou, Principal, funded through account 15-204-100-106-1-0000-09 **(Specified in Attachment)**
- 29). Approval of the following staff to work as Substitute Bus Aides at Robert N. Wilentz School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through account 15-204-100-106-1-0000-18. **(Specified in Attachment)**
- 30). Approval of the following staff to work as Substitute Bus Aides at Dr. Herbert N. Richardson School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Karla Garcia, Interim Principal, funded through account 15-190-100-106-1-0000-10. **(Specified in Attachment)**

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

- 31). Approval of the following staff to work as Substitute Bus Aides at Edward J. Patten School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through account 15-190-100-106-1-0000-05. **(Specified in Attachment)**
- 32). Approval of the following staff to work as Substitute Bus Aides at William C. McGinnis School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Ronald Mascenik, Principal, funded through account 15-204-100-106-1-0000-04. **(Specified in Attachment)**
- 33). Approval of the following staff to work as Substitute Bus Aides at Samuel E. Shull School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Mr. Carlos Reyes, Principal, funded through account 15-204-100-106-1-0000-06. **(Specified in Attachment)**
- 34). Approval of the following staff to work as Substitute Bus Aides at Perth Amboy High School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account 15-204-100-106-1-0000-03. **(Specified in Attachment)**
- 35). Approval of the following staff to work the Extra Curricular Club Advisors including Performing Arts at Perth Amboy High School, for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account 15-401-100-101-1-0000-03. **(Specified in Attachment)**
- 36). Approval of the following staff to work the Project Adelante Kean University Program as a Bus Attendant for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Ms. Lillianné Cruz-Argemil, Director of Bilingual, ESL & World Languages, funded through Title III federal accounts 20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40. **(Specified in Attachment)**
- 37). Approval to amend the June 22, 2026 Personnel Agenda Item #18 K-5 Summer Program at Robert N. Wilentz School program account numbers from 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40 to 20-231-100-101-1-0000-40 and 20-234-100-101-1-0000-40. **(Specified in Attachment)**
- 38). Approval to amend the August 28, 2025 Personnel Agenda Item #9.

From:

Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
Montero, Adamari	Bilingual K-6	Wilentz School	Robyn Carrera	09/01/2025	05/30/2026	Kean University

To:

Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
Montero, Adamari	Bilingual K-6	Wilentz School	Andrea Larrahondo	09/01/2025	05/30/2026	Kean University

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 39). Retroactive approval for the District Data Coach to work during the Summer of 2026, and to be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account 11-000-252-100-1-0000-00.

Employee Name	School/Building	Position	Program Name	Rate of Pay	Dates	Hours
Taras, Marc	Administration Building	Data Coach	Data Coach Summer Hours	Contractual Daily Rate	July 1, 2026 – August 31, 2026	Not to exceed 8 days

- 40). Approval of the following Student Teachers/Student Observations/Internships for the 2026-2027 school year. (in-district)

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
a.	Tonzola, Lauren	Principal Certification	Wilentz School	Robyn Carrera	09/01/2026	06/30/2027	NJExcel
b.	De Jesus, Jinny	Principal Certification	Patten School	Jennifer Joseph	09/01/2026	06/30/2027	NJExcel
c.	Tisch, Lindsey	Principal Certification	PAHS	Charles Ezell	09/01/2026	06/30/2027	American College of Education
d.	Tonzola, Lauren	Supervisory Project / Internship	District	Lindsey Tisch	09/01/2026	06/30/2027	NJExcel
e.	Rivera, Nilsson	Master of Education	Rose M. Lopez	Edwin Nieves	09/01/2026	06/30/2027	Grand Canyon University
f.	Marte, Ana	Teacher Certification	Flynn School	Derrick Kyriacou	09/01/2026	06/30/2027	Grand Canyon University

- 41). Approval of the following Student Teachers/Student Observations/Internships for the 2026-2027 school year. (out of district)

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
a.	Porta, Denisse	Social Worker	Shull	Carlos Reyes	9/1/26	6/30/27	Ramapo College
b.	Weisenfeld, Sophie A.	School Psychologist	Shull	Carlos Reyes	9/1/26	6/30/27	Rutgers University

- 42). Approval of the following administrators who achieved Perfect Attendance for the 2025-2026 school year, and to be compensated at the contractual rate, funded through account 11-000-291-290-1-0000-00.

Name (Last, First)	Stipend Amount	Name (Last, First)	Stipend Amount
Abdelgawad, Aly	\$1,400.00	Loconte, Dr. Michelle	\$1,400.00
Burdier, Anthony	\$1,400.00	Loniewski, David, Jr.	\$1,400.00
Carhart, Daniel	\$1,400.00	Marrocco, Dr. Lauren	\$1,400.00
Carrera, Robyn	\$1,400.00	Natal-Villegas, Noemi	\$1,400.00
Estremera, Dr. Raquel	\$1,400.00	Nieves, Edwin	\$1,400.00
Garcia, Karla	\$1,400.00	Ortega, Luis	\$1,400.00
Jurado, Ruth	\$1,400.00	Rivera, Brian	\$1,400.00
Kroposky, Dr. Janice	\$1,400.00	Rosario, Stephanie	\$1,400.00
Kyriacou, Derrick	\$1,400.00	Wilson, Brian	\$1,400.00

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PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 43). Approval to continue the implementation of the Charlotte Danielson 2022 Model during the 2026-2027 school year to evaluate certified staff members, at no cost to the district, under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.
- 44). Approval to continue the implementation of the STRONGE 2022 Model during the 2026-2027 school year to evaluate certified staff members, at no cost to the district, under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.
- 45). Approval to amend the June 22, 2026 Personnel Agenda Item #29 Summer CST Program. **(Specified in Attachment)**
- 46). Approval of the reinstatement of the following employees.
 - XXX528 – Effective August 18, 2026
 - XXX199 – Effective August 18, 2026
- 47). Approval of transfers and/or change of assignments for the 2026-2027 school year, under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel. **(Specified in Attachment)**
- 48). Approval of salary adjustments. **(Specified in Attachment)**

Motion

Seconded

FIN-17). Recommendations of the Superintendent of Schools**Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 1). 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/Board Secretary. **(Specified in Attachment)**
- 2). Approval for Mr. David Loniewski to serve as the McKinney-Vento Homeless Liaison for Perth Amboy Public Schools for the 2026-2027 school year at no cost to the district, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 3). Approval for the following state aid entitlements and payments for non-public services for the 2026-2027 school year, which includes nursing services, technology, security, and textbooks for the amounts listed below under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Nursing	School	Amount
	Assumption Catholic	\$23,005.00
	Mosdos Satmar Linden	\$20,093.00
Technology	School	Amount
	Assumption Catholic	\$5,762.00
	Mosdos Satmar Linden	\$5,292.00
Security	School	Amount
	Assumption Catholic	\$34,286.00
	Mosdos Satmar Linden	\$29,946.00
Textbooks	School	Amount
	Assumption Catholic	\$8,167.00
	Mosdos Satmar Linden	\$7,501.00

- 4). Retroactive approval of the following contracts for Perth Amboy Public Schools to pay tuition and transportation for displaced students under the McKinney-Vento Act for the 2025-2026 school year at a cost not to exceed \$176,937.79, funded through account number 11-000-100-561-0-0000-16, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School District	Annual Contract Fee
1094	Long Branch Public Schools	\$15,723.05
1052	Long Branch Public Schools	\$17,683.44
1051	Long Branch Public Schools	\$17,683.44
1058	Long Branch Public Schools	\$18,115.79
1055	Long Branch Public Schools	\$19,122.43
1057	Long Branch Public Schools	\$18,115.79
4982	Long Branch Public Schools	\$18,391.63
2659	Long Branch Public Schools	\$18,391.63
9652	Long Branch Public Schools	\$18,789.53
1309	Long Branch Public Schools	\$15,371.05

FIN-17).

Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 5). Approval of the Special Services Department to utilize Kid Clan to provide related services and evaluations for the 2026-2027 school year, not to exceed \$100,000.00 for these services, funded through account number 11-000-217-320-0-000-16, under the supervision of Ms. Adriana DeGiovanni, Director of Special Education Services.
- 6). Retroactive approval of the following contracts for Perth Amboy Public Schools to pay tuition for displaced student under the McKinney-Vento Act for the pro-rated tuition charge from February 23, 2026, through June 18, 2026, at a cost not to exceed \$6,292.96, funded through account number 11-000-100-561-0-0000-16, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Account Number	Student #	School District	Annual Contract Fee
11-000-100-561-0-0000-16	9005	Middle Township Schools	\$6,292.96

- 7). Approval to submit to the Middlesex County Office of the Superintendent, the Annual Toilet Room Facilities Supervision Plan for School #7 Preschool for the 2026-2027 school year, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
- 8). Approval of pricing of all non-reimbursable items for students, staff, and catering for the 2026-2027 school year, under the supervision of Mr. Miguel Carmona, Director of Operations, and Ms. Jasmin Rosta, Food Service Manager. **(Specified in Attachment)**
- 9). Approval to increase the cost of school lunches in accordance with Section 205 of the Healthy, Hunger Free Kids Act of 2010 and as mandated by the PLE Price Adjustment Calculator, paid lunch for pre-school and elementary to be increased from \$3.25 to \$3.35 and paid lunch for Middle, and High School from \$3.50 to \$3.60, under the supervision of Mr. Miguel Carmona, Director of Operations and Ms. Jasmin Rosta, Food Service Manager.

	Paid Price/Cost
Pre-K, Elementary, Middle	\$3.35
High School	\$3.60
Second Meals	\$3.60
Breakfast	FREE for all students

- 10). Approval to dispose of or authorize the sale of a non-functional tire balancer in the Perth Amboy High School, at no cost to the district, in accordance with Policy 7300, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe, Director of Instructional Technology.
- 11). Approval to authorize the sale and disposal by sealed bid of a 2006 Ford Lift Truck, VIN 1FDWF375X6ED42543 and odometer reading 80,330 miles, in accordance with Policy 7300. It is no longer needed for the district's operations, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Mr. Miguel Carmona, Director of Operations.

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 12). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Jasmin Rosta, Food Service Manager, to multiple vendors.

CAFETERIA PAPER AND PLASTIC- BID #27-031

Central Poly-Bag Corp., Linden, NJ

It is estimated, based upon historical spending trends, that the purchase order will not exceed \$6,400.00

Interboro Packaging, Montgomery, NY

It is estimated, based upon historical spending trends, that the purchase order will not exceed \$800.00

WB Mason, Cranbury, NJ

It is estimated, based upon historical spending trends, that the purchase order will not exceed \$151,000.00.

Seashore Fruit & Produce Co., Vineland, NJ

It is estimated, based upon historical spending trends, that the purchase order will not exceed \$700.00.

Pricing per item (Specified in Attachment)

- 13). Approval of the Food Services Department to purchase from the following vendors, under their respective previously approved Board contracts, goods and services as follows:

Vendor		
US Foods	Co-Op	\$ 2,966,000.00
Cream O Land Dairy Inc	BID	\$ 580,000.00
Gargiulo Produce	BID	\$70,000.00
RP Baking	BID	\$ 140,000.00
Brother Sister Duo, Inc	BID	\$ 80,000.00
Fresh Product, Inc	BID	\$ 73,200.00

These purchases are to be made under the supervision of Ms. Jasmin Rosta, Food Services Manager, and Mr. Michael LoBrace, School Business Administrator/Board Secretary.

FIN-17). Recommendations of the Superintendent of Schools**Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 14). Approval authorizing the Office of the School Business Administrator to sell/dispose of the following Board of Education property that has been determined to be no longer needed for school district purposes. The School Business Administrator will attempt to sell/dispose of the following property pursuant to Board Policy #7300 – Disposition of Property and in accordance with N.J.S.A. 18A:18A-45.

Location	Quantity	Description	Condition	Estimated Value
DLS - Weight Room	300	Red Student Chairs	Not Usable/Disposal	-
DLS - Weight Room	250	Student Desks	Not Usable/Disposal	-
DLS - Weight Room	6	Banners	Not Usable/Disposal	-
Harborview Provider School	45	Small Student Chairs (Blue)	Disposal/Donation	-
Harborview Provider School	15	Rectangular Activity Table (Large)	Disposal/Donation	-
Harborview Provider School	30	Bookcase	Disposal/Donation	-
Harborview Provider School	5	Play Kitchen	Disposal/Donation	-
Harborview Provider School	3	Round Activity Tables	Disposal/Donation	-
Harborview Provider School	3	Area Rugs	Disposal/Donation	-
Edmund Hmielecki ECC	16	Cafeteria Tables	Not Usable/Disposal	-
Edmund Hmielecki ECC	3	Sheds	Not Usable/Disposal	-

- 15). Approval to renew insurance policy for Property and Casualty coverage for Perth Amboy High School, 931 Convery Blvd with The Chubb Insurance Co. and with limits of:

Building	\$ 241,550,000.00
Water Deductible	\$ 50,000.00
Flood Deductible	\$ 50,000.00
Earthquake Deductible	\$ 50,000.00

Based upon the recommendations of the broker of record, T.C. Irons Agency, at a cost not to exceed \$168,869.00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 16). WHEREAS, the Board seeks facilities for the provision of a suitable program for the 2026-2027 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes; and

WHEREAS, the Union County Educational Services Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program,

NOW THEREFORE, in consideration of the promises and of the mutual promises and covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by the parties hereto that the Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Board, and:

FURTHERMORE, the Board, as consideration for such an educational program, shall pay tuition fees and terms as **(Specified in Attachment)**

- 17). Retro approval of VeraSMART (Calero) one-year software maintenance agreement with Calero Software, LLC for the District's VeraSMART telecommunications management system for the period July 1, 2026, through June 30, 2027, at a cost not to exceed \$3,255.12, under the supervision of Mr. Michael LoBrace, School Business Administrator.

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 18). WHEREAS, the Perth Amboy Board of Education utilizes the Lenel S2 OnGuard Access Control System and Milestone XProtect Video Management System as integral components of the district's security infrastructure; and

WHEREAS, maintaining current software support and licensing ensures access to software updates, security enhancements, manufacturer technical support, and continued system reliability; and

WHEREAS, Open Systems Integrators, Inc. has submitted Proposal No. SQ26-0401 dated May 4, 2026, for the annual renewal of the Lenel S2 Software Upgrade and Support Plan (SUSP) and Milestone Care+ support services for the period ending June 30, 2027; and

WHEREAS, the proposal includes the following:

Description	Amount
Lenel S2 Professional SUSP Plan – Tier 2 (257-512 Readers)	\$6,752.00
Lenel S2 Video Channel SUSP Plan (659 Licenses)	\$11,763.15
Custom Solutions Integration Support	\$1,250.00
Milestone Care+ for XProtect Expert Device Licenses (529 Licenses)	\$15,711.30
Total Cost	\$35,476.45

WHEREAS, the purchase is available through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Pricing System, Co-op #65MCESCCPS, Bid #ESCNJ 23/24-32, extended through June 5, 2027, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the renewal of the Lenel S2 Software Upgrade and Support Plan (SUSP) and Milestone Care+ support services from

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Road
Hamilton, New Jersey 08620

for the period through June 30, 2027, at a cost not to exceed \$35,476.45.

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to execute all documents and purchase orders necessary to effectuate this renewal.

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 19). WHEREAS, the Perth Amboy Board of Education is committed to maintaining a safe and secure learning environment for students, staff, and visitors through the implementation of security technologies and emergency notification systems; and

WHEREAS, the District utilizes the Feenics Hosted Software platform in support of its district-wide Alyssa's Law security and access control system; and

WHEREAS, Open Systems Integrators, Inc. has submitted Quote No. SQ26-0401 dated May 6, 2026, for the annual renewal of the Feenics Hosted Software Licensing for the period July 1, 2026 through June 30, 2027; and

WHEREAS, the renewal includes the Feenics V3 Plus hosted software license with premium features necessary to maintain the District's current security platform, software updates, and technical support capabilities; and

WHEREAS, the total cost of the annual software renewal is \$253.50; and

WHEREAS, the purchase is available through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Pricing System, Co-op #65MCESCCPS, Bid #ESCNJ 23/24-33, extended through June 5, 2027, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the renewal of the Feenics Hosted Software License for the District-wide Alyssa's Law security system from

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Road
Hamilton, New Jersey 08620

for the period July 1, 2026, through June 30, 2027, at a cost not to exceed \$253.50.

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 20). WHEREAS, the Perth Amboy Board of Education is committed to maintaining the safety, security, and operational reliability of its district-wide intercom, clock, access control, and security systems; and

WHEREAS, Open Systems Integrators, Inc. has provided satisfactory security, intercom, and clock system support services to the District; and

WHEREAS, Open Systems Integrators, Inc. has submitted Proposal No. SQ26-0403, dated May 5, 2026, to provide an embedded technician one (1) day per week during the

2026-2027 school year to perform routine service calls, preventative maintenance, end-user training, forensic research, and remote monitoring support; and

WHEREAS, the proposal also includes optional time and material service provisions for intercom, clock, and security systems, including emergency response services, technical labor, replacement equipment, and related support; and

WHEREAS, the proposed costs are as follows:

Service	Amount
Embedded Technician – One (1) Day Per Week	\$58,464.00
Intercom Equipment and Service Blanket (Not to Exceed)	\$20,000.00
Security Equipment and Service Blanket (Not to Exceed)	\$20,000.00
Total Not to Exceed	\$98,464.00

WHEREAS, the purchase is being made through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Pricing System, Co-op #65MCESCCPS, Bid

#ESCNJ 23/24-32 and Bid #ESCNJ 23/24-33, both extended through 2027, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves an agreement with Open Systems Integrators, Inc., 211 Yardville Hamilton Square Road, Hamilton, New Jersey 08620, for district-wide intercom, clock, and security

system services for the period July 1, 2026, through June 30, 2027, at a cost not to exceed \$98,464.00 from

Open Systems Integrators, Inc.
211 Yardville Hamilton Square Road
Hamilton, New Jersey 08620

BE IT FURTHER RESOLVED, that the agreement shall include:

An embedded technician one (1) day per week for routine maintenance, repairs, training, and support services; and time and material services for intercom, clock, and security systems, including emergency service, labor, replacement equipment, and related services, on an as-needed basis not to exceed the authorized amounts.

FIN-17).

Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

21). WHEREAS, the Board of Education is committed to maintaining reliable, secure, and efficient technology infrastructure to support the district's instructional and administrative operations; and

WHEREAS, the District requires additional Pure Storage data storage equipment, licensing, maintenance, and related technical support services; and

WHEREAS, SHI has submitted a proposal to provide Pure Storage Flash Array equipment, upgrades, licensing, and support services; and

WHEREAS, the proposed purchase includes the following:

Equipment/Service	Amount
Pure Storage FlashArray Equipment, Upgrades, and Licensing	\$25,278.24
Pure Storage Support and Related Services	\$9,701.09
Shipping	\$0.00
Total Not to Exceed	\$34,979.33

WHEREAS, the purchase is being made through the New Jersey School Boards Association Cooperative Pricing System, NJSBA K-12 Classroom Products and Services, Cooperative Contract No. E-8801-NJSBA ACES-CPS, with contract coverage from July 30, 2026 through July 29, 2027, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the purchase of Pure Storage data storage equipment, licensing, maintenance, and related support services from

SHI International Corp.
290 Davidson Avenue
Somerset, New Jersey 08873

through the New Jersey School Boards Association Cooperative Pricing System, at a total cost not to exceed \$34,979.33.

BE IT FURTHER RESOLVED, that the purchase shall include:
Pure Storage FlashArray equipment, upgrades, and related licensing; and

Technical support, maintenance, and related services; and

Any necessary configuration, implementation, and manufacturer-authorized support included in the proposal; and

All equipment and services shall be provided in accordance with the terms, conditions, and pricing of NJSBA Cooperative Contract No. E-8801-NJSBA ACES-CPS.

FIN-17). **Recommendations of the Superintendent of Schools**
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 22). WHEREAS, the Perth Amboy Board of Education utilizes ShareGate software to support the migration, management, reporting, validation, and administration of the District's Microsoft SharePoint, Teams, Planner, Box, file-share, and related technology environments; and

WHEREAS, continued licensing is necessary to maintain uninterrupted access to the District's ShareGate migration, reporting, and data-transfer capabilities; and

WHEREAS, SHI International Corp. has submitted Pricing Proposal Quotation No. 27049952, valid through June 30, 2027, for the renewal of one ShareGate Migrate Essentials software license; and

WHEREAS, the proposed renewal includes ShareGate's migration engine, migration planning and validation, accelerated data transfer, end-to-end migration project support, reporting, and one machine activation; and

WHEREAS, the proposed cost is as follows:

Product/Service	Quantity	Amount
ShareGate Migrate Essentials	12-Month Standard License	\$5,945.03
Total Not to Exceed		\$5,945.03

WHEREAS, the purchase is being made through the New Jersey School Boards Association Cooperative Pricing System, NJSBA K-12 Classroom Products and Services, Contract No. E-8801-NJSBA ACES-CPS, pursuant to N.J.S.A. 18A:18A-10;

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the renewal of ShareGate Migrate Essentials software from

SHI International Corp.
290 Davidson Avenue
Somerset, New Jersey 08873

for the period July 1, 2026 through June 30, 2027, at a total cost not to exceed \$5,945.03, in accordance with Pricing Proposal Quotation No. 27049952.

BE IT FURTHER RESOLVED, that the renewal shall include:

One ShareGate Migrate Essentials machine activation; and migration capabilities for SharePoint, Microsoft Teams, Box, Planner, and file shares; and Migration planning, validation, accelerated data transfer, and reporting tools; and all applicable licensing, maintenance, and support identified in the proposal; and all products and services provided in accordance with the terms, conditions, and pricing of NJSBA Cooperative Contract No. E-8801-NJSBA ACES-CPS.

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 23). WHEREAS, the Perth Amboy Board of Education has determined that the continued operation and security of the District's network infrastructure requires annual support, maintenance, and security services for its Fortinet FortiGate firewall appliances; and

WHEREAS, the District has received a quotation from SHI International Corp. for Fortinet FortiGate-1800F Unified Threat Protection (UTP) services, including FortiCare support, application control, intrusion prevention services (IPS), antivirus protection, and web filtering; and

WHEREAS, SHI International Corp. has submitted Quotation No. 27333865 for the purchase of:

FortiGate-1800F 1-Year UTP 24x7 FortiCare + Application Control + IPS + Antivirus + Web Filter (Part No. FC-10-F18HF-950-02-12) for a total cost not to exceed \$45,441.26; and

WHEREAS, the purchase is available through the New Jersey School Boards Association (NJSBA) ACES Cooperative Pricing System, Contract No. E-8801-NJSBA ACES-CPS, in accordance with N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available in the appropriate account and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby authorizes the purchase of Fortinet FortiGate-1800F Unified Threat Protection services from

SHI International Corp.
290 Davidson Avenue
Somerset, New Jersey 08873

through the NJSBA ACES Cooperative Pricing System, Contract No. E-8801-NJSBA ACES-CPS, in an amount not to exceed \$45,441.26.

FIN-17).

Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 24). WHEREAS, the Perth Amboy Board of Education utilizes Cisco Unified Computing System equipment to support the District's technology infrastructure, network operations, data systems, and related administrative and instructional services; and

WHEREAS, continued technical support and maintenance coverage is necessary to ensure the reliability, security, and operational continuity of the District's Cisco UCS environment; and

WHEREAS, SHI International Corp. has submitted Pricing Proposal Quotation No. 27295123, dated and valid through June 16, 2026, for the renewal of Cisco technical support and maintenance services for the 2026-2027 school year; and

WHEREAS, the proposed renewal includes Cisco Standard 24x7x4 operating system and hardware support for designated Cisco UCS equipment; and

WHEREAS, the proposed costs are as follows:

Product/Service	Quantity	Amount
Cisco Standard 24x7x4 OS Support	6	\$3,004.62
Cisco Standard 24x7x4 Support	2	\$3,855.72
Cisco Standard 24x7x4 Support	1	\$ 262.32
Total		\$7,122.66

WHEREAS, the purchase is being made through the New Jersey School Boards Association Cooperative Pricing System, NJSBA K-12 Classroom Products and Services, Contract No. E-8801-NJSBA ACES-CPS, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the renewal of Cisco UCS technical support and maintenance services from

SHI International Corp.
290 Davidson Avenue
Somerset, New Jersey 08873

for the period July 8, 2026, through July 7, 2027, at a total cost not to exceed \$7,122.66, in accordance with Pricing Proposal Quotation No. 27295123.

BE IT FURTHER RESOLVED, that the renewal shall include:

Cisco Standard 24x7x4 operating system and hardware support for the designated Cisco UCS equipment; and technical support, troubleshooting, maintenance, and related manufacturer-authorized services; and Coverage for the equipment and quantities

identified in Pricing Proposal Quotation No. 27295123; and all services provided in accordance with the terms, conditions, and pricing of NJSBA Cooperative Contract No. E-8801-NJSBA ACES-CPS.

FIN-17). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 25). WHEREAS, the Perth Amboy Board of Education utilizes Google Workspace for Education + to support the District's instructional, administrative, communication, collaboration, security, and data-management needs; and

WHEREAS, continued licensing is necessary to provide students, faculty, and staff with uninterrupted access to Google Workspace for Education Plus applications, enhanced security features, administrative tools, and related services; and

WHEREAS, SHI International Corp. has submitted Pricing Proposal Quotation No. 27317496, created March 23, 2026, and valid through September 8, 2026, for the renewal of Google Workspace for Education Plus licenses; and

WHEREAS, the proposed renewal provides licensing for a combined total of 12,222 students and faculty members for the period September 8, 2026, through September 8, 2027; and

WHEREAS, the proposed costs are as follows:

Product/Service	Quantity	Unit Price	Amount
Google Workspace for Education +	12,222	\$5.74	\$70,154.28
Total Not to Exceed			\$70,154.28

WHEREAS, the purchase is being made through the New Jersey School Boards Association Cooperative Pricing System, NJSBA K-12 Classroom Products and Services, Contract No. E-8801-NJSBA ACES-CPS, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the renewal of Google Workspace for Education Plus licenses from

SHI International Corp
290 Davidson Avenue
Somerset, New Jersey 08873

for the period September 8, 2026, through September 8, 2027, at a total cost not to exceed \$70,154.28, in accordance with Pricing Proposal Quotation No. 27317496.

BE IT FURTHER RESOLVED, that the renewal shall include:

Google Workspace for Education Plus licensing for a combined total of 12,222 students and faculty members; and Access to the applicable Google Workspace productivity, communication, collaboration, security, administrative, and reporting features; and All licensing and related services identified in Pricing Proposal Quotation No. 27317496; All products and services provided in accordance with the terms, conditions, and pricing of NJSBA Cooperative Contract No. E-8801-NJSBA ACES-CPS

FIN-17). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 26). WHEREAS, the Perth Amboy Board of Education utilizes ExaGrid data backup and storage systems to support the District's technology infrastructure, data protection, disaster recovery, and continuity of instructional and administrative operations; and

WHEREAS, continued support and maintenance coverage is necessary to ensure the reliability, security, and operational availability of the District's ExaGrid equipment and associated components; and

WHEREAS, SHI International Corp. has submitted Pricing Proposal Quotation No. 27049994, created January 14, 2026, and valid through July 20, 2026, for the renewal of ExaGrid support and maintenance services; and

WHEREAS, the proposed renewal includes support and maintenance for the District's ExaGrid EX27 and EX54 data backup and storage systems, together with associated

10-Gigabit Ethernet dual-port optical components, for the period July 1, 2026, through June 30, 2027; and

WHEREAS, the proposed costs are as follows:

ExaGrid EX27 SEC Raw 72TB Capacity System	Support and Maintenance Renewal	\$4,991.61
ExaGrid EX54 SEC Raw 162TB Capacity System		\$ 9,237.52
ExaGrid 10-Gigabit Ethernet Dual-Port SFP28 Optical Option		\$0.00
Total Not to Exceed		\$14,229.13

WHEREAS, the purchase is being made through the New Jersey School Boards Association Cooperative Pricing System, NJSBA K-12 Classroom Products and Services, Contract No. E-8801-NJSBA ACES-CPS, pursuant to N.J.S.A. 18A:18A-10;

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the renewal of ExaGrid support and maintenance services from

SHI International Corp
290 Davidson Avenue
Somerset, New Jersey 08873

for the period July 1, 2026 through June 30, 2027, at a total cost not to exceed \$14,229.13, in accordance with Pricing Proposal Quotation No. 27049994.

BE IT FURTHER RESOLVED, that the renewal shall include:

Support and maintenance coverage for one ExaGrid EX27 SEC Raw 72TB Capacity System; and Support and maintenance coverage for one ExaGrid EX54 SEC Raw 162TB Capacity System; and Support and maintenance coverage for two 10-Gigabit Ethernet dual-port SFP28 optical components at no additional cost; and Technical support, troubleshooting, maintenance, updates, and related manufacturer-authorized services;

and All services provided in accordance with the terms, conditions, and pricing of NJSBA Cooperative Contract No. E-8801-NJSBA ACES-CPS.

FIN-17). **Recommendations of the Superintendent of Schools**
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 27). Approval of a one-year Identity Automation software subscription and professional support agreement with Identity Automation LP, a JAMF Company, for the district's automated lifecycle management and single sign-on systems for the period July 16, 2026, through July 15, 2027, at a cost not to exceed \$59,250.80, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.
- 28). WHEREAS, the Perth Amboy Board of Education utilizes networked copiers and multifunction devices throughout the district to support instructional, administrative, and operational needs; and

WHEREAS, continued maintenance and support services are necessary to ensure the reliability, functionality, and operational availability of the district's printing and copying equipment; and

WHEREAS, Stratix Systems has submitted an agreement to provide maintenance and support services for the district's networked printing equipment, including parts, labor, drums, toner, developer, remote meter monitoring, and automated toner replenishment; and

WHEREAS, the agreement includes annual page allowances of 12,500,000 black-and-white impressions and 1,500,000 color impressions, with excess usage billed at the applicable contract rates; and

WHEREAS, the proposed quarterly base costs are as follows:

Service	Quarterly Amount
Black-and-White Equipment Maintenance	\$14,062.50
Color Equipment Maintenance	\$16,875.00
Total Quarterly Base Cost	\$30,937.50

WHEREAS, the purchase is being made through the OMNIA Partners Public Sector Cooperative Purchasing Program, Contract No. 2021002788, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves a one-year agreement with Stratix Systems for district-wide copier and multifunction device maintenance and support services for the period July 1, 2026, through June 30, 2027, at a quarterly base cost not to exceed \$30,937.50, plus authorized excess usage charges in accordance with the cooperative contract, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.

BE IT FURTHER RESOLVED, that the agreement shall include parts, labor, drums, toner, and developer; Remote monitoring and automated meter collection for networked equipment; Automated toner replenishment; Annual page allowances and applicable excess-usage rates; and All services provided in accordance with the terms and conditions of OMNIA Partners Public Sector Contract No. 2021002788.

FIN-17).

Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 29). WHEREAS, the Perth Amboy Board of Education utilizes Fortinet FortiAnalyzer technology to support the District's network security, centralized logging, threat monitoring, event analysis, and cybersecurity operations; and

WHEREAS, continued licensing, security services, and technical support are necessary to maintain the reliability, security, and operational continuity of the District's FortiAnalyzer environment; and

WHEREAS, SHI International Corp. has submitted Pricing Proposal Quotation No. 27283423, created March 13, 2026, and valid through July 16, 2026, for the renewal and expansion of FortiAnalyzer licensing, security services, and manufacturer support; and

WHEREAS, the proposed purchase includes additional FortiAnalyzer virtual-appliance capacity, FortiGuard Indicators of Compromise and Outbreak Detection services, and FortiCare 24x7 technical support with advance-parts replacement; and

WHEREAS, the proposed costs are as follows:

Product/Service	Quantity	Amount
FortiAnalyzer Virtual Appliance License —Part No. FAZ-VM-GB5	4	\$5,334.04
FortiGuard IOC and Outbreak Detection Service	1	\$1,578.30
Fortinet FortiCare 24x7 Extended Service Agreement	1	\$1,051.80
Total Not to Exceed		\$7,964.14

WHEREAS, the purchase is being made through the New Jersey School Boards Association Cooperative Pricing System, NJSBA K-12 Classroom Products and Services, Contract No. E-8801-NJSBA ACES-CPS, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves the purchase and renewal of Fortinet FortiAnalyzer licensing, security services, and technical support from

SHI International Corp
290 Davidson Avenue
Somerset, New Jersey 08873

at a total cost not to exceed \$7,964.14, in accordance with Pricing Proposal Quotation No. 27283423.

BE IT FURTHER RESOLVED, that the purchase shall include, Four FortiAnalyzer virtual-appliance licenses providing additional storage and daily log-processing capacity; and One year of FortiGuard Indicators of Compromise and Outbreak Detection services; and One year of FortiCare 24x7 technical support and advance-parts replacement; and All applicable licensing, subscriptions, maintenance, and manufacturer-authorized support identified in the proposal; and All products and services provided in accordance with the terms, conditions, and pricing of NJSBA Cooperative Contract No. E-8801-NJSBA ACES-CPS.

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 30). WHEREAS, the Perth Amboy Board of Education requires reliable voice, emergency calling, failover, and telecommunications services to support the District's instructional, administrative, and operational needs; and

WHEREAS, Xtel Communications, Inc. has submitted a proposal dated May 8, 2026, for the renewal and modification of telecommunications services at Perth Amboy High School, including the planned disconnection of designated POTS lines throughout the District; and

WHEREAS, the proposed services include a 50,000-minute calling plan, two 10,000-minute calling plans, nine PRI ports, 500 direct inward dialing numbers, caller identification services, seventy-three E911 licenses, IP failover service, and a managed device; and

WHEREAS, the proposed monthly recurring costs are as follows:

Service	Monthly Amount
Primary Voice and Management Services	\$ 2,094.00
Two 10,000-Minute Calling Plans	\$300.00
Total Monthly Recurring Cost	\$ 2,394.00
Total Annual Cost Not to Exceed	\$ 28,728.00

WHEREAS, the proposal includes no one-time charges and is for a twelve-month term, subject to engineering approval; and

WHEREAS, the purchase is being made through the Educational Services Commission of New Jersey Cooperative Pricing System, Bid No. ESCNJ 23/24-10, for Unified Communications as a Service, pursuant to N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby approves a twelve-month telecommunications services agreement with Xtel Communications, Inc. for the renewal and modification of voice, PRI, DID, E911, failover, managed device, and related telecommunications services at a monthly recurring cost not to exceed \$2,394.00, for a total annual cost not to exceed \$28,728.00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.

BE IT FURTHER RESOLVED, that the agreement shall include:

One 50,000-minute calling plan and two 10,000-minute calling plans; and

Nine PRI ports and 500 direct inward dialing numbers; and

Caller identification, E911 licensing, IP failover, and managed device services; and

Disconnection of the designated POTS lines identified in the proposal; and

All services provided in accordance with ESCNJ Bid No. 23/24-10 and the terms and conditions of the approved proposal.

FIN-17).**Recommendations of the Superintendent of Schools****Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 31). Approval of EXTREME NETWORKS (SHI) subscription for licenses for district switches and access points for the period July 1, 2026, through June 30, 2027, at a cost not to exceed \$260,672.08 under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.
- 32). Approval of Verizon service for the district cell phones and MiFis, for the period July 1, 2026, through June 30, 2027, at a cost not to exceed \$75,000.00 under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.
- 33). Approval of Veeam (SHI) subscription for our district backup solution (on premises) for the period July 1, 2026, through June 30, 2027, at a cost not to exceed \$96,083.80, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.
- 34). WHEREAS, the Perth Amboy Board of Education has determined that the continued operation of the district requires annual support, maintenance, and licenses for its Microsoft Azure / Office 365 services; and

WHEREAS, the District has received a quotation from SHI International Corp. for Microsoft Azure / Office 365 Services; and

WHEREAS, SHI International Corp. has submitted Quotation No. 27251292 for the purchase of:

Description	Quantity	Total Cost
Defender O365 P1 Edu Sub Per Use	1400	\$21,546.00
Entra ID P2 Edu Sub Per User	1400	\$16,968.00
M365 A5 Unified Edu Sub Per User	2101	\$232,496.66
M365 A5 Unified Edu Sub Student Use Benefit Per User	35000	\$0.00
O365 A1 Edu Sub Per User	3000	\$0.00
Project Server ALng LSA	2	\$76.12
Project Server CAL ALng LSA Device CAL	10	\$138.20
SharePoint Server ALng LSA	2	\$885.00
SQL Server Standard Core ALng LSA 2L	2	\$644.30
Win Server DC Core ALng LSA 16L	24	\$7,964.40
Azure prepayment	1	\$1,200.00
Total cost not to exceed		\$281,918.68

WHEREAS, the purchase is available through the Edge Market – TeCHS Full Catalog, Contract No. 269EMCPS-21-001-EM-SHI, in accordance with N.J.S.A. 18A:18A-10; and

WHEREAS, sufficient funds are available in the appropriate account and have been certified by the School Business Administrator/Board Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the Perth Amboy Board of Education hereby authorizes the purchase of Microsoft Azure / Office 365 Services from

SHI International Corp
290 Davidson Avenue
Somerset, New Jersey 08873

through the Edge Market – TeCHS Full Catalog, Contract No. 269EMCPS-21-001-EM-SHI, in an amount not to exceed \$281,918.68

FIN-17).**Recommendations of the Superintendent of Schools****Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 35). Approval for the following schools to participate in the Fresh Fruit and Vegetable Program for the 2026-2027 school year under the coordination of the building principals and under the supervision of Mr. Miguel Carmona, Director of Operations, and Ms. Jasmin Rosta, Manager of Food Service.

School	Grant Award
Anthony V. Ceres School	\$27,700
Edward J. Patten School	\$37,750
Herbert N. Richardson School	\$34,550
Robert N. Wilentz School	\$34,100
Ignacio Cruz School	\$21,850
School #7 ECC	\$7,100
James J. Flynn School	\$31,400
Rose M. Lopez School	\$39,050
Total	\$233,500

- 36). The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator, hereby approves the extension of the current contract for JCT telecommunication system, on a monthly basis, to JCT Solutions, and

The award of the contract is based upon the following pricing as obtained through HCESC-Tech-R24-08 Hunterdon County Co-Op Bid Pricing for:

JCT Solutions
36 Commerce St
Springfield, NJ

It is estimated that the purchase order with JCT Solutions will not exceed \$56,094 from account 11-000-230-530-0-0000-00. The extension/term of the monthly contract is from July 1, 2026, to September 30, 2026.

- 37). Approval to enter into agreement with MOXFIVE to purchase and manage CROWDSTRIKE Falcon Complete for Network Security, Infrastructure Maintenance and Enhancements for the period July 31, 2026, through July 30, 2027, at a cost not to exceed \$239,007.71 under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary.
- 38). The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Miguel Carmona, District Director of Operations to perform Remediation services at William C. McGinnis School.

AllRisk, Inc,
801 Clements Bridge Road
Runnemede Boro, NJ 08078-1456

The award of the contract is based upon the following pricing as obtained through competitive Bid #ESCNJ Bid #22/23-23, an authorized cooperative purchasing agency in the State of New Jersey.

Co-Operative pricing is valid from November 11, 2022 until November 15, 2026,

The cost through AllRisk, Inc, will not exceed \$77,631.77 funded through account number 11-000-261-420-0-0000-32.

The term of the contract is from September 1, 2026 through June 30, 2027

FIN-17). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 39). Approval to adopt the Perth Amboy Public Schools Code of Conduct Handbook for the 2026-2027 school year, under the supervision of Mr. Tibor Kacso, Director of Safety & Security.
- 40). The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Dr. Courtney Pepe, Director of Instructional Technology, hereby approve the purchase of 700 Chromebooks from:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL. 60675-1515

The award of the contract is based upon the following pricing as obtained through competitive Bid #ESCNJ/AEPA 026D, an authorized cooperative purchasing agency in the State of New Jersey.

Co-Operative pricing is valid from December 19, 2025 through February 28, 2027.

The cost through CDW Government, will not exceed \$294,000.00 funded through account number 11-000-252-600-0-0000-00.

- 41). The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Dr. Courtney Pepe, Director of Instructional Technology, hereby approve the purchase of 59 Dell Computers from:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL. 60675-1515

The award of the contract is based upon the following pricing as obtained through competitive Bid #ESCNJ/AEPA 026D, an authorized cooperative purchasing agency in the State of New Jersey.

Co-Operative pricing is valid from December 19, 2025 through February 28, 2027.

The cost through CDW Government, will not exceed \$123,900.00 funded through account number 11-000-252-600-0-0000-00.

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FIN-17). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 42). The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Miguel Carmona, Director of Operations, and Ms. Sheila Maurice, Transportation Manager hereby approves the award of a contract of Large Scale: Repair Parts & Services on an “as needed” basis to

ON SITE FLEET SERVICE, INC.
36 Edgeboro Road
East Brunswick, NJ 08816-1637

The award of the contract is based upon the pricing as obtained through the Bergen County Co-Op #11BCCP BID# 24-36, an authorized cooperative agency in the State of New Jersey. Co-Operative pricing is valid from December 4, 2024, through December 3, 2026.

The cost through On Site Fleet Service, Inc. will not exceed an additional \$500,000.00.

Funded through account number: 11-000-270-420-0-0000-00

The term of the contract is from July 1, 2026, through December 3, 2026

- 43). Approval of a contract for Garden State Environmental, Inc. to provide an Industrial Hygiene Consultant to conduct visual inspections and ventilation performance studies of all laboratory fume hoods and provide an updated District Chemical Hygiene Plan as well as Standard Operating Procedures from September 1, 2026 through June 30, 2027 at a cost not to exceed \$13,645.00, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, funded through account 15-190-100-320-0-0000-03.

Motion

Seconded

B&G-18). Recommendations of the Superintendent of Schools**Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson**

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Delvis Rodriguez, Assistant Superintendent of Administration, and Mr. Miguel Carmona, Director of Operations.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Department of Recreation	William C. McGinnis School Gymnasium	Monday - Friday September 14, 2026 – December 18, 2026 5:45 p.m. – 9:00 p.m.	Basketball Clinic	X	N/A
b.	Department of Recreation	Edward J. Patten School Gymnasium	Monday - Friday November 9, 2026 – December 18, 2026 5:45 p.m. – 9:00 p.m.	Youth Basketball Program	X	N/A
c.	Department of Recreation	Edward J. Patten School Gymnasium	December 19, 2026 9:00 a.m. – 2:00 p.m.	Community Toy Giveaway	X	N/A
d.	Department of Recreation	Samuel E. Shull School Gymnasium	Monday - Friday October 5, 2026 – December 18, 2026 5:45 p.m. – 9:00 p.m.	Wrestling & Basketball	X	N/A
e.	Department of Recreation	James J. Flynn School	Tuesday, Wednesday & Thursday September 15, 2026 November 19, 2026 5:45 p.m. – 9:00 p.m.	Recreation Cheerleading	X	N/A
f.	Department of Recreation	Robert N. Wilentz School	Monday & Friday September 14, 2026 – December 18, 2026 5:45 p.m. – 9:00 p.m.	Teen Volleyball	X	N/A
g.	Department of Recreation	Robert N. Wilentz School	Monday & Friday September 14, 2026 – December 18, 2026 5:45 p.m. – 9:00 p.m.	Basketball Program	X	N/A
h.	Department of Recreation	Dr. Herbert Richardson School	Monday - Friday November 9, 2026 – December 18, 2026 5:45 p.m. – 9:00 p.m. Saturday 9:00 a.m. – 1:00 p.m.	Youth Travel Basketball Program	X	N/A
i.	Department of Recreation	Dr. Herbert Richardson School	Every Wednesday September 16, 2026 – December 16, 2026 5:45 p.m. – 9:00 p.m.	Cub Scouts Program	X	N/A
j.	Department of Recreation	Waters Stadium	Saturday & Sunday September 5, 2026 – November 22, 2026 8:00 a.m. – 7:00 p.m.	Soccer/Football	X	N/A

B&G-18). Recommendations of the Superintendent of Schools**Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson**

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, Mr. Delvis Rodriguez, Assistant Superintendent of Administration, and Mr. Miguel Carmona, Director of Operations **(Continued)**.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
k.	Department of Recreation	Dual Language – Upper & Lower gym	Monday – Friday September 14, 2026 – December 18, 2026 4:00 p.m. – 9:00 p.m.	Open Sports	X	N/A
l.	Department of Recreation	Dual Language – Lower gym	Monday – Friday September 19, 2026 – December 12, 2026 8:45 a.m. – 1:00 p.m.	Cadet Program	X	N/A
m.	Department of Recreation	Rose M. Lopez School	Monday – Friday September 7, 2026 – November 20, 2026 6:00 p.m. – 9:00 p.m.	Youth Soccer	X	N/A
n.	Department of Recreation	Rose M. Lopez School	Saturday September 5, 2026 – November 14, 2026 9:00 a.m. – 1:00 p.m.	Youth Soccer	X	N/A
o.	Department of Recreation	Perth Amboy High School	Saturday September 5, 2026 – October 24, 2026 9:00 a.m. – 12:00 p.m.	Instructor Donald Reid	X	N/A
p.	PRAHD	Robert N. Wilentz School	Saturday, November 14, 2026 9:00 am – 5:00 pm	Puerto Rican Day Event	X	\$16,544
q.	Girl Scouts of Central and Southern NJ	James J. Flynn School	Wednesdays 5:30 p.m. – 8:30 p.m.	Meetings, Activities, Events	X	N/A

 Motion

 Seconded

Old Business - None

Motion to close Old Business

Motion Seconded

New Business

- 1). Approval of the revised Dress and Grooming Policy #5511 (**Specified in Attachment**)

Motion Seconded

- 2). Approval to affirm the Superintendent's decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 308541, 308589, 308805, 309380, 309638, 309712, 309749, 309892, 310259, 310506, 310557, 310858).

Motion Seconded

- 3). Approval to affirm the Superintendent's decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 308109, 308463, 308751, 308752, 309024, 309027, 309077, 309113, 309185, 309207, 309289, 309290, 309340, 309341, 309418, 309542, 309599, 309676, 309715, 309720, 309787, 309866, 309969, 309997, 310014, 310066, 310231, 310236, 310250, 310251, 310375, 310622, 310790, 311008, 311050, 311164).

Motion Seconded

Motion to move New Business

Motion Seconded

Motion to Adjourn

Motion Seconded

Personnel **16 – Item #6**

High School Winter Coaching Recommendations 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Reid, Donald	PAHS	Head Coach	Boys Basketball	15-402-100-101-1-0000-03	\$10,757	November 1, 2026 - March 31, 2027	Winter Season
Clark, Jermaine	PAHS	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Manley, Jordan	PAHS	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Jamedar, Peyman	PAHS	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Dates, Sandra	PAHS	Head Coach	Girls Basketball	15-402-100-101-1-0000-03	\$10,757	November 1, 2026 - March 31, 2027	Winter Season
Jones, Erika	PAHS	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Morales, Roberto	PAHS	Head Coach	Wrestling	15-402-100-101-1-0000-03	\$10,757	November 1, 2026 - March 31, 2027	Winter Season
Núñez, Gilfrank	PAHS	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Vosinas, George	PAHS	Head Coach	Wrestling	15-402-100-101-1-0000-03	\$10,757	November 1, 2026 - March 31, 2027	Winter Season
Guevara, Faith	PAHS	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Stankovitz, Vanessa	PAHS	Head Coach	Cheerleading	15-402-100-101-1-0000-03	\$4,935	November 1, 2026 - March 31, 2027	Winter Season
Cardona, Cindy	PAHS	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	November 1, 2026 - March 31, 2027	Winter Season
Yurnet, Celine	PAHS	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	November 1, 2026 - March 31, 2027	Winter Season
Cano, Nicholas	PAHS	Head Coach	Swimming	15-402-100-101-1-0000-03	\$7,638	November 1, 2026 - March 31, 2027	Winter Season
Astarita, Patricia	PAHS	Assistant Coach	Swimming	15-402-100-101-1-0000-03	\$5,091	November 1, 2026 - March 31, 2027	Winter Season
Atkins, Sean	PAHS	Head Coach	Girls Winter Track	15-402-100-101-1-0000-03	\$8,654	November 1, 2026 - March 31, 2027	Winter Season
Williams, Bryan	PAHS	Head Coach	Boys Winter Track	15-402-100-101-1-0000-03	\$8,654	November 1, 2026 - March 31, 2027	Winter Season
De Los Santos, Alex	PAHS	Assistant Coach	Boys Winter Track	15-402-100-101-1-0000-03	\$5,517	November 1, 2026 - March 31, 2027	Winter Season
Boughton, Victoria	PAHS	Head Coach	Bowling	15-402-100-101-1-0000-03	\$5,440	November 1, 2026 - March 31, 2027	Winter Season
Shunk, Kelly	PAHS	Site Coordinator	Winter Season Athletics	15-402-100-101-1-0000-03	\$3,721	November 1, 2026 - March 31, 2027	Winter Season

Middle School Winter Coaching Recommendations
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Munoz, Yasmin	Middle School	Middle School Coach	Girls Basketball	15-402-100-101-1-0000-06/04	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Sebor, Ty	Middle School	Middle School Coach	Girls Basketball	15-402-100-101-1-0000-06/04	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Bonilla, Julius	Middle School	Middle School Coach	Boys Basketball	15-402-100-101-1-0000-06/04	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Pinnock, Duval	Middle School	Middle School Coach	Boys Basketball	15-402-100-101-1-0000-06/04	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Campanile, Anthony	Middle School	Middle School Coach	Wrestling	15-402-100-101-1-0000-06/04	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Trapenese, David	Middle School	Middle School Coach	Wrestling	15-402-100-101-1-0000-06/04	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Rivera, Alexia	Middle School	Middle School Coach	Cheerleading	15-402-100-101-1-0000-06/04	\$3,701	November 1, 2026 - March 31, 2027	Winter Season
Roman, Monica	Middle School	Middle School Coach	Cheerleading	15-402-100-101-1-0000-06/04	\$3,701	November 1, 2026 - March 31, 2027	Winter Season

**Volunteer Coaching Recommendations
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Season
Bognar, Robert	PAHS	Volunteer	Wrestling	N/A	N/A	November 1, 2026 - March 31, 2027	Winter Season
Doran, Gerard	PAHS	Volunteer	Boys Basketball	N/A	N/A	November 1, 2026 - March 31, 2027	Winter Season

**Game Management Recommendations
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Martinez, Christine	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	November 1, 2026 - March 31, 2027	Winter Season
Riggins, Elisa	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	November 1, 2026 - March 31, 2027	Winter Season
McEnerney, Michael	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	November 1, 2026 - March 31, 2027	Winter Season
Corvino, Nicholas	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	November 1, 2026 - March 31, 2027	Winter Season
Welch, Loris	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-100-0-0000-03	/	November 1, 2026 - March 31, 2027	Winter Season
Rosa, Minelba	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	November 1, 2026 - March 31, 2027	Winter Season
				Ticket Taker	\$45		
				Cashier	\$50		
				Scoreboard	\$40		
				Announcer	\$50		

Personnel

16 – Item #7

Home Instruction 2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Anderson, Heather	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Bauer, Todd	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Buonomo, Teresa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Cardona, Cindy	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Costanzo, Jaime	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Dura, Kristin	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Encarnacion, Jamie	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Franco, Jennifer	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Freire, Karen	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Iezzi, Robert	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Jacob, Wendy	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Kerzels, Sophia	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Lamberson, Lynn	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student

Home Instruction
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Lobban, Jamie	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Lopez, Maria	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Lozano, Alex	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Martin, Amanda	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Mercier, Danielle	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Paneque, Karen	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Riggins, Elisa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Robertson, Polina	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Ruiz, Lindsay	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Sanders, Laurence	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Seaman, Tami	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Sher, Rachel	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student
Tirado, Jessica	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student

Home Instruction
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Vasquez Martinez, Amanda	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	September 3, 2026 - June 30, 2027	Not to exceed 10 hour per week per student

Personnel

16 – Item #8

Kindergarten Orientation
Anthony V. Ceres School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Hernandez, Elsa	Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Hernandez, Angela	Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Alexander, Dejuan	Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Vargas, Hilton	Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Castellon, Michelle	Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
McLaughlin, Erin	Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Olivo, Janille	Ceres	School Counselor	Kindergarten Orientation	15-000-211-100-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Zupko, Roger	Ceres	School Social Workers	Kindergarten Orientation	15-000-218-104-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Saint Cyr, Jessica	Ceres	School Psychologist	Kindergarten Orientation	15-000-218-104-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.
Maisonave, Angelica	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2026	5:30 p.m. - 7:00 p.m.
Defex, Patricia	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2026	5:30 p.m. - 7:00 p.m.
Geris, Enayat	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2026	5:30 p.m. - 7:00 p.m.
Gonzalez, Yuderka	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2026	5:30 p.m. - 7:00 p.m.

Kindergarten Orientation
Anthony V. Ceres School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Acosta, Daniel	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2026	5:30 p.m. - 7:00 p.m.

Personnel **16 – Item #9**

Kindergarten Orientation
James J. Flynn School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Alfano, Christina	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Amarosa, Judith	Flynn	School Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Azenheimer, Margaret	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Bromirski, Thomas	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Crespo, Artilla	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Collado, Adaljiza	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
DiSpigna, Maria	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Jimenez, Mariuxi	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Medina, Elizabeth	Flynn	School Counselor	Kindergarten Orientation	15-000-218-104-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Rendeiro, Jennifer	Flynn	Social Worker	Kindergarten Orientation	11-000-219-104-1-0000-16	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Rodriguez, Andrea	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Rodriguez, Dana	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.

Personnel **16 – Item #10**

Kindergarten Orientation
 Robert N. Wilentz School
 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Rodriguez, Agatha	Wilentz	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Tugentman, Lori	Wilentz	Social Worker	Kindergarten Orientation	15-000-211-100-1-0000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Yohananov, Heather	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Manfredi, Chiara	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Spencer, Bonnie	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Personnel

16 – Item #11

Kindergarten Orientation
Dr. Herbert N. Richardson School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Guevara, Jessica	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Goldzweig, Lauren	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Haniotis, Anastasia	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Fuado, Dana	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Haughland, Tara	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Navarro, Lillian	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Varela, Doris	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Hernandez, Jason	Richardson	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Kindergarten Orientation
Dr. Herbert N. Richardson School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Folkart, Jennifer	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Toribio, Maribel	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Novia, Maria	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Garcia, Diana Milla	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Palacios, Esperanza	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Diaz-de Gonzalez, Juana	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Roman, Monica	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Abreu, Rogelina	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Rosario, Sylvia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Peguero, Juana	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Peguero, Maria	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Muller, Katie	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Roedema, Michelle	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Personnel

16 – Item #12

Kindergarten Orientation
Rose M. Lopez School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Figueros, Kayla	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Franco, Diana	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Hardy, Danielle	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Hernandez, Susana	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Manley, Jordan	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Margolin, Karen	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Ponticello, April	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Torres, Yolanda	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Rossi-Soares, Cynthia	Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Sanchez, Sharon	Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Trudell, Rosalie	Lopez	Counselor	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Núñez, Gidelka	Lopez	School Nurse	Kindergarten Orientation	15-000-213-100-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Bolanos, Olga	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.

Kindergarten Orientation
Rose M. Lopez School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Diaz, Jennifer	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Gonzalez, Mayra	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Rivas, Martha	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Rivera, Maritza	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Sharir-Jacobs, Arlene	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Soto, Milagros	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Zambrano, Mariuxi	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.

Personnel **16 – Item #13**

Kindergarten Orientation
Edward J. Patten School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Collado, Crystal	Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Rivas, Kathleen	Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Lambert, Tiffani	Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Gumbs, Mary Grace	Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Batista, Michelle	Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Cruz, Nefthalie	Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Figueroa, Nichole	Patten	Paraprofessional	Kindergarten Orientation	15-110-100-101-1-0000-05	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Velez, Maria	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Gomez, Rosa Bera	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Cruz, Carmen	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Lopez, Raquel	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Munoz, Yasmín	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Rosa, Heidi	Patten	Counselor	Kindergarten Orientation	15-190-100-106-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Kindergarten Orientation
Edward J. Patten School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Woods, Jessica	Patten	Counselor	Kindergarten Orientation	15-000-211-100-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Luckus-Benedict, Stacey	Patten	Non-Traditional School Psychologist	Kindergarten Orientation	15-000-211-100-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Montanez, Angelica	Patten	Nurse	Kindergarten Orientation	15-000-211-100-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Personnel

16 – Item #14

Multilingual Learners Intake & Screening Perth Amboy High School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bello, Larry	PAHS	Teacher	Multilingual Learners Intake & Screening	11-240-100-101-1-0000-17	\$47.00	September 1, 2026 - June 30, 2027	Not to exceed 3 hours per day
Pullaro, Victoria	PAHS	Teacher	Multilingual Learners Intake & Screening	11-240-100-101-1-0000-17	\$47.00	September 1, 2026 - June 30, 2027	Not to exceed 3 hours per day
Guzman, Maureen	PAHS	Teacher	Multilingual Learners Intake & Screening	11-240-100-101-1-0000-17	\$47.00	September 1, 2026 - June 30, 2027	Not to exceed 3 hours per day
Veloz-Plasencia, Solangie	PAHS	Teacher	Multilingual Learners Intake & Screening	11-240-100-101-1-0000-17	\$47.00	September 1, 2026 - June 30, 2027	Not to exceed 3 hours per day
Diaz, Luis	PAHS	Teacher	Multilingual Learners Intake & Screening	11-240-100-101-1-0000-17	\$47.00	September 1, 2026 - June 30, 2027	Not to exceed 3 hours per day

Personnel **16 – Item #15**

AM/PM Supervision Program A. V. Ceres School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bennett, Patricia	Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Pullaro, Victoria	Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Osborne, Jennifer	Ceres	Guidance Counselor	AM/PM Supervision	15-000-211-100-1-0000-02	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Wenzel, Frederick	Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Hernandez, Angela	Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel

16 – Item #16

AM/PM Supervision Program James J. Flynn School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Alfano, Christina	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Alicea-Perez, Wilnan	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Arzola de Mercado, Anadeska	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Bromirski, Thomas	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Cardona, Cindy	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Conquest, Christine	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Kehoe, Megan	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Kerner, Susan	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Kerzels, Sophia	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Marcus, Adam	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Marte, Ebelisa	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Martinez, Jessmarie	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Palmer, Rachel	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

**AM/PM Supervision Program
James J. Flynn School
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Rendeiro, Jennifer	Flynn	Social Worker	AM/PM Supervision	11-000-219-104-1-0000-16	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Rivera, Kristy	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ruiz, Lindsay	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Verdencia, Delia	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Worontecki, Eric	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

Personnel
16 – Item #17

AM/PM Supervision Program
Dual Language School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Diaz, Leonilde	DLS	Teacher	AM/PM Supervision	15-130-100-101-1-0000-13	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Borghetti, Cynthia	DLS	Teacher	AM/PM Supervision	15-130-100-101-1-0000-13	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel

16 – Item #18

AM/PM Supervision Program Robert N. Wilentz School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Gutierrez, Rustam	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Polidura, Joel	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Meltzer, Lauren	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Messinger, Allyson	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Gerbasi, Jesse	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Isaacson, Jared	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Reid, Rachel	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Aly, Engy	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Tugentman, Lori	Wilentz	Social Worker	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Burino, Alyssa	Wilentz	Counselor	AM/PM Supervision	15-000-218-104-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Rodriguez, Agatha	Wilentz	Counselor	AM/PM Supervision	15-000-218-104-1-0000-18	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Bagga, Deepika	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Olivencia, Nilisa	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

**AM/PM Supervision Program
Robert N. Wilentz School
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Oliveira, Marcia	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Ramos Perez, Wilnelita	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Fioravanti, Eugene	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Geougoulas, Ekaterini	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

Personnel **16 – Item #19**

AM/PM Supervision Program
Dr. Herbert N. Richardson
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Barber, Lori	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Taylor, Ramona	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Gonzalez, Elysa	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Milla Garcia, Diana	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Roman, Monica	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Pratts, Marisol	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Toribio, Maribel	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Peralta, Yonnira	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Rosario, Sylvia	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Franco, Jennifer	Richardson	Teacher	AM/PM Supervision	15-190-100-106-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Porcaro-Ramos, Samantha	Richardson	Teacher	AM/PM Supervision	15-190-100-106-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ponte, Jamie	Richardson	Teacher	AM/PM Supervision	15-190-100-106-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Varela, Doris	Richardson	Teacher	AM/PM Supervision	15-190-100-106-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel **16 – Item #20**

AM/PM Supervision Program Rose M. Lopez School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Apisa, Laura	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Candelaria, Michelle	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Cruz, Jackelin	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
De La Cruz, Vickiana	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Figuerroa, Kayla	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Gutierrez, Claire	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Hernandez, Susana	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Margolin, Karen	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Mendez, Luis	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ocampo, Stephanie	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Pereira, Tatiana	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ponticello, April	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Sakowski, Kara	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

AM/PM Supervision Program
Rose M. Lopez School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Sanchez, Sharon	Rose M. Lopez	Counselor	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Spicuzzo, Joann	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Trudell, Rosalie	Rose M. Lopez	Counselor	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Soto, Milagros	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

Personnel

16 – Item #21

AM/PM Supervision Program Edward J. Patten School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Acosta, Luis	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Buonomo, Teresa	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Burgos, Lisa	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Clark, Zachary	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Fiore, Christina	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Glikman, Sarit	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Gumbs, Mary Grace	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Klosek, Michelle	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Liwag, Melissa	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Massimino, Kimberly	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Hernandez, Heather	Patten	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Lopez, Raquel	Patten	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

Personnel

16 – Item #22

AM/PM Supervision Program
Samuel E. Shull School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Atkins, Sean	Shull	Guidance Counselor	AM/PM Supervision	15-130-100-101-1-0000-06	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Bartolo-Mendez, Minerva	Shull	Guidance Counselor	AM/PM Supervision	15-130-100-101-1-0000-06	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Davison, Joe	Shull	Teacher	AM/PM Supervision	15-130-100-101-1-0000-06	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Encarnacion, Jamie	Shull	Teacher	AM/PM Supervision	15-130-100-101-1-0000-06	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Leonardis, Gino	Shull	Teacher	AM/PM Supervision	15-130-100-101-1-0000-06	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel **16 – Item #23**

AM/PM Supervision Program William C. McGinnis School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bauer, Todd	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Boggs-Cristallo, Jenny	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Cardona, David	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Doctor, Alyssa	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Kowalick, Stephanie	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Lobban, Jami	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Riley, John	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Robertson, Pollina	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Rodriguez, Ali	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel **16 – Item #24**

AM/PM Supervision Program Perth Amboy High School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Andrade, Marissa	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Astarita, Patricia	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Boychuk, Mary	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Caboy, Brandi	PAHS	School Counselor	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Cancel, Lisa	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Cano, Nicholas	PAHS	School Counselor	AM/PM Supervision	15-000-218-104-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Collante, Megan	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ferguson, Jennifer	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ferlisi, Daniel	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Gimenez, Vanina	PAHS	School Counselor	AM/PM Supervision	15-000-218-104-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Gottesman, Ashley	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Graham, Allison	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Graziano, Lisa Marie	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

**AM/PM Supervision Program
Perth Amboy High School
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Greve, Janet	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Heavey, Kourtney	PAHS	School Counselor	AM/PM Supervision	15-000-218-104-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Iasparro, Victoria	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Laffey, Kimberly	PAHS	School Counselor	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Lozano, Alex	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Luna, Connie	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Malave, Luz	PAHS	School Counselor	AM/PM Supervision	15-000-218-104-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Martin, Amanda	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Mattei, Christine	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
McLaughlin, Lisa	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Mintmier, Maria	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Mitchell, Cunthia	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Molina-Matta, Gerardo	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

**AM/PM Supervision Program
Perth Amboy High School
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Ortiz, Jacyln	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Parisi, Christine	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Reid, Donald	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Rodriguez, Jasco	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Rodriguez, Leezenia	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Rosenthal, Gregory	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Seaman, Tami	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Sheaffer, Timothy	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Vacca, Jaime	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Vyas, Nayna	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Welch, Lea	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Welch, Loris	PAHS	Teacher	AM/PM Supervision	15-140-100-101-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Zaretsky, Lori	PAHS	School Counselor	AM/PM Supervision	15-000-218-104-1-0000-03	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel **16 – Item #25**

Substitute Bus Aides
Ignacio Cruz E.C.C.
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Acosta, Elise	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
DeLeon, Michael	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Rodriguez, Lisa	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Rodriguez, Noemi	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Rosa, Christian	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Santana, Michelle	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Vasquez, Maria	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM

Personnel**16 – Item #26**

Substitute Bus Aides
Edmund Hmieleski Jr. E.C.C.
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Acosta, Rudi	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Santos, Cecilia	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Hernandez, Yirenni	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Arias, Yomara	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Convery, Lorenza	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Lugo Polonia, Emily	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Oliveros, Maria	Hmieleski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM

Personnel
16 – Item #27

Substitute Bus Aides
Anthony V. Ceres School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Gerís, Enayat	Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2026 - June 2027	AM/PM
Maisonave, Angelica	Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2026 - June 2027	AM/PM

Personnel **16 – Item #28**

Substitute Bus Aides
James J. Flynn School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Bromirski, Thomas	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2026 - June 2027	AM/PM
Crespo, Artilia	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2026 - June 2027	AM/PM
Kehoe, Megan	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2026 - June 2027	AM/PM
Martinez, Jessmarie	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2026 - June 2027	AM/PM
Rodriguez, Dana	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2026 - June 2027	AM/PM
Woroniecki, Eric	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2026 - June 2027	AM/PM

Personnel

16 – Item #29

Substitute Bus Aides
Robert N. Wilentz School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Hernandez, Yolanda	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2026 - June 2027	AM/PM
Fioravanti, Eugene	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2026 - June 2027	AM/PM
Bagga, Deepika	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2026 - June 2027	AM/PM
Ramos Perez, Wilnelia	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2026 - June 2027	AM/PM
Anampa Arbieta, Ammy	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2026 - June 2027	AM/PM
Geourgoulas, Ekaterini	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2026 - June 2027	AM/PM

Personnel **16 – Item #30**

Substitute Bus Aides Dr. Herbert N. Richardson School 2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Prats, Marisol	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM
Gonzalez, Elysa	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM
Toribio, Maribel	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM
Milla García, Diana	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM
Rosario, Sylvia	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM
Peralta, Yonnira	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM
Roman, Monica	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM

Personnel **16 – Item #31**

Substitute Bus Aides
Edward J. Patten School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Alicea, Gisela	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Cruz, Ana	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Cruz, Carmen	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Hernandez, Heather	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Lopez, Raquel	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Munoz, Yasmin	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Nieves, Martiza	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM
Velez, Maria	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM

Personnel **16 – Item #32**

Substitute Bus Aides William C. McGinnis Middle School 2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Castano, Darnis	McGinnis	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-04	\$34.08	September 2026 - June 2027	AM/PM
Crilley, Jennifer	McGinnis	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-04	\$34.08	September 2026 - June 2027	AM/PM
Eberhardt, Sandra	McGinnis	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-04	\$34.08	September 2026 - June 2027	AM/PM
Grant, Lawon	McGinnis	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-04	\$34.08	September 2026 - June 2027	AM/PM
Padilla, Jacqueline	McGinnis	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-04	\$34.08	September 2026 - June 2027	AM/PM
Rodriguez, Ann Marie	McGinnis	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-04	\$34.08	September 2026 - June 2027	AM/PM

Personnel **16 – Item #33**

Substitute Bus Aides Samuel E. Shull Middle School 2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Beltre Matos, Fredesvinda	Shull	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-06	\$34.08	September 2026 - June 2027	AM/PM
Hernandez, Geraldine	Shull	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-06	\$34.08	September 2026 - June 2027	AM/PM
Rodriguez, Arisleyda	Shull	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-06	\$34.08	September 2026 - June 2027	AM/PM
Stinga, Enrique	Shull	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-06	\$34.08	September 2026 - June 2027	AM/PM
Velez, Damian	Shull	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-06	\$34.08	September 2026 - June 2027	AM/PM

Personnel **16 – Item #34**

Substitute Bus Aides Perth Amboy High School 2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Betances, Fanny	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Clark, Damon	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Evangelou, Ridvana	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Falcon, Ramonita	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Guzman, Diana	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Maldonado, Sonia	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Martinez, Christine	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Messercola, Marco	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Patterson, Brandon	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Rivera, Nancy	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Rossi-Dos Reis, Pamela	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Sanchez, Migdali	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM

Substitute Bus Aides
Perth Amboy High School
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Wetherholt, Gloria	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM

Personnel

16 – Item #35

Extra Curricular Club Advisors
Perth Amboy High School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
De Palma, Coralia	PAHS	Panther Roar	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	August 2026 - June 2027	as needed
Donatantonio, Dante	PAHS	Sophomore Class Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,043	August 2026 - June 2027	as needed
Garb, David	PAHS	Video Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	August 2026 - June 2027	as needed
Greve, Janet	PAHS	Newspaper Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$6,862	August 2026 - June 2027	as needed
Krass, Jessica	PAHS	The Collective Faith Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	August 2026 - June 2027	as needed
Martin, Amanda	PAHS	Gender & Sexuality Alliance Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	August 2026 - June 2027	as needed

Personnel
16 – Item #36

**Project Adelante Bus Attendant
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Anampa Arbieta, Ammy	District	Paraprofessional	Project Adelante Bus Attendant	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	September 19, 2026 - May 1, 2027	Not to exceed 5 hours a day (Saturday)

Personnel **16 – Item #37**

K-5 Summer Program Robert N. Wilentz School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Binetti, Maura	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Buonomo, Teresa	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Boyd, Ryan	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Cardona, Cindy	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Cascone, Tara	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Castellon, Michelle	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Clark , Zachary	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Echevarria, Ada	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Figueros-Rios, Emily	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Franco, Jennifer	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Gerbasi, Jesse	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Gonzalez-Rodriguez, Claudia	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

**K-5 Summer Program
Robert N. Wilentz School
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Haniotis, Anastasia	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Klosek, Michelle	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Leibfried, Kristen	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Osborne, Jennifer	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Riley, Alexandra	Wilentz	Teacher	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Rodriguez, Agatha	Wilentz	Counselor	K-5 Summer Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

Personnel

16 – Item #45

Special Services Summer Child Study Team 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Colangelo, Tamara	Richardson	Social Worker	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Durham, Christina	Richardson	Occupational Therapist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Fischer, Kurt	Richardson	Psychologist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Guerra, Julissa	Richardson	Learning Disabilities Teacher Consultant	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Nwigwe, Udoka	Richardson	Psychologist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Ortiz, Jennifer	Richardson	Psychologist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Rendeiro, Jennifer	Richardson	Social Worker	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Spina, Jennifer	Richardson	Learning Disabilities Teacher Consultant	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Tanella, Angela	Richardson	Teacher	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Velez, Felix	Richardson	Home School Liaison	Summer Child Study Team	11-000-219-110-1-0000-16	Contractual Hourly Rate	July 2, 2026 - August 14, 2026	Not to exceed 186 hours
Velez, Sandra	Richardson	Speech/Language Therapist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Vilar, Elena	Richardson	Speech/Language Therapist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 8 days
Warlick, Kathryn	Richardson	Learning Disabilities Teacher Consultant	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
De La Cruz, Liliana	Administration Building	Home School Liaison	Summer Child Study Team/SEMI	11-000-219-110-1-0000-16	Contractual Hourly Rate	August 10 - August 14, 2026	Not to exceed 35 hours

Personnel
16 – Item #47



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

Re: Agenda Item

[illegible]



Perth Amboy Public Schools

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

Personnel
16 – Item #48

Dr. Yolanda Gómez
Assistant Superintendent of Personnel

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

August 19, 2026

AGENDA: August 27, 2026

To: The Honorable Members of the Board of Education

From: Dr. Yolanda Gómez *Yolanda Gómez*
Assistant Superintendent 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
Jesse Gerbasi	R.N. Wilentz	\$81,115.00	\$87,065.00	MA + Content Degree	9/1/2026
Diane M. Franco	R.M. Lopez	\$103,398.00	\$109,348.00	MA Degree	9/1/2026
Olga Lopez	H.N. Richardson	\$40,785.00	\$50,140.00	Boiler License	8/16/2026
Tiffany Stevenson	S.E. Shull	\$97,555.00	\$96,380.00	Removal of Special Ed. Stipend	9/1/2026

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: August-26

SCHOOL: District Wide

Fund	Account Program	#	Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	261		100	OT MAINTENANCE		0	150,000.00	-10,000.00	\$ 140,000.00
11	000	262		100	OT CUSTODIAN		0	321,400.00	10,000.00	\$ 331,400.00
11	000	100		561	TUIT OTH LEA/IN ST REG		16	909,750.00	-13,436.01	\$ 1,307,346.51
11	000	100		566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	13,436.01	\$ 6,340,534.95
11	000	100		561	TUIT OTH LEA/IN ST REG		16	909,750.00	-6,000.00	\$ 1,301,346.51
11	000	100		566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	6,000.00	\$ 6,346,534.95
11	000	100		561	TUIT OTH LEA/IN ST REG		16	909,750.00	-5,000.00	\$ 1,296,346.51
11	000	100		566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	5,000.00	\$ 6,351,534.95
11	000	221		102	SALARY SPVSRs - SPED		16	406,782.84	5,214.00	\$ 404,075.39
11	000	230		100	SALARIES		0	881,361.57	250.00	\$ 887,411.44
11	000	270		160	SALARY TRANS - DRIVERS		0	1,368,924.00	-21,464.00	\$ 1,308,449.60
11	000	270		160	SAL TRANS - BUS ATTEND		0	113,374.00	8,000.00	\$ 121,374.00
11	000	270		160	OVERTIME - TRANS		0	250,000.00	8,000.00	\$ 258,000.00
11	000	217		320	PUR PROF SVC - SPED		16	1,668,596.00	950.00	\$ 1,203,164.00
11	000	221		105	SALARY SEC - FEDERAL		31	32,621.00	-950.00	\$ 31,671.00
10	000	100		560	TRANSFER - CHARTER SCH		0	16,927,647.00	-100,000.00	\$ 15,218,606.85
11	000	262		622	ELECTRICITY - WILENTZ		18	374,795.00	100,000.00	\$ 597,795.00
11	000	100		561	TUIT OTH LEA/IN ST REG		16	909,750.00	-1,491.92	\$ 1,294,854.59
11	000	217		320	PUR PROF SVC - SPED		16	1,668,596.00	1,491.92	\$ 1,204,655.92
11	000	230		339	OTHER PURCHASED PROF SE		0	167,138.00	3,775.50	\$ 310,076.28
11	000	270		160	SALARY TRANS - DRIVERS		0	1,368,924.00	-3,775.50	\$ 1,304,674.10
15	000	218		104	SALARY - GUIDANCE - MCG		4	467,310.00	-13,571.82	\$ 352,179.26
15	000	291		270	HEALTH BENEFITS - MCGNS		4	3,813,527.26	13,571.82	\$ 4,326,515.98
15	000	218		104	SALARY - GUID - SHULL		6	496,719.00	14,717.50	\$ 436,165.75
15	000	262		100	SALARIES CUSTODIAL SHUI		6	568,372.00	4,232.89	\$ 517,935.01

DISTRICT: Perth AmboyCOUNTY: MiddlesexMONTH: August-26SCHOOL: District Wide

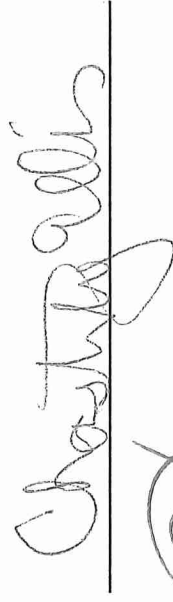
Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	262	100	SALARIES CUSTODIAL WILE	18	490,342.00	490,342.00	-6,469.05	\$ 483,872.95
15	000	262	100	LUNCH AIDES SALARIES	2	330,000.00	180,000.00	-11,156.68	\$ 168,843.32
15	000	262	100	LUNCH AIDES SALARIES	4	132,000.00	132,000.00	3,000.00	\$ 135,000.00
15	000	262	100	LUNCH AIDES SALARIES	5	396,000.00	231,000.00	-10,491.24	\$ 220,508.76
15	000	262	100	LUNCH AIDES SALARIES	6	132,000.00	159,000.00	1,000.00	\$ 160,000.00
15	000	262	100	LUNCH AIDES- SALARIES	13	220,000.00	200,000.00	-500.00	\$ 199,500.00
15	000	266	100	SALARY-LEO - HS	3	1,761,429.00	1,776,904.11	17,429.25	\$ 1,794,333.36
15	000	266	100	EXTRA COMP-LEO - JFF	9	0.00	34,000.00	2,000.00	\$ 36,000.00
15	000	266	100	LEO - EXTR COMP - DLS	13	0.00	33,011.04	500.00	\$ 33,511.04
15	120	100	101	SAL TEACHERS GR 1-5 EJP	5	2,924,855.66	2,551,566.37	2,491.24	\$ 2,554,057.61
15	120	100	101	SAL TEACHER GR 1-5 - WIL	18	2,948,414.50	2,110,314.18	6,469.05	\$ 2,116,783.23
15	120	100	101	EXTRA COMP - EJP	5	0.00	85,653.00	7,000.00	\$ 92,653.00
15	120	100	101	EXTRA COMP - JFF	9	0.00	58,000.00	2,800.00	\$ 60,800.00
15	130	100	101	EXTRA COMP - SHULL	6	0.00	300,000.00	-29,450.39	\$ 270,549.61
15	140	100	101	EXTRA COMP - HS	3	0.00	583,321.60	-22,365.25	\$ 560,956.35
15	190	100	106	EXTRA COMP - PARAS	2	0.00	65,000.00	11,000.00	\$ 76,000.00
15	190	100	106	EXTRA COMP - AIDES - EJP	5	0.00	14,000.00	1,000.00	\$ 15,000.00
15	204	100	101	SAL TEACHER - LLD - JFF	9	620,339.00	602,164.00	-4,800.00	\$ 597,364.00
15	204	100	106	SAL PARAS - LLD - MCG	4	461,694.00	357,694.00	-6,274.65	\$ 351,419.35
15	204	100	106	EXTRA COMP - MCG	4	0.00	22,911.03	500.00	\$ 23,411.03
15	240	100	101	SAL TEACHER - BIL - AVC	2	648,132.50	613,007.37	156.68	\$ 613,164.05
15	401	100	101	EXTRA COMP - CO-CURR - H	3	0.00	120,000.00	4,936.00	\$ 124,936.00
15	401	100	101	SAL CO-CURRIC - SCHULL	6	0.00	26,500.00	6,000.00	\$ 32,500.00
15	402	100	101	EXTRA COMP - ATHLETICS	4	0.00	56,000.00	2,774.65	\$ 58,774.65
15	402	100	101	EXTRA COMP - ATHLETICS	6	0.00	60,000.00	3,500.00	\$ 63,500.00

DISTRICT: Perth AmboyCOUNTY: MiddlesexMONTH: August-26SCHOOL: District Wide

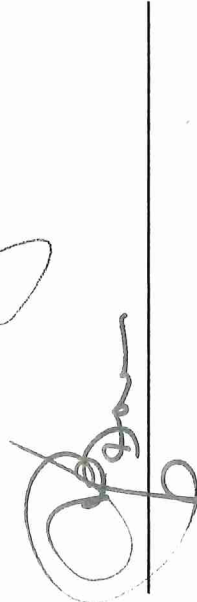
Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
20	218	100	101	SALARY - TEACHER - #7		7 1,124,301.00	1,122,301.00	-500.00	\$ 1,121,801.00
20	218	100	101	EXTRA COMP-TEACHER - #7		7 0.00	2,000.00	500.00	\$ 2,500.00
20	218	100	106	SAL-PARA - CRUZ		11 0.00	2,019,895.83	-2,000.00	\$ 2,017,895.83
20	218	100	106	EXTRA COMP-PARA - CRUZ		11 2,072,942.00	6,400.00	2,000.00	\$ 8,400.00
20	218	200	103	SAL PROG DIR-SEVEN		7 185,865.00	170,865.00	1,183.00	\$ 172,048.00
20	218	200	103	SALARIES OF SUP		7 0.00	15,000.00	-1,183.00	\$ 13,817.00
Totals						\$ 67,372,549	\$ *	(0) \$ **	\$ 67,372,549 *

*Column totals must agree

**Column total must equal zero



Transfers Reviewed



Transfers Approved

PERTH AMBOY PUBLIC SCHOOL FOOD SERVICES DEPARTMENT

ALA CARTE PRICING 2026-2027 SCHOOL YEAR

FINANCE
17 – Item #8

ITEM	PRICE
Breakfast 2nd Meal Elem Student Breakfast (Second)	\$ 2.35 *
Breakfast 2nd Meal HS Student Breakfast (2nd Meal)	\$ 2.35*
Breakfast 2nd Meal Middle School Breakfast 2nd Meal	\$ 2.35*
Butter Pats Butter Pats	\$0.50
Buttered Roll Adult Buttered Roll Adult	\$2.00
Cereal w. Milk Adult Cereal w. Milk Adult	\$2.50
Cheetos Crunchy Cheetos Crunchy	\$1.25
Cheez Its Cheez Its	\$1.00
Chicken Salad Adult 5 oz Chicken Salad Adult 5 oz	\$5.50
Choc Chipper Cookie Chocolate Chipper	\$1.25
Cinnamon Graham Cinnamon Graham	\$1.00
Coffee Adult Coffee Adult	\$1.00
Cream Cheese PC	\$1.00
Breakfast 2nd Meal Elem Student Breakfast (Second)	\$ 2.35 *
Breakfast 2nd Meal HS Student Breakfast (2nd Meal)	\$ 2.35*
Breakfast 2nd Meal Middle School Breakfast 2nd Meal	\$ 2.35*
Creamers (Coffee) Coffee Creamers	\$0.50
Cup Tuna 5oz Cup Tuna 5oz	\$5.00
Cup Tuna 6oz Cup Tuna 6oz	\$5.50
Dominos PEP S.S. Adult Dominos Smart Slice Pepperoni Adult	\$2.50
Dominos PEP S.S. Student Dominos PEP S.S. Student	\$2.25
Dominos S.S. Adult Smart Slice	\$2.25
Dominos S.S. Student Dominos S.S. Student	\$2.00
Doritos- Nacho Doritos- Nacho	\$1.25
Doritos- Ranch Doritos- Ranch	\$1.25
Egg and Meat Sand Adult Egg and Egg Sand Adult	\$5.00
Egg Salad Adult 5 oz Egg Salad Adult 5 oz	\$5.00
Elem Student Alt Lunch Elem Student Alt Lunch	\$ 3.35*
Elem Student Lunch Student Lunch	\$ 3.35*
Elem 2nd Lunch Elem 2nd Lunch	\$ 3.60*
Elf Graham Elf Graham	\$1.00
Elf Graham Elf Graham	\$0.75
Empanada	\$2.25
Extra Piece of Protein Extra Piece of Protein	\$2.00
Flavored Yogurt Adult Flavored Yogurt Adult	\$2.00
Fresh Fruit Fresh Fruit	\$0.75
Gatorade	\$1.50
Giant Goldfish Graham Giant Goldfish Graham	\$1.00
Graham Bug Bites Graham Bug Bites	\$1.00
Choc Chip cookies Grandma Choc Chip cookies	\$1.25

ITEM	PRICE
Hot Meal Adult Hot Meal	\$6.50
HS Student 2nd Lunch HS Student 2nd Lunch	\$ 3.60*
Ice Cream 4oz Student Ice Cream 4oz Student	\$1.00
Meat, Egg & Cheese Sand Meat, Egg & Cheese Sand	\$5.25
Muffin Adult Muffin Adult	\$2.25
Plain Bagel Adult Plain Bagel Adult	\$1.75
Roll Plain Roll	\$2.00
Popcorn-White Cheddar Popcorn-White Cheddar	\$1.25
Potato Chips Potato Chips	\$1.25
Pretzels (Hearts)	\$1.00
Rice Krispie Treat Rice Krispie Treat	\$1.00
Salad Dressing Salad Dressing	\$1.00
Salad LARGE Adult Salad 6 inch Bowl Adult	\$5.00
Salad SMALL Adult Salad 5oz SMALL	\$3.00
Sandwich 2 Meats Adults	\$5.50
Side of Fries Side of Fries	\$2.00
Side Vegetable Side Vegetable	\$2.00
Snack Mix Quaker Snack Mix Quaker	\$1.25
Soda-Can	\$1.50
Soup Adult 12oz Soup Adult 12oz	\$4.25
Soup Adult 8oz Soup Adult 8oz	\$3.00
Specialty Sandwich Adult Specialty Sandwich Adult	\$5.50
Sunchips-Cheddar	\$1.25
Sunchips-French Onion	\$1.25
Sunchips-Original	\$1.25
Tortilla Chip Scoops Tortilla Chip Scoops	\$1.25
Tuna Fish Sandwich Adult Tuna Fish Sandwich Adult	\$5.00
Tuna Fish Wrap Adult Tuna Fish Wrap Adult	\$5.00
Turkey Sandwich Adult Turkey Sandwich Adult	\$5.00
Water (Tea)	\$0.25
Zee Zee Bar	\$1.25
Sunchips-Cheddar	\$1.25
Sunchips-French Onion	\$1.25
Sunchips-Original	\$1.25
Tortilla Chip Scoops Tortilla Chip Scoops	\$1.25
Tuna Fish Sandwich Adult Tuna Fish Sandwich Adult	\$5.00
Tuna Fish Wrap Adult Tuna Fish Wrap Adult	\$5.00
Turkey Sandwich Adult Turkey Sandwich Adult	\$5.00
Water (Tea)	\$0.25
Zee Zee Bar	\$1.25

PERTH AMBOY PUBLIC SCHOOL FOOD SERVICES DEPARTMENT

CATERING PRICES 2026-2027 SCHOOL YEAR

Breakfast Items	Price
Assorted Muffins (dozen)	\$22.00
Assorted Danish (dozen)	\$27.00
Whole Wheat Bagels (boiled) Note: includes butter, cream cheese and jelly	\$9.00
Assorted Bagels (dozen) Note: includes butter, cream cheese and jelly	\$9.00
Kaiser Rolls (dozen)	\$6.00
Plain Croissants (dozen)	\$27.00
Strawberry Filled Croissants (dozen)	\$27.00
Filled Turnover (dozen)	\$27.00
Platters/Wraps	Price
Large Fruit Platter (serves 50pp)	\$85.00
Small Veggie Platter (serves 25-30 pp)	\$45.00
Large Veggie Platter (serves 50 pp)	\$65.00
Cheese Platter (serves 20-25)	\$60.00
Cheese Platter (serves 60)	\$80.00
Pinwheel Assorted Wraps Tray (serves 30 pp)	\$85.00
Assorted Sandwiches Tray (serves 30 pp)	\$85.00
Lunch/Dinner/Other	Price/pp
Hamburger	\$2.00
Cheeseburger	\$2.25
Hotdogs	\$2.00
Bagged Lunch for Students (sandwich, apple slices, carrot sticks and water)	\$3.50
Bakery/Deserts	Price
Chips	\$1.40
Granola Bars	\$1.50
Tray of 1oz cookies (~70 cookies)	\$33.00
Marble Pound Cake (unsliced)	\$34.00
Drinks	Price/pp
Bottled Water 8 Oz	\$0.85
Juice (kids)	\$0.45
Coffee (w. creamer)	\$0.85
Tea	\$0.85
Milk	\$0.75
Soda	\$1.10
Paper Good	Price/pp
Forks, Spoons, Knives, napkins**	\$0.10
Table Clothes	\$2.50

**Auto calculated based on number of attendees

Lunch/Dinner/Other	Price/pp
Hamburger	\$2.00
Cheeseburger	\$2.25
Hotdogs	\$2.00
Bagged Lunch for Students (sandwich, apple slices, carrot sticks and water)	\$3.50
Bakery/Deserts	Price
Chips	\$1.40
Granola Bars	\$1.50
Tray of 1oz cookies (~70 cookies)	\$33.00
Marble Pound Cake (unsliced)	\$34.00
Drinks	Price/pp
Bottled Water 8 Oz	\$0.85
Juice (kids)	\$0.45
Coffee (w. creamer)	\$0.85
Tea	\$0.85
Milk	\$0.75
Soda	\$1.10
Paper Good	Price/pp
Forks, Spoons, Knives, napkins**	\$0.10
Table Clothes	\$2.50
**Auto calculated based on number of attendees	
Extra	Price/pp
Small Garden Salad (serves 15-20)	\$33.00
Large Garden Salad (serves 30-40)	\$52.00
Plain Pizza (8 slices)	\$12.00
Servers	Rate of Pay
Servers Request:	Based on Contractual Rate
Extra	Price/pp
Small Garden Salad (serves 15-20)	\$33.00
Large Garden Salad (serves 30-40)	\$52.00
Plain Pizza (8 slices)	\$12.00
Servers	Rate of Pay
Servers Request:	Based on Contractual Rate



Bid Award Pricing

CAFETERIA PAPER AND PLASTIC- BID #27-031

WB Mason, Inc.

Bid Item No.	Product Description	Price
PAP 1	10 oz Lid for Coffee Cup	\$ 27.51
PAP 2	Tray Hinged Lid 3 Compartment 9" x 9"x 3"	\$ 26.12
PAP 3	10 oz PAPER Cup Café	\$ 35.71
PAP 4	9" PLATES	\$ 16.39
PAP 5	5x5 CLEAR PLASTIC HINGED TRAYS	\$ 0.11
PAP 6	5 SECTION LUNCH TRAYS	\$ 0.08
PAP 7	Individually wrapped forks medium weight	\$ 10.32
PAP 8	Individually wrapped knives medium weight	\$ 9.23
PAP 9	COFFE LID FOR 12 OZ CUP	\$ 27.51
PAP10	Gloves Vinyl Disposable Powder Free Medium	\$ 1.95
PAP11	Gloves Vinyl Disposable Powder Free Large	\$ 1.95
PAP12	Gloves Vinyl Disposable Powder Free EXTRA Large	\$ 1.95
PAP13	SPORK COMBO KIT WITH STRAW	\$ 13.75
PAP14	Tray 3 Compartment Hinged Clear 8X8X3	\$ 0.25
PAP15	Aluminum 3 Compartment tray combo WITH lid	\$ 39.80
PAP16	12.5"x24" Medium Food Service TOWEL	\$ 34.35
PAP17	4oz PLS PORTION COVERS	\$ 20.84
PAP18	4z 20/125 PLASTIC PORTION CUPS	\$ 31.13
PAP20	SUNSHINE PARCHMENT P 16X24	\$ 42.36
PAP22	Dispenser Napkins for Tork 6432000 (Single Ply)	\$ 20.97
PAP24	6" PAPER WHITELINE PLATES	\$ 11.32
PAP25	DETERGENT PINK DISH BULLDOG/DIAMOND	\$ 17.97
PAP26	Napkins Compact Jr. Size250/sleeve8000/case	\$ 23.48
PAP27	8/32 FANTASTIK SPRAY	\$ 24.76
PAP29	Aluminum Foil Heavy Duty .001 Gauge 18"x 500'	\$ 21.99
PAP30	Re-Closable Gallon Bag Zipper Clear10" x 12"2 Mil	\$ 10.39
PAP31	1/100 CT PAN SAVER HEAT OVNBL 20.5X28.5	\$ 48.17
PAP33	FOIL HAMBURGER BAGS	\$ 31.36
PAP34	Kari Out Plain waxed sandwich bags 6x6 3/4	\$ 22.46
PAP35	FOIL SANDWICH BAGS	\$ 35.17
PAP36	DOILYS 10" LACE ROYAL	\$ 0.04
PAP38	Dollies Round 18"	\$ 0.13
PAP39	Paper Tablecloths 54X108	\$ 50.60
PAP40	SCRUBBER STAINLESS STEEL 45 GRAM P/L	\$ 27.06
PAP41	LID HIGH DOME 18" FOR ROUND TRAY	\$ 41.85
PAP42	Solvent based stainless steel cleaner 12/15 oz aerosol	\$ 43.72
PAP43	Dinner Napkins White 2-Ply	\$ 26.54
PAP44	Brillo Pads with soap. PUHOTEL	\$ 28.10
PAP45	TRAY PLASTIC BLACK 18" DOUGLAS STEPHEN	\$ 39.48
PAP46	Vinyl wraps 18"x2000'	\$ 16.00
PAP47	Plastic tongs - black item FI3309BK 9"	\$ 25.78
PAP48	LID DOME 12" FOR TRAY DOUGLAS STEPHEN	\$ 19.53
PAP49	Stirrers Plastic 5 1/4 "Polystyrene Resists Melting	\$ 10.00



Bid Award Pricing

CAFETERIA PAPER AND PLASTIC- BID #27-031

PAP51	# 5 Paper Bag 5lb.	\$	10.35
PAP52	LAUNDRY DETERGENT LIQ	\$	11.95
PAP53	TRAY PLASTIC BLACK 12"	\$	18.53
PAP54	CRYSTAL SERVING SPOONS PLS	\$	20.10
PAP55	12 oz Bowl Salad	\$	44.68
PAP56	COCKTAIL TOOTHPICKS	\$	23.32
PAP57	10" 4/125 PLASTIC PLATES	\$	41.23
PAP58	Lid for Cups 6oz (Flat-No Hole)	\$	18.37
PAP59	Paper Hot Cup 12 oz. Café	\$	41.30
PAP60	Chafing Dish Fuel Cannisters (sternos) 2.5 Hours	\$	1.86
PAP61	6 oz. CUPS	\$	22.55
PAP64	HAIR NETS 20/144	\$	0.06
PAP67	Towels paper Bleached C-Fold	\$	21.73
PAP68	12 oz Paper Soup Container w/ Plastic Lid combo	\$	49.31
PAP69	MULTI PURPOSE PEROXIDE CLEANER	\$	28.96
PAP70	HOT DOG FOIL BAGS	\$	29.92
PAP71	T-SHIRT THANK YOU BAGS	\$	0.02

Central Poly-Bag Corp., Linden, NJ

Bid Item No.	Product Description	Price
PAP62	40X48 1.25 Mil Black Bags	\$ 0.14
PAP63	HD Rack Cover clear	\$ 0.22
PAP66	43X48 1.7 Mil Black bags	\$ 0.19

Interboro Packaging, Montgomery, NY

Bid Item No.	Product Description	Price
PAP65	LINER, 30x37 1 MIL, BLK 250/CS	\$ 0.06

Seashore Fruit & Produce Co., Vineland, NJ

Bid Item No.	Product Description	Price
PAP19	BOWL 5OZ WHITE UNLAMINATED DART	\$ 19.32
PAP21	Teaspoons polystyrene (Med. weight) White	\$ 7.43
PAP23	Fork Polystyrene (Med. Weight) White Unwrapped	\$ 7.43
PAP28	Knives polystyrene (Med. Weight) White	\$ 7.76
PAP32	NYLON SCRUBBER PADS GREEN	\$ 0.28
PAP37	Soup spoon polystyrene (Med. Weight) White	\$ 7.92
PAP50	12" x 12" Perforated film	\$ 13.51

<u>WESTLAKE SCHOOL</u>	
<u>MULTIPLY DISABLED PROGRAM</u>	
<u>Elementary/Middle</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student's IEP.	\$ 63,250.00
<u>High School Programs</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student's IEP. Also included is structured Learning Experience-Work Readiness Programs in the community.	\$ 63,720.00
<u>AUTISTIC PROGRAM</u>	
<u>Elementary/Middle</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student's IEP. Also included is structured Learning Experience-Work Readiness Programs in the community.	
<u>High School Programs</u>	\$ 88,520.00
Tuition rate inclusive of speech and occupational therapy as reflected in student's IEP. Also included is rigorous community based Work Readiness Programs.	
<u>HALF-DAY SHARED PROGRAM – Ages 16-21</u>	\$ 89,180.00
Focus on Vocational and Life Skills development	
<u>HALF-DAY SHARED PERSONAL AIDE</u>	\$ 41,375.00
	\$ 36,525.00

<u>CROSSROADS SCHOOL</u>	
<u>AUTISTIC PROGRAM – (Pre School/Elementary/Middle School Programs)</u>	\$ 88,520.00
Tuition rate inclusive of speech and occupational therapy as reflected in student's IEP.	

<u>LAMBERTS MILL ACADEMY</u>	
<u>BEHAVIORAL DISABILITIES PROGRAM – (Middle School/High School Programs)</u> Collaborative partnership with Trinitas Hospital Student Behavioral Health providing psycho-therapeutic services in an educational setting	\$ 71,075.00
Tuition rates inclusive of:	
One individual counseling session per week	
Five group counseling sessions per week; On call counseling daily Psychiatric Intervention Services – Available for psychiatric evaluations, consultations, and medication management	
Speech Therapy	
<u>POST SECONDARY PROGRAM FOR 5TH YEAR STUDENTS</u>	\$ 71,075.00
Emphasis on work readiness and college preparatory skills integrated in a therapeutic education environment	
<u>HALF DAY SHARED PROGRAM</u>	\$ 35,540.00
<u>NEW POINT SPECIALTY PROGRAM/NEW DAY PROGRAM (ages 13-21)</u>	
<u>BEHAVIORAL DISABILITIES PROGRAM</u>	\$ 71,075.00
Collaborative partnership with Trinitas Hospital Behavioral Health providing an educational program in an intensive behavioral therapeutic setting. Services provided as full day classroom model on unit or at Lamberts Mill Academy for qualified students.	

<u>Transition Services Department</u> <u>WORK READINESS ACADEMY</u>	Full-Time
Comprehensive Transition Program for students with disabilities ages 17-21 focused on developing work readiness skills. Students attend Structured Learning Experiences (SLEs) in the community three days per week and receive classroom-based skill instruction one day per week at our center in Westfield, NJ. Students also develop person-centered post-secondary plans and independent living skills. The program takes weekly trips into the community including visits to a local fitness center to exercise.	\$ 69,550.00
<u>Transition Services Department</u> <u>Project SEARCH at Overlook Medical Center</u>	
A one year, immersion-based internship program that takes place entirely inside a major hospital in Union County. Students rotate through three different internship experiences on-site at the hospital where they learn and practice transferrable job skills. This application-based training program is designed for students with developmental disabilities including Autism. Students must agree that their participation in the program would mean it will be their final year of the high school entitlement and be willing to accept a diploma at the completion of the program. Accepted students receive intensive training on the use of public transportation to get to and from the hospital.	\$ 58,015.00

<u>PERSONAL AIDE</u>	
FOR WESTLAKE SCHOOL, CROSSROADS SCHOOL, LAMBERTS MILL ACADEMY, OR TRANSITION SERVICES	\$ 58,630.00

<u>RELATED SERVICES for WESTLAKE SCHOOL, CROSSROADS, LAMBERTS MILL ACADEMY AND WORK READINESS PROGRAM (30 minute sessions)</u> Physical Therapy (OT & Speech Therapy included in Tuition)	\$90/session
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<u>TRANSPORTATION</u>	
Special Education, Public, Non-Public, and Vocational School transportation for participating districts	5% surcharge: Contract and Aide

<u>HOSPITAL SERVICES</u>	
TRINITAS HOSPITAL Behavioral Unit - Bedside Instruction	\$80/hour
New Point Specialty Residential Education Program/New Day Program – services provided as full day classroom model on unit or at Lamberts Mill Academy for qualified students.	\$71,075/pupil

<u>ENVIRONMENTAL SAFETY PROGRAMS</u>	
Available Programs: Right to Know Training, Bloodborne Pathogens, Public Employees Occupational Safety and Health (PEOSHA)	15% Administrative Charge

ESY RATES FOR 2026 (June 29 – August 7, 2026 Closed 7/3)	
WESTLAKE SCHOOL - MULTIPLY DISABLED PROGRAM	\$ 7,460.00
WESTLAKE SCHOOL- AUTISTIC PROGRAM	\$ 10,310.00
CROSSROADS SCHOOL	\$ 10,310.00
LAMBERTS MILL ACADEMY	\$ 11,760.00

NEW POINT SPECIALTY RESIDENTIAL TREATMENT FACILITY/NEW DAY PROGRAM	\$	11,760.00
PERSONAL AIDE FOR WESTLAKE SCHOOL, CROSSROADS, LAMBERTS MILL ACADEMY , OR TRANSITION SERVICES	\$	4,500.00
WORK READINESS TRAINING PROGRAM		
Half-day program	\$	5,940.00
Full-day program	\$	11,115.00

Service	Description	Fee
Public and Charter School Services Menu		
Child Study Team Evaluations		
Child Study Team Evaluation (Standard) with written report & protocols		\$420/standard evaluation
Educational	WJ IV Ach subtests 1-13 (or equivalent)	\$420
Psychological	Standard Wechsler Battery subtests 1-10 (or equivalent)	\$420
Social History	Full Social History Narrative Report	\$420
Speech/Language Evaluation	Includes 2 appropriate speech/language	\$420
Articulation OR Fluency Only Evaluation	articulation and/or fluency evaluation	\$125/evaluation
Occupational or Physical Therapy Evaluation	Includes standard Evaluation based on needs plus written report.	\$420
Augmentative and Alternative	Includes full evaluation with recommendations & up to 1 hour of training for treating SLP for individual student	\$850
Communication/Assistive Technology Evaluation	AAC/AT needs. (Inclusive of classroom observation, consultation with appropriate team members NTE 2 hours.)	
Child Study Team Additional Evaluations		
Addition of Oral Language to the WJIV		\$75 additional
Other additional Subtests to WJ or Wechsler		\$75 additional
Additional Supplemental Educational, Speech or Psychological Evaluation	Add on to standard evaluation report	\$300 additional
Spanish Bilingual Educational or Psychological Standard Evaluation		\$525/evaluation
CST Review of Records and or review and accept outside evaluations plus written report		\$75/report
CST Classroom Observation plus written report	20-30 mins in the classroom with written report/write up	\$75/report

Evaluation Rush Fee (within 2 weeks)	(Dependent on availability of evaluators)	Additional \$50

Child Study Team Consultative Services		
Hourly CST/SLP Rate	Meeting attendance, Consultation, Other CST Needs (minimum of 2 hours)	\$100/hr*
Speech Services	Individual or group articulation, fluency and/or language sessions (minimum of 2 hours)	\$110/hr*
Annual Review		\$275/case
Goals & Objectives Creation	Goals and Objectives for any CST member (ie SLP, LDTC, OT/PT)	\$100 per subject/area
Social Work Services	Individual or group student or parent support, meeting attendance, or administrative support.	\$100/hr*
Counseling Services	Individual or Group School Based Counseling Services provided by a social worker or school psychologist.	\$100/hr*
Occupational Therapy Services	Individual or Group School Based Occupational Therapy Services.	\$100/hr*

Perth Amboy School District

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To Regulation**To Statutes:**[18A:11-1](#)[18A:11-7](#)[18A:11-8](#)[18A:11-9](#)**To Codes:****To Digest****District Policy****5511 - DRESS AND GROOMING**

Section: Students
 Date Created: January 2006
 Date Edited: December 2024

The school uniform pursuant to Policy and Regulation 5518 is to be worn by each student every school day unless told otherwise. Since school is a place of business and learning, students are expected to dress appropriately. It is the obligation of the students to maintain their personal appearance in a manner that reflects well on themselves and on the school.

This dress and grooming policy, along with Policy and Regulation 5518, supports equitable access to educational programming and is intended to prevent marginalization on the basis of race, sex, identity, expression, ethnicity, religion, culture, or otherwise distinguishing characteristic.

A student's appearance is the primary responsibility of themselves and their parents. Students will wear clothing that is neat, clean and suitable for classroom and campus. A student's appearance, including dress and grooming, must not disrupt the educational process, interfere with a positive teaching / learning climate, or compromise reasonable standards of health, safety, and decency.

Guidelines for appropriate dress are as follows:

1. Students are expected to be clean and well-groomed in their appearance.
2. Students are expected to avoid dress and grooming that is likely to create a material and substantial disruption to the school environment.
3. Clothing that could jeopardize the health and safety of any student or is damaging to school property is not to be worn.
4. Proper and safe footwear is required at all times.
 - a. No cleated shoes.
 - b. No spike heels that exceed three inches.
 - c. Open toe shoes or shoes that have no back strap are not allowed.
 - d. Students are allowed to wear "croc" style shoes only if they are in "sport" mode.
 - e. Sneakers must be worn during physical education classes.
5. No hats or head coverings (to include hooded sweatshirts) are permitted unless for religious, cultural or medical purposes.
6. Leggings (tight fitting spandex pants) or skin-tight fitting pants are not permitted to be worn.
7. Clothing designed for outdoor use is not permitted to be worn in the classroom unless deemed necessary by the teacher or Principal.
8. Transparent clothing is not permitted to be worn.
9. Halter-tops, tank tops, crop tops, tube-tops, or any shirt where shoulders are visible are not permitted. Tops also meet the waistband of slacks, skirts or shorts. Bare midriff shirts are not permitted to be worn.
10. V neck shirts of any kind are not permitted to be worn.
11. Knee-length skirt and, dresses, and solid (no designs) knee length shorts with waistbands may be worn as long as they are appropriate and are neat in appearance. Loose fitting basketball shorts are not permitted.
12. Cargo pants are permitted.
13. Undergarments must not be visible. Pants must always be above the waist and cannot show undergarments of any kind.
14. Undershirts are not permitted to be worn as the outer garment.

15. Slogans, patches and emblems that promote hate, discrimination and/or obscene are not permitted.
16. Safety and protective clothing / glasses, and footwear, as well as athletic or gym clothing, shall be worn as required by the classroom teacher.
17. Clothing worn while actively participating in a physical education class is not to be worn in the classroom in schools where locker rooms are available. A change of clothing must be brought to school. Physical education attire (such as sweat suits, etc.) is only permitted to be worn in gym area and/or athletic field.
- a. However, sweatpants with a non-Perth Amboy logo of no more than three inches in length and width can be worn. The pants cannot have any mesh, or any striping along the sides.
18. Any clothing, apparel and / or accessories with print that is vulgar, offensive, lewd, or obscene, or that is directed toward or intended to harass, threaten or intimidate an individual or group of individuals because of sex, color, race, religion or sexual orientation is prohibited.
19. Any clothing, apparel and / or accessories which indicate affiliation with any gang associated with criminal activity or have references to alcohol and / or drugs is prohibited.
20. Students attending school functions (e.g., field trips, dances, activities beyond school hours) will not be permitted to participate unless they are properly attired. Properly attired is defined as the school uniform / dress code or a specific dress code issued for the school related activity.

N.J.S.A. 18A:11-1;18A:11-7; 18A:11-8; 18A:11-9

Adopted: 12 January 2006
 Revised: 06 May 2015
 Revised: 17 September 2020
 Revised: 21 November 202
 Revised: 27 August 2026