

Perth Amboy Board of Education
REGULAR MEETING
September 17, 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 – Miss Julianna Fuentes
6. Presentations:
 - 2025-2026 DLM Scores: Mrs. Adriana De Giovanni, Director of Special Services.
 - 2025-2026 ACCESS Scores: Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages.
 - 2025-2026 NJGPA Scores: Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

At this time, comments are invited on any matter. 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

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8. **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 |
| X | Personnel |
| X | Student(s) – Harassment, Intimidation & Bullying |
| | Termination of employee |
| | Appointment of a public official |
| X | 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 |
| X | 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

9. Amendments/revisions to the agenda
10. 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.
11. Approval of the Bills List for August 27, 2026 and the following payrolls:

Date	Amount
July 15, 2026	\$1,696,434.20
July 31, 2026	\$1,672,032.75
August 15, 2026	\$1,921,262.54
August 31, 2026	\$1,715,149.48

Motion Seconded

12. Correspondence

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

1. Letters received from the Teacher's Pension and Annuity Fund approving 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

13. Reports

A. Board Secretary – Mr. Michael LoBrace

1. Secretary's Monthly Financial Report for the months of June 2026.
2. Treasurer's Monthly Financial Report for the months of June 2026.

Acceptance of the Secretary's and Treasurer's Report's as submitted and as being in agreement for the months 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-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending 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) Retroactive approval	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.	Coley Conter Coaching and Consulting Services	2026-2027 School Year (20 Days)	6-8 ELA Teachers	\$40,000.00	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
e.	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
f.	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
g.	Compass Professional Development Retroactive approval	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-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

2. 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:
h.	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
i.	Heinemann	2026-2027 School Year	K-5 ELA Teachers	\$8,400.00	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
j.	Sphero	2026-2027 School Year	K-12 Technology Educators	\$4,000.00	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.	Dr. Dale Schmid Retroactive approval	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
l.	Destiny Follet (Follet Software) Retroactive approval	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
m.	VEX Robotics Retroactive approval	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
n.	First Children Services Retroactive approval	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

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

3. Approval to renew the following district Subscriptions/Online Resources/Licenses for the 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
b.	iReady – Curriculum Associates Toolbox (Math & Reading) Retroactive approval	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) Retroactive approval	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) Retroactive approval	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) Retroactive approval	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) Retroactive approval	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

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
j.	Learning A to Z (Supplemental Reading Resource) Retroactive approval	K-5	\$151,571.55	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	Dr. Raquel Estremera- Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
k.	Newsela (Online Platform Lexile Leveled Texts)	3-8 Social Studies 5-8 ELA	\$61,226.00	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	Dr. Raquel Estremera- Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
l.	BrainPOP (Social Studies)	K-8	\$24,300.00	20-213-100-610-0-0000-40 20-234-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I	Dr. Raquel Estremera- Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
m.	Brainiac (Math)	K-12	\$1,380.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I & Title II	Dr. Raquel Estremera- Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs
n.	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
o.	STAR Renaissance (Online Assessments for Multilingual Learners) Retroactive approval	9-12	\$2,906.25	15-240-100-610-0-5000-03	Dr. Courtney Pepe, Director of Instructional Technology
p.	WeVideo (Editing Application)	K-12	\$24,544.86	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
q.	Art of Education	K-12	\$25,836.30	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
r.	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
s.	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

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
t.	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
u.	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
v.	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
w.	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
x.	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
y.	HMH Education Company (English3D)	6-8	\$69,489.68	15-240-100-610-0-5000-XX	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
z.	AVANT (Seal of Biliteracy STAMP Assessment)	11 & 12	\$11,940.00	15-240-100-610-0-5000-03	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages
aa.	AVANT (PLACE A Spanish Proficiency Test)	8	\$8,965.50	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
bb.	Achieve 3000 (McGraw Hill Online Reading Resources for Multilingual Learners)	6-12	\$65,873.60	20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual/ESL & World Languages and Mr. David Loniewski, Director of Special Funded Programs
cc.	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

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
dd.	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
ee.	Navigate 360 Retroactive approval	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
ff.	AlbertIO (AP Classes & SAT Support)	9-12	\$14,499.00	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
gg.	CogAT (Testing for Gifted & Talented)	2-4	\$14,520.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
hh.	Frontline Education (504 Student Database & IEP Software) Retroactive approval	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
ii.	Resonant Education – Riverside Insights (Administering the SSIS Brief SEL + Mental Health rating scales) Retroactive approval	K-5	\$18,800.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services

4. Approval to provide the following Before/After School Program for the 2026-2027 school year.

	School	Program Name	Grade Level	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Perth Amboy High School	Panther Enrichment Center Program	9-12	\$179,057.50	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40 Title I	Dr. Charles Ezell, Principal, Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction and Mr. David Loniewski, Director of Special Funded Programs

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

5. Approval for students enrolled in the Health Sciences Academy to participate in the Robert Wood Johnson Safety Ambassador Program during the 2026-2027 school year, at no cost to the district, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
6. 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.
7. 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.
8. Approval for students in grades 3-8 to participate in the Musical Theatre Program during the 2026-2027 school year 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.
9. 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.
10. 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.
11. 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.
12. 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.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

13. Retroactive 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 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

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

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

1. Approval of the following certificated staff: (Pending Negotiations)

	Name (Last, First)	Position	Step	Salary	Location	Effective Date	End Date	Notes
a.	Mugica, Julisa 1200-050-106-01	Art Teacher	E-BA	\$67,265	PAHS	9/1/26	6/30/27	Replacing: L. Caraballo
b.	Shargorodsky, Taylor 3120-065-216-02	Speech & Language Therapist	D-MA	\$73,785 (Related Services Stipend Included)	District	9/1/26	6/30/27	New Position
c.	Beaty, James, III 1607-150-104-06	Health & Phys. Ed. Teacher	B-MA	\$70,470	Shull School	9/1/26	6/30/27	Replacing: D. Clem
d.	Peña, Lucy 3114-130-213-01	School Nurse	F-BA	\$68,365	Richardson School	9/1/26	6/30/27	Replacing: A. Molina
e.	Tamin, Dominic 1901-050-102-19	Mathematics Teacher	L-MA	\$90,075	PAHS	9/1/26	6/30/27	Replacing: H. Almasoud
f.	Serrano, Mariam 1001-050-109-01	Robotics Teacher	C-BA	\$65,660	PAHS	9/1/26	6/30/27	Replacing: N. Kulkarni
g.	Kyriacou, Michael 1607-150-104-07	Health & Phys. Ed. Teacher	J-BA	\$76,165	Shull School	9/1/26	6/30/27	Replacing: B. Champion
h.	Bedoya-Duran, Aiyana 3116-200-219-03	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 2202-050-103-08	Science Teacher	B-BA	\$64,520	PAHS	9/1/26	6/30/27	Replacing: C. Peary
j.	Williams, Jason 2400-150-1213-15	Teacher of Students with Disabilities	B-BA	\$64,520	Shull School	9/1/26	6/30/27	Replacing: D. Stefura
k.	Johnson Thomas, Sherunda 2400-065-1213-01	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 1200-050-106-07	Art Teacher	B-BA	\$64,520	PAHS	9/1/26	6/30/27	Replacing: M. Hansen
m.	Castellitto, Stephanie 1001-150-240-01	English Teacher	B-BA	\$64,520	Shull School	9/1/26	6/30/27	Replacing: S. Cohorsky
n.	Opdycke, Matthew 1103-150-103-01	Science Teacher	G-MA	\$75,445	Shull School	9/1/26	6/30/27	Replacing: D. Bishop
o.	Vaquero, Cecilia 9025-000-219-02	BCBA	D-MA	\$73,785 (Related Services Stipend Included)	District	9/1/26	6/30/27	Replacing: L. Pierre
p.	Kurpakus, Corinne 2400-150-1213-06	Teacher of Students with Disabilities	G-BA	\$70,670 (Special Education Stipend Included)	Shull School	9/1/26	6/30/27	Replacing: T. Stevenson
q.	Gayle, Sage 1401-050-100-17	English Teacher	I-BA	\$72,445	PAHS	On or before 10/20/26	6/30/27	Replacing: M. Jimenez
r.	Hoxha, Noely 1401-050-100-25	English Teacher	C-BA	\$65,660	PAHS	On or before 9/14/26	6/30/27	Replacing: M. McLaughlin

**PER-15). Recommendations of the Superintendent of Schools
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1. Approval of the following certificated staff: (Pending Negotiations) (Continued)

	Name (Last, First)	Position	Step	Salary	Location	Effective Date	End Date	Notes
s.	Zambrano, Mariuxi 1486-301-1240-14	Bilingual Teacher	E-MA	\$76,153 (Dual Language Stipend Included)	Lopez School	9/1/26	6/30/27	Replacing: B. Otero
t.	Goldstein, Rivka 2400-070-1213-06	Teacher of Students with Disabilities	F-MA	\$75,490 (Special Education Stipend Included)	Ceres School	On or before 9/28/26	6/30/27	Replacing: J. Vasquez

2. Approval of the following non-certificated staff:

	Name (Last, First)	Position	Salary	Location	Effective Date	End Date	Notes
a.	Rivas, Madeline CAF.RNW.LUNH.NA.14	Lunch Aide	\$23.60 per hour	Wilentz School	9/1/26	6/30/27	Replacing: M. Abreu Esteves
b.	Reyes Ulloa, Ysmeira CAF.AVC.LUNH.NA.02	Lunch Aide	\$23.60 per hour	Ceres School	9/1/26	6/30/27	Replacing: B. Infante
c.	Olivares, Lourdes CAF.AVC.LUNH.NA.15	Lunch Aide	\$23.60 per hour	Ceres School	9/8/26	6/30/27	Replacing: D. Placencia
d.	Cruz, Jennifer CAF.EJP.LUNH.NA.01	Lunch Aide	\$23.60 per hour	Patten School	9/1/26	6/30/27	Replacing: H. Acevedo
e.	Soogrim, Sidney CAF.JJF.LUNH.NA.06	Lunch Aide	\$23.60 per hour	Flynn School	9/1/26	6/30/27	Replacing: A. Sarosky
f.	Garcia Luna, Daniela CAF.JJF.LUNH.NA.08	Lunch Aide	\$23.60 per hour	Flynn School	On or before 9/14/26	6/30/27	Replacing: M. Ortiz
g.	Demonte, Sandra CAF.EJP.LUNH.NA.08	Lunch Aide	\$23.60 per hour	Patten School	9/4/26	6/30/27	Replacing: C. Fernandez
h.	Pagan, Anjayliz CAF.PAH.LUNH.NA.36	Lunch Aide	\$23.60 per hour	PAHS	On or before 9/21/26	6/30/27	New Position
i.	Hernandez, Ilenny CAF.EJP.LUNH.NA.05	Lunch Aide	\$23.60 per hour	Hmieleski E.C.C.	9/1/26	6/30/27	Replacing: M. Perez
j.	Batista Peña, Ana CAF.EHC.LUNH.NA.06	Lunch Aide	\$23.60 per hour	Hmieleski E.C.C.	9/1/26	6/30/27	Replacing: C. Fernandez
k.	Acevedo, Rosalia CAF.EHC.LUNH.NA.04	Lunch Aide	\$23.60 per hour	Hmieleski E.C.C.	On or before 9/21/26	6/30/27	Replacing: R. Acevedo
l.	Mena, Damarys 9200-000-251-08	Payroll Specialist	\$63,500	District	On or before 10/5/26	6/30/27	New Position

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

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
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
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	9/18/26	7/21/26 – 8/14/26 Utilizing sick days 8/17/26 – 9/18/26 Without pay

**PER-15). Recommendations of the Superintendent of Schools
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3. Approval of the following requests for a Leave of Absences: (Continued)

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
o.	Balram, Ana	Medical Leave	Secretary	McGinnis School	9/1/26	11/27/26	Utilizing sick days
p.	Abatangelo, Lisa	Extension of Medical Leave	Nurse	Hmieleski E.C.C.	9/1/26	9/11/26	Utilizing sick days
q.	Batista, Nereida	Extension of Medical Leave	Custodian	Lopez School	6/26/26	9/25/26	6/26/26 – 9/8/26 Utilizing sick and vacation days 9/9/26 – 9/25/26 Without pay
r.	Bentil, Shelby	Maternity Leave	School Counselor	Flynn School	9/1/26	1/29/27	Without pay
s.	Brumbaugh, Robin	Extension of Maternity Leave	Teacher	McGinnis School	9/1/26	6/24/27	Without pay
t.	Calderon, Maribel	Medical Leave	Teacher	Hmieleski E.C.C.	6/1/26	9/30/26	Utilizing sick days
u.	Catenaro, James	Medical Leave	Teacher	PAHS	9/1/26	6/24/27	Without pay
v.	Colon, Emilio	Medical Leave	Custodian	Ceres School	7/1/26	8/31/26	Utilizing sick days
w.	Cruz, Gabriela	Medical Leave	Secretary	Lopez School	8/3/26	8/28/26	Utilizing sick and vacation days
x.	Fernandez, Daniel	Medical Leave	Security Personnel	Patten School	7/1/26	7/30/26	Utilizing sick days
y.	Fernandez, Maribel	Intermittent Family Medical Leave	Fiscal Specialist	Administration Building	7/1/26	10/1/26	Utilizing sick and vacation days
z.	Harrigan, Kimberly	Maternity Leave	Teacher	Patten School	9/10/26	12/11/26	9/10/26 – 10/8/26 Utilizing sick and personal days 10/9/26 – 12/11/26 Without pay
aa.	Lemongelli, Stacy	Intermittent Family Medical Leave	Supervisor	Administration Building	7/1/26	6/30/27	Utilizing sick days
bb.	Mendez, Luis	Medical Leave	Teacher	Lopez School	9/3/26	10/2/26	Utilizing sick days
cc.	Molina, Ivyn	Medical Leave	Technology Support	Wilentz School	8/13/16	9/11/26	Utilizing sick and vacation days
dd.	Patel, Komal	Maternity Leave	Teacher	Patten School	9/3/26	3/23/27	9/3/26 – 9/23/26 Utilizing sick and personal days 9/24/26 – 3/23/27 Without pay
ee.	Reistrom, Susan	Intermittent Family Medical Leave	Teacher	Patten School	9/1/26	6/24/27	Without pay
ff.	Richiusa, Kelli	Maternity Leave	Teacher	Ceres School	9/3/26	2/3/27	9/3/26 – 11/11/26 Utilizing sick days 11/12/26 – 2/3/27 Without pay
gg.	Rivera, Andres	Extension of Medical Leave	Custodian	Patten School	7/1/26	8/31/26	Utilizing sick and vacation days

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
hh.	Rosa, Minelba	Intermittent Family Medical Leave	Secretary	Richardson School	7/1/26	1/31/27	Utilizing sick and vacation days
ii.	Vosinas, George	Family Leave	Teacher	PAHS	6/1/26	6/25/26	Without pay

4. Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Hargrave, Krys 1401-050-100-10	Teacher	PAHS	August 31, 2026
b.	Hansen, Michael 1200-050-106-07	Teacher	PAHS	August 31, 2026
c.	McIlhenny, Gina 2400-140-1213-06	Teacher	McGinnis School	September 11, 2026
d.	Sutera, GinaMarie 1004-200-ELEM-18	Teacher	Wilentz School	August 31, 2026
e.	Crea, Tiffany 1485-050-1240-10	Teacher	Patten School	August 31, 2026
f.	Sutton, Dennis 9101-150-1209-01	Paraprofessional	Shull School	August 31, 2026
g.	Juliano, Shannon 2400-145-1213-04	Teacher	Flynn School	August 17, 2026
h.	Pla, Dina 9101-130-217-01	Paraprofessional	Richardson School	September 1, 2026
i.	Caraballo de Jerez, Maria CAF.PAH.LUNH.NA.33	Lunch Aide	PAHS	August 27, 2026
j.	Cardona, Irys CAF.AVC.LUNH.NA.01	Lunch Aide	Ceres School	August 28, 2026
k.	Espinoza, Nidia 9415-130-310-02	General Food Service Worker	Richardson School	September 1, 2026
l.	Warlick, Kathryn 3118-065-219-01	Learning Disabilities Teacher Consultant	Patten School	November 1, 2026
m.	Goda, Martina 1401-050-100-19	Teacher	PAHS	September 3, 2026

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

	Name (Last, First)	Position	Location	Effective Date
a.	Devlin, Karen 9408-070-310-01	Cafeteria Manager	Ceres School	December 1, 2026
b.	Jeelani, Syed 9300-000-221-07	Level II Secretary	Administration Building	January 1, 2027
c.	Abreu, Jacobo 9607-050-262-02	Custodian	PAHS	January 1, 2027

- 6. Retroactive approval of the additional staff to work the Fall 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 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)**
- 8. Retroactive 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)**

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9. Retroactive 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, and 15-000-266-100-1-0000-02. **(Specified in Attachment)**
10. Retroactive 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, and 15-110-100-101-1-0000-09. **(Specified in Attachment)**
11. Retroactive 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, and 15-204-100-101-1-0000-18. **(Specified in Attachment)**
12. Retroactive 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, and 15-190-100-106-1-0000-10. **(Specified in Attachment)**
13. Retroactive 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, and 15-000-266-100-1-0000-14. **(Specified in Attachment)**
14. Retroactive 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, and 15-000-266-100-1-0000-05. **(Specified in Attachment)**
15. Approval of the following staff to provide testing for identification and placement of new Multilingual Learners at Perth Amboy High School 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 account 11-240-100-101-1-0000-17. **(Specified in Attachment)**
16. Retroactive 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)**

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17. Retroactive 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)**
18. Retroactive 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 Gomez Giraldo, Principal, funded through account 15-130-100-101-1-0000-13. **(Specified in Attachment)**
19. Retroactive 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)**
20. Retroactive 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)**
21. Retroactive 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)**
22. Retroactive 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)**
23. Retroactive 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 account 15-130-100-101-1-0000-06. **(Specified in Attachment)**
24. Retroactive 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)**
25. Retroactive 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 account 15-140-100-101-1-0000-03 and 15-000-218-104-1-0000-03. **(Specified in Attachment)**

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26. Retroactive 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 account 11-000-270-160-3-0000-00. **(Specified in Attachment)**
27. Retroactive approval of the following staff to work as Substitute Bus Aides at Edmund Hmieleski 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 account 11-000-270-160-3-0000-00. **(Specified in Attachment)**
28. Retroactive approval of the following staff to work as Substitute Bus Aides at School 7 E.C.C. for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal, funded through account 11-000-270-160-1-0000-00. **(Specified in Attachment)**
29. Retroactive 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 15-213-100-106-1-0000-02 and 15-190-100-106-1-0000-02. **(Specified in Attachment)**
30. Retroactive 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)**
31. Retroactive 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)**
32. Retroactive 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)**
33. Retroactive 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)**
34. Retroactive 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)**
35. Retroactive 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)**

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36. Retroactive 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)**
37. Retroactive approval of the following staff to work Lunch Duty 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 15-130-100-101-1-0000-06. **(Specified in Attachment)**
38. Retroactive approval of the following staff to work Lunch Duty 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)**
39. Approval of the following staff to work the Extra Curricular Club Advisors 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)**
40. 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)**
41. 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)**

42. 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	9/1/2025	5/30/2026	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	9/1/2025	5/30/2026	Kean University

43. 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

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

44. 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	9/18/2026	6/30/2027	NJExcel
b.	De Jesus, Jinny	Principal Certification	Patten School	Jennifer Joseph	9/18/2026	6/30/2027	NJExcel
c.	Tisch, Lindsey	Principal Certification	PAHS	Charles Ezell	9/18/2026	6/30/2027	American College of Education
d.	Tonzola, Lauren	Supervisory Project / Internship	District	Lindsey Tisch	9/18/2026	6/30/2027	NJExcel
e.	Rivera, Nilsson	Master of Education	Rose M. Lopez	Edwin Nieves	9/18/2026	6/30/2027	Grand Canyon University
f.	Marte, Ana	Teacher Certification	Flynn School	Derrick Kyriacou	9/18/2026	6/30/2027	Grand Canyon University

45. Retroactive 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 School	Carlos Reyes	9/1/26	6/30/27	Ramapo College
b.	Weisenfeld, Sophie A.	School Psychologist	Shull School	Carlos Reyes	9/1/26	6/30/27	Rutgers University

46. Retroactive 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

47. Approval to implement 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.
48. Approval to implement 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.

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

49. Approval of the following staff to serve on the School Improvement Panel Teams for the 2026-2027 school year, at no cost to the district, under the supervision of each school Principal. **(Specified in Attachment)**
50. Approval to amend the June 22, 2026 Personnel Agenda Item #29 Summer CST Program. **(Specified in Attachment)**
51. Approval to amend the June 22, 2026 Personnel Agenda Item #43 Athletics Summer Program.

From:

	Employee Name	Position	Rate of Pay	Dates (From-To)	Hours (AM/PM)
a.	Goldson, Taylor	Athletic Trainer	\$47.00	July 6, 2026 – July 30, 2026 August 10, 2026 – August 13, 2026	4 hours a day

To:

	Employee Name	Position	Rate of Pay	Dates (From-To)	Hours (AM/PM)
a.	Goldson, Taylor	Athletic Trainer	\$47.00	July 6, 2026 – July 30, 2026 August 1, 2026 – August 31, 2026	Not to exceed 25 hours a week
b.	Roma, Cassidy	Athletic Trainer	1/200 th of Salary	August 1, 2026 – August 31, 2026	Not to exceed 40 hours a week

52. Approval of the following to serve as Substitute Lunch Aide at an hourly rate of \$19.50, not to exceed 29.5 hours per week during the 2026-2027 school year, under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.

	Name (Last, First)
a.	Rosario, Mercedes

53. Approval of the reinstatement of the following employee.
 - XX528 – Effective August 18, 2026
 - XX199 – Effective August 18, 2026
54. Retroactive 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)**
55. Approval of salary adjustments. **(Specified in Attachment)**

Motion

Seconded

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

1. Approval of 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-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

5. Retroactive 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 \$500,000.00 for these services, funded through account number 11-000-217-320-0-000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special 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. Retroactive 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. Retroactive 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. Retroactive 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 at 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, with an odometer reading of 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-16). **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		Expenditures
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-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

14. Retroactive 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 Hmieleski ECC	16	Cafeteria Tables	Not Usable/Disposal	-
Edmund Hmieleski ECC	3	Sheds	Not Usable/Disposal	-

15. Retroactive approval to renew the 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

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FIN-16). 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. Retroactive 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/Board Secretary.

FIN-16). 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 retroactively.

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FIN-16). 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 of July 1, 2026, through June 30, 2027, at a cost not to exceed \$253.50.

FIN-16). 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) 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, retroactively, 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-16). 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 FlashArray 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 retroactively, 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-16). 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 retroactively from

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

for the period of 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-16). 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 retroactively 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-16). 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 retroactively from

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

for the period of 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-16). 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 retroactively from

SHI International Corp
290 Davidson Avenue
Somerset, New Jersey 08873

for the period of 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-16). 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 retroactively 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-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

27. Retroactive 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 retroactively 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-16). 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 retroactively 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-16). 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 retroactively 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.

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FIN-16). 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. Retroactive 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.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

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 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 retroactively 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-16). 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, Food Service Manager.

School	Grant Award
Anthony V. Ceres School	\$27,700
Edward J. Patten School	\$37,750
Dr. Herbert N. Richardson School	\$34,550
Robert N. Wilentz School	\$34,100
Ignacio Cruz ECC	\$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

The purchase order with JCT Solutions is estimated not to 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. Retroactive approval of entering into an 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.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

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

Cooperative 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

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 retroactively approves 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. Cooperative 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.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

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 retroactively approves 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. Cooperative 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.

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 for 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 on pricing 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 July 1, 2026, through December 3, 2026

43. Retroactive 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.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

44. The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Mr. Miguel Carmona, Director of Operations, hereby approves the purchase of a contract for a Kira B50 Autonomous Scrubber to:

Scoles Systems
PO Box 2303
Farmingdale, NJ 07727

The award of this purchase is based on the following pricing as obtained through the Maintenance Equipment BID # ESCNJ 22/23-15 for the BID term: 1/23/2023-1/22/2025; Extended to 1/22/2026; Extended to 1/22/2027.

Based on the quote received, the purchase order with Scoles System is estimated not to exceed \$69,629.60.

It will be funded through account number: 11-000-261-610-0-0000-32

45. Retroactive approval for the district to apply for the Elementary and Secondary Education Act and accept the following funds for the 2026-2027 school year under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, at no cost to the district.

Grant	26-27 Allocations
Title I Part A	\$4,481,637
Title I SIA Part A	\$91,000
Title II A	\$470,180
Title III	\$653,546
Title IV	\$288,429
Totals	\$5,984,792

46. Approval for the salary percentages paid through Title I for the 2026-2027 school year for the amounts listed below under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Staff Name	Position	Salary	Percent Charged to Grant	Amount Charged to Grant
David Loniewski	Director of Special Funded Programs	\$164,233	60%	\$98,540
Vanessa Stankovitz	Attendance Officer	\$62,022	100%	\$62,022
Yohanny Leonardo	Attendance Officer	\$59,609	100%	\$59,609
Benefits				\$16,843
Total				\$237,014

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

47. Approval to utilize Republic Services for chemical disposal for the 2026-2027 school year at a cost not to exceed \$13,966.19, to be funded as indicated below under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum & Instruction.

School	Amount	Account #
Perth Amboy High School	\$8,296.75	15-000-240-300-0-0000-03
McGinnis School	\$5,669.44	15-000-240-300-0-0000-04

48. Approval to accept and disburse the IDEA 2026-2027 school year combined application funding as indicated below, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

IDEA Grant	26-27 SY Allocation
IDEA Basic (5-12)	\$2,782,998.00
IDEA Preschool (3-5)	\$ 67,281.00
IDEA Non-Public	\$ 55,958.00
Grant Total	\$2,906,237.00

49. The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator/Board Secretary, hereby approves a Renewal Contract for Translation Services in accordance with Bid #25-043 for the 2026-2027 school year.

Acutrans, Inc.,
208 West State Street
Trenton, NJ 08608

Service	Time	Cost
Phone Interpreting	Per Minute	\$0.71
American Sign Language (ASL)	Per Hour	\$150.00
American Sign Language (ASL)	Per 15 Minutes	\$37.50
Convert Written Content: Per word into English		\$0.16/word
Convert Written Content: Per word from English		\$0.15/word

50. Retroactive approval of the 2025-2026 school year contract(s)/additional related services for Special Education student(s) placed in an Out-of-District facility, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

Student #	School	Contract Fee	PO #	Account #
145	Mount Carmel Guild Academy	\$19,635.00	26-02025	11-000-100-566-0-0000-16

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

51. Approval for the Special Services Department to continue to utilize Dr. Kavita Sinha to provide independent neurological evaluations in-district for the 2026-2027 school year. The cost per evaluation is not to exceed \$650.00, funded through account number 11-000-217-320-0-0000-16, not to exceed \$60,000.00, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services
52. Approval to utilize Dr. Rajeswari Muthuswamy, MD, to provide psychiatric evaluation, at a rate of \$575.00 per evaluation and \$675.00 for combined neuropsychiatric evaluations, at a cost not to exceed \$60,000.00, funded through local account numbers 11-000-217-320-0-0000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services
53. Approval of the Special Services Department to utilize Nyman Associates to provide related services for the 2026-2027 school year, at a cost not to exceed \$100,000.00, to be funded through account number 11-000-217-320-0-0000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.
54. Approval for the Special Services Department to continue to utilize Educational Consultants of New Jersey to complete independent evaluations in-district for the 2026-2027 school year. The cost per evaluation is \$550.00 per Bilingual report and \$500.00 per Monolingual report, funded through account number 11-000-217-320-0000-16, not to exceed 50,000.00, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.
55. Approval is hereby requested for the following Child Study Team Members to receive travel reimbursement for any travel outside of the district for purposes of school intakes, IEP meetings, evaluations, and Community-Based Instruction site visits at a cost of \$0.47 per mile plus tolls, not to exceed \$5,400.00, funded through account number 11-000-221-580-0-0000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

Name	Account Number	Amount
Jennifer Rasmussen	11-000-221-580-0-0000-16	\$1800.00
Ngozi Martin-Oguike	11-000-221-580-0-0000-16	\$1800.00
Kurt Fischer	11-000-221-580-0-0000-16	\$1800.00

56. Approval is hereby requested for the following in District Child Study Team Members and Related Services from September 1, 2026 through June 30, 2027 providers to receive travel reimbursement for any travel outside of district for purposes of school intakes, IEP meetings, evaluations, and community-based instruction site visits at a cost of \$0.47 per mile plus tolls not to exceed \$2,000.00 total, to be funded through account number 11-000-221-580-0-0000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services. **(Specified in Attachment)**

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

57. Approval to utilize Teacher of the Deaf Services for the following students listed below for the 2026-2027 School year, at a cost not to exceed the amounts listed below, funded through account number 11-000-217-320-0-0000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

ID	Not to Exceed Amount
XXX365	\$680.00
XXX819	\$13,600.00
XXX867	\$6,800.00
XXX115	\$1,700.00

58. Approval for the recommended maximum allowable costs for an Independent Evaluation, pursuant to Board of Education Policy #2468. **(Specified in Attachment)**
59. Approval of the Special Services Department to utilize First Children to provide free professional development for paraprofessionals and three (3) parent training courses for SPEAG meetings, at no cost to the district for these services, to be under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.
60. Approval of the contract(s)/additional related services for General Education student(s) placed in an out-of-district facilities for the 2026-2027 school year, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

Student #	School	Contract Fee	Account#
1	FedCap	\$135,180.00	11-000-100-561-0-0000-16
2	FedCap	\$135,180.00	11-000-100-561-0-0000-16
3	FedCap	\$86,580.00	11-000-100-561-0-0000-16
4	Monmouth Ocean Educational Services	\$65,000.00	11-000-100-561-0-0000-16
5	Monmouth Ocean Educational Services	\$65,000.00	11-000-100-561-0-0000-16
6	Monmouth Ocean Educational Services	\$65,000.00	11-000-100-561-0-0000-16
7	Monmouth Ocean Educational Services	\$65,000.00	11-000-100-561-0-0000-16
8	Monmouth Ocean Educational Services	\$65,000.00	11-000-100-561-0-0000-16
9	Monmouth Ocean Educational Services	\$65,000.00	11-000-100-561-0-0000-16
10	Somerset County Educational Services Commission	\$65,916.00	11-000-100-561-0-0000-16
11	Somerset County Educational Services Commission	\$58,014.00	11-000-100-561-0-0000-16
12	Somerset County Educational Services Commission	\$65,916.00	11-000-100-561-0-0000-16
13	Somerset County Educational Services Commission	\$70,708.00	11-000-100-561-0-0000-16
14	Somerset County Educational Services Commission	\$65,916.00	11-000-100-561-0-0000-16

FIN-16).

Recommendations of the Superintendent of Schools**Finance Committee – Ms. Jasmin Melendez – Chairperson**

61. Approval of the 2026-2027 school year contract(s)/additional related services for Special Education, student(s) placed in an Out-of-District facilities, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

Student #	School	Contract Fee	Account#
1	Academy 360	\$98,625.50	20-251-100-560-0-0000-00
2	Academy 360	\$98,625.50	20-251-100-560-0-0000-00
3	Alpha School	\$142,445.10	20-251-100-560-0-0000-00
4	Bonnie Brae	\$80,475.00	20-251-100-560-0-0000-00
9	Coastal Learning Center	\$82,499.78	20-251-100-560-0-0000-00
10	Collier School	\$85,260.00	20-251-100-560-0-0000-00
11	Collier School	\$12,180.00	20-251-100-560-0-0000-00
12	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
13	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
14	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
15	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
16	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
18	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
19	CPC High Point School	\$119,215.70	20-251-100-560-0-0000-00
22	Cranford Achievement Program	\$88,947.25	11-000-100-562-0-0000-16
23	Durand, Inc.	\$148,365.05	20-251-100-560-0-0000-00
25	ECLC	\$92,314.00	20-251-100-560-0-0000-00
34	ESCNJ - Center for Lifelong Learning	\$105,992.00	11-000-100-562-0-0000-16
54	Essex Valley School	\$94,320.00	20-251-100-560-0-0000-00
55	Essex Valley School	\$94,320.00	20-251-100-560-0-0000-00
130	First Children, LLD	\$116,550.00	20-255-100-560-0-0000-40/ 11-000-100-566-0-0000-16
80	Gateway School	\$145,641.30	11-000-100-566-0-0000-16
84	Green Brook Academy	\$92,260.80	11-000-100-566-0-0000-16
87	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
88	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
89	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
90	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
91	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
92	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
93	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
94	Honor Ridge Academy	\$118,296.00	11-000-100-566-0-0000-16
131	Honor Ridge Academy	\$176,596.00	11-000-100-566-0-0000-16
96	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
97	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
98	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
99	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
100	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
101	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
102	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
103	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
104	Lakeview School	\$129,399.90	11-000-100-566-0-0000-16
105	Mercer County Special Services	\$74,990.00	11-000-100-562-0-0000-16-
106	Montgomery Academy	\$97,130.00	11-000-100-566-0-0000-16
81	Mount Carmel Guild Academy	\$119,000.00	11-000-100-566-0-0000-16
108	Lake Drive School	\$94,000.00	11-000-100-562-0-0000-16
109	Lake Drive School	\$95,507.50	11-000-100-562-0-0000-16
110	New Road School of Parlin	\$104,790.00	11-000-100-566-0-0000-16
111	New Road School of Parlin	\$104,790.00	11-000-100-566-0-0000-16
112	New Road School of Somerset	\$102,534.60	11-000-100-566-0-0000-16

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

61. (Continued)

Student #	School	Contract Fee	Account#
122	Rutgers Day School	\$108,648.00	11-000-100-562-0-0000-16
123	Rutgers Day School	\$108,648.00	11-000-100-562-0-0000-16
64	Essex Valley School	\$94,320.00	11-000-100-566-0-0000-16
58	FedCap	\$86,580.00	11-000-100-566-0-0000-16
59	FedCap	\$103,415.00	11-000-100-566-0-0000-16
127	FedCap	\$86,580.00	11-000-100-566-0-0000-16
60	FedCap	\$86,580.00	11-000-100-566-0-0000-16
61	FedCap	\$103,415.00	11-000-100-566-0-0000-16
62	FedCap	\$16,835.00	11-000-100-566-0-0000-16
63	FedCap	\$103,415.00	11-000-100-566-0-0000-16
65	FedCap	\$86,580.00	11-000-100-566-0-0000-16
67	FedCap	\$103,415.00	11-000-100-566-0-0000-16
68	FedCap	\$103,415.00	11-000-100-566-0-0000-16
69	FedCap	\$103,415.00	11-000-100-566-0-0000-16
70	FedCap	\$86,580.00	11-000-100-566-0-0000-16

62. Approval to amend Stepping Stones Group previously approved at the June 22, 2026, Board meeting (FIN-16 # 39, 40, 42), under the supervision of Mrs. Adriana De Giovanni, Director of Special Services, to be funded through account number 11-000-217-320-0-000-16.

SPEECH THERAPY – RFP #10-26	
The Stepping Stones Group, Boston, MA	
Evaluations	Fee
Monolingual Speech Evaluation	\$425.00 per evaluation
Bilingual Evaluations	\$525.00 per evaluation
Therapy	Hourly Fee
Speech Therapy – Monolingual	\$99.00 per hour
Speech Therapy– Bilingual	\$105.00 per hour
OCCUPATIONAL THERAPY – RFP#13-26	
The Stepping Stones Group, Boston, MA.	
Therapy	Fee
Occupational Therapy: per hour - Local	\$96.00 per hour
Occupational Therapy Evaluation	\$400.00 per evaluation
PHYSICAL THERAPY – RFP #14-26	
The Stepping Stones Group, Boston, MA.	
Therapy	Fee
Physical Therapy: per hour - Local	\$98.00 per hour
Physical Therapy: per hour - Out of District	\$98.00 per hour
Physical Therapy Evaluation	\$400.00 per evaluation

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

63. The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator/Board Secretary, hereby approves a Renewal Contract for Translation Services in accordance with Bid #25-043 for the 2026-2027 school year.

Homeland Language Services
525 Route 73
North Marlton, NJ 08053

Translation Service	Fee
American Sign Language	\$122.00 per hour
American Sign Language	\$30.50 - 15 minutes (incremental charge)

64. The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of contract for NFPA Inspections and Time and Materials Service Blanket, on an “as needed” basis for the 2026-2027 school year to:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardville Hamilton Square Road
Hamilton, NJ 08620

The award of the contract is based on the following pricing obtained through the Co-op# 65MCECCPS, BID # ESCNJ 24/25-41. The contract term is from July 1, 2026, through June 25, 2027.

It is estimated, based upon historical spending trends, that purchase orders with OPEN SYSTEMS INTEGRATORS INC will not exceed \$80,797.50.
Funded through account number 11-000-261-300-0-0000-32 (\$60,797.50) and 11-000-261-420-0-0000-32 (\$20,000.00).

65. Recommended payment for accumulated and unused vacation and/or sick days for retired or resigned employees be funded through account number 11-000-291-290-0-0000-00, in accordance with collective bargaining agreements and state law, and be approved under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary **(Specified Attachment)**
66. Approval of payments for Fiscal Year 25-26 Health Benefit waivers to employees in accordance with collective bargaining agreements, State Law, and NJSEHBP guidelines, to be approved for the following staff specified in the attachment under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary. **(Specified in Attachment)**
67. Approval of the following PTO events and fundraisers.

School	Event/Fundraiser	Date/s
Rose M. Lopez	PTO Store	September 18, 2026 – June 30, 2027

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

68. Approval to enter into an agreement with Grand Canyon University for the 2026-2027 school year, to collaborate in planning and placement opportunities for university students as student teacher externs at District schools under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.
69. Approval to enter into an agreement with Rutgers University for the 2026-2027 school year to collaborate in planning and placement opportunities for university students as psychology externs at District schools under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.
70. Approval to amend June 22, 2026, finance agenda item #23 to continue utilizing Frontline Education for the 2026-2027 school year, at a cost not to exceed \$132,987.99 for the following services under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.

Service	Account #	Amount
Employee Evaluation Management with Danielson 2022 and Stronge Leaders Only Rubric	11-000-223-320-0-0000-35	\$82,279.66
Professional Learning Management, unlimited usage for internal employees	11-000-223-320-0-0000-35	\$41,617.98
Applicant Tracking, unlimited usage for internal employees	11-000-230-590-0-0000-37	\$9,090.35

71. Approval of an agreement with the Danielson Group, Inc. to purchase annual license access to the 2022 Framework for Teaching Rubric through July 1, 2027, at a cost not to exceed \$2,600.00 from account number 11-000-230-339-0-0000-37 under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel.
72. Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary. **(Specified in Attachment)**

Motion

Seconded

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

Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson

1. Approval of the following use of facilities 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 N. 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 N. 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

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B&G-17). 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	Saturday 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.	Basketball	X	N/A
p.	PRAHD	Robert N. Wilentz School	Saturday, November 14, 2026 9:00 am – 5:00 pm	Puerto Rican Day Event	X	\$1,465.81
q	PRAHD	Robert N. Wilentz School	Monday-Friday September 8, 2026 – June 25, 2027 3:00 p.m.-6:00 p.m.	After School Program	x	\$16,544.00
r.	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

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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 of the revised Student Use of Personal Internet-Enabled Devices Policy and Regulation 5516 (**Specified in Attachment**)

Motion Seconded

3. 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

4. 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

5. Approval to return student ID #XXX300, and student ID #XXX922 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on September 10th, 2026.

Motion Seconded

6. Approval to place student ID #XXX743 at an out-of-district placement pending a psychiatric evaluation as recommended by the Student Disciplinary Committee at the hearing conducted on September 10th, 2026.

Motion Seconded

New Business (Continued)

7. Approval to place student ID #XXX320 at an alternative out-of-district placement as recommended by the Student Disciplinary Committee at the hearing conducted on September 10th, 2026.

Motion Seconded

8. Approval to place student ID #XXX968 on home instruction pending an evaluation by the child study team as recommended by the Student Disciplinary Committee at the hearing conducted on September 10th, 2026.

Motion Seconded

9. Approval to return student ID #XXX238 to school and refer to the child study team, as recommended by the Student Disciplinary Committee at the hearing conducted on September 10th, 2026.

Motion Seconded

Motion to move New Business

Motion Seconded

Motion to Adjourn

Motion Seconded

Curriculum

14 – Item #1

Field/Class Trips Board Approval
September 17, 2026

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher/Staff Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
10/3/2026	NJ Marching Band Competition JP Stevens High School Edison, NJ	PAHS Band	88	4	Mr. Brian Plagge	No	\$ -	N/A	\$ 1,650.00	Student Activities	\$1,650.00	4	0	1:00 PM	11:00 PM
10/6/2026	Pines Manor Edison, NJ	PAHS Safety Ambassadors	22	1	Mr. Mark Niebojeski	No	\$ -	N/A	\$ -	N/A	\$ -	0	0	9:00 AM	2:00 PM

Indistrict Field/Class Trips
September 17, 2026

9/12/2026 Retroactive Approval	Perth Amboy Day Sadowski Parkway, Perth Amboy, NJ	PAHS Band & PAHS Biligual Play Students	75	1	Mr. Brian Plagge & Ms. Maria Diaz	No	\$ -	N/A	\$ 1,500.00	15-000-270-512-0-0000-03	\$ 1,500.00	2	0	12:00 PM	5:00 PM
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Personnel
15 – Item #6

Athletic Coaching Recommendations (add-on)
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Season
Abreu, Darnesha	Middle School	Coach	Girls Soccer	15-402-100-101-1-0000-06/04	\$6,081	July 1, 2026 - November 30, 2026	Fall Season
Torres, Carmen	PAHS	Unified Soccer Para Coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	July 1, 2026 - November 30, 2026	Fall Season
Beaty, James	PAHS	Volunteer	Football	N/A	N/A	July 1, 2026 - November 30, 2026	Fall Season

Personnel **15 – Item #7**

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
Jamadar, 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	Boys 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	Girls 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
Goldson, Taylor	PAHS	Head Coach	Weightroom	15-402-100-101-1-0000-03	\$3,215	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
Muñoz, 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, Durval	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
Trapanese, 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

**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		

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

Personnel **15 – Item #8**

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
Bishop, Dawn	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
Collado, Adaljiza	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
Figueroa, Kayla	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, Jeniffer	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
Gaines, Brittany	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
Hayes, 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
Hughes, Johanna	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
Kerzelis, 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
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
Ortiz, Jaclyn	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

**Home Instruction
2026-2027 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Pugliese, Gabriela	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
Rodríguez, Ali	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
Tegano, Benedict	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
Turab, Nusrat	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
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
Youssef, Amal	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 **15 – Item #9**

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	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	Social Worker	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

15 – Item #10

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.
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.
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.
Ayers, Christopher	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$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.
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, Artilia	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	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.
Arzola de Mercado, Anadeska	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Medina, Elizabeth	Flynn	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.

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
Amarosa, Judith	Flynn	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Personnel **15 – Item #11**

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.
Godinez, Arianna	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Mongiello, Debra	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Messinger, Alyson	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Aquino, Zuleika	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Mendez, Carmen	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Fioravanti, Eugene	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Faisal, Sadia	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.

Personnel

15 – Item #12

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)
Fuardo, Dana	Richardson	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	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.
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.
Rosedema, Michelle	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.
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.
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.
Haughtland, Tara	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.
Milla Garcia, Diana	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.
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.
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.

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)
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.
Novio, Maria	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.
Peguero Veloz, 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-Lugo, Maria	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.
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.
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.
Peralta, Yonnira	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Péña, Lucy	Richardson	Nurse	Kindergarten Orientation	15-120-100-101-1-0000-10	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Personnel **15 – Item #13**

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
Figueroa, 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.
Mendez, Luis	Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
Morales, Virginia	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.
Zambrano, Mariuxi	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.

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
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.
Nuñez, Gidelka	Lopez	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.
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, Miliagros	Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.

Personnel

15 – Item #14

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.
Fiore, Christina	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.
Figuerroa, Nichole	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$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.
Bera de Gomez, Rosa	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, Yasmin	Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	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
Saint-Clair, Roxanna	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	15-000-211-100-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.
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	15-000-213-100-1-0000-05	\$47.00	September 2026	5:30 p.m. - 7:30 p.m.

Personnel

15 – Item #15

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 2026 - June 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 2026 - June 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 2026 - June 2027	Not to exceed 3 hours per day
Velo-Plasencia, Solangie	PAHS	Teacher	Multilingual Learners Intake & Screening	11-240-100-101-1-0000-17	\$47.00	September 2026 - June 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 2026 - June 2027	Not to exceed 3 hours per day

Personnel

15 – Item #16

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

15 – Item #17

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
Kerzelis, 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
Woroniecki, Eric	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

Personnel

15 – Item #18

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 **15 – Item #19**

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
Gerbas, 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, Nilsa	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, Wilnelia	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 **15 – Item #20**

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
Prats, 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	15-120-100-101-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Porcaro-Ramos, Samantha	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ponte, Jamie	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Varela, Doris	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 1, 2026 - June 30, 2027	AM/PM

Personnel **15 – Item #21**

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	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Candelaria, Michelle	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Cruz, Jackelyn	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	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Figuerroa, Kayla	Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Gutierrez, Claire	Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Hernandez, Susana	Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Margolin, Karen	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Mendez, Luis	Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ocampo, Stephanie	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Pereira, Tatiana	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Ponticello, April	Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Sakowski, Kara	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)
Sprague, Jayme	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Zambrano, Mariuxi	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Sanchez, Sharon	Lopez	Counselor	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Spicuzzo, Joann	Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Trudell, Rosalie	Lopez	Counselor	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 1, 2026 - June 30, 2027	AM/PM
Bolanos, Olga	Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Gonzalez, Mayra	Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM
Soto, Miliagros	Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 1, 2026 - June 30, 2027	AM/PM

Personnel**15 – Item #22****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 **15 – Item #23**

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

15 – Item #24

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, Polina	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 **15 – Item #25**

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
Boyчук, 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	15-000-218-104-1-0000-03	\$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	15-000-218-104-1-0000-03	\$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, Cynthia	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, Jaclyn	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
Costanzo, Jaime	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)
Engroff, Brian	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

15 – Item #26

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
Baez, Martina	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Colon, Emily	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Williams Brown, Heidy	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM

Personnel **15 – Item #27**

Substitute Bus Aides
 Edmund Hmielewski 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	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Santos, Cecilia	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Hernandez, Yirenni	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Arias, Yomara	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Convery, Lorenza	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Lugo Polonia, Emily	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Oliveros, Maria	Hmielewski	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2026 - June 2027	AM/PM

Personnel

15 – Item #28

Substitute Bus Aides
School 7 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)
Gonzalez, Daniel	School 7	Paraprofessional	Substitute Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2026 - June 2027	AM/PM
Soto, Evelyn	School 7	Paraprofessional	Substitute Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2026 - June 2027	AM/PM

Personnel

15 – Item #29

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)
Geris, Enayat	Ceres	Paraprofessional	Substitute Bus Aide	15-213-100-106-1-0000-02 15-190-100-106-1-0000-02	\$34.08	September 2026 - June 2027	AM/PM
Maisonave, Angelica	Ceres	Paraprofessional	Substitute Bus Aide	15-213-100-106-1-0000-02 15-190-100-106-1-0000-02	\$34.08	September 2026 - June 2027	AM/PM

Personnel **15 – Item #30**

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

15 – Item #31

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 Arbieto, 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

15 – Item #32

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)
Pratts, 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 Garcia, 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
Barber, Lori	Richardson	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-10	\$34.08	September 2026 - June 2027	AM/PM

Personnel

15 – Item #33

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
Saint-Clair, Roxanna	Patten	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-05	\$34.08	September 2026 - June 2027	AM/PM

Personnel **15 – Item #34**

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, Darmis	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 **15 – Item #35**

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

15 – Item #36

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
Evangeliou, 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
Messiercola, 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
Wetherholt, Gloria	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)
Maizonet Ruiz, Iris	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM
Cumber, Kathleen	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$34.08	September 2026 - June 2027	AM/PM

Personnel **15 – Item #37**

Lunch Duty Samuel E. Shull School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Bartolo Mendez, Minerva	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Campanile, Anthony	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Davison, Joe	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Encarnacion, Jamie	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Vizzacchero, Marybeth	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)

Personnel

15 – Item #38

Lunch Duty
William C. McGinnis School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Brown, Aimee	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Burzynski, Richard	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Cardona, David	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
DeSimone, Mary	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Kowalick, Stephanie	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
McGee, Kevin	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Renda, Jennifer	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Riley, John	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Rivera, Mark	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Robertson, Polina	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Rodriguez, Ali	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)
Notino, Gerry	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	September 2026 - June 2027	1 module a day (20 minutes)

Personnel

15 – Item #39

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	September 2026 - June 2027	as needed
Donatontonio, Dante	PAHS	Sophomore Class Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,043	September 2026 - June 2027	as needed
Garb, David	PAHS	Video Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	September 2026 - June 2027	as needed
Greve, Janet	PAHS	Newspaper Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$6,862	September 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	September 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	September 2026 - June 2027	as needed
Spencer, Zachary	PAHS	Debate Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$5,875	September 2026 - June 2027	as needed
Tzanos, Anna	PAHS	National English Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$364	September 2026 - June 2027	as needed
Welch, Loris	PAHS	Kiwanas Key Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	September 2026 - June 2027	as needed

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
Niebojski, Mark	PAHS	HOSA	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	September 2026 - June 2027	as needed
Waheed, Afshan	PAHS	National Science Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$564	September 2026 - June 2027	as needed

Personnel

15 – Item #40

**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 Arbieto, 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

15 – Item #41

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
Figuerroa-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



Perth Amboy Public Schools
178 Barracks Street
Perth Amboy, NJ 08861
732-376-6200



**District SCIP Committees
2026-2027 School Year**

School	Member	Position
Perth Amboy High School	Dr. Charles Ezell	Principal
	Mr. Alexandre Lopes	Vice Principal
	Ms. Ruth Jurado	Vice Principal
	Mr. Aly Abdelgawad	Vice Principal
	Ms. Marie Bermudez	Vice Principal
	Dr. Janice Kroposky	Vice Principal
	Mr. Francis Romano	Vice Principal
	Ms. Heather Renaud	Teacher
	Mr. Alex Lozano	Teacher
	Ms. Lisa Cancel	Teacher
	Mr. Jeremiah Kleckner	Teacher
	Ms. Janet Greve	Teacher
	Ms. Heather Yannonne	Teacher
	Ms. Anna Tzanos	Teacher
	Mr. Keith Chapman	Teacher
	Mr. Paul Fraraccio	Teacher
	Ms. Sonali Shetty	Teacher
	Ms. Dhvani Desai	Teacher
William C. McGinnis	Mr. Ronald Mascenik	Principal
	Ms. Maribel Arce	Vice Principal
	Ms. Melissa Santana	Vice Principal
	Mr. Anthony Burdier	Vice Principal
	Mr. Robert Iezzi	Teacher
	Ms. Stephanie Kowalick	Teacher
	Ms. Sarah Salas	Teacher
	Ms. Jennifer Boggs	Teacher
Samuel E. Shull	Mr. Carlos Reyes	Principal
	Mr. Michael Wiczorek	Vice Principal
	Mr. James Dabrowski	Teacher
	Mr. Joe Davison	Teacher
	Ms. Ayatt Elmahalaway	Teacher
	Ms. Michele Miller	Teacher
	Ms. Tara Van Den Akker	Teacher

Dual Language School	Mr. Juan Gomez Giraldo	Principal
	Ms. Aileen Delgado	Vice Principal
	Ms. Nayilva Nuñez	Teacher
	Ms. Leonilde Diaz	Teacher
	Ms. Scarlin Rodriguez	Teacher
	Ms. Patricia Tapia	Teacher
Rose M. Lopez	Mr. Edwin Nieves	Principal
	Mr. Brian Rivera	Vice Principal
	Ms. Laura Apisa	Teacher
	Ms. Kayla Figueroa	Teacher
	Ms. Candida Gonzalez	Teacher
	Ms. Melissa Reynolds	Teacher
	Ms. Cynthia Rossi-Soares	School Counselor
	Ms. JoAnn Spicuzzo	Teacher
James J. Flynn	Mr. Derrick Kyriacou	Principal
	Ms. Monalizza Suarez	Vice Principal
	Ms. Margaret Azenheimer	Teacher
	Ms. Zarita Escalante	Teacher
	Ms. Louise Myers	Teacher
	Ms. Kally Durso	LDTC
Dr. Herbert N. Richardson	Ms. Karla Garcia	Interim Principal
	Mr. Luis Ortega	Vice Principal
	Dr. Yeny Quezada	Teacher
	Ms. Doris Varela	Teacher
	Ms. Jamie Ponte	Teacher
	Ms. Emily Figueroa-Rios	Teacher
	Ms. Jennifer Spina	LDTC
Robert N. Wilentz	Ms. Robyn Carrera	Principal
	Ms. Kelly Cosme	Vice Principal
	Ms. Rachel Reid	Teacher
	Ms. Jessica Boyd	Teacher
	Ms. Lauren Bradley	Teacher
	Ms. Alison Photis	Teacher
	Mr. Rustam Gutierrez	Teacher
	Mr. Jared Isaacson	Teacher
Edward J. Patten	Ms. Jennifer Joseph	Principal
	Ms. Rosalie La Rosa-Anstett	Vice Principal
	Ms. Kimberly Massimino	Teacher
	Ms. Michelle Klosek	Teacher

Anthony V. Ceres	Ms. Pamela Spindel	Principal
	Ms. Noemi Natal-Villegas	Vice Principal
	Ms. Amanda Mendez-Gutierrez	Teacher
	Ms. Alison Pereira	Teacher
	Ms. Jenna Giordano	Teacher
Ignacio Cruz E.C.C.	Dr. Michelle Loconte	Principal
	Ms. Patricia Calhoun	Teacher
	Ms. Lauren Carmon	Teacher
	Ms. Jennine Gearhart	Teacher
	Ms. Nicole Gerardi	Teacher
	Ms. Jill Lemanski	Teacher
	Ms. Michelle McEnerney	Teacher
	Ms. Elyzza Perez	Teacher
School 7 E.C.C.	Dr. Regina Postogna	Principal
	Ms. Erica Graham	CPIS
	Ms. Beth Herits-Covello	Teacher
	Ms. Adriana Rodriguez	Teacher
	Ms. Sara Stopek	Teacher
Edmund Hmieleski E.C.C.	Dr. Lauren Marrocco	Principal
	Ms. Caitlin Kuehl	Teacher
	Ms. Maureen Bontempo	Teacher
	Ms. Jessie Abreu	Teacher
	Ms. Lisa Walker	Teacher
	Ms. Jaddy Torres	Teacher
	Ms. Julia Mayzelshteyn	Teacher

Personnel

15 – Item #50

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 31, 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
15 – Item #54



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 15 – Item #55

Dr. Yolanda Gómez
Assistant Superintendent of Personnel

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

September 15, 2026

AGENDA: September 17, 2026

To: The Honorable Members of the Board of Education

From: Dr. 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	\$88,240.00	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
Esther Cordova	W.C. McGinnis	\$96,380.00	\$107,543.00	EPTA Stipend	9/1/2026
Sarah Salas	W.C. McGinnis	\$87,065.00	\$98,228.00	EPTA Stipend	9/1/2026
Ana Lebron	W.C. McGinnis	\$102,213.00	\$113,376.00	EPTA Stipend	9/1/2026
Brittany Simonik	W.C. McGinnis	\$104,680.00	\$115,843.00	EPTA Stipend	9/1/2026
Jerry Casale	W.C. McGinnis	\$79,185.00	\$90,348.00	EPTA Stipend	9/1/2026
Ingrid D'egidio-Vasquez	W.C. McGinnis	\$87,403.00	\$98,566.00	EPTA Stipend	9/1/2026
Shirley Edward	W.C. McGinnis	\$88,240.00	\$99,403.00	EPTA Stipend	9/1/2026
Jose Lugo	W.C. McGinnis	\$94,410.00	\$105,573.00	EPTA Stipend	9/1/2026
Heather Anderson	W.C. McGinnis	\$101,635.00	\$112,798.00	EPTA Stipend	9/1/2026
Deidra Sconiers-Black	W.C. McGinnis	\$106,665.00	\$117,828.00	EPTA Stipend	9/1/2026
Brian Tafero	W.C. McGinnis	\$68,440.00	\$79,603.00	EPTA Stipend	9/1/2026
Jill Tretsky	W.C. McGinnis	\$82,290.00	\$93,453.00	EPTA Stipend	9/1/2026
Mary Desimone	W.C. McGinnis	\$87,065.00	\$98,228.00	EPTA Stipend	9/1/2026
Jennifer Renda	W.C. McGinnis	\$100,460.00	\$111,623.00	EPTA Stipend	9/1/2026
Aimee Brown	W.C. McGinnis	\$102,330.00	\$113,493.00	EPTA Stipend	9/1/2026
Yuderka Tejada DeJesus	W.C. McGinnis	\$92,150.00	\$103,313.00	EPTA Stipend	9/1/2026
Regina Jimenez	W.C. McGinnis	\$99,275.00	\$110,438.00	EPTA Stipend	9/1/2026
Alyssa Doctor	W.C. McGinnis	\$82,115.00	\$93,278.00	EPTA Stipend	9/1/2026
Brittany Gaines	W.C. McGinnis	\$90,075.00	\$101,238.00	EPTA Stipend	9/1/2026
Rebecca LaCasse	W.C. McGinnis	\$84,125.00	\$95,288.00	EPTA Stipend	9/1/2026
Danielle Nardone	W.C. McGinnis	\$96,380.00	\$107,543.00	EPTA Stipend	9/1/2026

Paola Liberman	W.C. McGinnis	\$82,508.00	\$93,671.00	EPTA Stipend	9/1/2026
Laurence Sanders	W.C. McGinnis	\$107,585.00	\$118,748.00	EPTA Stipend	9/1/2026
Marc Rivera	W.C. McGinnis	\$96,380.00	\$107,543.00	EPTA Stipend	9/1/2026
Rachel Sher	W.C. McGinnis	\$104,315.00	\$115,478.00	EPTA Stipend	9/1/2026
Johanna Hughes	W.C. McGinnis	\$99,540.00	\$110,703.00	EPTA Stipend	9/1/2026
Ali Rodriguez	W.C. McGinnis	\$110,228.00	\$115,809.50	1/2 EPTA Stipend	9/1/2026
Jaime Lobban	W.C. McGinnis	\$94,830.00	\$105,993.00	EPTA Stipend	9/1/2026
Edgardo Vazquez	W.C. McGinnis	\$107,585.00	\$118,748.00	EPTA Stipend	9/1/2026
Daisy Waters	W.C. McGinnis	\$85,300.00	\$96,463.00	EPTA Stipend	9/1/2026
Todd Bauer	W.C. McGinnis	\$98,365.00	\$109,528.00	EPTA Stipend	9/1/2026
Richard Burzynski	W.C. McGinnis	\$100,460.00	\$111,623.00	EPTA Stipend	9/1/2026
Michael Cestaro	W.C. McGinnis	\$82,115.00	\$93,278.00	EPTA Stipend	9/1/2026
Erick Kricks	W.C. McGinnis	\$98,365.00	\$109,528.00	EPTA Stipend	9/1/2026
Jenny Boggs-Cristallo	W.C. McGinnis	\$90,075.00	\$101,238.00	EPTA Stipend	9/1/2026
Robert Iezzi	W.C. McGinnis	\$78,395.00	\$89,558.00	EPTA Stipend	9/1/2026
Angela Oliviera-Rua	W.C. McGinnis	\$102,330.00	\$113,493.00	EPTA Stipend	9/1/2026
Polina Robertson	W.C. McGinnis	\$97,555.00	\$108,718.00	EPTA Stipend	9/1/2026
Jose Rodriguez	PAHS	\$41,830.00	\$49,930.00	Boiler License	9/1/2026
Brandon Kokooszka	W.C. McGinnis	\$51,081.00	\$61,151.00	Boiler License	9/1/2026
Lisa McLaughlin	PAHS	\$82,115.00	\$85,385.00	Ph.D. Degree + Content Stipend	9/1/2026
Joe Davison	S.E. Shull	\$110,855.00	\$112,030.00	Special Ed. Stipend	9/1/2026
Gerry Notino	W.C. McGinnis	\$104,315.00	\$105,490.00	Special Ed. Stipend	9/1/2026
Kathleen Cumber	PAHS	\$63,260.00	\$64,385.00	Stipend for HS Para	9/1/2026
Rosa Navas	E. Hmielecki	\$95,088.00	\$92,150.00	Removal of Dual Lang Stipend	9/1/2026
Nicole Stankovitz	E. Hmielecki	\$95,088.00	\$92,150.00	Removal of Dual Lang Stipend	9/1/2026
Venicia Alston	PAHS	\$106,665.00	\$117,828.00	Full EPTA Stipend	9/1/2026
Elizabeth Alvarado	PAHS	\$86,228.00	\$97,391.00	Full EPTA Stipend	9/1/2026
Marissa Andrade	PAHS	\$79,570.00	\$90,733.00	Full EPTA Stipend	9/1/2026
Kailynn Barbour	PAHS	\$83,290.00	\$94,453.00	Full EPTA Stipend	9/14/2026
Larry E Bello	PAHS	\$108,428.00	\$119,591.00	Full EPTA Stipend	9/1/2026
Theresa Berrios	PAHS	\$109,640.00	\$120,803.00	Full EPTA Stipend	9/1/2026
Theresa Berrios	PAHS	\$120,803.00	\$131,966.00	Second Full EPTA Stipend	9/1/2026
Brad Bishop	PAHS	\$71,480.00	\$82,643.00	Full EPTA Stipend	9/1/2026
Mary Boychuk	PAHS	\$82,290.00	\$93,453.00	Full EPTA Stipend	9/1/2026
Mary Boychuk	PAHS	\$93,453.00	\$104,616.00	Second Full EPTA Stipend	9/1/2026
Hayley Branstrom	PAHS	\$74,315.00	\$85,478.00	Full EPTA Stipend	9/1/2026
Lisa Cancel	PAHS	\$97,768.00	\$108,931.00	Full EPTA Stipend	9/1/2026
Keith Chapman	PAHS	\$102,330.00	\$113,493.00	Full EPTA Stipend	9/1/2026
William T Clark	PAHS	\$85,300.00	\$96,463.00	Full EPTA Stipend	9/1/2026
Megan Collante	PAHS	\$78,010.00	\$89,173.00	Full EPTA Stipend	9/1/2026
Jaime Costanzo	PAHS	\$106,410.00	\$117,573.00	Full EPTA Stipend	9/14/2026
Juan R Delgado	PAHS	\$107,253.00	\$118,416.00	Full EPTA Stipend	9/1/2026
Dhvani Desai	PAHS	\$83,290.00	\$94,453.00	Full EPTA Stipend	9/1/2026
Ariana Dias	PAHS	\$71,610.00	\$82,773.00	Full EPTA Stipend	9/1/2026
Luis Diaz	PAHS	\$83,290.00	\$94,453.00	Full EPTA Stipend	9/1/2026
Anitha Dilip	PAHS	\$83,290.00	\$94,453.00	Full EPTA Stipend	9/1/2026
Jason Dohl	PAHS	\$80,745.00	\$91,908.00	Full EPTA Stipend	9/1/2026

Jessica Domingues	PAHS	\$66,660.00	\$77,823.00	Full EPTA Stipend	9/1/2026
Dante Donatantonio	PAHS	\$68,365.00	\$79,528.00	Full EPTA Stipend	9/1/2026
Paul Fraraccio	PAHS	\$100,460.00	\$111,623.00	Full EPTA Stipend	9/1/2026
Mario Garcia	PAHS	\$64,520.00	\$75,683.00	Full EPTA Stipend	9/1/2026
Dayna Glass	PAHS	\$104,315.00	\$115,478.00	Full EPTA Stipend	9/1/2026
Amanda Gogolin	PAHS	\$97,180.00	\$108,343.00	Full EPTA Stipend	9/1/2026
Amanda Gogolin	PAHS	\$108,343.00	\$112,808.20	2/5 EPTA Stipend	9/1/2026
Taylor Goldson	PAHS	\$90,075.00	\$101,238.00	Full EPTA Stipend	9/1/2026
Ashley Gottesman	PAHS	\$90,075.00	\$101,238.00	Full EPTA Stipend	9/1/2026
Allison Graham	PAHS	\$103,505.00	\$114,668.00	Full EPTA Stipend	9/1/2026
Noely Hoxha	PAHS	\$65,660.00	\$76,823.00	Full EPTA Stipend	9/14/2026
Victoria Iasparro	PAHS	\$97,555.00	\$108,718.00	Full EPTA Stipend	9/1/2026
Kritika Jawdekar	PAHS	\$75,445.00	\$86,608.00	Full EPTA Stipend	9/1/2026
Xheni Kapaj	PAHS	\$72,610.00	\$83,773.00	Full EPTA Stipend	9/1/2026
Juliana Kaufman	PAHS	\$66,660.00	\$77,823.00	Full EPTA Stipend	9/14/2026
Kelly Mason	PAHS	\$64,520.00	\$75,683.00	Full EPTA Stipend	9/1/2026
Shawn A Liddick	PAHS	\$106,410.00	\$117,573.00	Full EPTA Stipend	9/1/2026
Dionne Lopez	PAHS	\$76,165.00	\$87,328.00	Full EPTA Stipend	9/1/2026
Alex Lozano	PAHS	\$105,268.00	\$116,431.00	Full EPTA Stipend	9/1/2026
Nicole Lugo	PAHS	\$106,665.00	\$117,828.00	Full EPTA Stipend	9/1/2026
Isaac Lung	PAHS	\$88,240.00	\$99,403.00	Full EPTA Stipend	2/3/2027
Humberto Marmolejos	PAHS	\$73,785.00	\$84,948.00	Full EPTA Stipend	9/1/2026
Amanda Martin	PAHS	\$91,510.00	\$102,673.00	Full EPTA Stipend	9/1/2026
Lucas McCarthy	PAHS	\$81,115.00	\$87,812.80	3/5 EPTA Stipend	11/9/2026
Michael Mcenerney	PAHS	\$66,660.00	\$77,823.00	Full EPTA Stipend	9/1/2026
Lisa McLaughlin	PAHS	\$82,115.00	\$93,278.00	Full EPTA Stipend	11/9/2026
Danielle D Mercier	PAHS	\$102,330.00	\$113,493.00	Full EPTA Stipend	9/1/2026
Cynthia Mitchell	PAHS	\$84,125.00	\$95,288.00	Full EPTA Stipend	9/1/2026
Gerardo A Molina-Matta	PAHS	\$105,490.00	\$116,653.00	Full EPTA Stipend	9/1/2026
Julissa Mugica	PAHS	\$67,265.00	\$78,428.00	Full EPTA Stipend	9/1/2026
Tricia J O'Grady	PAHS	\$98,365.00	\$109,528.00	Full EPTA Stipend	9/1/2026
Jaclyn Ortiz	PAHS	\$85,300.00	\$96,463.00	Full EPTA Stipend	9/1/2026
Anthony Panullo	PAHS	\$73,215.00	\$84,378.00	Full EPTA Stipend	9/1/2026
Brian Plagge	PAHS	\$102,330.00	\$113,493.00	Full EPTA Stipend	9/1/2026
Kellen Porter	PAHS	\$91,250.00	\$102,413.00	Full EPTA Stipend	9/1/2026
Moises Ramos	PAHS	\$68,365.00	\$79,528.00	Full EPTA Stipend	9/1/2026
Mala Rana	PAHS	\$102,330.00	\$113,493.00	Full EPTA Stipend	9/1/2026
Mala Rana	PAHS	\$113,493.00	\$124,656.00	Second Full EPTA Stipend	9/14/2026
Donald Reid	PAHS	\$84,465.00	\$95,628.00	Full EPTA Stipend	9/1/2026
Donald Reid	PAHS	\$95,628.00	\$97,860.60	1/5 EPTA Stipend	9/1/2026
Irma Rivera	PAHS	\$84,125.00	\$95,288.00	Full EPTA Stipend	9/1/2026
Jasco Rodriguez	PAHS	\$84,125.00	\$95,288.00	Full EPTA Stipend	9/1/2026
Arlene Roncin	PAHS	\$105,600.00	\$116,763.00	Full EPTA Stipend	9/1/2026
Rosa Rivera	PAHS	\$106,410.00	\$117,573.00	Full EPTA Stipend	9/21/2026
Gregrory Rosenthal	PAHS	\$101,635.00	\$103,867.60	1/5 EPTA Stipend	9/1/2026
Natalie Rothweiler	PAHS	\$76,620.00	\$87,783.00	Full EPTA Stipend	9/1/2026
Natalie Rothweiler	PAHS	\$87,783.00	\$98,946.00	Second Full EPTA Stipend	9/1/2026
Lucia Schnetzer	PAHS	\$79,570.00	\$90,733.00	Full EPTA Stipend	9/1/2026

Nina Schurko-Wieczorek	PAHS	\$97,180.00	\$106,110.40	4/5 EPTA Stipend	9/1/2026
Tami Seaman	PAHS	\$91,250.00	\$100,180.40	4/5 EPTA Stipend	9/1/2026
Ty Sebor	PAHS	\$68,365.00	\$79,528.00	Full EPTA Stipend	9/1/2026
Timothy Sheaffer	PAHS	\$81,115.00	\$92,278.00	Full EPTA Stipend	9/1/2026
Timothy Sheaffer	PAHS	\$92,278.00	\$103,441.00	Second Full EPTA Stipend	2/2/2027
Carrie Sherman	PAHS	\$96,380.00	\$107,543.00	Full EPTA Stipend	9/1/2026
Sonali Shetty	PAHS	\$88,240.00	\$94,937.80	3/5 EPTA Stipend	9/1/2026
Gary D Signor	PAHS	\$96,380.00	\$107,543.00	Full EPTA Stipend	9/1/2026
Tiffany Soderholm	PAHS	\$88,240.00	\$99,403.00	Full EPTA Stipend	9/1/2026
Zachary Spencer	PAHS	\$73,215.00	\$84,378.00	Full EPTA Stipend	9/1/2026
Elizabeth Stahl	PAHS	\$67,265.00	\$78,428.00	Full EPTA Stipend	9/1/2026
Migdaly Tineo-Duarte	PAHS	\$72,445.00	\$83,608.00	Full EPTA Stipend	9/1/2026
Noemi Tirado	PAHS	\$96,380.00	\$107,543.00	Full EPTA Stipend	9/1/2026
Nusrat Turab	PAHS	\$83,290.00	\$92,220.40	4/5 EPTA Stipend	9/1/2026
Amal Youssef	PAHS	\$81,115.00	\$92,278.00	Full EPTA Stipend	9/1/2026
Jaime Vacca	PAHS	\$81,115.00	\$92,278.00	Full EPTA Stipend	9/1/2026
Michelle Villa	PAHS	\$69,495.00	\$80,658.00	Full EPTA Stipend	9/1/2026
George Vosinas	PAHS	\$88,240.00	\$99,403.00	Full EPTA Stipend	9/1/2026
Tamya Watson	PAHS	\$65,660.00	\$76,823.00	Full EPTA Stipend	9/1/2026
Rachel H Wintemberg	PAHS	\$108,465.00	\$119,628.00	Full EPTA Stipend	9/1/2026
Isai Acevedo	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-11/24/26
Lefkothea Athanasatos	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/14/26-4/5/27
Nagla Bedir	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Brad Bishop	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Paul Bouchard	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Anju Bala	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/14/26-4/5/27
Carlos Baltodano	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-11/24/26
Maribel Batista	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-12/23/26
Larry E Bello	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-11/24/26
Megan Collante	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Nicholas Corvino	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-11/24/26
Karen Granato	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/16/26-12/23/26
Kristin Hager	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
David J Johnson	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-12/3/26
Raymond Konopka	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-12/3/26
Valerie Nigrelli	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-12/23/26
Brian Poandl	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Girija R Ponnappalli	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/14/26-4/5/27
Alejandro Ramirez	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-11/24/26
Aminda C Ramos	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/14/26-4/5/27
Moises Ramos	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-9/15/26
Heather Renaud	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Suzanne Salazar	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-12/23/26
Peter Sayles	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/14/26-4/5/27
Steven Tafuri	PAHS	\$0.00	\$2,232.60	1/5 Non-Pensionable EPTA	9/3/26-6/25/27
Lea Welch	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27
Loris Welch	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/3/26-6/25/27

MONTH: August-26

COUNTY: Middlesex

DISTRICT: Perth Amboy

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount After Transfer	Increase (Decrease)	Transfer		
11	000	261	100	OT MAINTENANCE		0	150,000.00	150,000.00		-10,000.00	\$	140,000.00	
11	000	262	100	OT CUSTODIAN		0	321,400.00	321,400.00		10,000.00	\$	331,400.00	
11	000	100	561	TUIT OTH LEA/IN ST REG		16	909,750.00	1,320,782.52		-13,436.01	\$	1,307,346.51	
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	6,327,098.94		13,436.01	\$	6,340,534.95	
11	000	100	561	TUIT OTH LEA/IN ST REG		16	909,750.00	1,307,346.51		-6,000.00	\$	1,301,346.51	
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	6,340,534.95		6,000.00	\$	6,346,534.95	
11	000	100	561	TUIT OTH LEA/IN ST REG		16	909,750.00	1,301,346.51		-5,000.00	\$	1,296,346.51	
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,530,269.00	6,346,534.95		5,000.00	\$	6,351,534.95	
11	000	221	102	SALARY SPVSRs - SPED		16	406,782.84	398,861.39		5,214.00	\$	404,075.39	
11	000	230	100	SALARIES		0	881,361.57	887,161.44		250.00	\$	887,411.44	
11	000	270	160	SALARY TRANS - DRIVERS		0	1,368,924.00	1,329,913.60		-21,464.00	\$	1,308,449.60	
11	000	270	160	SAL TRANS - BUS ATTEND		0	113,374.00	113,374.00		8,000.00	\$	121,374.00	
11	000	270	160	OVERTIME - TRANS		0	250,000.00	250,000.00		8,000.00	\$	258,000.00	
11	000	217	320	PUR PROF SVC - SPED		16	1,668,596.00	1,202,214.00		950.00	\$	1,203,164.00	
11	000	221	105	SALARY SEC - FEDERAL		31	32,621.00	32,621.00		-950.00	\$	31,671.00	
10	000	100	560	TRANSFER - CHARTER SCH		0	16,927,647.00	15,318,606.85		-100,000.00	\$	15,218,606.85	
11	000	262	622	ELECTRICITY - WILENTZ		18	374,795.00	497,795.00		100,000.00	\$	597,795.00	
11	000	100	561	TUIT OTH LEA/IN ST REG		16	909,750.00	1,296,346.51		-1,491.92	\$	1,294,854.59	
11	000	217	320	PUR PROF SVC - SPED		16	1,668,596.00	1,203,164.00		1,491.92	\$	1,204,655.92	
11	000	230	339	OTHER PURCHASED PROF SE		0	167,138.00	306,300.78		3,775.50	\$	310,076.28	
11	000	270	160	SALARY TRANS - DRIVERS		0	1,368,924.00	1,308,449.60		-3,775.50	\$	1,304,674.10	
15	000	218	104	SALARY - GUIDANCE - MCG		4	467,310.00	365,751.08		-13,571.82	\$	352,179.26	
15	000	291	270	HEALTH BENEFITS - MCGNS		4	3,813,527.26	4,312,944.16		13,571.82	\$	4,326,515.98	
15	000	218	104	SALARY - GUID - SHULL		6	496,719.00	421,448.25		14,717.50	\$	436,165.75	
15	000	262	100	SALARIES CUSTODIAL SHUI		6	568,372.00	513,702.12		4,232.89	\$	517,935.01	

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

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
20	218	100	101	101	SALARY - TEACHER - #7		1,124,301.00	1,122,301.00	-500.00	\$ 1,121,801.00
20	218	100	101	101	EXTRA COMP-TEACHER - #7		0.00	2,000.00	500.00	\$ 2,500.00
20	218	100	106	106	SAL-PARA - CRUZ		0.00	2,019,895.83	-2,000.00	\$ 2,017,895.83
20	218	100	106	106	EXTRA COMP-PARA - CRUZ		2,072,942.00	6,400.00	2,000.00	\$ 8,400.00
20	218	200	103	103	SAL PROG DIR-SEVEN		185,865.00	170,865.00	1,183.00	\$ 172,048.00
20	218	200	103	103	SALARIES OF SUP		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

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	402	100	500	PURCHASED SERVICES (300-		0.00	0.00	300,000.00	\$ 300,000.00
11	402	100	600	SUPPLIES AND MATERIALS		0.00	0.00	200,000.00	\$ 200,000.00
12	000	252	730	EQUIPMENT - TECH DW		500,000.00	500,000.00	-500,000.00	\$ -
11	000	216	104	26-27 ORIGINAL BUDGET		12,000.00	12,000.00	-12,000.00	\$ -
11	000	218	104	OTHER SALARIES		0.00	0.00	20,000.00	\$ 20,000.00
11	000	218	105	SAL SEC-EXTRA COMP		0.00	0.00	18,000.00	\$ 18,000.00
11	000	218	320	PUR PROF SVCS - GUIDANCE		327,800.00	327,800.00	-26,000.00	\$ 301,800.00
11	000	217	320	PUR PROF SVC - SPED		2,553,500.00	2,553,500.00	40,000.00	\$ 2,593,500.00
11	000	221	320	PUR PROF SVCS - SPED		72,737.50	72,737.50	17,212.50	\$ 89,950.00
11	000	221	320	PUR PROF SVCS - GUID		0.00	0.00	80,000.00	\$ 80,000.00
11	000	221	500	OTR PURCH SVCS - VPA		2,200.00	2,200.00	2,200.00	\$ 4,400.00
11	000	221	500	OTR PUR SVCS - CUR K-6		0.00	0.00	1,015.00	\$ 1,015.00
11	000	221	600	SUPPLY/MATERIAL - SPED		130,330.00	130,330.00	36,700.00	\$ 167,030.00
11	000	221	800	OTHER OBJECTS-MATH K-6		0.00	0.00	3,500.00	\$ 3,500.00
11	000	291	270	HEALTH BENEFITS		15,409,707.12	15,409,707.12	-180,627.50	\$ 15,229,079.62
11	000	221	102	SAL OF SUPERVISOR OF INS		716,065.00	716,065.00	-220,000.00	\$ 496,065.00
11	000	252	100	SALARIES - TECH DW		1,236,943.00	1,236,943.00	-80,000.00	\$ 1,156,943.00
11	120	100	101	SUBSTITUTE GR 1-5		0.00	0.00	300,000.00	\$ 300,000.00
11	000	291	270	HEALTH BENEFITS		15,409,707.12	15,229,079.62	-93,302.00	\$ 15,135,777.62
12	000	100	730	EQUIPMENT-ATHLETIC-HIGH		0.00	0.00	93,302.00	\$ 93,302.00
11	000	270	610	SUPPLY/MATERIAL - TRANS		75,500.00	75,500.00	-25,000.00	\$ 50,500.00
11	000	230	530	COMMUNICATIONS/TELEPHONE		691,000.00	691,000.00	25,000.00	\$ 716,000.00
11	000	262	622	ELECTRICITY		94,000.00	94,000.00	-58,223.00	\$ 35,777.00
11	000	262	622	ELECTRICITY - CERES		121,000.00	121,000.00	-15,862.00	\$ 105,138.00
11	000	262	622	ELECTRICITY - PAHS		1,100,000.00	1,100,000.00	74,802.00	\$ 1,174,802.00
11	000	262	622	ELECTRICITY - #7		29,000.00	29,000.00	-5,553.00	\$ 23,447.00
11	000	262	622	ELECTRICITY - HMELESKI		107,000.00	107,000.00	15,719.00	\$ 122,719.00

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount		(2) Appropriation Amount Before Transfer		(3) Increase (Decrease)		(4) Appropriation Amount After Transfer	
11	000	262	622	ELECTRICITY - FLYNN		9	264,000.00	264,000.00		-10,883.00	\$	253,117.00	
11	000	262	622	ELECTRICITY - LOPEZ		14	675,000.00	675,000.00		-351,273.00	\$	323,727.00	
11	000	262	622	ELECTRICITY - WILENTZ		18	342,000.00	342,000.00		351,273.00	\$	693,273.00	
11	000	262	490	PUR PROF SVC - H2O - CER		2	50,000.00	50,000.00		-2,436.00	\$	47,564.00	
11	000	262	490	PUR PROF SVC - H2O - HS		3	366,000.00	366,000.00		17,258.00	\$	383,258.00	
11	000	262	490	PUR PROF SVC - H2O - #10		10	76,000.00	76,000.00		-2,374.00	\$	73,626.00	
11	000	262	490	PUR PROF SVC - H2O - WIL		18	86,000.00	86,000.00		-11,166.00	\$	74,834.00	
11	000	262	490	PUR PROF SVC - H2O - B&G		32	19,000.00	19,000.00		-1,282.00	\$	17,718.00	
11	000	252	100	SALARY - EXTR COMP - TEC		0	100,000.00	100,000.00		-75,000.00	\$	25,000.00	
11	000	252	500	OTR PUR SVCS - TECH DW		0	1,493,460.00	1,493,460.00		175,000.00	\$	1,668,460.00	
11	000	252	600	SUPPLY/MATERIAL - TECH DW		0	600,000.00	600,000.00		-100,000.00	\$	500,000.00	
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,891,491.00	6,891,491.00		-110,528.34	\$	6,780,962.66	
11	000	230	339	OTHER PURCHASED PROF SER		0	219,825.00	219,825.00		110,528.34	\$	330,353.34	
11	000	291	290	EMPLOYEE BENEFITS-SICK/A		0	1,047,395.00	1,047,395.00		-25,200.00	\$	1,022,195.00	
11	000	291	290	PERFECT ATTENDANCE		0	0.00	0.00		25,200.00	\$	25,200.00	
11	000	230	530	COMMUNICATIONS/TELEPHONE		0	691,000.00	716,000.00		-270,149.96	\$	445,850.04	
11	000	252	330	PUR PROF SVCS - TECH DW		0	74,500.00	74,500.00		-40,500.00	\$	34,000.00	
11	000	252	340	PUR TECH SVCS - TECH DW		0	89,500.00	89,500.00		-43,115.69	\$	46,384.31	
11	000	252	500	OTR PUR SVCS - TECH DW		0	1,493,460.00	1,668,460.00		357,428.82	\$	2,025,888.82	
11	000	252	600	SUPPLY/MATERIAL - TECH DW		0	600,000.00	500,000.00		-3,663.17	\$	496,336.83	
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,891,491.00	6,780,962.66		-21,268.00	\$	6,759,694.66	
11	000	230	610	GENERAL SUPPLIES		0	0.00	0.00		3,750.00	\$	3,750.00	
11	000	230	610	SUPPLIES C&I		32	0.00	0.00		500.00	\$	500.00	
11	000	230	610	SUPPLIES C&I		36	0.00	0.00		800.00	\$	800.00	
11	000	230	890	OTHER OBJECTS OF EXPENSE		0	0.00	0.00		7,765.00	\$	7,765.00	
11	000	230	890	OTHER OBJECTS		32	0.00	0.00		4,453.00	\$	4,453.00	
11	000	230	890	OTHER OBJECTS		36	0.00	0.00		4,000.00	\$	4,000.00	
11	000	100	561	TUIT OTH LEA/IN ST REG		16	558,509.00	558,509.00		550,000.00	\$	1,108,509.00	
11	000	100	566	TUIT TO PRIVATE IN STATE		16	6,891,491.00	6,759,694.66		-550,000.00	\$	6,209,694.66	

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	
						Amount		Amount		Amount		Amount	
11	000	221	580	TRAVEL		16	0.00	0.00		8,000.00	\$	8,000.00	\$
11	000	230	580	TRAVEL		36	40,000.00	40,000.00		-8,000.00	\$	32,000.00	\$
11	000	218	500	OTHER PURCHASED SERV.-SU		20	0.00	0.00		170.00	\$	170.00	\$
11	000	218	600	SUPPLY/MATRLS - GUIDANCE		20	1,000.00	1,000.00		-170.00	\$	830.00	\$
15	000	221	800	OTHER OBJECTS- C&I		3	260,219.00	260,219.00		-16,600.00	\$	243,619.00	\$
15	000	221	800	OTHER OBJECTS - C&I		4	17,038.00	17,038.00		-3,250.00	\$	13,788.00	\$
15	000	221	800	OTHER OBJECTS C&I		5	10,549.00	10,549.00		-3,000.00	\$	7,549.00	\$
15	000	221	800	OTHER OBJECTS - C&I		6	7,038.00	7,038.00		-3,250.00	\$	3,788.00	\$
15	000	221	800	OTHER OBJECTS- C&I		18	10,549.00	10,549.00		-3,000.00	\$	7,549.00	\$
15	000	270	512	TRANS - FIELD TRIP - HS		3	0.00	0.00		5,600.00	\$	5,600.00	\$
15	000	270	512	TRANS - FIELD TRIP - MCG		4	0.00	0.00		1,800.00	\$	1,800.00	\$
15	000	270	512	TRANS - FIELD TRIP - SES		6	0.00	0.00		1,800.00	\$	1,800.00	\$
15	190	100	500	26-27 ORIGINAL BUDGET		3	3,800.00	3,800.00		11,000.00	\$	14,800.00	\$
15	190	100	500	OTH PURCH SVC- C&I		4	0.00	0.00		1,450.00	\$	1,450.00	\$
15	190	100	500	OTH PURCH SVC- C&I		6	0.00	0.00		1,450.00	\$	1,450.00	\$
15	190	100	610	SUPPLIES C&I		5	181,518.21	181,518.21		-5,200.00	\$	176,318.21	\$
15	190	100	610	SUPPLIES C&I		18	177,103.52	177,103.52		-4,000.00	\$	173,103.52	\$
15	240	100	610	SUPPLIES C&I		5	101,954.83	101,954.83		8,200.00	\$	110,154.83	\$
15	240	100	610	SUPPLIES C&I		18	100,945.98	100,945.98		7,000.00	\$	107,945.98	\$
15	000	221	800	OTHER OBJECTS- C&I		3	260,219.00	243,619.00		-39,500.00	\$	204,119.00	\$
15	000	291	270	HEALTH BENEFITS - CERES		2	3,307,606.94	3,307,606.94		8,000.00	\$	3,315,606.94	\$
15	000	291	270	HEALTH BENEFITS - PAHS		3	15,108,980.60	15,108,980.60		94,700.00	\$	15,203,680.60	\$
15	000	291	270	HEALTH BENEFITS - MCGNS		4	5,737,394.46	5,737,394.46		23,100.00	\$	5,760,494.46	\$
15	000	291	270	HEALTH BENEFITS - PATTEN		5	3,954,731.16	3,954,731.16		6,000.00	\$	3,960,731.16	\$
15	000	291	270	HEALTH BENEFITS - SHULL		6	5,085,325.69	5,085,325.69		19,300.00	\$	5,104,625.69	\$
15	000	291	270	HEALTH BENEFITS - FLYNN		9	3,265,466.26	3,265,466.26		8,000.00	\$	3,273,466.26	\$
15	000	291	270	HEALTH BENEFITS - RCHDSN		10	4,250,157.25	4,250,157.25		8,000.00	\$	4,258,157.25	\$
15	000	291	270	HEALTH BENEFITS - DLS		13	1,328,936.77	1,328,936.77		600.00	\$	1,329,536.77	\$
15	000	291	270	HEALTH BENEFITS - LOPEZ		14	3,539,811.35	3,539,811.35		7,000.00	\$	3,546,811.35	\$

Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount	Increase (Decrease)	Transfer	Amount After Transfer	Transfer
15	000	291	270	HEALTH BENEFITS - WILNTZ	18	4,216,117.62	4,216,117.62		4,216,117.62	6,000.00	\$	4,222,117.62	
15	190	100	610	SUPPLIES C&I	2	154,024.35	154,024.35		154,024.35	-6,000.00	\$	148,024.35	
15	190	100	610	SUPPLIES C&I	3	576,473.31	576,473.31		576,473.31	-24,400.00	\$	552,073.31	
15	190	100	610	SUPPLIES C&I	4	176,232.37	176,232.37		176,232.37	-15,500.00	\$	160,732.37	
15	190	100	610	SUPPLIES C&I	5	181,518.21	176,318.21		176,318.21	-6,000.00	\$	170,318.21	
15	190	100	610	SUPPLIES C&I	6	167,325.03	167,325.03		167,325.03	-13,200.00	\$	154,125.03	
15	190	100	610	SUPPLIES C&I	9	172,810.66	172,810.66		172,810.66	-6,000.00	\$	166,810.66	
15	190	100	610	SUPPLIES - C&I	10	174,604.44	174,604.44		174,604.44	-6,000.00	\$	168,604.44	
15	190	100	610	SUPPLIES C&I	14	191,273.85	191,273.85		191,273.85	-4,000.00	\$	187,273.85	
15	190	100	610	SUPPLIES C&I	18	177,103.52	173,103.52		173,103.52	-6,000.00	\$	167,103.52	
15	213	100	610	SUPPLIES C&I	3	13,409.43	13,409.43		13,409.43	-8,900.00	\$	4,509.43	
15	213	100	610	SUPPLIES C&I	4	29,903.15	29,903.15		29,903.15	-900.00	\$	29,003.15	
15	213	100	610	SUPPLIES- C&I	6	27,822.86	27,822.86		27,822.86	-500.00	\$	27,322.86	
15	240	100	610	SUPPLIES C&I	2	88,207.90	88,207.90		88,207.90	-2,000.00	\$	86,207.90	
15	240	100	610	SUPPLIES C&I	3	319,564.68	319,564.68		319,564.68	-21,900.00	\$	297,664.68	
15	240	100	610	SUPPLIES C&I	4	127,119.94	127,119.94		127,119.94	-6,700.00	\$	120,419.94	
15	240	100	610	SUPPLIES C&I	6	121,929.07	121,929.07		121,929.07	-5,600.00	\$	116,329.07	
15	240	100	610	SUPPLIES C&I	9	98,799.55	98,799.55		98,799.55	-2,000.00	\$	96,799.55	
15	240	100	610	SUPPLIES C&I	10	102,593.44	102,593.44		102,593.44	-2,000.00	\$	100,593.44	
15	240	100	610	SUPPLIES C&I	13	52,563.38	52,563.38		52,563.38	-600.00	\$	51,963.38	
15	240	100	610	SUPPLIES C&I	14	178,066.53	178,066.53		178,066.53	-3,000.00	\$	175,066.53	
15	000	266	300	PURCH PROF SECURITY SERV	2	0.00	0.00		0.00	617.40	\$	617.40	
15	000	266	300	PURCH PROF SECURITY SERV	3	50,000.00	50,000.00		50,000.00	617.40	\$	50,617.40	
15	000	266	300	PURCH PROF SECURITY SERV	4	0.00	0.00		0.00	617.40	\$	617.40	
15	000	266	300	PURCH PROF SECURITY SERV	5	0.00	0.00		0.00	617.40	\$	617.40	
15	000	266	300	PURCH PROF SECURITY SERV	6	0.00	0.00		0.00	617.40	\$	617.40	
15	000	266	300	PURCH PROF SECURITY SERV	9	0.00	0.00		0.00	617.40	\$	617.40	
15	000	266	300	PURCH PROF SECURITY SERV	10	0.00	0.00		0.00	617.40	\$	617.40	
15	000	266	300	PURCH PROF SECURITY SERV	13	0.00	0.00		0.00	617.40	\$	617.40	

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount After Transfer	Increase (Decrease)			
15	000	266	300	300	PURCH PROF SECURITY SERV		14	0.00	0.00		617.40	\$	617.40	
15	000	266	300	300	PURCH PROF SECURITY SERV		18	0.00	0.00		617.40	\$	617.40	
15	000	266	610	610	SUPPLY - LEO - AVC		2	4,481.25	4,481.25		-617.40	\$	3,863.85	
15	000	266	610	610	SUPPLIES-LEO - HS		3	20,700.00	20,700.00		-617.40	\$	20,082.60	
15	000	266	610	610	SUPPLIES - LEO - MCG		4	7,950.00	7,950.00		-617.40	\$	7,332.60	
15	000	266	610	610	SUPPLIES - LEO - EJP		5	4,066.46	4,066.46		-617.40	\$	3,449.06	
15	000	266	610	610	SUPPLY - LEO - LOPEZ		14	4,440.00	4,440.00		-617.40	\$	3,822.60	
15	000	266	610	610	SUPPLIES-LEO - WILENTZ		18	1,320.00	1,320.00		-617.40	\$	702.60	
15	000	291	270	270	HEALTH BENEFITS - SHULL		6	5,085,325.69	5,104,625.69		-617.40	\$	5,104,008.29	
15	000	291	270	270	HEALTH BENEFITS - FLYNN		9	3,265,466.26	3,273,466.26		-617.40	\$	3,272,848.86	
15	000	291	270	270	HEALTH BENEFITS - RCHDSN		10	4,250,157.25	4,258,157.25		-617.40	\$	4,257,539.85	
15	000	291	270	270	HEALTH BENEFITS - DLS		13	1,328,936.77	1,329,536.77		-617.40	\$	1,328,919.37	
15	000	240	300	300	PUR PROF- C&I		4	12,080.00	12,080.00		680.00	\$	12,760.00	
15	190	100	610	610	SUPPLIES C&I		4	176,232.37	160,732.37		-680.00	\$	160,052.37	
15	000	291	270	270	HEALTH BENEFITS - PAHS		3	15,108,980.60	15,203,680.60		-8,764.80	\$	15,194,915.80	
15	213	100	610	610	SUPPLIES C&I		3	13,409.43	4,509.43		8,764.80	\$	13,274.23	
15	000	291	270	270	HEALTH BENEFITS - PAHS		3	15,108,980.60	15,194,915.80		-82,328.00	\$	15,112,587.80	
15	213	100	610	610	SUPPLIES C&I		3	13,409.43	13,274.23		82,328.00	\$	95,602.23	
15	190	100	610	610	SUPPLIES C&I		2	154,024.35	148,024.35		1,472.00	\$	149,496.35	
15	213	100	610	610	SUPPLIES C&I		2	25,454.06	25,454.06		528.00	\$	25,982.06	
15	240	100	610	610	SUPPLIES C&I		2	88,207.90	86,207.90		-2,000.00	\$	84,207.90	
Totals								\$	166,765,290	\$	-	\$	166,765,290	

*Column totals must agree

*

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Christy Geller

Transfers Approved

[Signature]

PERTH AMBOY PUBLIC SCHOOL FOOD SERVICES DEPARTMENT

ALA CARTE PRICING 2026-2027 SCHOOL YEAR

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

Finance
16 – Item #8

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
Prezats (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 OVNB 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

2026-2027 SCHOOL YEAR

TUITION

<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>	
Tuition rate inclusive of speech and occupational therapy as reflected in student's IEP. Also included is rigorous community based Work Readiness Programs.	\$ 88,520.00
<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	\$90/session
(OT & Speech Therapy included in Tuition)	

<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

<u>ESY RATES FOR 2026 (June 29 – August 7, 2026 Closed 7/3)</u>	
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 evaluations; one of which will be comprehensive	\$420
Articulation OR Fluency Only Evaluation	Single/appropriate articulation and/or fluency evaluation & written report	\$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*



Business Office

MEMORANDUM

Child Study Team Travel Reimbursement

Last Name, First Name	
Acosta, Soveyra	Ortiz, Dr. Jessica
Bencosme, Maria	Osborne, Elizabeth
Blatt-Panek, Cindy	Parlanti-Cortese, Josephine
Bortman, Rebecca	Pasigos, Jamie
Botnick, Malka	Prestigiacomo, Deanna
Chepovetsky, Gabrielle	Racioppi, Vittoria
Colangelo, Tamara	Rendeiro, Jennifer
Durham, Christina	Resko, Robyn
Durso, Kally	Robayo, Claudia
Espinal, Lisa	Russo, Nicole
Golias, Stephanie	Samadjopoulos, Maria
Grant, Diana	Saint Cyr, Jessica
Guerra, Julissa	Siegel, Wendy
Handerhan, Ann	Sikora, Lauren
Johnson, Stephanie	Spina, Jennifer
Krieger, Lynn	Stemper, Amy
Lanzano, Stephanie	Thor, Kathryn
Leiva, Julio	Tugentman, Lori
Lenci, Jennifer	Valenzuela, Priscilla
Mahmoud, Nievein	Valez, Sandra
Martinez, Samantha	Vilar, Elena
Mazarro, Marisa	Villacis, Noemi
Mendez, Stephanie	Villanueva, Jessica
Mosko, Pam	Warlick, Kathryn
Novak, Jennifer	Xenakis, Erica
Ortiz, Jennifer	Zupko, Roger



Maximum Allowable Costs for Independent Evaluations
Board of Education Policy #2468
Based on Information from Providers in NJ

2026-2027 School Year

Assessment	Maximum Allowable Cost
Educational Evaluation	\$550
Feeding Evaluation	\$750
Psychological Evaluation	\$550
Neuropsychological Evaluation	\$4,000
Neurodevelopmental Evaluation	\$800
Neurological Evaluation	\$1,000
Psychiatric Evaluation	\$1,000
Augmentative Communication	\$1,300
Vocational/Transition Evaluation	\$500-2,000
Assistive Technology	\$1,350
Speech Evaluation	\$550
Occupational Therapy Evaluation	\$400
Physical Therapy Evaluation	\$400
Central Auditory Processing Evaluations	\$600
Functional Behavioral Assessment (FBA)	Up to \$150 per hour/maximum of 10 hours
Audiological Evaluation	\$400
Bilingual Educational Evaluation	\$650
Bilingual Psychological Evaluation	\$650
Bilingual Speech Evaluation	\$650



Business Office

MEMORANDUM

Payout of Unused Sick and Vacation Days

Last Name	First Name	Amount
Blanchard	Mary-Kay	\$ 15,820.00
Deliz Diaz	Vilma	\$ 2,695.00
Domingues	Dawn	\$ 11,620.00
Foster	Carol	\$ 9,520.00
Gonzalez	Abigail	\$ 7,788.25
Hernandez	Evelyn	\$ 29,904.32
Hornlein	Maria	\$ 28,000.00
Nagy	Linda	\$ 27,510.00
Persaud	Tilka	\$ 14,630.00
Petrizzo	Debra	\$ 2,835.00
Pirilli	Doreen	\$ 1,785.00
Richardson	Jamie	\$ 9,783.00
Rodriguez	Celia	\$ 2,453.04
Rullan	Alba	\$ 23,590.00
Santos	Ana	\$ 28,000.00
Somers	Michael	\$ 21,840.00
Struhala	Bertha	\$ 15,680.00
Velez	Matthew	\$ 17,290.00
Wolfson	John	\$ 9,030.00



Business Office

MEMORANDUM

Health Benefit Waiver Payments

Last Name	First Name	2026 Payout
Abdulovski	Aneta	2,500.00
Amabile Radomski	Tonimarie	2,500.00
Anderson	Heather	2,500.00
Astarita	Patricia	2,500.00
Bagga	Deepika	1,500.00
Barreto	Madeline	2,000.00
Bates	Arielle	1,500.00
Bedard	Kevin	1,500.00
Behr	Sharon	2,000.00
Bera De Gomez	Rosa	1,500.00
Blatt-Panek	Cindy	2,500.00
Boyd	Ryan	2,500.00
Caccavale	Candace	2,500.00
Calhoun	Patricia	1,500.00
Candelaria	Michelle	1,500.00
Cangley	Nichole	1,500.00
Carhart	Daniel	1,500.00
Casal Ramirez	Etelvina	1,500.00
Clemente	Clifford	1,500.00
Clemonts III	Levi	1,500.00
Correira	Kathleen	1,500.00
Cortes	Yarisel	1,100.81
Cott	Maciel	1,500.00
Cozzarelli	Patricia-Ann	1,500.00
Cruz	Neftalie	1,500.00
Da Silva	Stacie	1,500.00
De Palma	Coralia	1,500.00
De Wise	Lisa	2,000.00
Del Orbe Lizardo	Magdelin	1,500.00
Díaz de Gonzalez	Juana	1,500.00
Efthimiopoulos	Angela	1,500.00
Ellis	Chastity	1,500.00



Business Office

MEMORANDUM

Ezell	Charles	2,083.33
Franco	Jeniffer	2,000.00
Fraraccio	Paul	2,500.00
Garcia	Karla	1,500.00
Graham	Erica	2,500.00
Gumbs	Mary Grace	2,500.00
Hernandez	Evelyn	2,500.00
Hernandez	Yessenia	1,500.00
Hernandez-Albuquerque	Karen	1,500.00
Howard	Jonathan	1,500.00
Humphrey	Lisa	1,500.00
Iasparro	Victoria	1,500.00
Jimenez	Mariuxi	1,500.00
Julve	Mark	1,500.00
Kacso	Tibor	1,500.00
Karabinchak	Haley	1,383.33
Kuehl	Caitlin	1,500.00
Lamboy	Inddy	1,500.00
Lanius	Mia	1,500.00
Leiva	Christine	1,500.00
Liddick	Shawn	2,500.00
Loniewski Jr.	David	2,500.00
Lopez	Maria	2,500.00
Lopez Mejia	Carolina	1,500.00
Losada	Castor	1,500.00
Macomber	Kimberly	1,500.00
Mallon	Lauren M.	2,000.00
Mancero	Maria	1,500.00
Martinez	Marangeli	1,500.00
Meehan	Audrey	2,500.00
Mendez-Gutierrez	Amanda	2,500.00
Mintmier	Maria	1,500.00
Molina-Matta	Gerardo	2,500.00
Morgan	Diane	1,500.00
Nagy	Linda	2,500.00



Business Office

MEMORANDUM

Nieves	Alexandra	2,500.00
Olivero	Jordan	1,500.00
Onyewu	Ijeoma	1,500.00
O'Reilly	Christine	1,500.00
Otero	Denise	2,500.00
Pando	Jeffrey	625.00
Patel	Bhavesb	2,500.00
Patel	Nirmala	1,500.00
Ramos	Rosa M.	2,000.00
Rana	Mala	1,500.00
Rendeiro	Jennifer	2,500.00
Restituyo	Christy	1,500.00
Richiusa	Kelli	1,500.00
Rios	Dena	2,500.00
Rios	Yaritza	1,500.00
Rodrigues	Andrea	1,500.00
Romero	Jennifer	1,500.00
Ruiz	Joann	1,500.00
Smith	Bryan	2,500.00
Soto	Hector	1,500.00
Stemper	Amy	1,500.00
Stevenson	Tiffany	1,500.00
Tapia	Patricia	2,500.00
Ticas	Lorraine	1,500.00
Tirado	Noemi	1,500.00
Velez	Vanessa	2,500.00
Villanueva	Jessica	1,500.00
Vizzacchero	Marybeth	1,500.00
Webster	Colleen	2,500.00
Yannone	Heather	1,500.00
Yohanonov	Heather	1,500.00
Zambrano	Viviana	2,500.00

Perth Amboy Public Schools
Approval for Travel Expenses
September 17, 2026, Board Meeting

Finance
16 – Item #72

Staff Member/ Board Member	Building	Travel Dates	Workshop/ Conference	Destination	Registr. Fee	Meals and Incidentals Total	Mileage/ Trans.	Lodging Total	Account Number	Bd. App Cost	Board App	County Approval
Dr. David A. Roman	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration \$2,400.00	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Dr. Yolanda Gómez	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Dr. Damian Medina	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Delvis Rodriguez	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Marisol Gonzalez	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Jasmin Melendez	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Ronald L. Anderson	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Isaiah Gomez	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			
Megan Oduyela	Admin Building	October 19–22, 2026	New Jersey School Boards Association Workshop 2026	Atlantic City, NJ	Board Members Group Registration	\$106.00	\$98.70	\$540	11-000-230- 580-0-0000-00			

**Perth Amboy Public Schools
Approval for Travel Expenses
September 17, 2026 Board Meeting (Continued)**

Staff Member/ Board Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Total	Mileage/ Trans.	Lodging Total	Account Number	Bd. App Cost	Board App	County Approval
Dr. Damian Medina	Admin Building	November 10-14, 2026	La Cosecha 2026 Conference	Santa Fe, NM	\$750.00	\$106.00	\$800.00	\$1385.00	11-000-230- 580-0-0000-00			

Perth Amboy School District

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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

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5516 STUDENT USE OF PERSONAL INTERNET-ENABLED DEVICES

The Board of Education prohibits student use of personal internet-enabled devices on school grounds during the school day in accordance with N.J.S.A. 18A:36-40b. The Board adopts this Policy and Regulation 5516 pursuant to N.J.S.A. 18A:36-40b, and the guidelines developed by the Commissioner of Education concerning student use of internet-enabled devices during regular school hours, on a school bus, or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board.

For the purpose of this Policy and Regulation 5516:

1. “Bell-to-bell” means the timeframe when the bell rings at the start of the school day until the dismissal bell rings at the end of the academic day. Bell-to-bell includes time in between class periods and lunch.
2. “Digital citizenship” means the development of thoughtful, empathetic citizens who can wrestle with important ethical questions at the intersection of technology and humanity. Model digital citizens focus on using technology to make communities better, engage respectfully online with others, and leverage technology to amplify voices and perspectives. They are careful to determine the validity of online sources of information and are always respectful of ideas different than their own.
3. “District-managed tools” means school-issued technology or platforms used for educational purposes (e.g., laptops, tablets, learning management systems, etc.).
4. “Personal Internet-enabled device” means any personal device capable of connecting to the internet and accessing online content (e.g., smartphones, tablets, smartwatches, smart glasses, etc.), including social media applications. A personal internet-enabled device does not include an internet-enabled device provided by the Board when used for educational purposes.

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5. “Non-internet-enabled device” means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).
6. “School grounds” means and includes land, portions of land, structures, buildings, and vehicles, not to include school buses, owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. “School grounds” also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School grounds” also includes other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

A student’s use of a personal internet-enabled device on a school bus or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board will be in accordance with the age-appropriate and grade-level differentiated requirements outlined in Regulation 5516.

District-issued technology and sponsored platforms are permitted to be used in classrooms for educational purposes. The district may use existing information technology systems to proactively establish and monitor restrictions to the district’s network. The district may utilize device management software to restrict or monitor student browsing on school-issued devices or from devices connecting to the district’s Wi-Fi. If the district chooses to use software or other technology to block students’ use of their personal internet-enabled devices, the district may collaborate with the local municipality to determine that there are no safety or security concerns. The Board shall notify students and parents about the monitoring practices via Policy and Regulation 2361.

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The Board shall assume no responsibility for the security of or damage to a student's personal internet-enabled device brought onto school grounds. If a student brings a personal internet-enabled device to school, the personal internet-enabled device must remain off and may be required to be stored in a storage system as indicated in Regulation 5516. A personal internet-enabled device required to be stored in a district storage system shall be password protected by the student so only the student owner of the personal internet-enabled device can use the personal internet-enabled device.

The district shall provide instruction aligned to the New Jersey Student Learning Standards (NJSLS) on Digital Citizenship and shall ensure classroom instructional time is entirely free of personal internet-enabled devices. Teachers shall not incorporate students' personal technology into lesson plans. All digital engagement shall occur through district-managed tools and devices.

The district shall communicate behavioral expectations for student use of personal internet-enabled devices to students and their parent(s) and reinforce these behavioral expectations throughout the school year. Communication of this Policy and Regulation 5516 may include, but not be limited to, school-wide notifications, signage, and reinforcement as part of classroom routines.

The district shall comply with all applicable State and Federal laws that protect the rights of students with disabilities or health related needs, including, but not limited to, the Individuals with Disabilities Act (IDEA) and Section 504 of the Rehabilitation Act of 1973.

Students shall be permitted to use their personal internet-enabled device on school grounds during the school day, on the school bus, and at school-sponsored events in the following circumstances in accordance with N.J.S.A. 18A:36-40b.:

1. To fulfill accommodations provided in a student's individualized education program (IEP);
2. To support the implementation of a 504 Plan;
3. To implement a student health plan established to monitor or address a student's health condition (upon submission by a parent of documentation from a healthcare professional indicating that the use of an internet-enabled device is necessary for the health or well-being of the student);



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4. For a student caregiver who is routinely responsible for the care or well-being of a family member;
5. When no reasonable alternative to the use of the internet-enabled device for a specific purpose exists (upon authorization by the Superintendent, Principal, or designee);
6. When required by law; and
7. In the event of an emergency.

The Superintendent or designee will inform students and parents of their right to request a personal internet-enabled device accommodation. The parent(s) shall submit a written request to the Superintendent or designee. The written request shall include, but not be limited to, supporting documentation from the student's physician, child study team, and/or any other documentation as required by the Superintendent or designee as to why the student requires a personal internet-enabled device accommodation. The Superintendent or designee shall inform the parent(s) of the approval or denial of the written request for a personal internet-enabled device accommodation within five school days of receiving the written request. The Superintendent or designee shall base such an accommodation determination on documented educational, medical, developmental, accessibility, or other needs or specific purposes and review them on a regular basis.

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The Superintendent or designee may involve school nurses, case managers, and IEP/504 coordinators in planning for and implementing personal internet-enabled device accommodations. Staff responsible for implementation shall have ready access to documentation of the accommodation and shall ensure their enforcement strategies minimize disruption. The district shall develop and disseminate clear procedures to ensure staff implement personal internet-enabled device accommodations confidentially. Staff training may be necessary to recognize and honor valid personal internet-enabled device accommodations without drawing unnecessary attention to the student. Staff shall treat students with a personal internet-enabled device accommodation with sensitivity and dignity. As



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appropriate, the district may develop one-page “personal internet-enabled device use summaries” for staff to ensure awareness while maintaining student confidentiality.

Pursuant to N.J.A.C. 6A:16-5.1, the district has developed and implemented comprehensive plans, procedures, and mechanisms that provide for safety and security in the district’s schools. School safety plans include thoughtful integration of personal internet-enabled device procedures during emergencies or perceived threats. The district has incorporated clear expectations into school safety plans, emergency drill protocols, and staff professional development.

In the event of an unplanned emergency closure that prevents students from retrieving stored personal internet-enabled devices, the district shall develop and communicate a clear, centralized protocol for retrieving stored personal internet-enabled devices safely and efficiently once the school building is accessible.

In the event of a family emergency or for non-emergency communication, families shall contact the school’s main office directly rather than reaching out to students during the school day. District staff will then follow local notification procedures to ensure the student receives the information in a timely and appropriate manner.

When a student leaves school grounds, whether for an open lunch period, internship, or other purpose, the student may be permitted to use their personal internet-enabled device. However, upon returning to school grounds, the student’s personal internet-enabled device must be stored for the remainder of the school day in accordance with Regulation 5516.

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Student Use of Personal Internet-Enabled Devices

The district shall ensure students, parents, and school staff members are aware of this Policy and Regulation 5516 and understand how this Policy and Regulation 5516 apply to them. The Board shall include information about this Policy and Regulation 5516 in student handbooks.

District staff shall apply clear, age-appropriate consequences and use strategies to redirect students who attempt to use personal internet-enabled devices. Discipline and consequences shall be addressed in Regulation 5516.



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No student enrolled as a student of an elementary or secondary school, knowingly and without the express written permission of the Board, its delegated authority, or any Principal, shall bring or possess any remotely activated paging device on any property used for school purposes, at any time and regardless of whether school is in session or others are present pursuant to N.J.S.A. 2C:33-19.

N.J.S.A. 2C:33-19.

N.J.S.A. 18A:36-40a.; 18A:36-40b.

Adopted:
September 17, 2026



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R 5516 STUDENT USE OF PERSONAL INTERNET-ENABLED DEVICES

The following age-appropriate and grade level differentiated provisions shall govern student use of internet-enabled devices on school grounds during the school day.

A. Kindergarten through Grade 5

1. Students in Kindergarten through grade 5 are discouraged from bringing personal internet-enabled device to school.
2. Students in Kindergarten through grade 5 are prohibited from using a personal internet-enabled device on school grounds during the school day. Limited exceptions are listed in Board Policy 5516.
3. Students in Kindergarten through grade 5 shall store their personal internet-enabled device using the following storage options for personal internet-enabled devices during the school day. It is the student's responsibility to turn off the personal internet-enabled device and have the personal internet-enabled device password protected to prevent any unauthorized use of the device.
 - a. A student storage system – Each student who brings a personal internet-enabled device to school is expected to turn off their personal internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.
 - b. School district personnel will monitor compliance with the student storage system. At the discretion of the Superintendent or designee, use of a wall pouch system, requiring personal internet-enabled devices to be placed into wall pouches during the school day, may be implemented.
4. Students in Kindergarten through grade 5 shall be permitted to use their personal internet-enabled device on a school bus on their way to school at the start of the school day or on their way home from school at the end of the school day.



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5. Students in Kindergarten through grade 5 shall be permitted to use their personal internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.
 6. Students in Kindergarten through grade 5 are prohibited from using their personal internet-enabled device during school-sponsored events off school grounds during the school day while under the direct supervision of a school staff member or employee of the Board (e.g. field trip).
 7. Students in Kindergarten through grade 5 shall be permitted to use their personal internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.).
 8. Students in Kindergarten through grade 5 shall be permitted to use personal non-internet-enabled devices in the same manner as personal internet-enabled devices under this Regulation and Board Policy 5516.
 9. Discipline
 - a. Age-appropriate discipline and consequences for use of personal internet-enabled devices in violation of this Regulation and Policy 5516 will be imposed in accordance with Board Policy 5600 and the Student Code of Conduct.
- B. Grade 6 through Grade 8
1. Students in grade 6 through grade 8 are encouraged not to bring personal internet-enabled devices to school.
 2. Students in grade 6 through grade 8 are prohibited from using a personal internet-enabled device on school grounds during the school day. Limited exceptions are listed in Board Policy 5516.
 3. Students in grade 6 through grade 8 shall store their personal internet-enabled device using the following storage options for personal internet-enabled devices during the school day. It is the student's responsibility to turn off the personal internet-enabled



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device and have the personal internet-enabled device password protected to prevent any unauthorized use of the device.

a. A student storage system – Each student who brings a personal internet-enabled device to school is expected to turn off their personal internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.

b. School district personnel will monitor compliance with the student storage system. At the discretion of the Superintendent or designee, use of a wall pouch system, requiring personal internet-enabled devices to be placed into wall pouches during the school day, may be implemented.

4. Students in grade 6 through grade 8 shall be permitted to use their personal internet-enabled device on a school bus on their way to school at the start of the school day or on their way home from school at the end of the school day.

5. Students in grade 6 through grade 8 shall be permitted to use their personal internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.

6. Students in grade 6 through grade 8 are prohibited from using their personal internet-enabled device during school-sponsored events off school grounds during the school day while under the direct supervision of a school staff member or employee of the Board (e.g. field trip).

7. Students in grade 6 through grade 8 shall be permitted to use their personal internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.).

8. Students in grade 6 through grade 8 shall be permitted to use personal non-internet-enabled devices in the same manner as personal internet-enabled devices under this Regulation and Board Policy 5516.

9. Discipline



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- a. Age-appropriate discipline and consequences for use of personal internet-enabled devices in violation of this Regulation and Policy 5516 will be imposed in accordance with Board Policy 5600 and the Student Code of Conduct.
- C. Grade 9 through Grade 12
- 1. Students in grade 9 through grade 12 are prohibited from using a personal internet-enabled device on school grounds during the school day. Limited exceptions are listed in Board Policy 5516.
 - 2. Students in grade 9 through grade 12 shall store their personal internet-enabled device using the following storage options for personal internet-enabled devices during the school day. It is the student's responsibility to turn off the personal internet-enabled device and have the personal internet-enabled device password protected to prevent any unauthorized use of the device.
 - a. A student storage system – Each student who brings a personal internet-enabled device to school is expected to turn off their personal internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.
 - b. School district personnel will monitor compliance with the student storage system. At the discretion of the Superintendent or designee, use of a wall pouch system, requiring personal internet-enabled devices to be placed into wall pouches during the school day, may be implemented.
 - 3. Students in grade 9 through grade 12 shall be permitted to use their personal internet-enabled device on a school bus on their way to school at the start of the school day or on their way home from school at the end of the school day.
 - 4. Students in grade 9 through grade 12 shall be permitted to use their personal internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.
 - 5. Students in grade 9 through grade 12 are prohibited from using their personal internet-enabled device during school-sponsored events off school grounds during the school day



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while under the direct supervision of a school staff member or employee of the Board (e.g. field trip).

6. Students in grade 9 through grade 12 shall be permitted to use their personal internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.).
7. Students in grade 9 through grade 12 shall be permitted to use personal non-internet-enabled devices in the same manner as personal internet-enabled devices under this Regulation and Board Policy 5516.
8. Discipline
 - a. Age-appropriate discipline and consequences for use of personal internet-enabled devices in violation of this Regulation and Policy 5516 will be imposed in accordance with Board Policy 5600 and the Student Code of Conduct.

Adopted: September 17, 2026

