

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

AGENDA

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

“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building 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:
 - NJSLA-A - Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
 - QSAC Placement Scores - Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
 - QSAC District Improvement Plan (DIP) - Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.
 - HIB Self-Assessment - Ms. Katelyn Tivald, Director of School Counseling and Related Services.
 - Chronic Absenteeism - Ms. Katelyn Tivald, Director of School Counseling and Related Services.
 - Scholarships - Ms. Katelyn Tivald, Director of School Counseling and Related Services.
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
- ☒ Personnel
- ☒ Student(s) – Harassment, Intimidation & Bullying
- ☐ Termination of employee
- ☐ Appointment of a public official
- ☒ Matters covered by the attorney-client privilege
- ☐ Pending or anticipated litigation
- ☐ Pending or anticipated contract negotiations
- ☐ Protection of the safety or property of the public
- ☐ Matters involving the purchase, lease, or acquisition of real property with public funds
- ☐ Matters which would constitute an unwarranted invasion of privacy
- ☐ Matters in which the release of information would impair a right to receive funds from the United States Government
- ☒ Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
- ☐ Possible imposition of a civil penalty or suspension
- ☐ Any matter which could adversely affect the public interest if discussion of the matters were disclosed

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

Motion to enter Executive Session:

Motion Seconded

Motion to close Executive Session:

Motion Seconded

9. Amendments/revisions to the agenda
10. Approval of Minutes of the Regular Meeting held on September 17, 2026.
Approval of Minutes of the Executive Session Meeting held on September 17, 2026
11. Approval of the Bills Lists for September 17, 2026, and October 22, 2026, and for the following payrolls:

Date	Amount
September 15, 2026	\$6,651,366.95
September 30, 2026	\$6,452,068.63

Motion Seconded

12. Correspondence

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

- 1). Letter received from the Teacher's Pension and Annuity Fund approving Early Retirement application for the individual listed below with the following effective date:

Channon A. Johnson July 1, 2026

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

Haydee Acevedo	July 1, 2026
Linda L. Arocho	September 1, 2026
Sonia Nieves	September 1, 2026
Andres Rivera	September 1, 2026
Diana Rodriguez	September 1, 2026
Lisandra Velazquez	September 1, 2026

13. Reports

A. Board Secretary – Mr. Michael LoBrace

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

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

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of July 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 Grant Approval	Under the Supervision of:
a.	Coley Conter Coaching and Consulting Services (ELA)	2026-2027 School Year	K-5 James J. Flynn Elementary School Teachers	\$20,000.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, Mr. Derrick Kyriacou, Principal and Mr. David Loniewski, Director of Special Funded Programs
b.	Great Minds (Eureka Math)	2026-2027 School Year	K-5 James J. Flynn Elementary School Teachers	\$15,600.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, Mr. Derrick Kyriacou, Principal and Mr. David Loniewski, Director of Special Funded Programs
c.	Jennifer Weber Inc.	2026-2027 School Year	K-5 James J. Flynn Elementary School Teachers	\$32,640.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, Mr. Derrick Kyriacou, Principal and Mr. David Loniewski, Director of Special Funded Programs
d.	Imagine Learning	2026-2027 School Year	K-5 James J. Flynn Elementary School Teachers	\$14,000.00	20-237-200-300-0-0000-09 20-239-200-300-0-0000-09 Title I SIA	Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, Mr. Derrick Kyriacou, Principal and Mr. David Loniewski, Director of Special Funded Programs
e.	First Children Services	2026-2027 School Year	PK-12 Special Education Classrooms	At no cost to the district	N/A	Mrs. 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 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.	William C. McGinnis Middle School, Samuel E. Shull Middle School and Dual Language School	SOAR Academic Learning Center	Grades 6-8	\$136,000.00	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40 20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 Title I	Dr. Raquel Estremiera-Rivera, Director of Curriculum and Instruction; Mr. David Loniewski, Director of Special Funded Programs; and the respective Building Principal
b.	Ceres, Patten, Wilentz, Flynn, Richardson and Rose M. Lopez Elementary Schools	Extended Day School Program for Multilingual Learners	Grades 2-3	\$70,016.00	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40 20-245-100-101-1-0000-40 20-245-200-110-1-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual, ESL, & World Languages and Mr. David Loniewski, Director of Special Funded Programs
c.	Perth Amboy High School	Senior Multilingual Learners Support Program	Grade 12	\$39,666.87	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40 20-245-100-101-1-0000-40 20-245-200-110-1-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual, ESL, & World Languages and Mr. David Loniewski, Director of Special Funded Programs
d.	Dual Language School, Ceres, Patten, Wilentz, Flynn, Richardson and Rose M. Lopez Elementary Schools	Elementary Extended Day School Program	Grades 2-5	\$191,000.00	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40 20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 Title I	Dr. Raquel Estremiera-Rivera, Director of Curriculum and Instruction; Mr. David Loniewski, Director of Special Funded Programs; and the respective Building Principal

4. Approval for 28 students enrolled in the Creative Arts Academy to participate in the Arts Institute of Middlesex County's "Portfolio Development/Audition Prep Program" through Rutgers University Mason Gross School of Arts during the 2026-2027 school year, at no cost to the district, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Dr. Charles Ezell, Perth Amboy High School Principal.
5. Approval for students in grades K-8 to participate in the Chorus Program during the 2026-2027 school year at a total cost not to exceed \$23,550.00 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 and 20-234-100-610-0-0000-40.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

6. Approval of trips for the Panther Life Community-Based Instruction (CBI) and Work-Based Learning (WBL) programs at Perth Amboy High School during the 2026–2027 school year, at a cost not to exceed \$66,675.00, under the supervision of Dr. Charles Ezell, Principal, and Mrs. Adriana De Giovanni, Director of Special Services, funded through account 15-000-270-512-0-0000-03 **(Specified in Attachment)**
7. Approval to submit the 2026-2027 New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP) for Instruction & Program, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.

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.	Pamplona, Melvyn 3113-050-402-02	Athletic Trainer	K-MA	\$87,065	PAHS	On or before 12/1/26	5/31/27	Replacing: A. Medina

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

	Name (Last, First)	Position	Salary	Location	Effective Date	End Date	Notes
a.	Rosario, Mercedes 9400-070-506-13	Lunch Aide	\$23.60 per hour; Not to exceed 29.5 hours per week	Ceres School	10/23/26	6/30/27	Replacing: I. Cardona
b.	Martinez, Anthony 9502-000-261-25	Maintenance	\$62,055 (CEFM Stipend Included)	District	10/23/26	6/30/27	Replacing: R. Pusillo
c.	Santana, Jose 9405-000-270-28	Bus Driver	\$46,595	District	On or before 11/16/26	6/30/27	Replacing: R. Portuhondo
d.	Maldonado, Ida 9405-000-270-05	Bus Driver	\$48,870	District	On or before 11/16/26	6/30/27	Replacing: B. Gibbons
e.	Peguero, Bethania 9405-000-270-29	Bus Driver	\$48,110	District	On or before 11/16/26	6/30/27	Replacing: L. Salas

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	9/16/26	1/4/27	Without pay
b.	Abreu, Fatima	Medical Leave	General Food Service Worker	Dual Language School	10/9/26	1/29/27	10/9/26 – 12/4/26 Utilizing sick days 12/7/26 – 1/29/27 Without pay
c.	Aloub, Samia	Medical Leave	Paraprofessional	Flynn School	9/1/26	12/23/26	Utilizing sick days
d.	Arocho, Elvis	Medical Leave	Security Personnel	McGinnis School	9/8/26	10/9/26	Utilizing sick days
e.	Bennett, Patricia	Intermittent Family Medical Leave	Teacher	Ceres School	9/1/26	6/24/27	Utilizing sick days
f.	Berard, Rachel	Intermittent Medical Leave	Teacher	Richardson School	9/1/26	6/24/27	Utilizing sick days
g.	Cancel, Edwardo	Medical Leave	Custodian	Ceres School	7/6/26	11/13/26	7/6/26 – 9/4/26 Utilizing sick, personal, family medical, and vacation days 9/7/26 – 11/13/26 Without pay

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

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
h.	Catenaro, James	Revision of Medical Leave	Teacher	PAHS	9/1/26	12/23/26	Revision of Medical Leave From: 9/1/26 – 6/24/27 Without pay To: 9/1/26 – 12/23/26 Utilizing sick days
i.	Chapman, Luann	Extension of Medical Leave	Teacher	McGinnis School	9/1/26	10/30/26	Without pay
j.	Balram, Ana	Revision of Medical Leave	Secretary	McGinnis School	9/1/26	10/30/26	Revision of Medical Leave From: 9/1/26 – 11/27/26 Utilizing sick days To: 9/1/26 – 10/30/26 Utilizing sick days
k.	Cuesta, Teresa	Intermittent Family Medical Leave	Teacher	Wilentz School	9/1/26	6/24/27	Utilizing sick days
l.	Diaz, Juliana	Extension of Medical Leave	Custodian	McGinnis School	9/21/26	10/9/26	Without pay
m.	DiTommaso, Kristen	Maternity Leave	Teacher	PAHS	1/8/27	6/24/27	1/8/27 – 3/8/27 Utilizing sick days 3/9/27 – 6/24/27 Without pay
n.	Evangelou, John	Medical Leave	Food Service Worker	McGinnis School	9/8/26	10/30/26	Utilizing sick days
o.	Fazio, Christine	Intermittent Family Medical Leave	Teacher	Ceres School	9/1/26	6/24/27	Utilizing sick days
p.	Gonzalez, Elysa	Maternity Leave	Paraprofessional	Richardson School	11/9/26	3/31/27	11/9/26 – 12/23/26 Utilizing sick days 1/1/27 – 3/31/27 Without pay
q.	Grade, Connor	Family Medical Leave	Teacher	Hmieleski E.C.C.	9/9/26	10/30/26	Utilizing sick days
r.	Guzman, Jytza	Extension of Medical Leave	Secretary	Administration Building	9/11/26	9/25/26	Utilizing vacation days
s.	Handerhan, Ann	Family Medical Leave	LDTC	PAHS	9/8/26	10/30/26	Utilizing sick days

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

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
t.	Hathaway, Victoria	Revision of Maternity Leave	Teacher	PAHS	9/2/26	6/24/27	Revision of Maternity Leave From: 11/9/26 – 11/30/26 Utilizing sick and personal days 12/1/26 – 6/24/27 Without pay To: 9/2/26 – 9/28/26 Utilizing sick, personal and family medical days 9/29/26 – 6/24/27 Without pay
u.	Hayes, Sarah	Medical Leave	Teacher	Patten School	9/1/26	9/10/26	Utilizing sick days
v.	Kowalick, Stephanie	Revision of Maternity Leave	Teacher	McGinnis School	5/12/26	9/2/26	Revision of Maternity Leave From: 5/12/26 – 9/30/26 Without pay To: 5/12/26 – 9/2/26 Without pay
w.	Landi, Tina	Maternity Leave	Teacher	PAHS	9/1/26	4/9/27	9/1/26 – 11/25/26 Utilizing sick days 11/30/26 – 4/9/27 Without pay
x.	Mendez, Luis	Extension of Medical Leave	Teacher	Rose Lopez School	10/5/26	10/30/26	Utilizing sick days
y.	Morales-Banos, Jacqueline	Extension of Medical Leave	Secretary	PAHS	7/1/26	1/1/27	Without pay
z.	Mostler, Haley	Extension of Maternity Leave	Teacher	PAHS	12/7/26	12/31/26	Without pay
aa.	Muñoz, Vanesa	Maternity Leave	Payroll Secretary	Administration Building	1/4/27	6/30/27	1/4/27 – 2/26/27 Utilizing sick and personal days 3/1/27 – 6/30/27 Without pay
bb.	Myers, Louise	Medical Leave	Teacher	Flynn School	9/1/26	1/1/27	9/1/26 – 10/6/26 Utilizing sick days 10/7/26 – 1/1/27 Without pay
cc.	Novak, Karen	Intermittent Medical Leave	Teacher	Rose Lopez School	9/1/26	1/31/27	Utilizing sick days
dd.	Nwigwe, Udoka	Intermittent Family Medical Leave	School Psychologist	PAHS	9/1/26	12/31/26	Utilizing sick days
ee.	Pena-Ayala, Milche	Medical Leave	Lunch Aide	PAHS	9/3/26	9/30/26	Without pay
ff.	Perez, Lizzie	Medical Leave	Cafeteria Manager	McGinnis School	9/16/26	10/13/26	Utilizing sick days
gg.	Pizarro, Jose	Medical Leave	Teacher	PAHS	9/1/26	11/30/26	Utilizing sick days

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

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
hh.	Ramos, Keila	Intermittent Medical Leave	Paraprofessional	Hmieleski E.C.C.	9/1/26	6/24/27	Utilizing sick days
ii.	Reid, Donald	Family Medical Leave	Teacher	PAHS	10/13/26	10/23/26	Utilizing family medical and sick days
jj.	Reid, Rachel	Maternity Leave	Teacher	Wilentz School	10/8/26	3/22/27	10/8/26 – 10/28/26 Utilizing sick days 10/29/26 – 3/22/27 Without pay
kk.	Reyes, Vilmaria	Extension of Family Medical Leave	Cafeteria Manager	Patten School	9/1/26	9/25/26	Utilizing sick days
ll.	Rodriguez, Erika	Extension of Medical Leave	Secretary	Administration Building	10/5/26	10/30/26	Without pay
mm.	Roman, Joanna	Maternity Leave	Paraprofessional	Wilentz School	10/2/26	1/19/27	Without pay
nn.	Rizkallah, Linda	Extension of Medical Leave	Teacher	Patten School	9/1/26	10/9/26	Utilizing sick days
oo.	Ruisi, Nicole	Medical leave	Teacher	Wilentz School	9/1/26	10/30/26	Utilizing sick days
pp.	Ruiz, Andrea	Medical Leave	Teacher	Ceres School	9/1/26	2/1/27	Utilizing sick days
qq.	Salas, Sarah	Intermittent Medical Leave	Teacher	McGinnis School	9/1/26	6/24/27	Utilizing sick days
rr.	Santiago, Roberto	Extension of Medical Leave	Security Personnel	Shull School	9/1/26	1/2/27	Without pay
ss.	Serrano, Jamie	Medical Leave	Custodian	Richardson School	7/13/26	7/31/26	Utilizing sick days
tt.	Tisch, Lindsey	Intermittent Family Medical Leave	Supervisor	Administration Building	9/1/26	6/30/27	Utilizing sick days
uu.	Velez, Miguel	Medical Leave	Custodian	Shull School	7/17/26	8/14/26	Utilizing sick and vacation days

4. Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Castro Betermith, Rosalba CAF.DLS.LUNH.NA.10	Lunch Aide	Dual Language School	September 14, 2026
b.	Johnson-Thomas, Sherunda 2400-065-1213-01	Teacher	Patten School	October 9, 2026
c.	Martinez, Massiel CAF.EJP.LUNH.NA.17	Lunch Aide	Patten School	October 10, 2026

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

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

	Name (Last, First)	Position	Location	Effective Date
a.	Rodriguez, Erika 9300-000-221-01	Level I Secretary	Administration Building	November 1, 2026
b.	Cruz, Margarita 1486-200-1240-01	Teacher	Wilentz School	April 1, 2027
c.	Vargas, Hilton 1004-070-KIND-01	Teacher	Ceres School	January 1, 2027
d.	Lagomarsini, Pablo 9405-000-270-07	Bus Driver	Transportation Department	October 1, 2026

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

	Name (Last, First)		Name (Last, First)
a.	Melvin, Rita	c.	Zapata, Vielka
b.	Felix Puente, Alexandra	d.	Pulinario, Cristina

7. Approval to amend the September 17, 2026 Personnel Agenda Item #9 Kindergarten Orientation at Anthony V. Ceres School. **(Specified in Attachment)**
8. Approval to amend the September 17, 2026 Personnel Agenda Item #10 Kindergarten Orientation at James J. Flynn School. **(Specified in Attachment)**
9. Approval of the additional 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 account 15-120-100-101-1-0000-05. **(Specified in Attachment)**
10. Approval of the additional staff to work the AM/PM Supervision Program 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)**
11. Approval of the additional staff to work the AM/PM Supervision Program 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 15-190-100-106-1-0000-02. **(Specified in Attachment)**
12. Approval to amend the September 17, 2026 Personnel Agenda Item #24 AM/PM Supervision Program at William C. McGinnis School. **(Specified in Attachment)**
13. Approval of the additional 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)**

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

14. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 60-000-200-101-1-0000-00. **(Specified in Attachment)**
15. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 60-000-200-101-1-0000-00. **(Specified in Attachment)**
16. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 60-000-200-101-1-0000-00. **(Specified in Attachment)**
17. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 60-000-200-101-1-0000-00. **(Specified in Attachment)**
18. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 F. Garcia, Interim Principal, funded through account 60-000-200-101-1-0000-00. **(Specified in Attachment)**
19. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 60-000-200-101-1-0000-00. **(Specified in Attachment)**
20. Approval of the following staff to work the Fresh Fruit and Vegetables Program 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 60-000-200-101-1-0000-00. **(Specified in Attachment)**
21. Approval of the following staff to work the Fresh Fruit and Vegetables 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 account 60-000-200-101-1-0000-00. **(Specified in Attachment)**
22. Approval of the additional staff to work as a Substitute Bus Aide at Edmund Hmieleski Jr. 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)**
23. Approval of the additional staff to work as a Substitute Bus Aide 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)**

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

24. 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)**
25. Approval of the additional 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)**
26. Approval of the additional 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)**
27. Approval of the following staff to work the Panther Enrichment Center Orientation and 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
28. Approval to amend the September 17, 2026 Personnel Agenda Item #38 Lunch Duty William C. McGinnis School. **(Specified in Attachment)**
29. Approval of the additional 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)**
30. Approval of the following staff to work the Extra Curricular Club Advisors 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 15-401-100-101-1-0000-04. **(Specified in Attachment)**
31. Approval of the following staff to work the Extra Curricular Club Advisors 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 15-401-100-101-1-0000-06. **(Specified in Attachment)**
32. Approval of the following staff to work the SOAR Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

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

33. Approval of the following staff to work the SOAR Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
34. Approval of the following staff to work the SOAR Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
35. Approval of the following staff to work the Extended Day Reading and Math Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
36. Approval of the following staff to work the Extended Day Reading and Math Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
37. Approval of the following staff to work the Extended Day Reading and Math Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
38. Approval of the following staff to work the Extended Day Reading and Math Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
39. Approval of the following staff to work the Extended Day Reading and Math Program and Orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

**PER-15). Recommendations of the Superintendent of Schools
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40. Approval of the following staff to work the Extended Day Reading and Math Program and orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
41. Approval of the following staff to work the Extended Day Reading and Math Program and orientation 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 Title I federal accounts 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
42. Approval of the following staff to work the Multilingual Learners High Impact Tutoring after school program and orientation 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 Title III federal accounts 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
43. Approval of the following staff to work the Multilingual Learners High Impact Tutoring after school program and orientation 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 Title III federal accounts 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
44. Approval of the following staff to work the Multilingual Learners High Impact Tutoring after school program and orientation 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 Title III federal accounts 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
45. Approval of the following staff to work the Multilingual Learners High Impact Tutoring after school program and orientation 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 Title III federal accounts 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
46. Approval of the following staff to work the Multilingual Learners High Impact Tutoring after school program and orientation 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 Title III federal accounts 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**

PER-15). **Recommendations of the Superintendent of Schools**
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47. Approval of the following staff to work the Multilingual Learners High Impact Tutoring after school program and orientation 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 Title III federal accounts 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
48. Approval of the following staff to work the Senior Multilingual Learners Support Program, Orientation and Check-in Meetings 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 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40, 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
49. Approval of the following staff to work the K-5 Musical Theatre Program for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I federal accounts 20-231-100-101-1-0000-40 and 20-234-100-101-1-0000-40. **(Specified in Attachment)**
50. Approval of the following staff to work the 6-8 Musical Theatre for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I federal account 20-231-100-101-1-0000-40 and 20-234-100-101-1-0000-40. **(Specified in Attachment)**
51. Approval of the following staff to work the K-8 Chorus Program for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I federal accounts 20-231-100-101-1-0000-40 and 20-234-100-101-1-0000-40. **(Specified in Attachment)**
52. Approval of the following staff to serve as mentors for the first-year certificated staff for the 2026-2027 school year, under the supervision of Dr. Yolanda Gómez, Assistant Superintendent of Personnel. **(Specified in Attachment)**
53. Approval for New Jersey Association of School Administrators to provide a mentor for the following administrator and to reimburse the mentor. (out of district)

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Account Number	Stipend
a.	Rosario, Stephanie	Director of Data, Planning, & Research	Admin. Building	Wisniewski, Stephen	9/23/2026	6/30/2027	11-000-223-500-0-0000-35	\$2,500

**PER-15). Recommendations of the Superintendent of Schools
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54. 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.	Martinez, Dr. Ivana	Principal Certification	McGinnis School	Ronald Mascenik	10/23/2026	6/30/2027	Montclair State University
b.	Galarza, Angelique	BCBA Fieldwork	Ignacio Cruz E.C.C.	Adriana DeGiovanni	10/23/2026	6/30/2027	Rutgers University
c.	Marte, Madelyn	TESOL Fieldwork	Flynn School	Derrick Kyriacou	10/23/2026	6/30/2027	Grand Canyon University

55. Approval of the following staff to obtain Alternate Route Program hours for the 2026-2027 school year. (in-district)

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
a.	Garcia, Natalie	Teacher Certification	Flynn School	Derrick Kyriacou	10/23/2026	6/30/2027	Rutgers Alternate Route Program

56. Approval of the following staff to be placed on administrative leave with pay.

- XX090 – Effective October 2, 2026

57. 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)**

58. 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 to dispose of band instruments at the Samuel E. Shull School that are “beyond repair” in accordance with Policy 7300, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

Shull School Instrument Disposal			
Item Name	Quantity	Room #	Value
Flute Serial #10459207	1	G13	\$0.00
Flute Serial #13931	1	G13	\$0.00
Clarinet Serial #1438313	1	G13	\$0.00
Clarinet Serial #08699	1	G13	\$0.00
Clarinet Serial #1438180	1	G13	\$0.00
Clarinet Serial #1180771	1	G13	\$0.00
Clarinet Serial #5201956	1	G13	\$0.00
Clarinet Serial #D11681	1	G13	\$0.00
Clarinet Serial #1597513	1	G13	\$0.00
Piccolo Serial #R323	1	G13	\$0.00
Trumpet Serial #992442	1	G13	\$0.00
Trumpet Serial #696432	1	G13	\$0.00
Trumpet Serial #996222	1	G13	\$0.00
Trombone Serial #421923	1	G13	\$0.00
Alto Sax Serial #324700	1	G13	\$0.00
Olds Parisian Alto Sax	1	G13	\$0.00
Total Value			\$0.00

3. Approval to renew contract with Rutgers University Behavioral Health Care for the purpose of providing academic instruction for students placed at mental health facilities during the 2026-2027 school year, to be funded through account 11-000-221-320-0-0000-20 under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services.
4. Approval to utilize SilverGate for the purpose of providing academic instruction for students placed at mental health facilities during the 2026-2027 school year, to be funded through account 11-000-221-320-0-0000-20 under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services.
5. Approval to utilize “Toppix Entertainment” for the Perth Amboy High School Senior Prom on May 21, 2027, from 4:30 p.m. to 10:00 pm at a cost not to exceed \$2,575, to be funded through the student activity account under the supervision of Dr. Charles Ezell, Principal **(Contingent upon satisfying the requirements of the New Jersey Criminal History Background Check)**.
6. Approval to utilize “Events by Ricardo (Ricardo Medrano)” for the Perth Amboy High School Senior Prom on May 21, 2027, from 7:00 pm-11:00 pm at a cost not to exceed \$1,300, to be funded through the student activity account under the supervision of Dr. Charles Ezell, Principal **(Contingent upon satisfying the requirements of the New Jersey Criminal History Background Check)**.
7. Approval for Robert N. Wilentz School to accept a donation of approximately 50 backpacks and supplies from the United Way of Central New Jersey valued at approximately \$1,200.00 under the supervision of Ms. Robyn Carrera, Principal.

**FIN-16). Recommendations of the Superintendent of Schools
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8. Approval of the following PTO events and fundraisers.

School	Event/Fundraiser	Date/s
James J. Flynn	Halloween "Trunk or Treat"	10/23/2026
James J. Flynn	Fall Harvest Dance	11/20/2026
James J. Flynn	Holiday Social	12/10/2026
James J. Flynn	Holiday Breakfast for Staff	12/18/2026
Rose M. Lopez	Pumpkin Patch	10/27/2026
Rose M. Lopez	FangTastic Fiesta	10/29/2026
PAHS	Valentines Raffle	2/12/2027
PAHS	Domino Tournament	3/12/2027
PAHS	Mother's Day Painting	5/7/2027

9. Retroactive approval to utilize CRW - Year 30 E-rate Consulting at a cost not to exceed \$24,000.00 to be funded through account number 11-000-252-330-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
10. Approval of utilizing Squirrels (Ditto) at a cost not to exceed \$4,500.00 to be funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
11. Approval to utilize MOXFIVE Abnormal AI at a cost not to exceed \$84,106.75 to be funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
12. The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, the School Business Administrator/Board Secretary, and Dr. Courtney Pepe, the Director of Instructional Technology, hereby approves the Ricoh Copier Lease.

The contract award is based on the following pricing obtained through OMNIA Public Sector Contract No. 2021002788. Term: 1/26/26 through 1/25/31. Co-Op Bid Pricing for:

Ricoh USA c/o STRATIX SYSTEMS, INC.
200 N. Park Road
Wyomissing, Pennsylvania 19610

The purchase order with STRATIX SYSTEMS, INC. is estimated not to exceed \$23,813.13 from account 11-000-252-600-0-0000-00.

The term of the contract commences on the date the equipment is received.

13. Approval of disposal of outdated technology and other related equipment in accordance with Policy 7300; they are no longer necessary for the delivery of instruction in the classroom, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology (**Specified in Attachment**).
14. Approval to amend agenda item, FIN #10, approved at the September 17 Board meeting; to dispose of or authorize the sale of Altas PWB50, 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.

**FIN-16). Recommendations of the Superintendent of Schools
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15. Approval to dispose of EB-460N, a tire balancer located in the Perth Amboy High School Auto Shop, which is not suitable for use in the Auto Shop; in accordance with Policy 7300, the disposal of the tire balancer will be conducted under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe, Director of Instructional Technology.
16. The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator and Director of Instructional Technology, hereby approves the purchase of (NIF) Extreme AP5020 x3 Extreme ESU network upgrades from:

SHI
290 Davidson Ave,
Somerset NJ 08873

The award of the contract is based upon the following pricing as obtained through the competitive bid #E-8801-ACES-CPS, as issued by New Jersey School Boards Association, an authorized cooperative purchasing agency in the State of New Jersey, and detailed in SHI Quote #27861740. Co-Operative pricing is valid from May 20, 2024, through May 25, 2029. (Co-Op#E-8801-ACES-CPS)

The cost through SHI, Inc. will not exceed \$ 74,969.40, funded through account number 11-000-252-500-0-0000-00.

17. Approval of the contract(s) /additional related services for Special Education student(s) placed in 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 #
107	Morris-Union Jointure Commission Developmental Learning Center – New Providence, Warren	\$76,569.00	11-000-100-562-0-0000-16
75	First Children, LLC	\$98,550.00	11-000-100-566-0-0000-16
116	The Rugby School	\$3,497.28	11-000-100-566-0-0000-16
133	Lake Drive School	\$78,135.58	11-000-100-562-0-0000-16
134	Cranford Achievement	\$78,100.00	11-000-100-562-0-0000-16
105	Mercer County Special Services	\$58,425.00	11-000-100-562-0-0000-16
132	ESCNJ - Academy Learning Center	\$109,722.00	11-000-100-562-0-0000-16
129	ESCNJ- Center for Lifelong Learning	\$96,480.00	11-000-100-562-0-0000-16
128	ESCNJ - Center for Lifelong Learning	\$107,280.00	11-000-100-562-0-0000-16

18. Approval to utilize Teacher of the Deaf Services for students listed below for the 2026-2027 School year, at a cost not to exceed \$20,400.00, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

Student #	Not to Exceed Amount	Account #
XXX387	\$13,600.00	11-000-217-320-0-0000-16
XXX561	\$6,800.00	11-000-217-320-0-0000-16

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19. Approval for supplemental educational services to be provided to the students listed below by the State of NJ Human Services Commission for the Blind and Visually Impaired at a cost not to exceed \$24,012.00, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services, through the district's special education funding.

Student #	Level of Service	Cost	Account #
1	Level 1	\$2,668.00	11-000-217-320-0-0000-16
2	Level 1	\$2,668.00	11-000-217-320-0-0000-16
3	Level 1	\$2,668.00	11-000-217-320-0-0000-16
4	Level 1	\$2,668.00	11-000-217-320-0-0000-16
5	Level 1	\$2,668.00	11-000-217-320-0-0000-16
6	Level 1	\$2,668.00	11-000-217-320-0-0000-16
7	Level 1	\$2,668.00	11-000-217-320-0-0000-16
8	Level 1	\$2,668.00	11-000-217-320-0-0000-16
9	Level 1	\$2,668.00	11-000-217-320-0-0000-16

20. Recommended that 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 approved under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary (**Specified in Attachment**).
21. 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**).
22. WHEREAS, the Board of Education approves the use of Capital Reserve Funds in the amount of \$7,966,800.00 for use in the following capital projects budget associated with the Capital Project Plan.

School	Improvement	Amount
1 McGinnis Middle School	Replacement Chillers	\$295,717.00
2 Ceres Elementary School	Playground Improvements	\$119,034.00
3 Flynn Elementary School	Playground Improvements	\$183,231.00
4 Wilentz Elementary School	Window Replacement	\$2,902,900.00
5 Patten Elementary School	Window Replacement	\$2,943,900.00
6 Hmiesleski E.C.C School	Rooftop HVAC Unit	\$1,594,200.00

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education, that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations and the following budget accounts accordingly:

Account #	Amount To Be Funded	Cost Purpose
12-000-400-931-0-0000-00	\$7,289,482.00	Construction
11-000-230-339-0-0000-00	\$749,500.00	Other Professional
12-000-400-931-0-0000-00	\$7,289,482.00	Construction

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23. WHEREAS the students of the district participate in student activities that are student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS these activities require the establishment of a Student Activities Account; and

WHEREAS the organization and management of these accounts will be consistent with established Board Policy; and

WHEREAS each building Principal will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

NOW, THEREFORE, BE IT RESOLVED, that the following Administrators are authorized signers for each Student Activities Account established at Popular Bank:

Account # (Last 4 digits)	Account Title	Signer 1	Signer 2
8788	A.V. Ceres School Activities Account	Michael LoBrace	Pamela Spindel
1608	EJ Patten Student Activity Account	Michael LoBrace	Jennifer Joseph
7428	Wilentz School Activity Account	Michael LoBrace	Robyn Carrera
6406	McGinnis School Activity Account	Michael LoBrace	Ronald Mascenik
3835	James J Flynn School-Student Activity Account	Michael LoBrace	Derrick Kyriacou
6239	Perth Amboy High School Student Activity Account	Michael LoBrace	Charles Ezell
5510	Perth Amboy High School 9th Grade Academy Account	Michael LoBrace	Charles Ezell
3422	Rose M Lopez School – Student Activity Account	Michael LoBrace	Edwin Nieves
0748	School 7 Student Activities Account	Michael LoBrace	Regina Postogna
0027	Dual Language School Account	Michael LoBrace	Juan Carlos Gomez Giraldo
7896	Ignacio Cruz Early Childhood Ctr Account	Michael LoBrace	Michelle Loconte
7476	PAHS PLA Student Activity Account	Michael LoBrace	Charles Ezell
4651	Dr. H N Richardson School Student Activity Account	Michael LoBrace	Karla Garcia
0077	PABOE Samuel E. Shull Middle School Account	Michael LoBrace	Carlos Reyes
7152	Edmund Hmieleski Jr. Early Childhood Center Account	Michael LoBrace	Lauren Marrocco

FIN-16).

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24. WHEREAS, the Board of Education is responsible for the receipt, custody, deposit, investment, accounting, and disbursement of public school funds

WHEREAS, the Board, shall deposit such school moneys in a bank or banking institution designated by the Board as a depository of school moneys; and

WHEREAS, the Board Secretary serves as the general accountant of the Board and is responsible for duties relating to the collection, accounting and proper disposition of District funds as prescribed by law; and

WHEREAS, payroll funds shall be maintained and disbursed in accordance with the statutory requirements applicable to payroll accounts, including signatures of the Board Secretary and a Board-designated individual where required; and

NOW, THEREFORE, BE IT RESOLVED the Board hereby designates the following individuals, by virtue of the offices or positions held, as authorized representatives and/or signatories for District banking purposes, subject to the specific statutory requirements applicable to each account and transaction:

Bank Account and (Last4)	Account Name	Signer 1	Signer 2	Signer 3
TD 6919	David And Lena Wilentz Memorial	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 6927	Robert and Jacqueline Wilentz Memorial	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 6935	F.P.Catelli Memorial	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 6943	M.Schlachter Memorial	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 1471	Catherine S. and Michael J Onuska - Scholarship	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 7835	Richard Rodriguez Mem Scholarship	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 2495	Scholarship Account - Escrow Disbursement	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 2173	Electronic Payments	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 4705	Unemployment Trust Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 9229	Food Service Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 8728	Perth Amboy Bd of Ed	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
TD 9742	Trust Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 8250	PABOE Debt Service Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 7002	PABOE Payroll Deduction Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 2504	PABOE General Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 0997	Perth Amboy Board of Ed General	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 1478	PABOE Payroll Salary Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 3896	PABOE Petty Cash Checking Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 3932	PERTH AMBOY BOARD OF EDUCATION	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Wells Fargo 0263	PABOE High School Scholarship Fund	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
State Street NJCMF 7171	Perth Amboy Board of Education	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone
Provident 4299	Perth Amboy BOE Scholarship Account	Michael LoBrace	Marisol Gonzalez	Kenneth Jannarone

FIN-16).

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

25. Approval to utilize The Barksdale Group (Barksdale Photo) to continue to provide services outlined in RFQ 2021Q-001 and set forth in the Master Agreement dated September 15, 2021, and approval of the updated contract for the 2026-2027 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, at no cost to the District.
26. Approval to enter into an agreement with Cyntox Biohazard Solutions, located at 2110 W County Rd, Jackson, NJ, to provide Medical Waste Removal services for the District in accordance with all applicable laws and regulations based upon the following fee schedule,
to be paid through account number 11-000-213-300-0-0000-27, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services.

Type of Service	Medical Waste Removal
Service Frequency	On Call as Needed
Service Charge	\$95.00
Allotted Containers Per Pickup	1 Box/26 Gallon
Fees Per Additional Container	\$50.00
Term of Agreement	12 Months

27. 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 \$93,240 from account 11-000-230-530-0-0000-00. The extension/term of the monthly contract is from July 1, 2026, to November 30, 2026.

28. Approval to enter into an agreement with Towne Kids LLC. to provide 1:1 nursing services as well as providing temporary or permanent LPNs or RNs from October 23, 2026, through June 30, 2027, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services, funded through account number 11-000-221-320-0-0000-27.

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

29. WHEREAS, the Perth Amboy Board of Education wishes to enter into a Cooperative Pricing Agreement for the purchase of electricity, technology, and supportive work, materials, and supplies.

WHEREAS, "The Electric Discount and Energy Competition Act," P.L. 1999, c. 23, as amended, authorizes the New Jersey School Boards' Association (hereinafter NJSBA) to serve as a government aggregator to obtain electric generation service, electric-related service, including school buses and related goods and services, gas supply service, and gas-related service for individual local boards of education, counties, municipalities, and other local contracting units that wish to participate; and

WHEREAS, N.J.S.A. 18A:18A-11 and 40A:11-10 authorizes local district boards of education, counties, municipalities, and other local contracting units to enter into cooperative pricing agreements with local government units (hereinafter "local units"); and

WHEREAS, NJSBA has offered voluntary participation in a cooperative pricing system for the group purchase of the above-referenced services for consumption by the local units; any ancillary or administrative services related to the purchase of electrical generation and/or natural gas; and related energy services; and digital and electronic products and services and other technology products and programs to be purchased by local units; and services and such other items or services as two or more participating local units in the system agree can be purchased on a cooperative basis; and

WHEREAS, the Perth Amboy Board of Education in the county of Middlesex, State of New Jersey, desires to participate in NJSBA's Cooperative Pricing System;

NOW, THEREFORE, BE IT RESOLVED by the Perth Amboy Board of Education, county of Middlesex, State of New Jersey, as follows:

Pursuant to the provisions of N.J.S.A. 18A:18A-11 et seq., and 40A:11-10 et seq., the School Business Administrator is hereby authorized to enter into NJSBA's ACES Cooperative Pricing System Agreement, #E-8801-NJSBA ACES-CPS.

The New Jersey School Boards Association shall be responsible for complying with the "Public School Contracts Law," N.J.S.A. 18A:18A-1 et seq., and all other applicable laws in connection with the preparation, bidding, negotiation, and execution of contracts in connection with NJSBA's ACES Cooperative Pricing System.

30. Approval for Dr. Francisco Velez to provide Business Office Consulting Services for the 2026-2027 school year at a cost of \$100.00 per hour not to exceed 10 hours per week to be funded through account number 11-000-251-330-0-0000-00.

Motion

Seconded

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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, and Mr. Miguel Carmona, Director of Operations.

Organization		Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Amended Department of Recreation	Location changed from Edward J. Patten to: Herbert N. Richardson School	December 19, 2026 9:00 a.m. – 2:00 p.m.	Community Toy Giveaway	X	N/A

Motion

Seconded

Old Business

1. Second Reading of the Dress and Grooming Policy #5511 (**Specified in Attachment**)

Motion

Seconded

2. Second Reading of the Student Use of Personal Internet-Enabled Devices Policy and Regulation #5516 (**Specified in Attachment**)

Motion

Seconded

Motion to close Old Business

Motion

Seconded

New Business

1. 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 number: 310967).

Motion

Seconded

2. 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: 310929, 310931, 311212, 311223, 311295, 311321, 311332, 311356, 311360, 311512, 311607, 311687, 311816, 311882, 312154).

Motion

Seconded

Motion to move New Business

Motion

Seconded

Motion to Adjourn

Motion

Seconded

Curriculum 14 – Item #1

Field/Class Trips Board Approval October 22, 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
10/27/2026	Count Basie Theater	Ceres Grade 5	120	8	Ms. Jennifer Resti	No	\$ -	N/A	\$ 900.00	Student Activities	\$ 900.00	3	0	9:00 AM	1:20 PM
10/28/2026	Mason Gross School of the Arts	PAHS <i>Creative Arts Academy Students</i>	45	3	Ms. Ashley Gottesman	No	\$ -	N/A	\$ 412.50	15-000-270-512-0-0000-03	\$ 412.50	1	0	9:00 AM	1:30 PM
10/30/2026	Choral Festival at Montclair State University	PAHS <i>PAHS Marching Band</i>	90	3	Mr. Jeffrey Pando	No	\$ 200.00	N/A	\$ 2,362.50	Student Activities	\$ 2,562.50	3	0	7:00 AM	4:30 PM
11/14/2026	Rutgers University <i>Rutgers Band Day SHI Stadium (Rutgers Day)</i>	PAHS <i>PAHS Marching Band</i>	88	3	Mr. Brian Plagege	No	\$ 1,820.00	Student Activities	\$ 2,675.00	Student Activities	\$ 4,495.00	2	0	11:00 AM	7:00 PM
11/18/2026	Montclair University <i>Women's Leadership Alliance Conference</i>	PAHS <i>Grade 9</i>	20	2	Ms. Marie Bermudez & Ms. Alicia Nuñez	No	\$ -	N/A	\$ 487.50	15-000-270-512-0-0000-03	\$ 487.50	1	0	8:00 AM	2:00 PM
3/15/2027	College of Staten Island - Enrichment Through The Arts	Rose M. Lopez <i>Kindergarten</i>	201	30	Ms. Kayla Figueroa	No	\$ 2,541.00	Student Activities	\$ 1,312.50	Student Activities	\$ 3,853.50	5	0	9:00 AM	12:00 PM

Indistrict Field/Class Trips October 22, 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
11/16/26 12/4/26 1/6/27 2/12/27 3/4/27 4/26/27 5/3/27 6/2/27	Tomorrow's Teachers Cadets (Flynn)	PAHS - Main	22	1	Ms. Tiffany Soderholm	Yes	\$ -	N/A	N/A	N/A	N/A	0	0	8:45 AM	2:45 PM
11/16/26 12/4/26 1/6/27 2/12/27 3/4/27 4/26/27 5/3/27 6/2/27	Tomorrow's Teachers Cadets (Rose M. Lopez)	PAHS - Main	19	1	Mr. Luis Diaz	No	\$ -	N/A	N/A	N/A	N/A	1	0	8:30 AM	2:30 PM



Perth Amboy Public Schools

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Curriculum 14 – Item #6

Trip Destination	Date(s)	Program (WBL or CBI)	Number of Students	Number of Staff/ Adults	Staff Responsible	# of BOE Buses	Departure Time (A.M.)	Return Time (P.M.)
Downtown Community 433 State St. Perth Amboy, NJ	Nov. 10, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Downtown Community 433 State St. Perth Amboy, NJ	Nov. 11, 2026	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Downtown Community 482 Smith St. Perth Amboy, NJ	Nov. 12, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Downtown Community 482 Smith St. Perth Amboy, NJ	Nov. 13, 2026	CBI	27	8	Ms. Alston	1	8:15	2:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Nov. 16, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Downtown Community 530 New Brunswick Ave. Perth Amboy, NJ	Nov. 17, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Downtown Community 482 Smith St. Perth Amboy, NJ	Nov. 18, 2026	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Downtown Community 196 Jefferson St. Perth Amboy, NJ	Nov. 19, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Downtown Community 196 Jefferson St. Perth Amboy, NJ	Nov. 20, 2026	CBI	27	8	Ms. Alston	1	8:15	2:30
Downtown Community 357 New Brunswick Ave. Perth Amboy, NJ	Nov. 24, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Woodbridge Mall 250 Woodbridge Center Dr. Woodbridge, NJ	Dec. 1 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Woodbridge Mall 250 Woodbridge Center Dr. Woodbridge, NJ	Dec. 2, 2026	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Woodbridge Mall 250 Woodbridge Center Dr. Woodbridge, NJ	Dec. 3, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Walmart 360 US-9 Woodbridge, NJ	Dec. 4, 2026	CBI	27	8	Ms. Alston	1	8:15	2:30
Menlo Park Mall 55 Parsonage Rd. Edison, NJ	Dec. 8, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Menlo Park Mall 55 Parsonage Rd. Edison, NJ	Dec. 9, 2026	CBI	11	8	Ms. Ortiz	1	8:30	1:30



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Trip Destination	Date(s)	Program (WBL or CBI)	Number of Students	Number of Staff/ Adults	Staff Responsible	# of BOE Buses	Departure Time (A.M.)	Return Time (P.M.)
Menlo Park Mall 55 Parsonage Rd. Edison, NJ	Dec. 10 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Dec. 14, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Costco 205 Vineyard Rd. Edison, NJ	Dec. 15, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Sam's Club 881 US-1 Edison, NJ	Dec. 16, 2026	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Sam's Club 881 US-1 Edison, NJ	Dec. 17, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Walmart 360 US-9 Woodbridge, NJ	Dec. 18, 2026	CBI	27	8	Ms. Alston	1	8:15	2:30
BJ's 1000 US-1 Edison, NJ	Dec. 22, 2026	CBI	10	7	Dr. Martin	1	8:30	1:30
Bomber's Cafe 132 Main St. Sayreville, NJ	Jan. 5, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Dunkin Donuts 482 Smith St. Perth Amboy, NJ	Jan. 6, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Mayor Mac's Cafe Port Reading, NJ	Jan. 7, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Dunkin Donuts 482 Smith St. Perth Amboy, NJ	Jan. 8, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
Oasis Farm 3 Circle Dr. Robbinsville, NJ	Jan. 12, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Oasis Farm 3 Circle Dr. Robbinsville, NJ	Jan. 13, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Ethan & the Bean 70 Speedwell Ave. Morristown, NJ	Jan. 14 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
No Limits Cafe 418 NJ-35 Red Bank, NJ	Jan. 19, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Wendy's 853 Convery Blvd. Perth Amboy, NJ	Jan. 20, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Wendy's 853 Convery Blvd.	Jan. 21, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30



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Perth Amboy, NJ								
Dunkin Donuts 482 Smith St. Perth Amboy, NJ	Jan. 22, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
ShopRite 365 Convery Blvd Perth Amboy, NJ.	Jan. 26, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Jan. 27, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Jan. 28, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Wegmans 15 Woodbridge Center Dr Woodbridge, NJ	Feb. 2, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Wegmans 15 Woodbridge Center Dr Woodbridge, NJ	Feb. 3, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Wegmans 15 Woodbridge Center Dr Woodbridge, NJ	Feb. 4, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Feb. 5, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
Super Fresh 101 New Brunswick Ave. Hopelawn, NJ	Feb. 9, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Super Fresh 101 New Brunswick Ave. Hopelawn, NJ	Feb. 10, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Super Fresh 101 New Brunswick Ave. Hopelawn, NJ	Feb. 11, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Walmart 360 US-9 Woodbridge, NJ	Feb. 16, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Walmart 360 US-9 Woodbridge, NJ	Feb. 17, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Walmart 360 US-9 Woodbridge, NJ	Feb. 18, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Feb. 19, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
ShopRite 365 Convery Blvd.	Feb. 23, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30



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Perth Amboy, NJ								
5 Below 25 Woodbridge Center Dr. Woodbridge, NJ	Feb. 24, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Amazon Fulfillment Center 2170 US-27 Edison, NJ	Feb. 25, 2027	CBI	10	7	Dr. Martin	1	8:30	2:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 2, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 3, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 4, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 5, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 9, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 10, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Train Station 224 Market St. Perth Amboy, NJ	Mar. 11, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Mar. 15, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Bus Station 249 Smith St. Perth Amboy	Mar. 16, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Bus Station 249 Smith St.	Mar. 17, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Bus Station 249 Smith St. Perth Amboy, NJ	Mar. 18 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Bus Station 249 Smith St. Perth Amboy, NJ	Mar. 19, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
Perth Amboy Bus Station 249 Smith St. Perth Amboy, NJ	Mar. 23 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Bus Station 249 Smith St. Perth Amboy, NJ	Mar. 24, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30



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Perth Amboy Fire Dept. 375 New Brunswick Ave. Perth Amboy, NJ	Apr. 6, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Public Library 196 Jefferson St. Perth Amboy, NJ	Apr. 7, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Police Dept. 365 New Brunswick Ave. Perth Amboy, NJ	Apr. 8, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Post Office 205 Jefferson St.	Apr. 9, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	Apr. 12, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Public Library 196 Jefferson St. Perth Amboy, NJ	Apr. 13, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Fire Dept 375 New Brunswick Ave. Perth Amboy, NJ	Apr. 14, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
South Amboy Public Library 100 Harold G. Hoffman Plaza South Amboy, NJ	Apr. 15, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Post Office 205 Jefferson St. Perth Amboy, NJ	Apr. 20, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Police Dept. 365 New Brunswick Ave. Perth Amboy, NJ	Apr. 21, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Town Hall 260 High St. Perth Amboy, NJ	Apr. 22, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Fire Dept. 375 New Brunswick Ave. Perth Amboy, NJ	Apr. 23, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
Alliance Center for Independence (ACI) 1090 King Georges Post Rd. Edison, NJ	Apr. 27, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Post Office 205 Jefferson St. Perth Amboy, NJ	Apr. 28, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Department of Human Services 1 Olive St. Perth Amboy, NJ	Apr. 29, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30



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Trip Destination	Date(s)	Program (WBL or CBI)	Number of Students	Number of Staff/ Adults	Staff Responsible	# of BOE Buses	Departure Time (A.M.)	Return Time (P.M.)
Robert Fiance Beauty School 312 State St. Perth Amboy, NJ	May 4, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
The Arc of Monmouth County 1100 Cornwell Rd. Suite 100 Monmouth Junction, NJ	May 5, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Middlesex County College Compass Program 2600 Woodbridge Ave Edison, NJ	May 6, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Public Library 196 Jefferson St. Perth Amboy, NJ	May 7, 2027	CBI	27	9	Ms. Alston	1	8:15	2:30
Middlesex County College Trade Courses 2600 Woodbridge Ave Edison, NJ	May 11, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
NJ Institute for Disabilities (NJID) 10 Oak D. Edison, NJ	May 12, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Raritan Valley Community College The Achievement Center 118 Lamington Rd Branchburg, NJ	May 13, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	May 17, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Mercer County College DREAM Program 1200 Old Trenton Rd. West Windsor, NJ	May 18, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Promise Day Habilitation 225 N Center Dr. North Brunswick, NJ	May 19, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Kean University College Steps Program 1000 Morris Ave. Union, NJ	May 20, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Perth Amboy Police Dept. 365 New Brunswick Ave. Perth Amboy, NJ	May 21, 2027	CBI	27	8	Ms. Alston	1	8:15	2:30
Dare to Dream Student Leadership Conference 97 Hamilton St.	May 25, 2027	CBI	10	7	Dr. Martin	1	8:30	2:30



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Trip Destination	Date(s)	Program (WBL or CBI)	Number of Students	Number of Staff/ Adults	Staff Responsible	# of BOE Buses	Departure Time (A.M.)	Return Time (P.M.)
New Brunswick, NJ								
Friends of Cyrus II 505 Thornall St. Edison, NJ	May 26, 2027	CBI	11	8	Ms. Ortiz	1	8:30	1:30
Perth Amboy Hometown Trolley 260 High St. Perth Amboy, NJ	May 27, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
The Proprietary House 149 Kearny Ave. Perth Amboy, NJ	June 1, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Shore Lanes 701 State Rt 35 Neptune, NJ	June 2, 2027	CBI	21	15	Dr. Martin/Ms. Ortiz	1	8:30	2:30
Arizona Tea 30 Clearview Rd. Edison, NJ	June 3, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
ShopRite 365 Convery Blvd. Perth Amboy, NJ	June 7, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Five85West Apartments 585 Sayre Ave. Perth Amboy, NJ	June 8, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Middlesex Greenway 691 Middlesex Ave Metuchen, NJ	June 9, /2027	CBI	21	15	Dr. Martin/Ms. Ortiz	1	8:30	1:30
Zimmerli Museum 71 Hamilton St. New Brunswick, NJ	June 10, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Elite Billiards 519 Old Post Rd Edison, NJ	June 15, 2027	CBI	10	7	Dr. Martin	1	8:30	1:30
Bell Works 101 Crawfords Corner Rd. Holmdel, NJ	June 16, 2027	CBI	21	15	Dr. Martin/Ms. Ortiz	1	8:30	2:30
Jenkinson's Aquarium 300 Ocean Ave. Point Pleasant, NJ	June 17, 2027	CBI	10	7	Dr. Martin	1	8:30	2:30
Carvel 284 New Brunswick Ave. Perth Amboy, NJ	June 23, 2027	CBI	21	15	Dr. Martin/Ms. Ortiz	1	8:30	1:30
Salvation Army 433 State St Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	3	1-2	L. Graziano	1	8:30	1:30



Perth Amboy Public Schools

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

Trip Destination	Date(s)	Program (WBL or CBI)	Number of Students	Number of Staff/ Adults	Staff Responsible	# of BOE Buses	Departure Time (A.M.)	Return Time (P.M.)
Perth Amboy Public Library 196 Jefferson St. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	3	1-2	Ms. Graziano	1	8:30	1:30
Rose M. Lopez Elementary 435 Seaman Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Dr. Herbert N. Richardson Elementary 318 Stockton St. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
James J. Flynn Elementary 850 Chamberlain Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Robert N. Wilentz Elementary 51 1st St. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
William C. McGinnis Middle School 271 State St. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Samuel E. Shull Middle School 30 Hall Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Alliance Center for Independence 1090 King Georges Post Rd. Edison, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Walgreens 520 Convery Blvd. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	3	1-2	Ms. Graziano	1	8:30	1:30
Caring Café (at YMCA) 357 New Brunswick Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	5	1-2	Ms. Graziano	1	8:30	1:30
Spring Creek Health Care Center 1 Lindbergh Ave Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Hackensack Meridian Raritan Bay Medical Center 530 New Brunswick Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	3	1-2	Ms. Graziano	1	8:30	1:30



Perth Amboy Public Schools

Department of Special Services
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Trip Destination	Date(s)	Program (WBL or CBI)	Number of Students	Number of Staff/ Adults	Staff Responsible	# of BOE Buses	Departure Time (A.M.)	Return Time (P.M.)
Milans Pizzeria 687 Florida Grove Rd. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Housing Authority 881 Amboy Ave. Perth Amboy, NJ	(M-F) 11/9/202 6-6/17/2	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Perth Amboy Municipal Court 361 New Brunswick Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30
Stella's Pizza 266 Hall Ave. Perth Amboy, NJ	(M-F) 11/9/26- 6/17/27	WBL	2	1-2	Ms. Graziano	1	8:30	1:30

Personnel

15 – Item #7

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.
Morelos, Hailey	Ceres	Non-Traditional Psychologist	Kindergarten Orientation	15-000-218-104-1-0000-02	\$47.00	September 2026	5:30 p.m. - 7:00 p.m.

Personnel **15 – Item #8**

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, Adaliza	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.
Badran, Nagla	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2026	5:30 p.m. - 7:30 p.m.
Marte, Ana	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	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
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.
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 #9

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)
Gearin, Linda	Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	October 23, 2026 - June 30, 2027	AM/PM

Personnel **15 – Item #10**

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

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bannon, Kristen	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	October 23, 2026 – June 30, 2027	AM/PM
Davila, Belitza	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	October 23, 2026 – June 30, 2027	AM/PM
Valenzuela, Norma	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	October 23, 2026 – June 30, 2027	AM/PM

Personnel
15 – Item #11

AM/PM Supervision Program
Anthony 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)
Stapelfeldt, Morgan	Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	October 23, 2026 - June 30, 2027	AM/PM
Acosta, Daniel	Ceres	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-02	\$34.08	October 23, 2026 - June 30, 2027	AM/PM

Personnel **15 – Item #12**

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
Jimenez, Regina	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 #13**

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)
Rojas, Melanie	McGinnis	Counselor	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	October 23, 2026 - June 30, 2027	AM/PM
Postell, Denere	McGinnis	Counselor	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	October 23, 2026 - June 30, 2027	AM/PM

Personnel
15 – Item #14

Fresh Fruit and Vegetables Program
School 7 E.C.C.
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Lamb, Kristen	School 7	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel **15 – Item #15**

Fresh Fruit and Vegetables Program Ignacio Cruz E.C.C. 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bickford, Angela	Cruz	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week
Gerardi, Nicole	Cruz	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week
Lemanski, Jill	Cruz	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel
15 – Item #16

Fresh Fruit and Vegetables Program
Anthony 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)
Olivo, Janille	Ceres	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel

15 – Item #17

Fresh Fruit and Vegetables 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)
Burgos, Lisa	Patten	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel **15 – Item #18**

Fresh Fruit and Vegetables Program
 Dr. Herbert N. Richardson School
 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Adler, Michael	Richardson	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week
Ponte, Jamie	Richardson	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel

15 – Item #19

Fresh Fruit and Vegetables 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)
Aly, Engy	Wilentz	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel

15 – Item #20

Fresh Fruit and Vegetables 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)
Conquest, Christine	Flynn	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel **15 – Item #21**

Fresh Fruit and Vegetables 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)
Rivera, Alexia	Lopez	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week
Spicuzzo, JoAnn	Lopez	Coordinator	Fresh Fruit and Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	October 23, 2026 - June 30, 2027	1 hour per week

Personnel
15 – Item #22

Substitute Bus Aides
Edmund Hmielecki 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)
Reynoso, Daysi	Hmielecki	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-0000-00	\$34.08	October 23, 2026 - June 30, 2027	AM/PM

Personnel
15 – Item #23

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)
Benyola, David	Cruz	Paraprofessional	Substitute Bus Aide	11-000-270-160-3-00000-00	\$34.08	October 23, 2026 - June 30, 2027	AM/PM

Personnel **15 – Item #24**

Home Instruction 2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Acevedo, Isai	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	October 5, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
McKeon, Melissa	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	October 5, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Prince, Rhonda	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Trapanese, David	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Vazquez, Edgardo	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	October 5, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Garabito, Katherine	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	October 5, 2026 - June 30, 2027	Not to exceed 10 hours per week per student

Personnel

15 – Item #25

High School Winter Coaching Recommendations 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Lopez, Ricardo	PAHS	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	November 1, 2026 - March 31, 2027	Winter Season
Hager, Kristen	PAHS	Assistant Coach	Girls Winter Track	15-402-100-101-1-0000-03	\$5,517	November 1, 2026 - March 31, 2027	Winter Season
Baubles, Peter	PAHS	Site Coordinator	Winter Season Athletics	15-402-100-101-1-0000-03	\$3,721	November 1, 2026 - March 31, 2027	Winter Season

Personnel

15 – Item #26

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
Clemente, Clifford	PAHS	NJROTC Competition Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	October 23, 2026 - June 30, 2027	as needed
Clemente, Clifford	PAHS	NJROTC Cyber Patriot Team	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	October 23, 2026 - June 30, 2027	as needed

Personnel

15 – Item #27

Panther Enrichment Center 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)
Almonte, Deborah	PAHS	Coordinator	Panther Enrichment Center Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 20 hours
Almonte, Deborah	PAHS	Coordinator	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Almonte, Deborah	PAHS	Coordinator	Panther Enrichment Center Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Almonte, Deborah	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Núñez Carvajal, Jacqueline	PAHS	Coordinator	Panther Enrichment Center Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 20 hours
Núñez Carvajal, Jacqueline	PAHS	Coordinator	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Núñez Carvajal, Jacqueline	PAHS	Coordinator	Panther Enrichment Center Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Núñez Carvajal, Jacqueline	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Alvarado, Elizabeth	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Alvarado, Elizabeth	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Berrios Guariglia, Theresa	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Berrios Guariglia, Theresa	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Chan, Gary	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Chan, Gary	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week

Panther Enrichment Center
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)
Chapman, Keith	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Chapman, Keith	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Costanzo, Jaime	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Costanzo, Jaime	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Kaier, Richard	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Kaier, Richard	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Lozano, Alex	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Lozano, Alex	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Luna, Connie	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Luna, Connie	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Marmolejo, Humberto	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Marmolejo, Humberto	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
McKeon, Melissa	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
McKeon, Melissa	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week

Panther Enrichment Center
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)
McLaughlin, Lisa	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
McLaughlin, Lisa	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Mintnier, Maria	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Mintnier, Maria	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Parisi, Christine	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Parisi, Christine	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Ponnappalli, Girija	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Ponnappalli, Girija	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Ramirez, Alejandro	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Ramirez, Alejandro	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Rodriguez, Leezenia	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Rodriguez, Leezenia	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Seaman, Tami	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Seaman, Tami	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week

Panther Enrichment Center
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)
Senopole, Aimee	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Senopole, Aimee	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Sherman, Carrie	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Sherman, Carrie	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Shetty, Sonali	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Shetty, Sonali	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Szarawarski, Alan	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Szarawarski, Alan	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Turab, Nusrat	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Turab, Nusrat	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Vosinas, George	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Vosinas, George	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Vyas, Nayna	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Vyas, Nayna	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week

Panther Enrichment Center
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)
Welch, Loris	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Welch, Loris	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Yannone, Heather	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Yannone, Heather	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Youssef, Amal	PAHS	Teacher	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Youssef, Amal	PAHS	Teacher	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Caboy, Brandi	PAHS	Counselor	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Caboy, Brandi	PAHS	Counselor	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Laffey, Kimberly	PAHS	Counselor	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Laffey, Kimberly	PAHS	Counselor	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Malave, Luz	PAHS	Counselor	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Malave, Luz	PAHS	Counselor	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week
Towns, Erdania	PAHS	Counselor	Panther Enrichment Center Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Towns, Erdania	PAHS	Counselor	Panther Enrichment Center Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 2 hours per day 5 days per week

Personnel **15 – Item #28**

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)

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
Hughes, Johanna	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 #29

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
Bedoya-Duran, Dr. Aliyana	McGinnis	Non-Traditional School Psychologist	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)
Bauer, Todd	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)
Jacob, Wendy	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)
Doctor, Alyssa	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)
Lobban, Jamie	McGinnis	Teacher	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)
Rojas, Melanie	McGinnis	Counselor	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)
Postell, Denere	McGinnis	Counselor	Lunch Duty	15-130-100-101-1-0000-04	\$41.13	October 23, 2026 - June 30, 2026	1 module a day (20 minutes)

Personnel **15 – Item #30**

Extra Curricular Club Advisors William C. McGinnis School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Mendoza, Juan	McGinnis	Band Director	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$5,493	October 2026 - June 2027	as needed
Dura, Kristin	McGinnis	Gay/Straight Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$1,381	October 2026- June 2027	as needed
Vazquez, Edgardo	McGinnis	8th Grade Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$2,585	October 2026- June 2027	as needed
Gaines, Brittany	McGinnis	8th Grade Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$2,585	October 2026- June 2027	as needed
Boggs-Cristallo, Jennifer	McGinnis	Yearbook Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$6,862	October 2026- June 2027	as needed
Ostermann, Dorothy	McGinnis	Art Club Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$1,416	October 2026- June 2027	as needed
Rivera, Mark	McGinnis	Junior Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$1,175	October 2026- June 2027	as needed
Boggs-Cristallo, Jennifer	McGinnis	TV Production Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-04	\$1,381	October 2026- June 2027	as needed

Personnel

15 – Item #31

Extra Curricular Club Advisors
Samuel E. Shull School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Castillo, Alejandro	Shull	Band Director	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$5,493	October 2026 - June 2027	as needed
Elmahalaway, Ayatt	Shull	Junior Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$1,175	October 2026 - June 2027	as needed
Encarnacion, Jamie	Shull	Gay/Straight Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$1,381	October 2026 - June 2027	as needed
Abreu, Orlando	Shull	8th Grade Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$2,585	October 2026 - June 2027	as needed
Perez, Jessica J.	Shull	8th Grade Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$2,585	October 2026 - June 2027	as needed
DeWitt, Ashley	Shull	Chorus Director	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$1,381	October 2026 - June 2027	as needed
Lin, Kathleen	Shull	TV Production Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$1,381	October 2026 - June 2027	as needed
Moya, Pamela	Shull	Art Club Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$1,416	October 2026 - June 2027	as needed
Tirado, Jessica	Shull	Yearbook Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-06	\$6,862	October 2026 - June 2027	as needed

Personnel **15 – Item #32**

SOAR 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)
Tirado, Jessica	Shull	Coordinator	SOAR Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Tirado, Jessica	Shull	Coordinator	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Tirado, Jessica	Shull	Coordinator	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

SOAR 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)
Tirado, Jessica	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Bartolo-Mendez, Minerva	Shull	Counselor	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Bartolo-Mendez, Minerva	Shull	Counselor	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Abreu, Orlando	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Abreu, Orlando	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Campanile, Anthony	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Campanile, Anthony	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Encarnacion, Jamie	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Encarnacion, Jamie	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Kane, Jenna	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Kane, Jenna	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Larreategui-Rivera, Kristy	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Larreategui-Rivera, Kristy	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

SOAR 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)
Malone, Sherlyn	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Malone, Sherlyn	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Oliveira, Olga	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Oliveira, Olga	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Patel, Nirmala	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Patel, Nirmala	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Tegano, Benedict	Shull	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Tegano, Benedict	Shull	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

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SOAR 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)
Vazquez, Edgardo	McGinnis	Coordinator	SOAR Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Dura, Kristin	McGinnis	Coordinator	SOAR Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Vazquez, Edgardo	McGinnis	Coordinator	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours per program
Dura, Kristin	McGinnis	Coordinator	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours per program
Vazquez, Edgardo	McGinnis	Coordinator	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week
Dura, Kristin	McGinnis	Coordinator	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

SOAR 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)
Dura, Kristin	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Vazquez, Edgardo	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Rivera, Mark	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Rivera, Mark	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Liberman, Paola	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Liberman, Paola	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Robertson, Polina	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Robertson, Polina	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Burzynski, Richard	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Burzynski, Richard	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Bauer, Todd	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Bauer, Todd	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Cestaro, Michael	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Cestaro, Michael	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

SOAR 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)
Hughes, Johanna	McGinnis	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Hughes, Johanna	McGinnis	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Postell, Denere	McGinnis	Counselor	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Postell, Denere	McGinnis	Counselor	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Bedoya-Duran, Aliyana	McGinnis	Counselor	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Bedoya-Duran, Aliyana	McGinnis	Counselor	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

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SOAR 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)
Núñez, Nayilva	DLS	Coordinator	SOAR Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Núñez, Nayilva	DLS	Coordinator	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Núñez, Nayilva	DLS	Coordinator	SOAR Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

SOAR 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)
Núñez, Nayliva	DLS	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Espinal, Jose	DLS	Teacher	SOAR Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4 hours per week
Espinal, Jose	DLS	Teacher	SOAR Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

15 – Item #35

Extended Day Reading and Math Program
Anthony 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)
Crespo, Cecelia	Ceres	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Crespo, Cecelia	Ceres	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Crespo, Cecelia	Ceres	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math Program
Anthony 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)
Crespo, Cecilia	Ceres	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Rivera, Kristina	Ceres	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Rivera, Kristina	Ceres	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

15 – Item #36

Extended Day Reading and Math 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)
Buonomo, Teresa	Patten	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Buonomo, Teresa	Patten	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Buonomo, Teresa	Patten	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math 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)
Buonomo, Teresa	Patten	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Clark, Zachary	Patten	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Clark, Zachary	Patten	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Flore, Christina	Patten	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Flore, Christina	Patten	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Hussein, Amr	Patten	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Hussein, Amr	Patten	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Tambini, Lisa	Patten	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Tambini, Lisa	Patten	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

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Extended Day Reading and Math Program Dr. Herbert N. Richardson School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Collier, Kimberly	Richardson	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Collier, Kimberly	Richardson	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Collier, Kimberly	Richardson	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week
Palangio, Rita	Richardson	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Palangio, Rita	Richardson	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Palangio, Rita	Richardson	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math Program
Dr. Herbert N. Richardson School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Collier, Kimberly	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Palangio, Rita	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Haniotis, Anastasia	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Haniotis, Anastasia	Richardson	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Binetti, Maura	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Binetti, Maura	Richardson	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Orosco, Nelly	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Orosco, Nelly	Richardson	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Lamboy, Inddy	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Lamboy, Inddy	Richardson	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Figueroa-Rios, Emily	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Figueroa-Rios, Emily	Richardson	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Bishop, Dawn	Richardson	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Bishop, Dawn	Richardson	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

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Extended Day Reading and Math 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)
Polidura, Joel	Wilentz	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Polidura, Joel	Wilentz	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Polidura, Joel	Wilentz	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week
Aly, Engy	Wilentz	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Aly, Engy	Wilentz	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Aly, Engy	Wilentz	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math 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)
Polidura, Joel	Wilentz	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Ali, Engy	Wilentz	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Morales, Jasmin	Wilentz	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Morales, Jasmin	Wilentz	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Bloss, Janet	Wilentz	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Bloss, Janet	Wilentz	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Huzar, Nicholas	Wilentz	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Huzar, Nicholas	Wilentz	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Manson, Magdalia	Wilentz	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Manson, Magdalia	Wilentz	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

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Extended Day Reading and Math 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	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Apisa, Laura	Lopez	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Apisa, Laura	Lopez	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math 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	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Cott, Maciel	Lopez	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Cott, Maciel	Lopez	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Figueroa, Kayla	Lopez	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Figueroa, Kayla	Lopez	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
O'Campo, Stephanie	Lopez	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
O'Campo, Stephanie	Lopez	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Ortega, Jessica	Lopez	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Ortega, Jessica	Lopez	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Sakowski, Kara	Lopez	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Sakowski, Kara	Lopez	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Zambrano, Mariuxi	Lopez	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Zambrano, Mariuxi	Lopez	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

15 – Item #40

Extended Day Reading and Math 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)
Barreto, Michael	Flynn	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Barreto, Michael	Flynn	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Barreto, Michael	Flynn	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math 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)
Barreto, Michael	Flynn	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Cardona, Cindy	Flynn	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Cardona, Cindy	Flynn	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Palmer, Rachel	Flynn	Teacher	Extended Day Reading and Math Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Palmer, Rachel	Flynn	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel

15 – Item #41

Extended Day Reading and Math 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)
Núñez, Naylva	DLS	Coordinator	Extended Day Reading and Math Program Pre/Post-Planning	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Núñez, Naylva	DLS	Coordinator	Extended Day Reading and Math Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Núñez, Naylva	DLS	Coordinator	Extended Day Reading and Math Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Extended Day Reading and Math 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)
Núñez, Naylva	DLS	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
García, Anais	DLS	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
García, Anais	DLS	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Sanchez, Jessica	DLS	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Sanchez, Jessica	DLS	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Varona-Galarza, Luisa	DLS	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Varona-Galarza, Luisa	DLS	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Gonzalez, Jasmin	DLS	Teacher	Extended Day Reading and Math Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Gonzalez, Jasmin	DLS	Teacher	Extended Day and Reading Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours

Personnel **15 – Item #42**

Multilingual Learners High Impact Tutoring 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)
Barreto, Michael	Flynn	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Barreto, Michael	Flynn	Coordinator	Extended Day Reading and Math Program Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Barreto, Michael	Flynn	Coordinator	Extended Day Reading and Math Program Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Multilingual Learners High Impact Tutoring 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)
Barreto, Michael	Flynn	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Cardona, Cindy	Flynn	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Cardona, Cindy	Flynn	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour

Personnel

15 – Item #43

Multilingual Learners High Impact Tutoring Program
Anthony 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)
Crespo, Cecilia	Ceres	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Crespo, Cecilia	Ceres	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Crespo, Cecilia	Ceres	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Multilingual Learners High Impact Tutoring Program
Anthony 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)
Crespo, Cecilia	Ceres	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Lossman, Myrna	Ceres	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Lossman, Myrna	Ceres	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Hernandez, Elsa	Ceres	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Hernandez, Elsa	Ceres	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Maisonave, Angela	Ceres	Paraprofessional	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Maisonave, Angela	Ceres	Paraprofessional	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	October 2026 - November 2026	Not to exceed 1 hour

Personnel

15 – Item #44

Multilingual Learners High Impact Tutoring 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	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Apisa, Laura	Lopez	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Apisa, Laura	Lopez	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Multilingual Learners High Impact Tutoring 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	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
O'Campo, Stephanie	Lopez	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
O'Campo, Stephanie	Lopez	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Ortega, Jessica	Lopez	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Ortega, Jessica	Lopez	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Sakowski, Kara	Lopez	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Sakowski, Kara	Lopez	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Zambrano, Mariuxi	Lopez	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Zambrano, Mariuxi	Lopez	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Bolanos, Olga	Lopez	Paraprofessional	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Bolanos, Olga	Lopez	Paraprofessional	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	October 2026 - November 2026	Not to exceed 1 hour

Personnel **15 – Item #45**

Multilingual Learners High Impact Tutoring 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)
Buonomo, Teresa	Patten	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 9 hours
Buonomo, Teresa	Patten	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Buonomo, Teresa	Patten	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Multilingual Learners High Impact Tutoring 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)
Buonomo, Teresa	Patten	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Muñoz, Carina	Patten	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Muñoz, Carina	Patten	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Torres, Dulce	Patten	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Torres, Dulce	Patten	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour
Martinez, Alina	Patten	Paraprofessional	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$34.08	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Martinez, Alina	Patten	Paraprofessional	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	October 2026 - November 2026	Not to exceed 1 hour

Personnel

15 – Item #46

Multilingual Learners High Impact Tutoring Program
Dr. Herbert N. Richardson School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Collier, Kimberly	Richardson	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Collier, Kimberly	Richardson	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Collier, Kimberly	Richardson	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week
Palangio, Rita	Richardson	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Palangio, Rita	Richardson	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Palangio, Rita	Richardson	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Multilingual Learners High Impact Tutoring Program
Dr. Herbert N. Richardson School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Collier, Kimberly	Richardson	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Palangio, Rita	Richardson	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Orosco, Nelly	Richardson	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Orosco, Nelly	Richardson	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour

Personnel

15 – Item #47

Multilingual Learners High Impact Tutoring 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)
Polidura, Joel	Wilentz	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Polidura, Joel	Wilentz	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Polidura, Joel	Wilentz	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week
Aly, Engy	Wilentz	Coordinator	Multilingual Learners High Impact Tutoring Pre/Post-Planning	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - June 2027	Not to exceed 4.5 hours
Aly, Engy	Wilentz	Coordinator	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1.5 hours
Aly, Engy	Wilentz	Coordinator	Multilingual Learners High Impact Tutoring Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	November 2026 - May 2027	Not to exceed 4.5 hours per week

Multilingual Learners High Impact Tutoring 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)
Polidura, Joel	Wilentz	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Aly, Engy	Wilentz	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 4.5 hours per week
Mendez, Carmen	Wilentz	Teacher	Multilingual Learners High Impact Tutoring Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	November 2026 - May 2027	3 days per week Not to exceed 6 hours per week
Mendez, Carmen	Wilentz	Teacher	Multilingual Learners High Impact Tutoring Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	October 2026 - November 2026	Not to exceed 1 hour

Personnel

15 – Item #48

Senior Multilingual Learners Support 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)
Bello, Larry	PAHS	Teacher	Senior Multilingual Learners Support Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 5 hours per week
Bello, Larry	PAHS	Teacher	Senior Multilingual Learners Support Program Orientation/Monthly Meeting	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 7 hours
Guzman, Maureen	PAHS	Teacher	Senior Multilingual Learners Support Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 5 hours per week
Guzman, Maureen	PAHS	Teacher	Senior Multilingual Learners Support Program Orientation/Monthly Meeting	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 7 hours
Lozano, Alex	PAHS	Teacher	Senior Multilingual Learners Support Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 5 hours per week
Lozano, Alex	PAHS	Teacher	Senior Multilingual Learners Support Program Orientation/Monthly Meeting	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 7 hours
Marmolejo, Humberto	PAHS	Teacher	Senior Multilingual Learners Support Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 5 hours per week
Marmolejo, Humberto	PAHS	Teacher	Senior Multilingual Learners Support Program Orientation/Monthly Meeting	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 7 hours
Núñez, Jacqueline	PAHS	Teacher	Senior Multilingual Learners Support Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 5 hours per week
Núñez, Jacqueline	PAHS	Teacher	Senior Multilingual Learners Support Program Orientation/Monthly Meeting	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	February 1, 2027 - June 17, 2027	Not to exceed 7 hours

Personnel

15 – Item #49

K-5 Musical Theatre Program Elementary Schools 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Condit, William	Flynn	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 60 hours
Rosa, Rolando	Flynn	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 50 hours
Isaacson, Jared	Wilentz	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 60 hours
Percheski, Laurene	Wilentz	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 25 hours
Gerbasi, Jesse	Wilentz	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 25 hours
Liss, Elizabeth	Ceres	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 60 hours
Stapelfeldt, Morgan	Ceres	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 50 hours
Figueroa, Nichole	Patten	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 60 hours
Lajewski, Joseph	Richardson	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 60 hours
Tieu, Elizabeth	DLS	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 60 hours
Borghetti, Cynthia	DLS	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 50 hours

Personnel **15 – Item #50**

6-8 Musical Theatre Program Middle Schools 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Vasfallo, Lisa	McGinnis	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$4,136	October 23, 2026 - June 30, 2027	as needed (26-27)
Vasfallo, Lisa	McGinnis	Technical Stage Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 40 hours
Esrig, Jessica	McGinnis	Vocal Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 40 hours
Ostermann, Dorothy	McGinnis	Set Designer	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 40 hours
Costello, James	Shull	Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$4,136	October 23, 2026 - June 30, 2027	as needed (26-27)
Costello, James	Shull	Technical Stage Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 40 hours
Dewitt, Ashley	Shull	Vocal Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 40 hours
Livesay, Kelly	Shull	Set Designer	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	October 23, 2026 - June 30, 2027	Not to exceed 40 hours

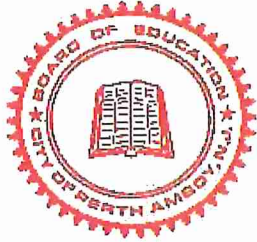
Personnel
15 – Item #51

**K-8 Chorus Program
Elementary & Middle Schools
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)
Condit, William	Flynn	Director	Chorus Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$1,381	October 23, 2026 - June 30, 2027
Gerbasi, Jesse	Wilentz	Director	Chorus Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$1,381	October 23, 2026 - June 30, 2027
Liss, Elizabeth	Ceres	Director	Chorus Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$1,381	October 23, 2026 - June 30, 2027
Stegner, Dawn	Patten	Director	Chorus Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$1,381	October 23, 2026 - June 30, 2027
Lajewski, Joseph	Richardson	Director	Chorus Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$1,381	October 23, 2026 - June 30, 2027
Esrig, Jessica	McGinnis	Director	Chorus Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$1,381	October 23, 2026 - June 30, 2027

PERTH AMBOY PUBLIC SCHOOLS

Personnel
15 – Item #52



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

Dr. Yolanda Gómez
Assistant Superintendent of Personnel

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

Date: October 9, 2026

To: Dr. David A. Roman
Superintendent of Schools

From: Dr. Yolanda Gómez
Assistant Superintendent of Personnel

Re: Agenda Item – District Mentors

Please submit the following for Board of Education approval on the October 22, 2026 agenda:

Approval of the following staff to serve as mentors for the first-year certificated staff for the 2026-2027 school year.

	Mentee (Last, First)	Position	Location	Mentor (Last, First)	Number of Weeks	Start Date	End Date	Stipend
a.	Beaty, James, III	Health & Phys. Ed. Teacher	Shull School	James Dabrowski	30	10/23/2026	6/30/2027	\$1,997.50
b.	Bonilla, Julius	Health & Phys. Ed. Teacher	Shull School	Melissa Paltjon	30	10/23/2026	6/30/2027	\$1,997.50
c.	Castellitto, Stephanie	English Teacher	Shull School	Amanda Visokay	30	10/23/2026	6/30/2027	\$1,997.50
d.	Garcia, Mario E.	Art Teacher	PAHS	Maria Mintmier	30	10/23/2026	6/30/2027	\$1,997.50
e.	Goldstein, Rivka	Teacher of Students with Disabilities	Ceres School	Michelle Castellon	30	10/23/2026	6/30/2027	\$1,997.50
f.	Kelly, Mason	Social Studies	PAHS	Hayley Branstrom	30	10/23/2026	6/30/2027	\$1,997.50
g.	Mugica, Julisa	Art Teacher	PAHS	Christine Mattei	30	10/23/2026	6/30/2027	\$1,997.50
h.	Muñoz, Carina	Bilingual Teacher	Patten School	Dulce Torres	8	10/23/2026	6/30/2027	\$532.67

PERTH AMBOY PUBLIC SCHOOLS



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(732) 376-6200

Dr. Yolanda Gómez
Assistant Superintendent of Personnel

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

Date: October 9, 2026

To: Dr. David A. Roman
Superintendent of Schools

From: Dr. Yolanda Gómez
Assistant Superintendent of Personnel

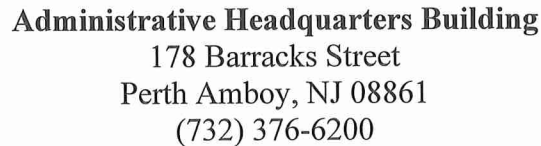
Re: Agenda Item – District Mentors

Please submit the following for Board of Education approval on the October 22, 2026 agenda:

Approval of the following staff to serve as mentors for the first-year certificated staff for the 2026-2027 school year. **(Continued)**

	Mentee (Last, First)	Position	Location	Mentor (Last, First)	Number of Weeks	Start Date	End Date	Stipend
i.	Nissim, Mayah	ESL Teacher	PAHS	Jaime Costanzo	30	10/23/2026	6/30/2027	\$1,997.50
j.	Poandl, Brian	Social Studies Teacher	PAHS	Brad Bishop	30	10/23/2026	6/30/2027	\$1,997.50
k.	Rothenberg, David	Science Teacher	PAHS	Afshan Waheed	30	10/23/2026	6/30/2027	\$1,997.50
l.	Serrano, Mariam	Robotics Teacher	PAHS	Janet Greve	30	10/23/2026	6/30/2027	\$1,997.50
m.	Spagnola, Raffaele	English Teacher	McGinnis School	Rachel Sher	30	10/23/2026	6/30/2027	\$1,997.50
n.	Tafari, Steven	Health & Phys. Ed. Teacher	PAHS	Amanda Martin	30	10/23/2026	6/30/2027	\$1,997.50
o.	Williams, Jason	Teacher of Students with Disabilities	Shull School	Ayatt Elmahalawy	30	10/23/2026	6/30/2027	\$1,997.50
p.	Zacarias, Melissa	English Teacher	McGinnis School	Danielle Nardone	30	10/23/2026	6/30/2027	\$1,997.50
q.	Zambrano, Mariuxi	Bilingual Teacher	Lopez School	Candida Gonzalez	30	10/23/2026	6/30/2027	\$1,997.50

Personnel
15 – Item #57



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 #58

Dr. Yolanda Gómez
Assistant Superintendent of Personnel

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

October 14, 2026

AGENDA: October 22, 2026

To: The Honorable Members of the Board of Education

From: Dr. Yolanda Gómez *Yolanda Gómez*
Assistant Superintendent of Personnel

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Wendy Williams	S.E. Shull	\$104,680.00	\$103,505.00	Removal of Sp. Ed. Stipend	9/1/2026
Frank Torres	Ceres	\$55,360.00	\$56,555.00	8 yrs. SRP Long.	9/16/2026
Gerry Notino	W.C. McGinnis		\$7,525.00	MA Content Stipend	2019-2026 SY's
Gerry Notino	W.C. McGinnis	\$105,490.00	\$106,665.00	MA Content Stipend	9/1/2026
Daniel Ferlisi	PAHS	\$90,075.00	\$93,345.00	Ph.D. + Content Stipend	10/1/2026
Marc Taras	Admin Building	\$96,380.00	\$107,543.00	Full EPTA Stipend	9/1/2026
Ammy Anampa	R.N. Wilentz	\$50,060.00	\$57,110.00	3/4 Bus Stipend	10/23/2026
Veronica Orellana	R.N. Wilentz	\$52,430.00	\$59,480.00	3/4 Bus Stipend	10/23/2026
Wilnelia Ramos Perez	R.N. Wilentz	\$60,105.00	\$67,155.00	3/4 Bus Stipend	10/23/2026
Yolanda Hernandez	R.N. Wilentz	\$65,895.00	\$72,945.00	3/4 Bus Stipend	10/23/2026
Eugene Fioravanti	R.N. Wilentz	\$68,265.00	\$75,315.00	3/4 Bus Stipend	10/23/2026
Marisol Prats	H.N. Richardson	\$63,260.00	\$70,310.00	3/4 Bus Stipend	10/23/2026
Maribel Toribio	H.N. Richardson	\$50,970.00	\$58,020.00	3/4 Bus Stipend	10/23/2026
Diana Milla Garcia	H.N. Richardson	\$48,600.00	\$55,650.00	3/4 Bus Stipend	10/23/2026
Sylvia Rosario	H.N. Richardson	\$57,735.00	\$64,785.00	3/4 Bus Stipend	10/23/2026
Yonnira Peralta	H.N. Richardson	\$58,780.00	\$65,830.00	3/4 Bus Stipend	10/23/2026
Michael Adler	H.N. Richardson	\$101,340.00	\$105,805.20	2/5 EPTA Stipend	9/1/2026
Michael Jensen	H.N. Richardson	\$82,115.00	\$88,812.80	3/5 EPTA Stipend	9/1/2026
Janiri Tavarez	H.N. Richardson	\$98,365.00	\$102,830.20	2/5 EPTA Stipend	9/1/2026
Audrey Meehan	H.N. Richardson	\$74,315.00	\$81,012.80	3/5 EPTA Stipend	9/1/2026
Joseph Lajewski	H.N. Richardson	\$96,380.00	\$103,077.80	3/5 EPTA Stipend	9/1/2026
Gisela Alicea	E.J. Patten	\$68,265.00	\$77,665.00	Full Bus Stipend	10/23/2026
Carmen Cruz	E.J. Patten	\$64,655.00	\$74,055.00	Full Bus Stipend	10/23/2026
Maritza Nieves	E.J. Patten	\$56,410.00	\$65,810.00	Full Bus Stipend	10/23/2026
Maria Velez	E.J. Patten	\$60,105.00	\$69,505.00	Full Bus Stipend	10/23/2026

Dawn Stegner	E.J. Patten	\$96,380.00	\$100,845.20	2/5 EPTA Stipend	9/1/2026
Fanny Betances	PAHS	\$53,555.00	\$58,255.00	1/2 Bus Stipend	10/23/2026
Damon Clark	PAHS	\$56,225.00	\$60,925.00	1/2 Bus Stipend	10/23/2026
Kathleen Cumber	PAHS	\$64,385.00	\$73,785.00	Full Bus Stipend	10/23/2026
Ridvana Evangelou	PAHS	\$69,390.00	\$78,790.00	Full Bus Stipend	10/23/2026
Ramonita Falcon	PAHS	\$67,020.00	\$76,420.00	Full Bus Stipend	10/23/2026
Diana Guzman	PAHS	\$57,215.00	\$61,915.00	1/2 Bus Stipend	10/23/2026
Sonia Maldonado	PAHS	\$64,385.00	\$73,785.00	Full Bus Stipend	10/23/2026
Christine Martinez	PAHS	\$61,230.00	\$65,930.00	1/2 Bus Stipend	10/23/2026
Iris Maizonet Ruiz	PAHS	\$69,390.00	\$74,090.00	1/2 Bus Stipend	10/23/2026
Brandon Patterson	PAHS	\$59,905.00	\$64,605.00	1/2 Bus Stipend	10/23/2026
Nancy Rivera	PAHS	\$64,385.00	\$73,785.00	Full Bus Stipend	10/23/2026
Pamela Rossi-Dos Reis	PAHS	\$61,230.00	\$65,930.00	1/2 Bus Stipend	10/23/2026
Migdali Sanchez	PAHS	\$69,390.00	\$78,790.00	Full Bus Stipend	10/23/2026
Gloria Wetherholt	PAHS	\$52,095.00	\$56,795.00	1/2 Bus Stipend	10/23/2026
Thomas Bromirski	J.J. Flynn	\$67,875.00	\$77,275.00	Full Bus Stipend	10/23/2026
Artilla Crespo	J.J. Flynn	\$68,265.00	\$77,665.00	Full Bus Stipend	10/23/2026
Jessmarie Martinez	J.J. Flynn	\$58,780.00	\$68,180.00	Full Bus Stipend	10/23/2026
Dana Rodriguez	J.J. Flynn	\$68,265.00	\$77,665.00	Full Bus Stipend	10/23/2026
Anthony Campanile	S.E. Shull	\$104,680.00	\$106,912.60	1/5 EPTA Stipend	10/5/2026
Joe Davison	S.E. Shull	\$112,030.00	\$114,262.60	1/5 EPTA Stipend	10/5/2026
Robert Evangelista	S.E. Shull	\$99,540.00	\$101,772.60	1/5 EPTA Stipend	10/5/2026
Jennifer Hayes	S.E. Shull	\$100,450.00	\$102,682.60	1/5 EPTA Stipend	10/5/2026
Kristy Larreategui-Rivera	S.E. Shull	\$82,290.00	\$84,522.60	1/5 EPTA Stipend	10/5/2026
Kristine Muller	S.E. Shull	\$97,555.00	\$99,787.60	1/5 EPTA Stipend	10/5/2026
Nirmala Patel	S.E. Shull	\$75,490.00	\$77,722.60	1/5 EPTA Stipend	10/5/2026
Jessica Tirado	S.E. Shull	\$80,745.00	\$82,977.60	1/5 EPTA Stipend	10/5/2026
Tandy Siegle	S.E. Shull	\$79,570.00	\$81,802.60	1/5 EPTA Stipend	10/5/2026
David Trapanese	S.E. Shull	\$92,425.00	\$94,657.60	1/5 EPTA Stipend	10/5/2026
Brian Poandl	PAHS	\$11,163.00	\$0.00	Removal of Non-Pensionable EPTA	9/21/2026
Karen Paneque	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/21/2026
Girija R Ponnappalli	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/1/26-4/5/27
Aminda C Ramos	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/1/26-4/5/27
Peter Sayles	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	9/1/26-4/5/27
Nayna Vyas	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	10/1/26-12/23/26
Nayna Vyas	PAHS	\$0.00	\$11,163.00	Second Non-Pensionable EPTA	10/1/26-12/23/26
Valerie Nigrelli	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA	10/1/26-12/23/26
Kevin Dalton	PAHS	\$98,100.00	\$104,797.80	3/5 EPTA Stipend	9/1/2026
Jason Dohl	PAHS	\$91,908.00	\$103,071.00	Second Full EPTA Stipend	9/23/2026
Jason Dohl	PAHS	\$103,071.00	\$105,303.60	1/5 EPTA Stipend	9/1/2026
Amanda Gogolin	PAHS	\$112,808.20	\$101,645.20	Removal of Full 6th EPTA	9/28/2026
Amanda Gogolin	PAHS	\$101,645.20	\$106,110.40	2/5 to 4/5 EPTA Stipend	9/28/2026
Victoria Iasparro	PAHS	\$108,718.00	\$110,950.60	1/5 EPTA Stipend	9/28/2026
Mark Niebojeski	PAHS	\$107,290.00	\$111,755.20	2/5 EPTA Stipend	9/1/2026
Nicole Lugo	PAHS	\$117,828.00	\$128,991.00	Second Full EPTA Stipend	9/23/2026
Lisa McLaughlin	PAHS	\$85,385.00	\$96,548.00	Full EPTA Stipend-Revised Date	9/1/2026
Tami Seaman	PAHS	\$100,180.40	\$102,413.00	4/5 to Full EPTA Stipend	9/28/2026
Lea Welch	PAHS	\$91,250.00	\$102,413.00	Full EPTA Stipend	9/23/2026

Loris Welch	PAHS	\$109,640.00	\$120,803.00	Full EPTA Stipend	9/28/2026
Lucas McCarthy	PAHS	\$81,115.00	\$87,812.80	3/5 EPTA Stipend-Revised Date	9/1/2026
Riyadha Gray	PAHS	\$76,165.00	\$87,328.00	Full EPTA Stipend	9/1/2026
Karla Garcia	H.N. Richardson	\$0.00	\$100.00	Principal Responsibility	8/19/2026
James Tevis	Admin Building	\$650.00	\$750.00	Salary Adjustment	10/1/2026
Magdalia Manson	R.N. Wilentz	\$107,585.00	\$118,748.00	EPTA Stipend	10/16/2026
Debra Zezula	J.J. Flynn	\$101,340.00	\$112,503.00	EPTA Stipend	10/5/2026
Daniel Gonzalez	School 7	\$61,105.00	\$70,505.00	Full Bus Stipend	10/23/2026
Sandra Eberhardt	W.C. McGinnis	\$63,260.00	\$72,660.00	Full Bus Stipend	10/23/2026
Lawon Grant	W.C. McGinnis	\$63,260.00	\$72,660.00	Full Bus Stipend	10/23/2026
Darmis Castano	W.C. McGinnis	\$51,085.00	\$58,135.00	3/4 Bus Stipend	10/23/2026
Ann Marie Serrano-Rodriguez	W.C. McGinnis	\$63,260.00	\$70,310.00	3/4 Bus Stipend	10/23/2026
Fredesvinda Beltre Matos	S.E. Shull	\$52,430.00	\$61,830.00	Full Bus Stipend	10/23/2026
Arisleyda Rodriguez	S.E. Shull	\$58,780.00	\$68,180.00	Full Bus Stipend	10/23/2026
Enrique Stinga	S.E. Shull	\$64,655.00	\$74,055.00	Full Bus Stipend	10/23/2026
Damian Velez	S.E. Shull	\$63,260.00	\$72,660.00	Full Bus Stipend	10/23/2026
Rudi Acosta	E. Hmielecki	\$58,780.00	\$65,830.00	3/4 Bus Stipend	10/23/2026
Yomara Arias	E. Hmielecki	\$57,735.00	\$64,785.00	3/4 Bus Stipend	10/23/2026
Lorenza Convery	E. Hmielecki	\$62,285.00	\$69,335.00	3/4 Bus Stipend	10/23/2026
Yirenni Hernandez	E. Hmielecki	\$60,105.00	\$67,155.00	3/4 Bus Stipend	10/23/2026
Emily Lugo Polonia	E. Hmielecki	\$58,780.00	\$65,830.00	3/4 Bus Stipend	10/23/2026
Cecilia Santos	E. Hmielecki	\$58,780.00	\$65,830.00	3/4 Bus Stipend	10/23/2026
Elise Acosta	Ignacio Cruz	\$63,740.00	\$70,790.00	3/4 Bus Stipend	10/23/2026
Martina Baez	Ignacio Cruz	\$66,110.00	\$73,160.00	3/4 Bus Stipend	10/23/2026
Michael DeLeon	Ignacio Cruz	\$60,105.00	\$67,155.00	3/4 Bus Stipend	10/23/2026
Lisa Rodriguez	Ignacio Cruz	\$61,105.00	\$68,155.00	3/4 Bus Stipend	10/23/2026
Noemi Rodriguez	Ignacio Cruz	\$63,260.00	\$70,310.00	3/4 Bus Stipend	10/23/2026
Christian Rosa	Ignacio Cruz	\$60,105.00	\$67,155.00	3/4 Bus Stipend	10/23/2026
Michelle Santana	Ignacio Cruz	\$57,735.00	\$64,785.00	3/4 Bus Stipend	10/23/2026
Maria Vasquez	Ignacio Cruz	\$53,720.00	\$60,770.00	3/4 Bus Stipend	10/23/2026
Anthony Martinez	PAHS	\$54,705.00	\$59,577.00	Asst. Head Stipend	7/10/26-10/22/26
Irma Rivera	PAHS	\$95,288.00	\$102,413.00	MA +Content Stipend	10/16/2026

Fund	Account Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	218	104	104	OTHER SALARIES		20	0.00	20,000.00	30,000.00 \$	50,000.00
11	000	218	105	105	SAL SEC-EXTRA COMP		20	0.00	18,000.00	4,000.00 \$	22,000.00
11	000	221	102	102	SALARIES OF DIRECTORS		0	0.00	0.00	2,000.00 \$	2,000.00
11	000	221	102	102	SALARIES OF DIRECTORS		16	0.00	0.00	5,000.00 \$	5,000.00
11	000	223	110	110	OTHER SALARIES- MENTORS		35	0.00	40,000.00	37,000.00 \$	77,000.00
11	000	230	100	100	SAL/SUPERINTENDENT/ADMIN		0	0.00	0.00	14,000.00 \$	14,000.00
11	000	252	100	100	SALARY - EXTR COMP - TEC		0	100,000.00	25,000.00	14,000.00 \$	39,000.00
11	000	266	100	100	SALS SECURITY-OLP		0	0.00	0.00	8,000.00 \$	8,000.00
11	000	266	100	100	EXTRA COMP-LEO-HMIELESKI		8	0.00	0.00	2,000.00 \$	2,000.00
11	000	266	100	100	EXTRA COMP-LEO-CRUZ		11	0.00	0.00	3,000.00 \$	3,000.00
11	000	266	100	100	EXTRA COMP-YMCA-HMIELESK		8	0.00	0.00	4,000.00 \$	4,000.00
11	000	266	100	100	EXTRA COMP-YMCA-CRUZ		11	0.00	0.00	13,000.00 \$	13,000.00
11	000	291	270	270	HEALTH BENEFITS		0	15,409,707.12	15,135,777.62	-388,000.00 \$	14,747,777.62
11	204	100	101	101	SAL OF TEACHERS LLD		16	80,000.00	80,000.00	86,000.00 \$	166,000.00
11	214	100	101	101	SAL OF TEACHERS AUTISM		16	16,000.00	16,000.00	111,000.00 \$	127,000.00
11	214	100	106	106	OTHER SAL PARA AUTISM		16	25,000.00	25,000.00	28,000.00 \$	53,000.00
11	216	100	101	101	SAL OF TEACHERS PSD		16	16,000.00	16,000.00	27,000.00 \$	43,000.00
11	000	291	270	270	HEALTH BENEFITS		0	15,409,707.12	14,747,777.62	-50,000.00 \$	14,697,777.62
11	240	100	101	101	EXTRA COMP - BIL		17	0.00	0.00	50,000.00 \$	50,000.00
11	000	291	270	270	HEALTH BENEFITS		0	15,409,707.12	14,697,777.62	132,510.00 \$	14,830,287.62
11	402	100	500	500	PURCHASED SERVICES (300-		29	0.00	300,000.00	-144,750.00 \$	155,250.00
11	402	100	600	600	SUPPLIES AND MATERIALS		29	0.00	200,000.00	12,240.00 \$	212,240.00
11	000	230	590	590	OTR PUR SVCS		0	475,925.00	475,925.00	187,121.71 \$	663,046.71
11	000	262	520	520	INSURANCE		0	1,504,000.00	1,504,000.00	-66,798.67 \$	1,437,201.33
11	000	291	260	260	WORKMEN'S COMPENSATION		0	2,199,000.00	1,999,000.00	-32,563.46 \$	1,966,436.54
11	000	291	270	270	HEALTH BENEFITS		0	15,409,707.12	14,830,287.62	-87,759.58 \$	14,742,528.04
15	000	213	100	100	EXTRA COMP - CERES		2	0.00	0.00	100.00 \$	100.00
15	000	240	105	105	EXTRA COMP - SEC - AVC		2	0.00	0.00	200.00 \$	200.00
15	000	262	100	100	SALARIES - CUSTODIAL CER		2	421,571.00	421,571.00	-106,300.00 \$	315,271.00
15	000	266	100	100	EXTRA COMP-LEO - AVC		2	0.00	0.00	9,000.00 \$	9,000.00
15	120	100	101	101	EXTRA COMP - AVC		2	0.28	0.28	18,000.00 \$	18,000.28
15	190	100	106	106	EXTRA COMP - PARAS		2	0.12	0.12	79,000.00 \$	79,000.12

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	211	100	EXTRA COMP - SW/ATTEND		3	0.00	0.00	100.00 \$	100.00
15	000	213	100	EXTRA COMP - PAHS		3	0.00	0.00	1,000.00 \$	1,000.00
15	000	218	104	EXTRA COMP - PAHS		3	0.00	0.00	33,000.00 \$	33,000.00
15	000	240	103	PRINC EXTRA COMP		3	0.00	0.00	3,000.00 \$	3,000.00
15	000	240	105	EXTRA COMP - SEC - HS		3	0.00	0.00	6,000.00 \$	6,000.00
15	000	266	100	EXTRA COMP-LEO - HS		3	0.00	0.00	127,300.00 \$	127,300.00
15	140	100	101	SAL TEACHER GR 9-12 MAIN		3	14,623,917.00	14,623,917.00	-1,224,000.00 \$	13,399,917.00
15	140	100	101	EXTRA COMP - HS		3	0.00	0.00	529,400.00 \$	529,400.00
15	190	100	106	EXTRA COMP - HS		3	0.00	0.00	1,000.00 \$	1,000.00
15	204	100	106	EXTRA COMP		3	0.00	0.00	27,000.00 \$	27,000.00
15	240	100	106	STIPENDS/SUBSTITUTE TEAC		3	0.00	0.00	1,200.00 \$	1,200.00
15	401	100	101	EXTRA COMP - CO-CURR - H		3	120,000.00	120,000.00	6,000.00 \$	126,000.00
15	402	100	101	EXTRA COMP - ATHLETICS		3	0.00	0.00	489,000.00 \$	489,000.00
15	000	218	104	EXTRA COMP - MCGINNIS		4	0.00	0.00	6,000.00 \$	6,000.00
15	000	240	105	SAL SEC - EXTRA - MCG		4	0.00	0.00	1,000.00 \$	1,000.00
15	000	266	100	EXTRA COMP-LEO - MCG		4	0.00	0.00	49,000.00 \$	49,000.00
15	130	100	101	SAL TEACHER GR 6-8 - MCG		4	4,861,842.00	4,861,842.00	-500,000.00 \$	4,361,842.00
15	130	100	101	EXTRA COMP - MCG		4	0.00	0.00	423,000.00 \$	423,000.00
15	204	100	106	EXTRA COMP - MCG		4	0.00	0.00	25,000.00 \$	25,000.00
15	240	100	101	SAL TEACHER - BIL - MCG		4	1,074,243.00	1,074,243.00	-87,000.00 \$	987,243.00
15	401	100	101	SAL CO-CURRIC - MCG		4	0.00	0.00	24,000.00 \$	24,000.00
15	402	100	101	EXTRA COMP - ATHLETICS		4	52,000.00	52,000.00	59,000.00 \$	111,000.00
15	000	213	100	EXTRA COMP - PATTEN		5	0.00	0.00	100.00 \$	100.00
15	000	240	103	EXTRA COMP		5	0.00	0.00	13,000.00 \$	13,000.00
15	000	266	100	EXTRA COMP-LEO - EJP		5	0.00	0.00	18,000.00 \$	18,000.00
15	110	100	101	EXTRA COMP - EJP		5	0.00	0.00	1,000.00 \$	1,000.00
15	120	100	101	SAL TEACHERS GR 1-5 EJP		5	2,721,850.00	2,721,850.00	-170,600.00 \$	2,551,250.00
15	120	100	101	EXTRA COMP - EJP		5	0.00	0.00	106,000.00 \$	106,000.00
15	190	100	106	EXTRA COMP - AIDES - EJP		5	0.00	0.00	17,000.00 \$	17,000.00
15	204	100	106	EXTRA COMP - PARAS - EJP		5	0.00	0.00	15,000.00 \$	15,000.00
15	240	100	106	EXTRA COMP		5	0.00	0.00	500.00 \$	500.00
15	000	213	100	EXTRA COMP - SHULL		6	0.00	0.00	300.00 \$	300.00
15	000	218	104	EXTRA COMP - SHULL		6	0.00	0.00	3,000.00 \$	3,000.00
15	000	266	100	EXTRA COMP-LEO - SHULL		6	0.00	0.00	40,000.00 \$	40,000.00

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount		(2) Appropriation Amount Before Transfer		(3) Increase (Decrease)		(4) Appropriation Amount After Transfer	
						Amount		Amount		Amount		Amount	
15	130	100	101	SAL TEACHER GR 6-8 - SES	6	4,732,240.00		4,732,240.00		-347,300.00	\$	4,384,940.00	
15	130	100	101	EXTRA COMP - SHULL	6	0.00		0.00		234,000.00	\$	234,000.00	
15	204	100	106	EXTRA COMP - PARAS - SES	6	0.00		0.00		7,000.00	\$	7,000.00	
15	402	100	101	EXTRA COMP - ATHLETICS	6	60,000.00		60,000.00		63,000.00	\$	123,000.00	
15	000	213	100	EXTRA COMP - FLYNN	9	0.00		0.00		100.00	\$	100.00	
15	000	266	100	EXTRA COMP-LEO - JUF	9	0.00		0.00		41,000.00	\$	41,000.00	
15	000	291	241	PENSION - FLYNN	9	329,414.60		329,414.60		-148,100.00	\$	181,314.60	
15	120	100	101	EXTRA COMP - JUF	9	0.00		0.00		74,000.00	\$	74,000.00	
15	190	100	106	EXTRA COMP - AIDES - JUF	9	0.20		0.20		33,000.00	\$	33,000.20	
15	000	266	100	EXTRA COMP-LEO - HNR	10	0.00		0.00		28,000.00	\$	28,000.00	
15	120	100	101	SAL TEACHERS GR 1-5 HNR	10	2,675,628.00		2,675,628.00		-150,000.00	\$	2,525,628.00	
15	120	100	101	EXTRA COMP - HNR	10	0.00		0.00		79,000.00	\$	79,000.00	
15	190	100	106	EXTRA COMP - AIDES - HNR	10	0.00		0.00		43,000.00	\$	43,000.00	
15	000	266	100	LEO - EXTR COMP - DLS	13	0.00		0.00		37,000.00	\$	37,000.00	
15	130	100	101	EXTRA COMP - DLS	13	0.00		0.00		21,000.00	\$	21,000.00	
15	190	100	610	GEN SUPP - GR K - DLS	13	0.00		0.00		1,000.00	\$	1,000.00	
15	240	100	101	SALARY - BIL - DLS	13	1,318,582.00		1,318,582.00		-59,000.00	\$	1,259,582.00	
15	000	240	103	SALARIES OF PRINCIPALS/A	14	0.00		0.00		27,000.00	\$	27,000.00	
15	000	240	105	EXTRA COMP - SEC - LOPEZ	14	0.00		0.00		1,000.00	\$	1,000.00	
15	000	266	100	EXTRA COMP - LEO - LOPEZ	14	0.00		0.00		50,000.00	\$	50,000.00	
15	000	291	241	PENSION - LOPEZ	14	251,190.80		251,190.80		-205,000.00	\$	46,190.80	
15	110	100	101	EXTR COMP - KIND - RML	14	0.00		0.00		6,000.00	\$	6,000.00	
15	120	100	101	EXTRA COMP - LOPEZ	14	0.00		0.00		82,000.00	\$	82,000.00	
15	190	100	106	EXTRA COMP - LOPEZ	14	0.00		0.00		39,000.00	\$	39,000.00	
15	000	211	100	EXTRA COMP - SW/ATTEND	18	0.00		0.00		100.00	\$	100.00	
15	000	213	100	EXTRA COMP - WILENTZ	18	0.00		0.00		100.00	\$	100.00	
15	000	218	104	EXTRA COMP - WILENTZ	18	0.00		0.00		8,000.00	\$	8,000.00	
15	000	240	105	EXTRA COMP - SEC - RNW	18	0.00		0.00		400.00	\$	400.00	
15	000	266	100	EXTRA COMP-LEO - RNW	18	0.00		0.00		26,000.00	\$	26,000.00	
15	110	100	101	EXTRA COMP - WILENTZ	18	0.00		0.00		400.00	\$	400.00	
15	120	100	101	SAL TEACHER GR 1-5 - WIL	18	2,630,177.00		2,630,177.00		-135,000.00	\$	2,495,177.00	
15	120	100	101	EXTRA COMP - WILENTZ	18	0.00		0.00		48,000.00	\$	48,000.00	
15	190	100	106	EXTRA COMP - WILENTZ	18	0.00		0.00		46,000.00	\$	46,000.00	
15	204	100	106	EXTRA COMP - PARA - WILN	18	0.00		0.00		6,000.00	\$	6,000.00	

Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
20	218	200	200	104	EXTRA COMP OF OTHER PROF		0.00	0.00	400.00	\$ 400.00
20	218	200	200	105	SALARIES OF SECRETARY		0.00	0.00	1,000.00	\$ 1,000.00
20	218	200	200	110	OTHER SALARIES		0.00	0.00	500.00	\$ 500.00
20	218	200	200	173	PEA SS CMTY PARENT INV S		0.00	0.00	300.00	\$ 300.00
20	218	200	200	176	SAL MASTER TEACHERS		892,796.00	892,796.00	-2,200.00	\$ 890,596.00
20	218	100	100	101	EXTRA COMP-TEACHER -#7		0.00	0.00	2,000.00	\$ 2,000.00
20	218	100	100	106	SAL-PARA - #7		761,015.00	761,015.00	-5,000.00	\$ 756,015.00
20	218	100	100	106	EXTRA COMP-PARA #7		0.00	0.00	3,000.00	\$ 3,000.00
20	218	200	200	110	OTHER SALARIES - #7		185,032.00	185,032.00	-500.00	\$ 184,532.00
20	218	200	200	110	EXTRA COMP- OTHER SALARI		0.00	0.00	500.00	\$ 500.00
20	218	200	200	105	EXTRA COMP SECR AND CLE		0.00	0.00	100.00	\$ 100.00
20	218	200	200	110	OTHER SALARIES - HMIELE		334,531.00	334,531.00	-900.00	\$ 333,631.00
20	218	200	200	110	EXTRA COMP-OTHER SALARIE		0.00	0.00	800.00	\$ 800.00
20	218	100	100	101	SALARY - TEACHER - CRUZ		2,951,673.00	2,951,673.00	-11,000.00	\$ 2,940,673.00
20	218	100	100	101	EXTRA COMP-TEACHER - CRZ		0.00	0.00	3,000.00	\$ 3,000.00
20	218	100	100	106	EXTRA COMP-PARA - CRUZ		0.00	0.00	8,000.00	\$ 8,000.00
20	218	200	200	110	OTHER SALARIES - CRUZ		395,740.00	395,740.00	-6,000.00	\$ 389,740.00
20	218	200	200	110	EXTRA COMP-OTHER SALARIE		0.00	0.00	6,000.00	\$ 6,000.00
Totals							\$ 105,523,988	\$ *	- **	\$ 105,523,988 *

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Christina Allen

Transfers Approved

[Signature]

FINANCE
16 – Item #13

Serial #	Item	Cost
MP1XHQV5	CB	0
PF2MXL65	CB	0
PF2MF2R0	CB	0
p207pn2x	CB	0
P202MQ1	CB	0
p2066pj	CB	0
MP1XHR1F	CB	0
P202MSW0	CB	0
p2066q8x	CB	0
P202MU1E	CB	0
6GKG3D3	CB	0
DKDJ3D3	CB	0
MP1XHNQY	CB	0
PF2MDDVZ	CB	0
pf2mzz6n	CB	0
30jv4l3	CB	0
PF2MYPV1	CB	0
PF2N1BCN	CB	0
PF2MDXCN	CB	0
MP1XHR3N	CB	0
PF2N0AKR	CB	0
P202LTSEP	CB	0
P202MN0Y	CB	0
p2066q2hp	CB	0
MP1XFGTB	CB	0
MP1XFGW1	CB	0
9TLQ3D3	CB	0
MP1XHNMG	CB	0
p207pph8	CB	0
MP1XFHKE	CB	0
p2066q75	CB	0
p2066qa0p	CB	0
p207pnzh	CB	0
51jv4l3	CB	0
3RXBDF3	CB	0
46GY7D3	CB	0
JM2Y7D3	CB	0
MP1XFH7	CB	0
PF2N00ER	CB	0
MP1XFGWE	CB	0
PF2MY2ER	CB	0
p2066pxk	CB	0
PF2MD4YM	CB	0
p2066pgk	CB	0
PF2MXSA5	CB	0
pf2md1bw	CB	0

PF2MZKXB	CB	0
p207pnbe	CB	0
8L7CDB3	CB	0
PF2MX21P	CB	0
4NRWGV3	CB	0
7FJX8T3	CB	0
C4RG3D3	CB	0
13PX8T3	CB	0
625X8T3	CB	0
PF2MZV8Z	CB	0
MP1XHQV5	CB	0
DKDJ3D3	CB	0
6GKG3D3	CB	0
p207pn2x	CB	0
p2066q8x	CB	0
30jv4l3	CB	0
P202MQ1JP	CB	0
P202MSW0	CB	0
PF2MF2R0	CB	0
PF2MXL65	CB	0
p2066pj6	CB	0
MP1XHR1F	CB	0
p2066q1n	CB	0
MP1XHNQY	CB	0
PF2MZZ6N	CB	0
PF2MDDVZ	CB	0
pf2mdxcn	CB	0
PF2N1BCN	CB	0
PF2MYPV1	CB	0
MP1XHR3N	CB	0
PF2N0AKR	CB	0
P202LTSEP	CB	0
P202MU1Ep	CB	0
P202MN0Y	CB	0
6pmn4l3	CB	0
PF2MZGJ0	CB	0
PF2MD2P1	CB	0
MP1XFGTL	CB	0
FMM99W3	CB	0
B47P3D3	CB	0
3dvbrk3	CB	0
PF2N14T8	CB	0
JG5KDB3	CB	0
9QRSRW3	CB	0
jwq9vn3	CB	0
9QRSRW3	CB	0

P202MXRV	CB	0
P202MT3p	CB	0
MP1XFH59	CB	0
P202MSHB	CB	0
PF2MCS3N	CB	0
fcqt4l3	CB	0
G9GLDB3	CB	0
p207pnwy	CB	0
p207pq3l	CB	0
p207pndm	CB	0
30SSRW3	CB	0
PF2MZCG4	CB	0
p207pnwj	CB	0
p207pq2l	CB	0
p207ppwl	CB	0
BF3K3D3	CB	0
765t4l3	CB	0
GBP6JQ3	CB	0
pf2mzagx	CB	0
pf2n13f9P	CB	0
PF2MYPSD	CB	0
p2066pjb	CB	0
13rq4l3	CB	0
MP1XFHWJ	CB	0
p2066q97p	CB	0
6N3R3D3	CB	0
pf2mcqb4	CB	0
PF2MMQGK	CB	0
MP1XHNNK	CB	0
p2066pklp	CB	0
PF2MY5CR	CB	0
PF2MY9C5	CB	0
p2066pxrp	CB	0
PF2MZSG0	CB	0
PF2MFGX1	CB	0
PF2MM61K	CB	0
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C2TP3D3	Projector	0
03-22187	Projector	0
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7GC9LB2	Projector	0
CN0668VC7426164U384LA00	dock station	0
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252GJB2	desktop	0
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JOKRYK3	Monitor	0
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15571	SAPLING	0
0VDY7C	power edge	0
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Business Office

MEMORANDUM

October Payment for Unused Vacation and Sick Days

Last Name	First Name	Amount
Agosto	Valerie	\$28,000.00
Guzman	Edna	\$30,174.70
Irizarry	Jacqueline	\$840.00
Otterbine	Melissa	\$10,990.00
Rothstein	Ronni	\$25,970.00
Rubenstein	Anissa	\$18,480.00
Vargas	Justino	\$32,327.82
Velez	Francisco	\$32,847.84
Weisenbach	Luke	\$8,930.63
Wytanis	Margaret	\$26,810.00



Business Office

MEMORANDUM

Mr. Michael LoBrace, Business Administrator/Board Secretary

Health Benefit Waiver Payouts

Last Name	First Name	Amount
Abreu Abreu	Adelson	\$1,500.00
Baxter	Stanley	\$750.00
Clark	Damon	\$1,500.00
Chapman	Keith	\$1,500.00
Ferreira	Jose	\$1,500.00
Jensen	Erin	\$2,000.00
Lamberson	Lynn	\$2,000.00
Littriello	Maritza	\$2,500.00
Lozano	Alex	\$1,500.00
Marte	Altagracia	\$1,500.00
McKeon	Roman	\$2,500.00
Morales	Roberto	\$2,000.00
Perez	Jessica	\$2,500.00
Stapelfeldt	Morgan	\$1,500.00
Trezza	Kerry	\$1,500.00
Velez	Felix	\$2,500.00

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

Section: Students

Date Created: January 2006

Date Edited: December 2024

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

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

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

Guidelines for appropriate dress are as follows:

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

15. Slogans, patches and emblems that promote hate, discrimination and/or obscene are not permitted.

16. Safety and protective clothing / glasses, and footwear, as well as athletic or gym clothing, shall be worn as required by the classroom teacher.

17. Clothing worn while actively participating in a physical education class is not to be worn in the classroom in schools where locker rooms are available. A change of clothing must be brought to school. Physical education attire (such as sweat suits, etc.) is only permitted to be worn in gym area and/or athletic field.

a. However, sweatpants with a non-Perth Amboy logo of no more than three inches in length and width can be worn. The pants cannot have any mesh, or any striping along the sides.

18. Any clothing, apparel and / or accessories with print that is vulgar, offensive, lewd, or obscene, or that is directed toward or intended to harass, threaten or intimidate an individual or group of individuals because of sex, color, race, religion or sexual orientation is prohibited.

19. Any clothing, apparel and / or accessories which indicate affiliation with any gang associated with criminal activity or have references to alcohol and / or drugs is prohibited.

20. Students attending school functions (e.g., field trips, dances, activities beyond school hours) will not be permitted to participate unless they are properly attired. Properly attired is defined as the school uniform / dress code or a specific dress code issued for the school related activity.

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

Adopted: 12 January 2006
 Revised: 06 May 2015
 Revised: 17 September 2020
 Revised: 21 November 2022
 Revised: 27 August 2026
 Revised: 22 October 2026

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STUDENTS

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Student Use of Personal Internet-Enabled Devices

Jul 26

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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.

STUDENTS



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Student Use of Personal Internet-Enabled Devices

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.

STUDENTS



POLICY GUIDE

5516/page 3 of 6 Student Use of Personal Internet-Enabled Devices

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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Student Use of Personal Internet-Enabled Devices

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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Student Use of Personal Internet-Enabled Devices

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:
October 22, 2026



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STUDENTS

R 5516

Student Use of Personal Internet-Enabled Devices

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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: October 22, 2026

