Perth Amboy Board of Education
REGULAR MEETING
November 19, 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: None

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

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

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

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

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

Motion to enter Executive Session:

_____ _____
Motion Seconded

Motion to close Executive Session:

_____ _____
Motion Seconded

9. Amendments/revisions to the agenda

10. Approval of Minutes of the Regular Meeting held on October 22, 2026.
Approval of Minutes of the Executive Session Meeting held on October 22, 2026.

11. Approval of the Bills Lists for November 19, 2026, and for the following payrolls:

Date	Amount
October 15, 2026	$6,386,427.29
October 30, 2026	$6,764,425.43

_____ _____
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:

Non-applicable

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

Non-applicable

13. Reports

A. Board Secretary – Mr. Michael LoBrace

1). Secretary's Monthly Financial Report for the month of August 2026.

2). Treasurer's Monthly Financial Report for the month of August 2026.

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

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of August 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.	NJDOE Office of Special Education (Bill Freeman)	2026-2027 School Year	Grades 6-12 Child Study Team Members	At no cost to the district	N/A	Ms. Adriana De Giovanni, Director of Special Education Services
b.	TMI Education (Virtual AI Science Workshop)	January 13, 2027	C&I Administrators (4)	$540.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Dr. Courtney Pepe, Director of Instructional Technology, Mr. David Loniewski, Director of Special Funded Programs

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	PowerSchool's Naviance (College Career Readiness Program)	9-12	$19,943.68	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
b.	Google AI Pro	K-12	$99,968.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Dr. Courtney Pepe, Director of Instructional Technology

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

	School	Program Name	Grade Level	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Ceres, Patten, Wilentz, Flynn, Richardson, and Dual Language School	STEM	5	$106,294.90	20-234-100-101-1-0000-40 20-231-100-101-1-0000-40 20-234-200-110-1-0000-40 20-231-200-110-1-0000-40 20-234-100-610-0-0000-40 20-231-100-610-0-0000-40 Title I	Dr. Courtney Pepe, Director of Instructional Technology, Mr. David Loniewski, Director of Special Funded Programs; and the respective Building Principals

5. Approval to submit to the New Jersey Department of Education Office of Early Childhood Education the Annual Preschool Operational Plan and Projected Enrollment for the 2027-2028 school year, under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction.

CUR-14). **Recommendations of the Superintendent of Schools**

Curriculum Committee – Mr. Michael George, Chairperson

6. Approval to continue to offer college credits for AP Calculus at Perth Amboy High School for the 2026-2027 school year under the current Memorandum of Understanding agreement with New Jersey Institute of Technology at a cost not to exceed $15,000.00 under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.

7. Approval to enter into agreement with Music Theatre International, Concord Theatricals and Theatrical Rights Worldwide for the following musical performance licenses for the 2026-2027 school year, not to incur an additional cost for security, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology:

	School	Musical	Vendor	Total Cost Not to Exceed	Title I Account #
a.	Anthony V. Ceres	Matilda Jr.	Music Theatre International	$1,310.00	20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-100-610-0-0000-40, 20-234-100-610-0-0000-40 Title I
b.	James J. Flynn	Shrek Jr.	Music Theatre International	$890.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I
c.	Edward J. Patten	Lion King Jr.	Music Theatre International	$890.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I
d.	Robert N. Wilentz	Seussical Jr.	Music Theatre International	$890.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I
e.	Dr. Herbert N. Richardson	Annie Jr.	Music Theatre International	$890.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I
f.	Samuel E. Shull	Aladdin Jr.	Music Theatre International	$890.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I
g.	William C. McGinnis	Addams Family Young @ Part	Theatrical Rights Worldwide	$1,190.00	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I

CUR-14). **Recommendations of the Superintendent of Schools**

Curriculum Committee – Mr. Michael George, Chairperson

8. Approval to renew the Memorandum of Understanding with Seton Hall University, Project Acceleration to continue to offer dual enrollment college credits at Perth Amboy High School for selected classes in the Digital Media Academy for the 2026-2027 school year, at a cost not to exceed $22,500.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.

9. Approval to renew the Memorandum of Understanding with Kean University to continue to offer dual enrollment college credits at Perth Amboy High School for Tomorrow's Teachers Cadets for the 2026-2027 school year, at a cost not to exceed $14,000.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.

10. Approval to enter into a Memorandum of Understanding with Montclair State University to offer dual enrollment college credits at Perth Amboy High School for selected classes in the Creative Arts Academy for the 2026-2027 school year, at a cost not to exceed $22,000.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.

_____ _____

Motion Seconded

PER-15). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol González, Chairperson
Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

1. Approval of the following certificated staff:

	Name (Last, First)	Position	Step	Salary	Location	Effective Date	End Date	Notes
a.	N/A	-	-	-	-	-	-	-

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

	Name (Last, First)	Position	Salary	Location	Effective Date	End Date	Notes
a.	Zapata Isasi, Keila 9400-065-506-16	Lunch Aide	$23.60 per hour (Not to exceed 29.5 hours)	Patten School	11/9/26	6/30/27	Replacing: R. Moreta Suriel
b.	Pateman, Joseph 9510-050-266-29	Security Personnel	$49,210	District	On or before 12/21/26	6/30/27	Replacing: F. Arocho
c.	Felix Puente, Alexandra 9400-300-506-07	Lunch Aide	$23.60 per hour (Not to exceed 29.5 hours)	Dual Language School	11/20/26	6/30/27	Replacing: A. Keogh
d.	Tejada Aracena, Manuel 9605-065-262-01	Custodian	$42,900 (Night Stipend Included)	Patten School	11/20/26	6/30/27	Replacing: M. Gerez Batista
e.	Inoa, Cristino 9606-200-262-02	Custodian	$41,830 (Night Stipend Included)	Wilentz School	On or before 12/7/26	6/30/27	Replacing: S. Rosa
f.	Coronado, Mirian 9607-140-262-05	Custodian	$58,210 (Night Stipend Included)	McGinnis School	11/20/26	6/30/27	Replacing: F. Santos Rosario
g.	Millan Felix, Yoandris 9607-050-262-12	Custodian	$40,785 (Night Stipend Included)	PAHS	11/20/26	6/30/27	Replacing: M. Broown Cardenas
h.	Valdez De Rosario, Eridania 9605-130-262-01	Assistant Head Custodian	$64,664 (Yearly Assistant Head & Night Stipend Included)	Richardson School	On or before 12/7/26	6/30/27	Replacing: T. Lora
i.	Bonilla, Pedro 9606-070-262-04	Assistant Head Custodian	$59,984 (Yearly Assistant Head & Night Stipend Included)	Ceres School	11/20/26	6/30/27	Replacing: P. Price
j.	Zapata, Vielka 9400-065-506-15	Lunch Aide	$23.60 per hour (Not to exceed 29.5 hours)	Patten School	11/20/26	6/30/27	Replacing: S. Mata
k.	Done Mejia, Braysi 9400-050-506-02	Lunch Aide	$23.60 per hour (Not to exceed 29.5 hours)	PAHS	11/20/26	6/30/27	Replacing: M. Caraballo De Jerez
l.	Carrillo, Milagros 9200-000-251-10	Payroll Specialist	$34.00 per hour (Not to exceed 25 hours per week)	Administration Building	On or before 1/4/27	6/30/27	Replacing: V. Muñoz (Temporary Replacement)

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Arocho, Elvis	Extension of Medical Leave	Security Personnel	McGinnis School	10/12/26	10/30/26	Utilizing sick, personal, and family medical 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
b.	Balram, Ana	Intermittent Medical Leave	Secretary	Administration Building	11/9/26	6/30/27	Utilizing sick days
c.	Cunha-O'Hara, Maria	Intermittent Medical Leave	Nurse	Ignacio Cruz E.C.C.	9/1/26	6/24/27	Utilizing sick days
d.	Diaz, Juliana	Extension of Medical Leave	Custodian	McGinnis School	10/12/26	10/16/26	Without pay
e.	Dura, Kristin	Intermittent Medical Leave	Teacher	McGinnis School	9/1/26	6/24/27	Utilizing sick days
f.	Graziano, Lisa Marie	Intermittent Family Medical Leave	Teacher	PAHS	9/9/26	6/24/27	Utilizing sick days
g.	Harning, Daniel	Medical Leave	Teacher	McGinnis School	9/3/26	12/31/26	9/3/26 – 10/8/26 Utilizing sick, personal, and family medical days 10/9/26 – 12/31/26 Without pay
h.	Lemanski, Jill	Medical Leave	Teacher	Ignacio Cruz E.C.C.	9/3/26	9/21/26	Utilizing sick days
i.	Leon-Adler, Jacqueline	Intermittent Family Medical Leave	Teacher	PAHS	9/1/26	6/24/27	Utilizing sick days
j.	Mendez, Luis	Extension of Medical Leave	Teacher	Rose M. Lopez School	11/9/26	11/30/26	Utilizing sick days
k.	Navarro, Lillian	Intermittent Family Medical Leave	Teacher	Richardson School	10/1/26	12/31/26	Utilizing sick days
l.	Perez, Lizzie	Extension of Medical Leave	Cafeteria Manager	McGinnis School	10/14/26	11/13/26	Utilizing sick days
m.	Santos, Ana	Extension of Medical Leave	Secretary	Administration Building	11/9/26	1/29/27	Without pay
n.	Snipes, Ronald	Medical Leave	Security Personnel	Wilentz School	10/16/26	10/30/26	Utilizing sick days
o.	Velasco, Randy	Family Leave	Teacher	PAHS	1/4/27	4/2/27	Without pay

4. Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Malerba, Andrea 1486-130-1240-03	Teacher	Richardson School	December 9, 2026
b.	Waters, Daisy 2400-140-1212-01	Teacher	McGinnis School	December 11, 2026
c.	Siegel, Wendy 3120-140-216-01	Speech Language Therapist	McGinnis School	January 1, 2027
d.	Quiles, Jose 9502-000-261-08	Maintenance	Administration Building	November 13, 2026
e.	Nuñez Rodriguez, Rosalina 9100-075-1216-17	Paraprofessional	Ignacio Cruz E.C.C.	August 20, 2026
f.	DeJesus, Jeffrey 9203-000-252-01	Infrastructure Manager	Administration Building	November 30, 2026
g.	Sanchez De Estevez, Arelis 9400-065-506-14	Lunch Aide	Patten School	November 2, 2026
h.	Ferguson, Jennifer 0498-050-240-01	Dean of Students	PAHS	January 1, 2027

PER-15). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol González, Chairperson

4. Acceptance of the following resignations: **(Continued)**

	Name (Last, First)	Position	Location	Effective Date
i.	LoBrace, Michael 0112-000-251-01	School Business Administrator	Administration Building	January 11, 2027
j.	Reyes, Carlos 0221-150-240-01	Principal	Shull School	December 29, 2026
k.	Stefanick, Dennis 9606-050-262-08	Custodian	PAHS	November 13, 2026
l.	Opdycke, Matthew 1103-150-103-01	Teacher	Shull School	December 30, 2026

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

	Name (Last, First)	Position	Location	Effective Date
a.	Pizarro, Jose 1486-050-1240-08	Teacher	PAHS	December 1, 2026
b.	Wintemberg, Rachel 1200-050-106-01	Teacher	PAHS	April 1, 2027
c.	Dilla, Jose 9405-000-270-26	Bus Driver/Mail Courier	Administration Building	January 1, 2027
d.	Velez, Leslie 1486-150-1240-01	Teacher	Shull School	July 1, 2027
e.	Olivera, Belkis 9607-301-262-02	Custodian	Rose Lopez School	January 1, 2027
f.	Handerhan, Ann 3118-050-219-01	LDTC	PAHS	February 1, 2027
g.	Kaier, Richard 2202-050-103-01	Teacher	PAHS	February 1, 2027
h.	Catenaro, James 1901-050-102-08	Teacher	PAHS	February 1, 2027

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)
a.	Santander, Marelvy

7. 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 number 15-130-100-101-1-0000-04. **(Specified in Attachment)**

8. Approval of the additional staff to work the AM/PM Supervision Program at Perth Amboy High School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account number 15-140-100-106-1-0000-03. **(Specified in Attachment)**

9. Approval of the additional 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 account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

PER-15). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol González, Chairperson

10. Approval of the additional 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 account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

11. Approval of the additional staff to work as a Substitute Bus Aide 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 number 15-204-100-106-1-0000-18. **(Specified in Attachment)**

12. 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)**

13. Approval to amend the September 17, 2026, Personnel Agenda Item #7 Winter Season Game Management. **(Specified in Attachment)**

14. Approval of the following staff to work the Spring 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)**

15. Approval of the additional staff to work the Extra Curricular Club Advisors including Performing Arts at Perth Amboy High School for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account number 15-401-100-101-1-0000-03. **(Specified in Attachment)**

16. Approval of the additional 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 account numbers 20-231-100-101-1-0000-40 and 234-100-101-1-0000-40. **(Specified in Attachment)**

17. Approval of the additional staff to work the Panther Enrichment Center Program and Orientation 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 numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**

18. 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 number 11-150-100-101-1-0000-20. **(Specified in Attachment)**

19. Approval to amend the September 17, 2026, Personnel Agenda Item #37 Lunch Duty at Samuel E. Shull School. **(Specified in Attachment)**

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González, Chairperson

20. Approval of New Jersey Leaders to Leaders to provide a mentor for the following administrators and to reimburse the mentees.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Account Number	Reimbursement
a.	Gomez Giraldo, Juan	Principal	Dual Language School	Rodriguez, Jennifer	11/9/26	11/9/28	11-000-223-500-0-0000-35	Year 1 - $1,600 Year 2 - $1,200

21. Approval of the following employee to be placed on administrative leave with pay.

- XX370 – Effective September 1, 2026
- XX000 – Effective November 16, 2026

22. Approval of the following employee to be placed on administrative leave without pay.

- XX076 – Effective October 28, 2026

23. Approval of the reinstatement of the following employee.

- XX954 – Effective October 26, 2026

24. 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)**

25. Approval of salary adjustments. **(Specified in Attachment)**

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Motion Seconded

FIN-16). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Jasmin Melendez, Chairperson

1. Approval of transfer reports in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq., under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary. **(Specified in Attachment).**

2. Approval for Community Provider contracts to be submitted to the Division of Early Childhood Education (DECE) for the 2026-2027 school year, signed by our Community Providers, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, and Mr. Michael LoBrace, School Business Administrator/ Board Secretary.

Provider	Contract Amount
YMCA of MEWSA – Grace Child Care	$ 510,446.00
Mi Escuelita	$ 720,162.00
Raritan Bay YMCA	$1,221,573.00
Acelero Learning Head Start	$ 930,351.00

3. Approval of a contract for Parette Somjen Architects, LLC to provide architectural and engineering services to provide new windows for the Edward J. Patten Elementary School at a cost not to exceed $266,950.00, funded through account number 11-000-230-339-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/ Board Secretary, and Mr. Miguel Carmona, Director of Operations.

4. Approval of a contract for Parette Somjen Architects, LLC to provide architectural and engineering services to provide new windows for the Robert N. Wilentz Elementary School at a cost not to exceed $262,500.00, funded through account number 11-000-230-339-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/ Board Secretary, and Mr. Miguel Carmona, Director of Operations.

5. Approval to amend the Long-Range Facilities Plan to address the five-year reporting requirements to be consistent with the proposed school facilities projects. Further, the Board authorizes Parette Somjen Architects LLC to make the submission to the Department of Education on behalf of the district at a cost not to exceed $75,500.00 plus expenses, funded through account number 11-000-230-339-0-0000-00, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration, and Mr. Michael LoBrace, School Business Administrator/Board Secretary.

6. WHEREAS, the Perth Amboy Board of Education ("Board") seeks to proceed with the submission of a Major Amendment to the District's current LRFP in accordance with the requirements of the New Jersey Department of Education (NJDOE);

   NOW, THEREFORE, BE IT RESOLVED, that the Board hereby authorizes the submission of a Major Amendment to the School District's LRFP

   BE IT FURTHER RESOLVED, that the Board authorizes the Board Secretary to engage Parette Somjen Architects, LLC, the Board's appointed architect of record, to prepare and submit the LRFP Major Amendment on behalf of the District to the New Jersey Department of Education.

FIN-16). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Jasmin Melendez, Chairperson

7. Approval to utilize Teacher of the Deaf Services for the student listed below for the 2026-2027 School year, at a cost not to exceed $510.00, funded through account number 11-000-217-320-0-0000-16, under the supervision of Mrs. Adriana De Giovanni, Director of Special Services.

ID	Not to Exceed Amount
XXX391	$510.00

8. 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 #
126	Woodbridge High School	$ 30,800.00	11-000-100-562-0-000-16
136	Woods Services, Inc.	$ 75,083.32	11-000-100-562-0-000-16
50	ESCNJ-NuView Academy	$128,283.00	11-000-100-562-0-000-16
27	ESCNJ-Academy Learning Center	$119,930.00	11-000-100-562-0-000-16

9. Approval for Assumption Catholic to furnish K-5 Social Studies and Science books from Studies Weekly, at a cost not to exceed $2,258.65 for the 2026-2027 school year, funded through Nonpublic Textbook Aid account number 20-501-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

10. Approval for Assumption Catholic to furnish Middle Grades World History from Savas Learning Company, at a cost not to exceed $2,256.80 for the 2026-2027 school year, funded through Nonpublic Textbook Aid account number 20-501-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

11. Approval for Assumption Catholic to furnish K-6 Voyages in English from Loyola Press, at a cost not to exceed $3,640.48 for the 2026-2027 school year, funded through Nonpublic Textbook Aid account number 20-501-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

12. Approval for Assumption Catholic School to renew one hundred seventy-five (175) IXL site licenses (Grades PK-8) for subjects Math and ELA from IXL Learning at a cost not to exceed $3,412.50 for the 2026-2027 school year, funded through Nonpublic Technology Aid account number 20-510-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

13. Approval for Mosdos Satmar Linden to furnish the following from ReadRight LLC, DBA Readbright, at cost not to exceed $3,537.75 for the 2026-2027 school year, funded through Nonpublic Textbook Aid account number 20-501-100-300-0-0000-82, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

Quantity	Title
30	ABC Reading Activity Book
30	ABC Reading Activity-Part 2
28	Book 1-Kid in the Middle
23	Book 2- Magic E and Walking Tal
30	Book 3- Ruling R and More Sound

FIN-16). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Jasmin Melendez, Chairperson

14. Approval for Assumption Catholic School to purchase the following items from CDW-G at a cost not to exceed $2,061.39 for the 2026-2027 school year, funded through Nonpublic Technology Aid account number 20-510-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

Quantity	Item
7	HP Fortis G1m 11.6" Rugged Chromebooks
12	Google Chrome OS Management Console - license

15. Approval for Assumption Catholic School to furnish twenty (20) Motorola 2 Way Radios from CDW-G at a cost not to exceed $3,340.00 for the 2026-2027 school year, funded through Nonpublic Security Aid account number 20-511-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

16. Approval for Assumption Catholic School to purchase and install the items below from Hogan Security Group at a cost not to exceed $9,127.98 for the 2026-2027 school year, funded through Nonpublic Security Aid account number 20-511-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

Quantity	Items
12	Sargent Cylinder Locksets
1	Sargent Cylinder Mortise
51	Key Blanks

17. Approval for Assumption Catholic School to furnish one (1) SUPERMICRO CUST 6357P 4X16GB SRV, from CDW Government at a cost not to exceed $12,351.55 for the 2026-2027 school year, funded through Nonpublic Security Aid account number 20-511-100-300-0-0000-81, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

18. Approval for the Mosdos Satmar Linden School to purchase school emergency software installation for security monitoring from Advanced Data Software LLC at a cost not to exceed $5,400.00 for the 2026-2027 school year, funded through the Non-Public Security Program account number 20-511-100-300-0-0000-82, under the supervision of Mr. David Loniewski, Director of Special Funded Programs.

19. Approval of the professional services agreement with the Educational Services Commission of New Jersey (ESCNJ) to provide Title I instructional and support services to eligible student populations attending participating nonpublic schools at a per-student cost of $85.00 per eligible student per hour, effective for the period from September 1, 2026, through June 30, 2027.

20. Approval to accept a donation of 150 plush toy animals valued at $3,000.00 for the students at School 7 E.C.C., on November 24, 2026, from PetSmart to be distributed to students on December 23, 2026, under the supervision of Dr. Regina M. Postogna, Principal.

FIN-16). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Jasmin Melendez, Chairperson

21. Approval to enter into an agreement with the Jewish Renaissance Foundation for 20 to 25 high school students selected through a raffle to participate in the Shop with a Cop event on December 16, 2026, and 17th, 2026, in coordination with the City of Perth Amboy, at no cost to the district, under the supervision of Dr. Charles Ezell, Principal.

22. Approval of the following PTO events and fundraisers.

	School	Event/Fundraiser	Date/s
1.	Rose M. Lopez	PTO Holiday Family Night - Gingerbread House	12/11/2026
2.	Rose M. Lopez	PTO Sweetheart Dance	2/12/2026
3.	Robert N. Wilentz	PTO Holiday Bazaar	12/14/2026 - 12/18/2026

23. Approval to dispose of two (2) nonfunctioning televisions, valued at $0.00, located at the Edmund Hmieleski Early Childhood Center, in accordance with Policy 7300, and under the supervision of Dr. Lauren Marrocco, Principal.

24. Approval to dispose of three (3) wrestling mats, valued at $0.00, located at the Samuel E. Shull Middle School, in accordance with Policy 7300, and under the supervision of Mr. Carlos Reyes, Principal.

25. Approval to enter into an agreement with Raritan Bay Area YMCA for the use of their swimming facilities for the 2026-2027 swim team season, under the supervision of Mr. John Fiore, Director of Athletics, Health, and Physical Education, at no cost to the District.

26. Approval of the 2nd Grade Water Safety Program with the Raritan Bay Area YMCA, for all elementary schools for the 2026-2027 school year, at a total cost not to exceed $21,344.00 under the supervision of Dr. Raquel Estremera-Rivera, Director of Curriculum and Instruction, and Mr. John Fiore, Director of Athletics, Health and Physical Education, funded through school-based account number 15-190-100-500-0-5000-XX.

27. The Perth Amboy Board of Education, based upon the recommendation and supervision of Dr. Courtney Pepe, Director of Instructional Technology, and Mr. Michael LoBrace, School Business Administrator/Board Secretary, hereby approves the contract with DLT Solutions, LLC

DLT Solutions, LLC,
P.O. Box 743359
Atlanta, GA 30374-3359

for the renewal of KACE Systems Management and KACE Systems Deployment maintenance and support.

It is estimated that the purchase order with DLT Solutions, LLC will not exceed $36,392.97 from account number 11-000-252-500-0-0000-00.

The term of the contract is from January 1, 2027, through December 31, 2027

FIN-16). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Jasmin Melendez, Chairperson

28. Approval to submit the 2026-2027 Perth Amboy Public Schools Information Technology Disaster Recovery Plan for Operational Technology, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

29. 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 $149,584.00 from account 11-000-230-530-0-0000-00. The extension/term of the monthly contract is from July 1, 2026, to February 28, 2027.

30. The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract for Booster/Skid Pump System Replacement

    MAGIC TOUCH CONSTRUCTION CO., INC.
    59 West Front Street
    Keyport, NJ 07735

    The award of the contract is being performed under Plumbing Bid Award #25-041

    It is estimated that the purchase order with Magic Touch Construction Co., Inc. is not to exceed $117,735.90, funded through account number 11-000-261-420-0-0000-32.

FIN-16). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Jasmin Melendez, Chairperson

31. WHEREAS, School Bus Evacuation Drills are to be conducted and documented each School year; and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27 – 11.2), School Bus Emergency Evacuation Drills must be conducted twice each school year; and

WHEREAS, the Perth Amboy Public Schools listed below have completed mandated School Bus Evacuation Drills,

NOW THEREFORE BE IT RESOLVED that the Perth Amboy Board of Education ratifies the action of the Superintendent in approving the implementation and documenting School Bus Evacuation Drills for the 2026-2027 school year pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2), where School Bus Emergency Evacuation Drills must be conducted twice each school year.

School Name	School Address	Date Received 10/28/26 (1st Drill)
Robert N. Wilentz	51 First Street	10/28/2026
Ignacio Cruz Early Childhood Center	601 Cortlandt Street	10/28/2026
Edward J. Patten	500 Charles Street	10/28/2026
Samuel E. Shull	380 Hall Avenue	10/28/2026
Edmund Hmieleski Early Childhood Center	925 Amboy Avenue	10/28/2026
School #7 Early Childhood Center	163 Patterson Street	10/28/2026
Perth Amboy High School	931 Convery Boulevard	10/28/2026
William C McGinnis	271 State Street	10/28/2026
James J. Flynn	850 Chamberlain Avenue	10/28/2026
Dual Language School	300 Eagle Avenue	10/28/2026
Anthony V Ceres	445 State Street	10/28/2026
Dr. Herbert N. Richardson	318 Stockton Street	10/28/2026

32. Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator. **(Specified in Attachment)**

33. Approval to utilize EI US, LLC dba LearnWell to provide Academic Tutoring Services during the 2026-2027, at a rate of $67.05 per hour for up to 10 hours per student to be funded through account number 11-000-217-320-0-0000-16, under the supervision of Ms. Adriana De Giovanni, Director of Special Services.

_____ _____

Motion Seconded

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

Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson

1. Approval of the following use of facilities requests, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Miguel Carmona, Director of Operations.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Cathy's Kids	William C. McGinnis School	December 5, 2026 10:00 a.m. – 1:00 p.m.	Coat Drive		
b.	Department of Recreation	Dual Language School Cafeteria & Auditorium	December 12, 2026 3:00 p.m. – 9:00 p.m.	Red Raiders Youth Football League End-of-Season Award Banquet	X	
c.	Department of Recreation	William C. McGinnis School Gymnasium	Monday through Friday 5:45 p.m. – 9:00 p.m. January 4, 2027 - March 31, 2027	Boys & Girls Basketball League	X	
d.	Department of Recreation	Samuel E. Shull School Large & Small Gymnasium	Monday through Friday 5:45 p.m. – 9:00 p.m. January 4, 2027 - March 31, 2027	Youth Basketball/ Youth Wrestling	X	
e.	Department of Recreation	James J. Flynn School Gymnasium	Monday through Friday 5:45 p.m. – 9:00 p.m. January 4, 2027 – March 31, 2027	Boys & Girls Soccer/Basketball	X	
f.	Department of Recreation	Dr. Herbert N. Richardson School Gymnasium	Tuesday, Thursday, Friday 5:45 p.m. – 9:00 p.m. January 4, 2027 – March 31, 2027	Travel Basketball League Practice	X	
g.	Department of Recreation	Dr. Herbert N. Richardson School Gymnasium	Every Saturday 9 a.m. – 12:30 p.m. December 5, 2026 – March 31, 2027	Youth Basketball (Ages 5-6)	X	
h.	Department of Recreation	Dr. Herbert N. Richardson School Gymnasium	Mondays & Wednesdays 5:45 p.m. – 7:30 p.m. January 4, 2027 – March 31, 2027	Zumba Program	X	
i.	Department of Recreation	Dr. Herbert N. Richardson School Cafeteria	Wednesdays 5:45 p.m. – 8:30 p.m. January 5, 2027 – March 31, 2027	Cub Scouts	X	
j.	Department of Recreation	Robert N. Wilentz School Gymnasium	Monday -Friday 5:45 p.m. – 9:00 p.m. January 4, 2027 – March 31, 2027	Boys & Girls Basketball	X	
k.	Department of Recreation	Dual Language School Upper & Lower Gymnasium	Monday through Friday 5:45 p.m. – 9:00 p.m. Saturdays 8:00 a.m. – 1:00 p.m. January 4, 2027 - March 31, 2027	Boys & Girls Basketball	X	

Old Business

_____ _____
Motion Seconded

Motion to close Old Business

_____ _____
Motion Seconded

New Business

1. Approval to acknowledge the proposed revisions to Policy 9180, School Volunteers, for first reading and direct that the policy be brought forward for consideration of adoption following the established policy review process. **(Specified in Attachment)**

   _____ _____
   Motion Seconded

2. Approval to return student ID #XXX498, student ID #XXX273 and student ID #XXX680 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on October 22nd, 2026.

   _____ _____
   Motion Seconded

3. Approval to affirm the Superintendent's decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 312455, 312900, 312912).

   _____ _____
   Motion Seconded

4. Approval to affirm the Superintendent's decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 312203, 312286, 312302, 312427, 312476, 312526, 312569, 312571, 312659, 312730, 312771, 312903, 312921, 313073, 313120, 313137, 313532, 313541, 313728).

   _____ _____
   Motion Seconded

Motion to close New Business

_____ _____
Motion Seconded

Motion to Adjourn

_____ _____
Motion Seconded

Curriculum
14 – Item #1

Field/Class Trips Board Approval
November 19, 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
11/21/2026	Colts Neck High School *ROTC Competition*	PAHS *NJROTC*	40	2	CWO3 USMC (Ret.) Dr. Kevin Bedard & AECS USN (Ret) Mr. Clifford Clemente	No	$ 200.00	Student Activities	$ 900.00	Student Activities	$ 1,100.00	1	0	6:00 AM	5:00 PM
12/16/2026	Menlo Park Mall *Jewish Renaissance Foundation Shop with a Cop*	PAHS *Grades 9-12*	25	3	Ms. Marie Bermudez	No	$ -	N/A	$ -	N/A	$ -	0	0	9:30 AM	2:45 PM
12/17/2026	Menlo Park Mall *Jewish Renaissance Foundation Shop with a Cop*	PAHS *Grades 9-12*	25	3	Mr. Aly Abdelgawad	No	$ -	N/A	$ -	N/A	$ -	0	0	9:30 AM	2:45 PM
2/23/2027	Count Basie Theater Red Bank, NJ	McGinnis *NJHS Students*	45	3	Ms. Kristin Dura, Mr. Brian Peters, Mr. Mark Rivera	No	$ -	Student Activities	$ 375.00	Student Activities	$ 375.00	1	0	9:15 AM	1:00 PM
3/5/2027	Montclair University *Male Enrollment Graduation Alliance "MEGA" Male Leadership Conference*	PAHS *Grade 9*	20	2	Mr. Francis Romano & 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 *Kindergarten*	201	31	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
November 19, 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
12/5/2026 *Rain Date 12/12/2026*	Perth Amboy Christmas Parade & Tree Lighting	PAHS - Main *(Band, Choir & Cheerleaders)*	125	4	Mr. Brian Plagge	No	$ -	N/A	$ 1,200.00	15-000-270-512-0-0000-03	$ 1,200.00	4	0	1:00 PM	5:30 PM

Personnel
15 – Item #7

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)
Notino, Gerry	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	$47.00	November 20, 2026 - June 30, 2027	AM/PM
Peters, Brian	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	$47.00	November 20, 2026 - June 30, 2027	AM/PM

Personnel
15 – Item #8

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

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Rosales, Sergio	PAHS	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-03	$34.08	November 20, 2026 - June 30, 2027	AM/PM

Personnel
15 – Item #9

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)
Franco, Jeniffer	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
Franco, Jeniffer	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
Gonzalez-Rodriguez, Claudia	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
Gonzalez-Rodriguez, Claudia	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
Littriello, Maritza	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
Littriello, Maritza	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
15 – Item #10

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)
Mongiello, Debra	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
Mongiello, Debra	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
McAllister, Tamara	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
McAllister, Tamara	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
15 – Item #11

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

Employee Name	School	Position	Program Name	Account Number(s)	Pay Rate	Dates (From-To)	Hours (AM/PM)
Lebeda, Danielle	Wilentz	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-18	$34.08	November 20, 2026 - June 30, 2027	AM/PM

Personnel
15 – Item #12

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
McEnerney, Michael	PAHS	Coach	Unified Basketball	15-402-100-101-1-0000-03	$2,000	November 20, 2026 - March 31, 2027	Winter Season
Messercola, Marco	PAHS	Para Coach	Unified Basketball	15-402-100-101-1-0000-03	$2,000	November 20, 2026 - March 31, 2027	Winter Season
Hohmann, Benjamin	PAHS	Boys Assistant	Wrestling	15-402-100-101-1-0000-03	$6,280	November 20, 2026 - March 31, 2027	Winter Season

Personnel
15 – Item #13

Game Management Recommendations
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Martinez, Christine	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-1-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Riggins, Elisa	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-1-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
McEnerney, Michael	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-1-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Corvino, Nicholas	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-1-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Welch, Loris	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-0-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Sebor, Ty	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-0-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Rosenthal, Gregory	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-0-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Kyriacou, Michael	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-0-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Martinez, Anthony	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-0-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
Rosa, Minelba	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Athletics	15-402-100-101-1-0000-03	/	November 20, 2026 - March 31, 2027	Winter Season
				Ticket Taker	$45		
				Cashier	$50		
				Scoreboard	$45/$55		
				Announcer	$50		

Personnel
15 – Item #14

High School Spring Coaching Recommendations
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Williams, Bryan	PAHS	Head Coach	Boys Spring Track	15-402-100-101-1-0000-03	$8,654	March 1, 2027 - June 30, 2027	Spring Season
De Los Santos, Alex	PAHS	Assistant Coach	Boys Spring Track	15-402-100-101-1-0000-03	$5,517	March 1, 2027 - June 30, 2027	Spring Season
Atkins, Sean	PAHS	Head Coach	Girls Spring Track	15-402-100-101-1-0000-03	$8,654	March 1, 2027 - June 30, 2027	Spring Season
Hager, Kristen	PAHS	Assistant Coach	Girls Spring Track	15-402-100-101-1-0000-03	$5,517	March 1, 2027 - June 30, 2027	Spring Season
Apreda, Anthony	PAHS	Head Coach	Baseball	15-402-100-101-1-0000-03	$8,724	March 1, 2027 - June 30, 2027	Spring Season
Rodriguez, Jasco	PAHS	Assistant Coach	Baseball	15-402-100-101-1-0000-03	$6,081	March 1, 2027 - June 30, 2027	Spring Season
Parker, Brian	PAHS	Assistant Coach	Baseball	15-402-100-101-1-0000-03	$6,081	March 1, 2027 - June 30, 2027	Spring Season
Bonilla, Julius	PAHS	Assistant Coach	Baseball	15-402-100-101-1-0000-03	$6,081	March 1, 2027 - June 30, 2027	Spring Season
Palmisano, Anthony	PAHS	Assistant Coach	Baseball	15-402-100-101-1-0000-03	$6,081	March 1, 2027 - June 30, 2027	Spring Season
McEnerney, Michael	PAHS	Coach	Unified Track	15-402-100-101-1-0000-03	$2,000	March 1, 2027 - June 30, 2027	Spring Season
Messercola, Marco	PAHS	Para Coach	Unified Track	15-402-100-101-1-0000-03	$2,000	March 1, 2027 - June 30, 2027	Spring Season
Pinnock, Durval	PAHS	Head Coach	Boys Tennis	15-402-100-101-1-0000-03	$5,346	March 1, 2027 - June 30, 2027	Spring Season
Schunk, Kelly	PAHS	Head Coach	Boys Volleyball	15-402-100-101-1-0000-03	$7,003	March 1, 2027 - June 30, 2027	Spring Season

High School Spring Coaching Recommendations
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Watson, Tamaya	PAHS	Assistant Coach	Boys Volleyball	15-402-100-101-1-0000-03	$3,966	March 1, 2027 - June 30, 2027	Spring Season
Guevara Palacios, Luis	PAHS	Assistant Coach	Boys Volleyball	15-402-100-101-1-0000-03	$3,966	March 1, 2027 - June 30, 2027	Spring Season
Manfre, Michael	PAHS	Head Coach	Weightroom	15-402-100-101-1-0000-03	$3,215	March 1, 2027 - June 30, 2027	Spring Season
Reid, Donald	PAHS	Athletic Site Coordinator	Spring Season	15-402-100-101-1-0000-03	$3,721	March 1, 2027 - June 30, 2027	Spring Season
Baubles, Peter	PAHS	Athletic Site Coordinator	Spring Season	15-402-100-101-1-0000-03	$3,721	March 1, 2027 - June 30, 2027	Spring Season

Middle School Spring Coaching Recommendations
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Beaty, James	Middle School	Middle School Coach	Spring Track	15-402-100-101-1-0000-06/04	$5,517	March 1, 2027 - June 30, 2027	Spring Season
Sebor, Ty	Middle School	Middle School Coach	Softball	15-402-100-101-1-0000-06/04	$6,081	March 1, 2027 - June 30, 2027	Spring Season
Manley, Jordan	Middle School	Middle School Coach	Baseball	15-402-100-101-1-0000-06/04	$6,081	March 1, 2027 - June 30, 2027	Spring Season
Abreu, Orlando	Middle School	Middle School Coach	Baseball	15-402-100-101-1-0000-06/04	$6,081	March 1, 2027 - June 30, 2027	Spring Season
Nogueira, Jorge	Middle School	Middle School Coach	Co-Ed Tennis	15-402-100-101-1-0000-06/04	$5,346	March 1, 2027 - June 30, 2027	Spring Season

Personnel
15 – Item #15

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 (AM/PM)
Manson, Michael	PAHS	Junior Class Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	$3,161	November 20, 2026 - June 30, 2027	as needed
Porter, Kellen	PAHS	Video Game Club Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	$1,381	November 20, 2026 - June 30, 2027	as needed

Extra Curricular Club Advisors - Performing Arts 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)
Isaacson, Jared	PAHS	Performing Arts/Dramatics Technical Stage Director	Performing Arts	15-401-100-101-1-0000-03	$2,109	November 20, 2026 - June 30, 2027	as needed
Lin, Katherine	PAHS	Performing Arts/Band Stage Director (Other VPA Events, Concerts)	Performing Arts	15-401-100-101-1-0000-03	$6,652	November 20, 2026 - June 30, 2027	as needed
Stahl, Elizabeth	PAHS	Performing Arts/Dramatics Sound Technician (Bilingual Play)	Performing Arts	15-401-100-101-1-0000-03	$1,058	November 20, 2026 - June 30, 2027	as needed

Personnel
15 – Item #16

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)
Bishop, Dawn	Richardson	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 50 hours
Stegner, Dawn	Patten	Assistant Director	Musical Theatre Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 50 hours

Personnel
15 – Item #17

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)
Ahmad, Sabeen	PAHS	Teacher	Panther Enrichment Center **Program**	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 2 hours per day 5 days per week
Ahmad, Sabeen	PAHS	Teacher	Panther Enrichment Center **Orientation**	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	$47.00	November 20, 2026 - November 30, 2026	Not to exceed 1 hour
Dilip, Anitha	PAHS	Teacher	Panther Enrichment Center **Program**	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 2 hours per day 5 days per week
Dilip, Anitha	PAHS	Teacher	Panther Enrichment Center **Orientation**	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	$47.00	November 20, 2026 - November 30, 2026	Not to exceed 1 hour
McCarthy, Lucas	PAHS	Teacher	Panther Enrichment Center **Program**	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 2 hours per day 5 days per week
McCarthy, Lucas	PAHS	Teacher	Panther Enrichment Center **Orientation**	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	$47.00	November 20, 2026 - November 30, 2026	Not to exceed 1 hour
Mercier, Danielle	PAHS	Teacher	Panther Enrichment Center **Program**	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 2 hours per day 5 days per week
Mercier, Danielle	PAHS	Teacher	Panther Enrichment Center **Orientation**	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	$47.00	November 20, 2026 - November 30, 2026	Not to exceed 1 hour

Personnel
15 – Item #18

Home Instruction
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Nuñez, Nayilva	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
O'Grady, Tricia	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Ortega, Jessica	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Patel, Nirmala	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Ramirez, Alejandro	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	$47.00	November 20, 2026 - June 30, 2027	Not to exceed 10 hours per week per student
Tanella, Angela	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	$47.00	November 9, 2026 - June 30, 2027	Not to exceed 10 hours per week per student

Personnel
15 – Item #19

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

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours
Abreu, Orlando	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	November 20, 2026 - June 30, 2027	2 module a day (42 minutes)
Bartolo Mendez, Minerva	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	September 2026 - June 2027	2 module a day (42 minutes)
Campanile, Anthony	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	September 2026 - June 2027	2 module a day (42 minutes)
Davison, Dr. Joe	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	September 2026 - June 2027	2 module a day (42 minutes)
Encarnacion, Jamie	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	September 2026 - June 2027	2 module a day (42 minutes)
Hayes, Jennifer	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	November 20, 2026 - June 30, 2027	2 module a day (42 minutes)
Loayza, Rosa	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	November 20, 2026 - June 30, 2027	2 module a day (42 minutes)
Vizzacchero, Marybeth	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	$41.13	September 2026 - June 2027	2 module a day (42 minutes)

PERTH AMBOY PUBLIC SCHOOLS

Personnel
15 – Item #24

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 26, 2026

To: Dr. David A. Roman
Superintendent of Schools

From: Dr. Yolanda Gómez
Assistant Superintendent of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the November 19, 2026, Agenda. **The transfer and/or change of assignments of the following staff for the 2026-2027 school year:**

Last Name	First Name	From	To	Effective
Taveras	Carmen	Teacher – A.V. Ceres School	Teacher – E.J. Patten School	10/26/2026

Perth Amboy Public Schools

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

Personnel
15 – Item #25

November 28, 2026

AGENDA: November 19, 2026

To: The Honorable Members of the Board of Education

From: Dr. Yolanda Gómez
Assistant Superintendent of Personnel

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Bonnie Spencer	R.N. Wilentz	$105,490.00	$107,585.00	25 yrs. Teacher Long.	10/1/2026
Sharon Behr	Ignacio Cruz	$104,315.00	$106,410.00	25 yrs. Teacher Long.	10/16/2026
Raymond Konopka	PAHS	$100,460.00	$111,623.00	Full EPTA from Non-Pensionable to Pensionable	9/1/2026
Kailynn Barbour	PAHS	$94,453.00	$83,290.00	Removal of Full EPTA Stipend	10/12/2026
Jaime Costanzo	PAHS	$117,573.00	$106,410.00	Removal of Full EPTA Stipend	10/12/2026
Noely Hoxha	PAHS	$76,823.00	$65,660.00	Removal of Full EPTA Stipend	10/12/2026
Juliana Kaufman	PAHS	$77,823.00	$66,660.00	Removal of Full EPTA Stipend	10/12/2026
Michelle Villa	PAHS	$80,658.00	$69,495.00	Removal of Full EPTA Stipend	10/12/2026
Mala Rana	PAHS	$124,656.00	$113,493.00	Removal of Full EPTA Stipend	10/12/2026
Sabeen Ahmad	PAHS	$96,005.00	$107,168.00	Full EPTA Stipend	10/19/2026
Sabeen Ahmad	PAHS	$107,168.00	$118,331.00	Full 7th EPTA Stipend	10/19/2026
Maribel Batista	PAHS	$80,948.00	$92,111.00	Full 7th EPTA Stipend	10/19/2026
Paula Hallett	PAHS	$91,250.00	$102,413.00	Full EPTA Stipend	9/1/2026
Raymond Konopka	PAHS	$111,623.00	$122,786.00	Full 7th EPTA Stipend	10/19/2026
Raymond Konopka	PAHS	$122,786.00	$133,949.00	Full 8th EPTA Stipend	10/19/2026
Girija Ponnapalli	PAHS	$105,490.00	$116,653.00	Full 7th EPTA Stipend	10/19/2026
Robert Ruggiero	PAHS	$88,240.00	$99,403.00	Full EPTA Stipend	10/22/2026
Suzanne Salazar	PAHS	$76,165.00	$87,328.00	Full 7th EPTA Stipend	10/19/2026
Alan Szarwarski	PAHS	$90,335.00	$101,498.00	Full EPTA Stipend	10/19/26-3/31/2027
Nayna Vyas	PAHS	$108,538.00	$119,701.00	Full 8th EPTA Stipend	10/19/2026
Jaime Costanzo	PAHS	$106,410.00	$117,573.00	Full EPTA Stipend	12/1/2026
Jaime Costanzo	PAHS	$117,573.00	$128,736.00	Full 7th EPTA Stipend	12/1/2026
Jaime Costanzo	PAHS	$128,736.00	$139,899.00	Full 8th EPTA Stipend	12/1/2026
Luis Diaz	PAHS	$94,453.00	$105,616.00	Full 7th EPTA Stipend	12/1/2026

Xheni Kapaj	PAHS	$83,773.00	$94,936.00	Full 7th EPTA Stipend	12/1/2026
Janet Greve	PAHS	$102,330.00	$113,493.00	Full EPTA Stipend	12/1/2026
Janet Greve	PAHS	$113,493.00	$124,656.00	Full EPTA Stipend	12/1/2026
Janet Greve	PAHS	$124,656.00	$135,819.00	Full 7th EPTA Stipend	12/1/2026
Irma Rivera	PAHS	$102,413.00	$113,576.00	Full 7th EPTA Stipend	12/1/2026
Jaime Costanzo	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	10/26/26-11/30/26
Ann Tzanos	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	10/26/26-11/30/26
Patrick Phillips	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	10/26/26-11/30/26
Kristin Hager	PAHS	$0.00	$11,163.00	Second Non-Pensionable EPTA	10/26/26-11/30/26
Michelle Villa	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	10/26/26-11/30/26
Maritza Ubillus	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	11/9/26-12/23/26
Elena Munoz	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	11/9/26-12/23/26
Rosa Rivera	PAHS	$0.00	$11,163.00	Second Non-Pensionable EPTA	11/9/26-12/23/26
Migdaly Tineo-Duarte	PAHS	$0.00	$11,163.00	Non-Pensionable EPTA	11/10/26-12/23/26
Gerardo Molina-Matta	PAHS	$0.00	$11,163.00	Second Non-Pensionable EPTA	11/9/26-12/23/26
Raquel Lopez	E.J. Patten	$45,965.00	$55,365.00	Full Bus Stipend	11/16/2026
Danielle Lebeda	R.N. Wilentz	$66,110.00	$73,160.00	3/4 Bus Stipend	11/16/2026
Tania Velez	PAHS	$62,230.00	$64,385.00	25 yrs. Para Long.	11/1/2026
Debra Zezula	J.J. Flynn	$101,340.00	$112,503.00	Revised Start Date	10/28/2026
Daniel Acosta	A.V. Ceres	$63,740.00	$65,895.00	25 yrs. Para Long.	11/1/2026
Maritza Nieves	E.J. Patten	$65,810.00	$68,180.00	Para +90	11/1/2026
Domingo Fernandez	R.N. Wilentz	$68,145.00	$69,919.00	Asst. Elem. Head Custodian Stipend	11/20/2026
Maria Abreu Rodriguez	PAHS	$60,775.00	$65,647.00	Asst. HS Head Custodian Stipend	11/20/2026
Jill Lemanski	Ignacio Cruz	$98,365.00	$100,460.00	25 yrs. Teacher Long.	12/1/2026
Rebecca LaCasse	W.C. McGinnis	$95,288.00	$84,125.00	Removal of EPTA Stipend	10/26/2026
Sadie Viscaino	W.C. McGinnis	$76,165.00	$87,328.00	EPTA Stipend	10/26/2026
Daisy Waters	W.C. McGinnis	$96,463.00	$85,300.00	Removal of EPTA Stipend	11/17/2026
Gerry Notino	W.C. McGinnis	$0.00	$11,163.00	Non-Pensionable EPTA	11/17/2026

DISTRICT: Perth Amboy **COUNTY:** Middlesex **MONTH:** November-26

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	100	562	TUIT OTH LEA/ OUT ST SPE	16	3,750,000.00	3,750,000.00	580,507.00	4,330,507.00
11	000	100	566	TUIT TO PRIVATE IN STATE	16	6,891,491.00	6,209,694.66	-580,507.00	5,629,187.66
11	000	100	561	TUIT OTH LEA/IN ST REG	16	558,509.00	1,108,509.00	162,000.00	1,270,509.00
11	000	291	270	HEALTH BENEFITS	0	15,409,707.12	14,742,528.04	-162,000.00	14,580,528.04
11	000	261	610	GENERAL SUPPLY - B&G	32	465,800.00	465,800.00	-70,000.00	395,800.00
12	000	261	730	UNDIST.EXPEND. - MAINTEN	0	0.00	0.00	70,000.00	70,000.00
15	190	100	610	GEN SUPPLY - DLS	13	0.00	0.00	4,000.00	4,000.00
15	240	100	610	SUPPLIES C&I	13	52,563.38	51,963.38	-4,000.00	47,963.38
15	000	270	512	TRANS - FIELD TRIP - AVC	2	0.00	0.00	1,012.50	1,012.50
15	240	100	610	SUPPLIES C&I	2	88,207.90	86,185.90	-1,012.50	85,173.40
20	218	100	101	SALARY -TEACHER - HMIEL	8	2,214,674.00	2,214,674.00	-2,000.00	2,212,674.00
20	218	100	106	EXTRA COMP-PARA - HMIELE	8	0.00	0.00	2,000.00	2,000.00
					Totals	$ 28,629,355	$ -	$ 28,629,355	
						*	**	*	

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

Transfers Reviewed

Transfers Approved

Perth Amboy Public Schools
Approval for Travel Expenses
November 19, 2026 Board Meeting

Finance
16 – Item #32

Staff Member/ Board Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Total	Mileage/ Trans.	Lodging Total	Account Number	Bd. App Cost	Board App	County Approval
Dr. David A. Roman	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	N/A	$ 263.98	11-000-230-580-0-0000-00			
Mr. Delvis Rodriguez	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	N/A	$ 263.98	11-000-230-580-0-0000-00			
Dr. Damian Medina	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	$98.70	$ 263.98	11-000-230-580-0-0000-00			
Dr. Yolanda Gómez	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	N/A	$ 263.98	11-000-230-580-0-0000-00			
Ms. Lindsey Tisch	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	$98.70	$ 263.98	11-000-230-580-0-0000-00			
Mr. Jorge Rodriguez	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	$98.70	$ 263.98	11-000-230-580-0-0000-00			
Mr. William Argemil	Admin. Building	1/27/2027 - 1/29/2027	NJASA TECHSPO	Atlantic City, NJ	$625.00	$74	$98.70	$ 263.98	11-000-230-580-0-0000-00			
Dr. Damian Medina	Admin. Building	11/13/2026 - 11/16/2026	DUAL LANGUAGE CONFERENCE	Dallas, TX	N/A	N/A	N/A	$500.00	11-000-230-580-0-0000-00			

NEW BUSINESS

1st Read

District Policy

9180 - SCHOOL VOLUNTEERS

Section: Community

Date Created: January 2006

Date Edited: July 2015

The Board of Education recognizes the services of volunteers can enrich the educational program, assist teaching staff members in the performance of their duties, and enhance the relationship between the school district and the community. The Board authorizes a program for the utilization of volunteer services in the school(s) of the school district.

An unpaid volunteer, as defined below, shall be required to complete a criminal history record check. The Board of Education **shall ~~not~~ reimburse** the volunteer for the cost of the criminal history record check in accordance with the provisions of N.J.S.A. 18A:6-7.2.

For the purpose of this Policy, a "volunteer" is a person who is not paid by the Board of Education, who assists with classroom or other school activities under the direct supervision of an appropriately certified or licensed school district employee, and provides assistance for school activities on a "regular basis" throughout the school year.

For the purpose of this Policy, "regular basis" means volunteering services more than three during a school year.

For the purpose of this Policy, a "volunteer" is not a person who is invited into a school and provides occasional assistance for school activities, chaperones a class trip, or assists with classroom or other school activities less than three occasions during the school year.

The Principal or designee shall be responsible for the recruitment and screening of volunteers, may delegate the assignment of volunteers to specific tasks, and must submit their names for Board approval.

The Superintendent or designee shall determine if a person meets or will meet the requirements to be a "volunteer" for the purpose of this Policy.

A volunteer must be approved by the Board upon the recommendation of the Superintendent.

The Superintendent or designee shall determine if a person meets or will meet the requirements to be a "volunteer" for the purpose of this Policy.

A volunteer must be approved by the Board upon the recommendation of the Superintendent.

The Principal or designee shall be responsible for the recruitment and screening of volunteers, may delegate the assignment of volunteers to specific tasks, and must submit their names for Board approval.

Volunteers must be persons of known character, responsibility, and integrity.

Neither the Superintendent nor any Principal shall be obligated to utilize the proffered services of a volunteer whose abilities or interests do not serve the needs of pupils.

Each school volunteer shall be given a copy of this Policy and the rules of conduct.

The following guidelines shall govern the service of school volunteers:

1. Volunteers may serve only under the direction and supervision of an appropriately certified or licensed staff member;

2. Volunteers should clearly understand their duties and responsibilities and perform no service outside those duties;

3. Volunteers serve only in a support capacity; only appropriately certified or licensed staff members are responsible for educational planning and decisions and the teaching of new concepts;

4. Volunteers shall respect the individuality, dignity, and worth of each child;

5. Volunteers are not permitted access to pupil records;

6. Volunteers should exercise discretion in discussing their school activities with others in the community and must maintain confidential any information that if disclosed would violate Federal and State laws;

7. Volunteers may consult with the Principal regarding their duties and responsibilities; and

8. Volunteers shall receive no financial remuneration from the Board.

N.J.S.A. 18A:6-7.1; 18A:6-7.2

Adopted: 12 January 2006
Revised: 28 October 2026