

**Perth Amboy Board of Education  
REGULAR MEETING  
September 18, 2025 – 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, mailing notices to The Home Tribune, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”
4. Roll Call - Mr. Michael LoBrace, School Business Administrator/Board Secretary
5. Student Representative - Miss Abigail Batista
6. Presentations - No Presentations
7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

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

Motion to close Public comments:

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Motion

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Seconded

- 2 -

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:

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Motion                      Seconded

9. Amendments/revisions to the agenda
10. Approval of Minutes of Regular Meetings held on July 8, 2025 and August 28, 2025.  
Approval of Executive Session Minutes of Meetings held on July 8, 2025 and August 28, 2025.
11. Approval of the Bills List for September 18, 2025 and the following payrolls:

Dates	Amounts
August 29, 2025	\$1,520,934.18

\_\_\_\_\_  
Motion                      Seconded

12. Correspondence

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

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

Non-applicable

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

Juan B. Lopez	August 1, 2025
Justino Vargas	August 1, 2025

13. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary's Monthly Financial Reports for the month of July 2025.
- 2). Treasurer's Monthly Financial Reports for the month of July 2025.

Acceptance of the Secretary's and Treasurer's Reports as submitted and as being in agreement for the month of July 2025.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of July 2025.

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:

	<b>Name of Program /Consultant</b>	<b>Date(s)</b>	<b>Audience</b>	<b>Total Cost Not to Exceed</b>	<b>Account # Pending Grant Approval</b>	<b>Under the Supervision of:</b>
a.	Lexia Learning <i>Amendment of account numbers, previously approved at the August 28, 2025 Board Meeting</i>	2025-2026 School Year (7 Days)	K-5 ESL Teachers	\$29,750.00	<b>Previously Approved:</b> 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title III <b>Correct Account Numbers:</b> 20-243-200-300-0-0000-40 20-245-200-300-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages

- 3). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2025-2026 school year.

	<b>Subscription/ Online Resource/ License</b>	<b>Grade Level(s)</b>	<b>Total Cost Not to Exceed</b>	<b>Account #</b>	<b>Under the Supervision of:</b>
a.	CogAT (Testing for Gifted & Talented)	2-4	\$13,794.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
b.	Frontline Education (504 Student Database)	K-12	\$1,142.01	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
c.	TI84 Online Graphing Calculator	8-12	\$21,225.00	20-234-100-610-0-0000-40 Title I 20-245-100-610-0-0000-40 Title III	Ms. Jamie Richardson Director of Curriculum and Instruction
d.	Frontline Education (IEP software)	PK-12	\$45,676.73	11-000-221-320-0-0000-16	Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction
e.	WeVideo (Editing Application)	K-12	\$26,975.64	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Dr. Courtney Pepe, Director of Instructional Technology
f.	Art of Education	K-12	\$20,937.00	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Dr. Courtney Pepe, Director of Instructional Technology
g.	Soundtrap Music	6-12	\$9,302.00	15-190-100-610-0-5000-XX 15-240-100-610-0-5000-XX 15-213-100-610-0-5000-XX	Dr. Courtney Pepe, Director of Instructional Technology



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

**Curriculum Committee – Mr. Michael George, Chairperson**

- 3). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2025-2026 school year (continued)

	<b>Subscription/ Online Resource/ License</b>	<b>Grade Level(s)</b>	<b>Total Cost Not to Exceed</b>	<b>Account #</b>	<b>Under the Supervision of:</b>
h.	Kami	K-12	\$21,000.00	11-000-252-500-0-0000-00	Dr. Courtney Pepe, Director of Instructional Technology
i.	Achieve 3000 (Online Reading Resources for Multilingual Learners)	6-12	\$64,393.60	20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
j.	Chemins (VISTA French Resource)	10-12	\$5,993.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
k.	Encuentros (VISTA Spanish Resource)	10-12	\$25,967.50	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03 15-190-100-610-0-5000-04 15-240-100-610-0-5000-04 15-213-100-610-0-5000-04	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
l.	Edmentum	9-12	\$36,272.55	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
m.	Navigate 360	PK- 12	\$26,019.92	11-000-218-390-0-0000-20, 11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services

- 4). 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 2025-2026 school year, at a cost not to exceed \$39,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.
- 5). Approval of the Performance License for the 2026 Perth Amboy High School Spring Musical, “*Anything Goes*” through Concord Theatricals at a cost not to exceed \$2,721.17 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mrs. Karla Garcia, Perth Amboy High School Principal, funded through student activities account.
- 6). Approval of the 2025-2026 school year Musical Theatre Program for students in grades 3-8 at a total cost not to exceed \$76,000.00 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I account numbers 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-100-610-0-0000-40, 20-234-100-610-0-0000-40, pending the ESEA grant approval.

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

**Curriculum Committee – Mr. Michael George, Chairperson**

- 7). Approval for eligible students in grades 6-12 to participate in the Teen Arts NJ Arts High Program during the 2025-2026 school year at a total cost not to exceed \$30,000, 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 pending the ESEA grant approval.
- 8). Approval for 28 Perth Amboy High School students to participate in Year 4 of the Paper Mill Playhouse Adopt a School Program during the 2025-2026 school year, at no cost to the district, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

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Motion

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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 non-certificated staff:**

	<b>Name (Last, First)</b>	<b>Position</b>	<b>Salary Pending Negotiations (Pro-rated)</b>	<b>Location</b>	<b>Effective Date</b>	<b>End Date</b>	<b>Notes</b>
a.	Jimenez, Omar LEO.PAH.SLEO.NA.03	School Security Personnel	\$43,055	PAHS	On or before 10/6/2025	6/30/2026	New Position
b.	Williams, Simuel LEO.PAH.SLEO.NA.23	School Security Personnel	\$43,055	PAHS	On or before 10/6/2025	6/30/2026	New Position
c.	Graham, Thomasena LEO.RNW.SLEO.NA.01	School Security Personnel	\$49,210	Wilentz School	On or before 10/6/2025	6/30/2026	New Position
d.	Martinez, Jesus LEO.PAH.SLEO.NA.24	School Security Personnel	\$49,210	PAHS	On or before 10/6/2025	6/30/2026	Replacing D. Ortega
e.	Vega, Angelica SEC.BOE.TRAN.NA.01	Secretary – Level I	\$54,835	Admin. Building	On or before 10/6/2025	6/30/2026	Replacing V. Seijo

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

	<b>Name (Last, First)</b>	<b>Reason</b>	<b>Position</b>	<b>Location</b>	<b>Date Effective</b>	<b>End Date</b>	<b>Notes</b>
a.	Fernandez, Domingo	Medical Leave	Custodian	Wilentz School	8/21/25	8/29/25	Utilizing sick days
b.	Suriel, Eddy	Extension of Medical Leave	Bus Driver	Transportation Dept.	7/1/25	2/5/26	Extension of Medical Leave without pay.
c.	Patel, Bhavesh	Medical Leave	Printer	District	7/30/25	8/29/25	Utilizing sick days
d.	Navarro, Josue	Revision of Medical Leave	School Security Personnel	Rose Lopez School	6/2/25	9/3/25	Revision of Medical Leave From: 6/2/25 – 11/14/25 Without pay To: 6/2/25 – 9/3/25 Without pay
e.	Graenert, Hansdieter	Medical Leave	Teacher	Shull School	9/2/25	9/26/25	Utilizing sick days
f.	Quintana, Magda	Family Leave	Food Service	Wilentz School	9/2/25	11/26/25	Utilizing sick days
g.	Fernandez, Finis	Extension of Medical Leave	Teacher	PAHS	3/10/25	2/27/26	3/10/25 – 3/31/25 With pay from sick bank 4/1/25 – 2/27/26 Without pay



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

3). Acceptance of the following resignations:

	<b>Name (Last, First)</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
a.	Ortega, Darnell LEO.PAH.SLEO.NA.24	School Security Personnel	PAHS	July 15, 2025
b.	Romano, Andrea CAF.AVC.LUNH.NA.13	Lunch Aide	Ceres School	August 12, 2025
c.	Lopez, Angelica FAC.SES.CUST.NA.04	Custodian	Shull School	September 4, 2025
d.	Oquendo, Madeline FAC.HNR.CUST.NA.03	Custodian	Richardson School	October 1, 2025
e.	Sullivan, Heather TCR.MCG.MIDD.58.04	English Teacher	McGinnis School	October 27, 2025

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

	<b>Name (Last, First)</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
a.	Rodríguez, Daniel TCR.PAH.ESLT.HS.29	ESL Teacher	PAHS	October 1, 2025
b.	McMahon-Connor, Marie TCR.DIS.SPED.K4.21	Special Education Teacher	Flynn School	January 1, 2026

5). Approval to accept the following Student Teachers/Student Observations/Internships for the 2025-2026 school year. (In-district)

	<b>Name (Last, First)</b>	<b>Subject</b>	<b>Location</b>	<b>Cooperating Teacher/ Administrator</b>	<b>Start Date</b>	<b>End Date</b>	<b>School / Program</b>
a.	Marte, Ana	Preschool – Grade 3	Patten School & Ignacio Cruz Preschool	Jennifer Joseph & Pamela Spindel	9/19/2025	6/25/2026	Grand Canyon University

- 6). Approval of the additional staff to work the Fall Athletics Positions, for the 2025-2026 school year, to be compensated at the contractual stipend per position, at a cost not to exceed \$4,000.00, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education, funded through school-based budget. **(Specified in Attachment)**
- 7). Approval of the additional staff to work the Kindergarten Orientation at James J. Flynn School on September 2, 2025, to be compensated at their contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through accounts 15-190-100-106-1-0000-09 and 15-110-100-101-1-0000-09. **(Specified in Attachment)**
- 8). Approval of the additional staff to work the Kindergarten Orientation at Anthony V. Ceres School on September 2, 2025, to be compensated at their contractual rate, under the supervision of Dr. Regina Postogna, Principal, funded through accounts 15-190-100-106-1-0000-02 and 15-110-100-101-1-0000-02. **(Specified in Attachment)**
- 9). Approval of the additional staff to work the AM/PM Supervision Program at James J. Flynn School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through account numbers 15-190-100-106-1-0000-09 and 15-120-100-101-1-0000-09. **(Specified in Attachment)**

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

**Personnel Committee – Ms. Marisol González – Chairperson**

- 10). Approval of the additional staff to work the AM/PM Supervision Program at Rose M. Lopez School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through account number 15-120-100-101-1-0000-14. **(Specified in Attachment)**
- 11). Approval of the additional staff to work the AM/PM Supervision Program at William C. McGinnis School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through account numbers 15-130-100-101-1-0000-04. **(Specified in Attachment)**
- 12). Approval of the additional staff to work the AM/PM Supervision Program at Edward J. Patten School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through account number 15-120-100-101-1-0000-05. **(Specified in Attachment)**
- 13). Approval of the following staff to work the AM/PM Supervision Program at Samuel E. Shull School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account numbers 15-000-218-104-1-0000-06, 15-130-100-101-1-0000-06 and 15-204-100-106-1-0000-06. **(Specified in Attachment)**
- 14). Approval of the following staff to work the Fresh Fruit and Vegetables Program at Dr. Herbert N. Richardson School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Ronald Mascenik, 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 Rose M. Lopez School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through account 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 Robert N. Wilentz School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mrs. Robyn Carrera, 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 at Ignacio Cruz E.C.C for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mrs. Pamela Spindel, 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 Edward J. Patten School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Ms. Jennifer Joseph Principal, funded through account 60-000-200-101-1-0000-00. **(Specified in Attachment)**



PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 19). Approval of the following staff to work as Substitute Bus Aides at James J. Flynn School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through account 15-204-100-106-1-0000-09. **(Specified in Attachment)**
- 20). Approval of the additional staff to work as Substitute Bus Aides at Samuel E. Shull School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Dr. Charles Ezell, Principal, funded through account 15-204-100-106-1-0000-06. **(Specified in Attachment)**
- 21). Approval of the additional staff to work the Extra Curricular Club Advisors (Performing Arts) at Perth Amboy High School, for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremera-Rivera, Principals, funded through account 15-401-100-101-1-0000-03. **(Specified in Attachment)**
- 22). Approval of the additional staff to work the Extra Curricular Club Advisors at Perth Amboy High School, for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremera-Rivera, Principals, funded through account 15-401-100-101-1-0000-03. **(Specified in Attachment)**
- 23). Approval of the following staff to work the Project Adelante Kean University Program as Bus Aides for the 2025-2026 school year, and be compensated at their contractual rate, at a cost not to exceed \$3,200.00, under the supervision of Ms. Lilliane Cruz-Argemil, Director of Bilingual/ESL & World Languages, funded through accounts 20-243-200-110-1-0000-40. **(Specified in Attachment)**
- 24). Approval to amend the Perth Amboy High School Summer Credit Recovery Bathroom Duty previously approved on June 12, 2025, Board meeting to add account number 15-140-100-101-1-0000-03, under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremera-Rivera, Principals. **(Specified in Attachment)**
- 25). Approval to amend the Perth Amboy High School Summer Credit Recovery to add Prep time for three staff members, at a cost not to exceed \$380.00, under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremera-Rivera, Principals, funded through accounts 20-231-200-110-1-0000-40 and 20-234-200-110-1-0000-40. **(Specified in Attachment)**
- 26). Approval to amend the Perth Amboy High School Summer Credit Recovery to revise the titles of two staff members under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremera-Rivera, Principals. **(Specified in Attachment)**
- 27). Approval of the following staff to serve on the School Improvement Panel Teams for the 2025-2026 school year, at no cost to the district, under the supervision of each school Principal. **(Specified in Attachment)**
- 28). Approval to amend the stipends for the site coordinators previously approved in the August 28, 2025 board meeting from \$3,335.00 to \$3,721.00, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**



PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 29). Approval of the additional staff to work in Central Registration September 1, 2025 through December 23, 2025, to be compensated at their contractual rate, at a cost not to exceed \$4,093.40, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through accounts 11-000-218-105-1-0000-20. **(Specified in Attachment)**
- 30). Approval of additional dates and to amend the rate of pay for previously approved staff working Central Registration from September 16, 2025 to December 23, 2025, to be compensated at their contractual rate, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through accounts 11-000-218-105-1-0000-20. **(Specified in Attachment)**
- 31). Approval of the following staff to serve as mentors for the first-year certificated staff for the 2025-2026 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel. **(Specified in Attachment)**
- 32). Approval of the following staff to be placed on administrative leave with pay.
  - XX290 – Effective September 10, 2025
- 33). Approval of the reinstatement of the following employee:
  - XX630 – Effective September 16, 2025
  - XX773 – Effective September 16, 2025
  - XX342 – Effective September 16, 2025
  - XX227 – Effective September 16, 2025
  - XX632 – Effective September 16, 2025
- 34). Approval of the new rates of pay for all hourly employees for the 2025-2026 school year. **(Specified in Attachment)**
- 35). Approval of transfers and/or change of assignments for the 2025-2026 school year. **(Specified in Attachment)**
- 36). Approval of salary adjustments. **(Specified in Attachment)**

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Motion

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Seconded

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

**Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of transfer reports in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq., under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al. student(s) placed in Out-of-District facility for the 2025-2026 school year, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School	Annual Contract Fee (Pro-rated)	Account #
107	Mt. Lakes BOE – Lake Drive School	\$83,204.00	11-000-100-562-0-0000-16
129	Green Brook Academy	\$85,271.40	11-000-100-566-0-0000-16

- 4). Payment for unused vacation and/or sick days  
Recommended that payment for accumulated and unused vacation and/or sick days for retired or resigned employees in accordance with collective bargaining agreements and state law be approved, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 5). Resolution Awarding Contract – Monthly Lubrication, Examination and Minor Adjustment to – Kencor, LLC., 882 S. Matlack Street, Suite C, West Chester, PA 19382  
The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract of Monthly Lubrication, Examination and Minor Adjustment on an “as needed” basis to:

**Kencor, LLC.**  
882 S. Matlack Street, Suite C  
West Chester, PA 19382

The award of the contract is based on the following pricing as obtained through EDS Bid #11652 contract dates from December 1, 2022 through December 1, 2025.

It is estimated, based upon historical spending trends, that the purchase order with Kencor, LLC. will not exceed \$19,488.00.

The term of the contract is from July 1, 2025 through December 1, 2025.

- 6). Approval for Mr. James Shoop, Managing Member of Shoop, SBA LLC. to provide Professional Development and Purchasing Consulting Services for the 2025-2026 school year at a cost not to exceed \$3,000.00 to be funded through account number 11-000-251-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-16).

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

- 7). Approval for the following state aid entitlements and payments for non-public services for the 2025-2026 school year which includes Chapters 192/193, nursing services, technology, security, and textbooks for the amounts listed below under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Grant	Amount
Chapter 192 (ESL, transportation, compensatory education)	\$202,220.00
Chapter 193 (evaluation, speech, and supplementary instruction)	\$45,036.00

**Nursing**

School	Amount
Assumption Catholic	\$24,606.00
Perth Amboy Catholic	\$17,618.00
Mosdos Satmar Linden	\$12,958.00

**Technology**

School	Amount
Assumption Catholic	\$6,112.00
Perth Amboy Catholic	\$4,802.00
Mosdos Satmar Linden	\$3,532.00

**Security**

School	Amount
Assumption Catholic	\$34,645.00
Perth Amboy Catholic	\$24,805.00
Mosdos Satmar Linden	\$18,245.00

**Textbooks**

School	Amount
Assumption Catholic	\$8,565.00
Perth Amboy Catholic	\$6,730.00
Mosdos Satmar Linden	\$4,950.00

- 8). Approval for Assumption Catholic School to renew two hundred (200) IXL site license (Grades PK-8) for subjects Math and ELA from IXL Learning at a cost not to exceed \$3,750.00 of the total allocated \$7,546.00 for the 2025-2026 school year funded through Nonpublic Technology Aid account number 20-510-100-300-0-0000-81, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.



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

**Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 9). Approval for Kenneth G. Swan, MD with OrthoNJ, LLC to serve as a Team Physician for the Fall Athletic Season for the months of July 2025 through November 2025, at the rate of \$250.00 per game, not to exceed \$2,000.00, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education.
- 10). Renewal Resolution Awarding Contract—PLUMBING AND SEWAGE SERVICES—As Needed Basis from MAGIC TOUCH CONSTRUCTION CO., INC., 59 West Front Street, Keyport, NJ 07735.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract of PLUMBING AND SEWAGE SERVICES on an “as needed” basis to

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

The award of the contract is based upon the attached BID pricing board approved in 2024-2025 SY.

It is estimated, based upon historical spending trends, that the purchase order with MAGIC TOUCH CONSTRUCTION CO., INC., is not to exceed \$200,000.00.

Funded through account number: 11-000-261-420-0-0000-32

- 11). Resolution Awarding Contract— HVAC and BAS Maintenance — As Needed Basis from TRANE US INC. (SCHEDULED SERVICE AGREEMENT)

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract for Scheduled Service Maintenance, on an “as needed” basis for the 2025-2026 school year to

TRANE US, INC.  
19 Chapin Road  
Building B, Suite 200  
Pinebrook, NJ 07058

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, Contract Number: 3341, Contract Date: 09/01/2022 – 8/31/2027

OMNIA Proposal ID B6-221185-25-006, Trane Proposal ID 8100470.

It is estimated, based upon historical spending trends, that the purchase order with TRANE US, Inc. will not exceed \$240,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July1, 2025, through June 30, 2026.

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

**Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 12). The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract for HVAC Open Service Calls and Repairs, on an “as needed” basis for the 2025-2026 school year to

TRANE US, INC.  
19 Chapin Road  
Building B, Suite 200  
Pinebrook, NJ 07058

The award of the contract is based on the following pricing as obtained through the:

Omnia Partners, Contract Number: 3341, Contract Date: 09/01/2022 – 8/31/2027. Trane Proposal ID# 8155860.

It is estimated, based upon historical spending trends, that the purchase order with TRANE US, Inc. will not exceed \$120,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2025, through June 30, 2026.

- 13). Approval to donate 50 student desks and chairs to Our Lady of Peace location in Fords, NJ, the estimated value of this donation is \$7,000.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

**FIN-16). Recommendations of the Superintendent of Schools****Finance Committee – Ms. Jasmin Melendez – Chairperson****14). RESOLUTION ESTABLISHING PERTH AMBOY PUBLIC SCHOOL DISTRICT LAW ENFORCEMENT UNIT FOR THE 2025-2026 SCHOOL YEAR**

WHEREAS, the safety and security of the students, staff, and visitors of the Perth Amboy Public School District is a primary concern; and

WHEREAS, the Perth Amboy Public School District must comply with the Family Educational Rights and Privacy Act (“FERPA”) when communicating with local law enforcement; and

WHEREAS pursuant to 34 CFR § 99.8(a)(1), a law enforcement unit is a specific designation under FERPA that authorizes school districts to name certain individuals in the school community to: 1) provide certain records to law enforcement directly without a subpoena; and 2) and maintain security-related records for a law enforcement purpose; and

WHEREAS, in accordance with Section 2.4 of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, the Superintendent of Schools seeks to establish a Law Enforcement Unit within the District for the 2025-2026 school year; and

NOW, THEREFORE BE IT RESOLVED, that the Perth Amboy Board of Education affirms that creation of a District Law Enforcement Unit for the 2025-2026 school year comprised of the following individuals:

- Superintendent of Schools - Dr. David A. Roman
- Assistant Superintendent of Curriculum and Instruction - Dr. Damián O. Medina
- Assistant Superintendent of Administration - Mr. Delvis Rodriguez
- Business Administrator/Board Secretary – Mr. Michael LoBrace
- Director of Personnel – Ms. Yolanda Gómez
- Director of Safety and Security – Mr. Tibor Kacso
- Director of Informational Technology - Dr. Courtney Pepe
- Manager of Security Personnel – Mr. Roman McKeon
- All School Principals

Principal Name	School
Dr. Lauren Marrocco	Hmieleski Early Childhood Center
Ms. Pamela Spindel	Ignacio Cruz Early Childhood Center
Mr. Jose Santos	School 7 Early Childhood Center
Mrs. Karla Garcia	Perth Amboy High School
Ms. Raquel Estremera-Rivera	Perth Amboy High School Freshman Academy
Ms. Raquel Estremera-Rivera	Perth Amboy High School Personalized Learning Program
Dr. Charles Ezell	Samuel E. Shull School
Mr. David Loniewski	William C. McGinnis School
Ms. Lillianne Cruz-Argemil (Interim Principal)	DLS - Eagle Avenue
Dr. Regina Postogna	A.V. Ceres School
Mr. Derrick Kyriacou	James J. Flynn School
Mr. Edwin Nieves	Rose M. Lopez School
Ms. Jennifer Joseph	E.J. Patten School
Mr. Ronald Mascenik	Dr. H.N. Richardson School
Ms. Robyn Carrera	Robert N. Wilentz School



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

**Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 15). The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Delvis Rodriguez, Assistant Superintendent of Administration, hereby approves the award of a contract for Maintenance, on an “as needed” basis to:

Stratix Systems  
200 North Park Road  
Wyomissing, PA 19610

The award of the contract is based upon the following pricing as obtained through the authorized cooperative Bid #2021002788, as issued by the Omnia Partners Public Sector, an authorized cooperative purchasing agency in the State of New Jersey. Co-Operative pricing is valid from #2021002788 January 26, 2021, through January 25, 2026

Co-Op Bid Pricing for:

Stratix Systems

It is estimated, based upon historical spending trends that the purchase order with Stratix, will not exceed \$123,750.00.

The term of the contract is from July 1, 2025 to June 30, 2026.

- 16). The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator, hereby approves security upgrades.

Open Systems Integrators

The award of the contract is based upon the following pricing as obtained through Co-Op # 65MCECCPS Bid #ESCNJ 23/24-32

Co-Op Bid Pricing for:  
OSI

It is estimated that the purchase order with Open Systems Integrators will not exceed \$70,643.06 from account number 11-000-252-500-0-0000-00.

- 17). Approval to enter into agreement with Ramapo College to make district schools available and to collaborate in planning and placement opportunities for university students as social worker externs at District schools, under the supervision of Ms. Yolanda Gómez, Director of Personnel.
- 18). Approval to enter into agreement with Rutgers University to make district schools available and to collaborate in planning and placement opportunities for university students as psychology externs at District schools, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

\_\_\_\_\_  
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 and Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	PRAHD	Robert N. Wilentz School	November 15, 2025 9:00 AM – 5:00 PM	Puerto Rican Celebration	X	\$2531.00

\_\_\_\_\_  
Motion

\_\_\_\_\_  
Seconded

**Old Business**

\_\_\_\_\_  
Motion

\_\_\_\_\_  
Seconded

**New Business**

- 1). Approval to return student ID #XXX958 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on August 28, 2025.

\_\_\_\_\_  
Motion

\_\_\_\_\_  
Seconded

**Motion to Adjourn**

\_\_\_\_\_  
Motion

\_\_\_\_\_  
Seconded



Field Trips Board Approval  
9/18/2025

**FIELD TRIPS**

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
10/4/2025	NJ Marching Band Competition Piscataway High School	PAHS Band	55	3	Mr. Brian Plagge	No	\$ 75.00	N/A	\$2,475.00	Student Activities	\$2,550.00	3	0	12:00 PM	10:00 PM
10/7/2025	Pines Manor	PAHS Safety Ambassadors	21	1	Mr. Mark Niebojeski	No	\$ -	N/A	0	N/A	0	0	0	9:00 AM	2:00 PM
10/18/2025	NJ Marching Band Competition East Brunswick High School	PAHS Band	55	3	Mr. Brian Plagge	No	\$ 75.00	N/A	\$2,475.00	Student Activities	\$2,550.00	3	0	12:00 PM	10:00 PM

**Personnel**  
**15 – Item #6**

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

Name	School	Position	Program	Account Number	Rate of Pay	Dates	Hours
Torres, Carmen	Perth Amboy High School	Coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	7/01/25-11/30/25	Fall Season
McEnerney, Michael	Perth Amboy High School	Coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	7/01/25-11/30/25	Fall Season

**Personnel**  
**15 – Item #7**

**Kindergarten Orientation**  
**James J. Flynn Elementary School**  
**2025-2026 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Jimenez, Mariuxi	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Rodriguez, Dana	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours



**Personnel**  
**15 – Item #8**

**Kindergarten Orientation**  
**Anthony V. Ceres Elementary School**  
**2025-2026 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Daniel Acosta	Anthony V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours
Bharati Advani	Anthony V. Ceres	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Nancy Figueroa	Anthony V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours
Yuderka Gonzalez	Anthony V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours
Karen Guillen	Anthony V. Ceres	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Elsa Hernandez	Anthony V. Ceres	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Jessica Vasquez	Anthony V. Ceres	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours

**Personnel**  
**15 – Item #9**

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

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Alfano, Christina	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Alicea-Perez, Wilhan	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	9/4/2025 - 6/25/2026	AM/PM
Carlino, Fiona	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Conquest, Christine	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Kerzels, Sophoa	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Marcus, Adam	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Marte, Ebelisa	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	9/4/2025 - 6/25/2026	AM/PM
McMahon-Connor, Marie	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Rivera, Kristy	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Ruiz, Lindsay	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Stevenson, Tiffany	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	9/4/2025 - 6/25/2026	AM/PM
Veredecia, Della	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	9/4/2025 - 6/25/2026	AM/PM

**Personnel**  
**15 – Item #10**

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

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



**AM/PM Supervision**  
**William C. McGinnis School**  
**2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Jenny Boggs	WCM	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 2025 - June 2026	AM/PM
Ali Rodriguez	WCM	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 2025 - June 2026	AM/PM

**Personnel**  
**15 – Item #12**

AM/PM Supervision  
Edward J. Patten Elementary School  
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Teresa Buonomo	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Zachary Clark	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM

**Personnel**  
**15 – Item #13**

**AM/PM Supervision**  
**Samuel E Shull Middle School**  
**2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Amount	Hours
Atkins, Sean	Shull	Guidance Counselor	AM PM Supervision	15-000-218-104-1-00000-06	\$47.00	AM/PM
Dr. Davision, Joe	Shull	Teacher	AM PM Supervision	15-130-100-101-1-00000-06	\$47.00	AM/PM
Elmahalawy, Ayatt	Shull	Teacher	AM PM Supervision	15-130-100-101-1-00000-06	\$47.00	AM/PM
Leonardis, Gino	Shull	Teacher	AM PM Supervision	15-130-100-101-1-00000-06	\$47.00	AM/PM
Cumber, Kathleen	Shull	Para	AM PM Supervision	15-204-100-106-1-00000-06	\$34.08	AM/PM



**Personnel**  
**15 – Item #14**

Fresh Fruit and Vegetables Program  
Dr. Herbert N. Richardson Elementary School  
2025-2026 School Year

Employee name	School	Position	Program	Account Number	Rate of Pay	Dates	Hours
Michael Adler	Richardson	Co-coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week
Jamie Ponte	Richardson	Co-coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week

**Personnel**  
**15 – Item #15**

**Fresh Fruits & Vegetables Program**  
**Rose M. Lopez School**  
**2025-2026 School Year**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Rivera, Alexia	Rose M. Lopez	Co-Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week
Spicuzzo, JoAnn	Rose M. Lopez	Co-Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week

**Personnel**  
**15 – Item #16**

**Fresh Fruit & Vegetables Program**  
**Robert N. Wilentz Elementary School**  
**2025 - 2026 School Year**

Employee Name	School	Position	Program	Account Number	Rate of Pay	Dates	Hours
Engy Aly	Robert N. Wilentz	Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week



Fresh Fruit and Vegetable  
Ignacio Cruz Early Childhood Center  
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Jill Lemanski	Ignacio Cruz	Co-Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week
Nicole Gerardi	Ignacio Cruz	Co-Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week

Fresh Fruits & Vegetables Program  
Edward J. Patten Elementary School  
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Lisa Burgos	EJ Patten	Coordinator	Fresh Fruit & Vegetables Program	60-000-200-101-1-0000-00	\$41.13 Missed Prep \$47.00 Before/After	September 2025 - June 2026	Approx. 1 hr/Week

**Personnel**

**15 – Item #19**

Substitute Bus Aides  
James J. Flynn Elementary School  
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Arzola De Mercado, Anadeska	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	9/19/2025 - 6/25/2026	AM/PM
Bromirski, Thomas	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	9/19/2025 - 6/25/2026	AM/PM
Kehoe, Megan	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	9/19/2025 - 6/25/2026	AM/PM
Marte, Ebelisa	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	9/19/2025 - 6/25/2026	AM/PM
Rodriguez, Dana	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	9/19/2025 - 6/25/2026	AM/PM



**Personnel**

**15 – Item #20**

**Substitute Bus Aides  
Samuel E Shull Middle School  
2025-2026 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Amount	Hours
Beltre, Fredesvinda	Shull	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-00000-06	\$34.08	AM/PM
Hernandez, Geraldine	Shull	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-00000-06	\$34.08	AM/PM
Santos, Ana	Shull	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-00000-06	\$34.08	AM/PM

**Personnel**  
**15 – Item #21**

Extra Curricular Club Advisors- Performing Arts Program  
Perth Amboy High School  
2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Graham, Allison	PAHS	Performing Arts/Dramatics - Production Manager (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 3,466	Sept 2025-June 2026	as needed
Graham, Allison	PAHS	Drama Club	Performing Art	15-401-100-101-1-0000-03	\$ 1,381	Sept 2025-June 2026	as needed
Graham, Allison	PAHS	Fashion Club	Performing Art	15-401-100-101-1-0000-03	\$ 1,381	Sept 2025-June 2026	as needed
Graham, Allison	PAHS	Performing Arts/Dramatics - Costume Designer (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 1,058	Sept 2025-June 2026	as needed
Pendleton, Anne	PAHS	Performing Arts/Dramatics - Vocal Director (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 2,109	Sept 2025-June 2026	as needed
Vacca, Jaime	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistants PAHS (1 of 4)	Performing Art	15-401-100-101-1-0000-03	\$ 2,109	Sept 2025-June 2026	as needed
Vacca, Jaime	PAHS	Performing Arts/Dramatics - Set Designer (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 2,109	Sept 2025-June 2026	as needed

# **Personnel** **15 – Item #22**

## Extra Curricular Club Advisors- Perth Amboy High School 2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Donatantonio, Dante	PAHS	Freshman Class Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 2,932	Sept 2025-June 2026	as needed
Krass, Jessica	PAHS	The Collective Faith Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	Sept 2025-June 2026	as needed
Mitchell, Cynthia	PAHS	Art Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,416	Sept 2025-June 2026	as needed
Mitchell, Cynthia	PAHS	National Art Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	Sept 2025-June 2026	as needed
Niebojski, Mark	PAHS	HOSA	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	Sept 2025-June 2026	as needed
Reid, Donald	PAHS	Student Council (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,283	Sept 2025-June 2026	as needed
Tzanos, Anna	PAHS	National English Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	Sept 2025-June 2026	as needed

# **Personnel** **15 – Item #23**

## **Project Adelante-Bus attendant** **2025-2026 School Year**

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



**Personnel**

**15 – Item #24**

**2025 Summer Credit Recovery and Credit Coursework Program**

**Bathroom Duty**

**Perth Amboy High School**

**2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Krakowski, Catherine	PAHS	Bathroom Duty	Credit Recovery & Credit Coursework Program	15-140-100-101-1-0000-03	\$41.13 per period	7/7/25 - 8/6/25	not to exceed 6.5 hours/day
Kulkarni, Neelam	PAHS	Bathroom Duty	Credit Recovery & Credit Coursework Program	15-140-100-101-1-0000-03	\$41.13 per period	7/7/25 - 8/6/25	not to exceed 6.5 hours/day
Meservie Montecalvo, Michele	PAHS	Bathroom Duty	Credit Recovery & Credit Coursework Program	15-140-100-101-1-0000-03	\$41.13 per period	7/7/25 - 8/6/25	not to exceed 6.5 hours/day

**Personnel****15 – Item #25****2025 Summer Credit Recovery and Credit Coursework Program****Prep Time****Perth Amboy High School****2025-2026 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Costanzo, Jaime	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program- Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per period	7/7/25-8/6/25	not to exceed 2.5 per week
Krakowski, Catherine	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program- Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per period	7/7/25-8/6/25	not to exceed 2.5 per week
Kulkarni, Neelam	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program- Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per period	7/7/25-8/6/25	not to exceed 2.5 per week

**Personnel**  
**15 – Item #26**

**2025 Summer Credit Recovery and Credit Coursework Program**  
**Perth Amboy High School**  
**2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Cancel, Lisa	PAHS	Summer Credit Recovery Coordinator	Credit Recovery & Credit Coursework Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00 per period	7/7/25-8/8/25	not to exceed 8 daily hours
Malave, Luz	PAHS	Summer Credit Recovery Counselor	Credit Recovery and Credit Coursework Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00 per period	7/7/25-7/11/25	not to exceed 8 daily hours



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



**District SCIP Committees  
2025-2026**

<b>School</b>	<b>Member</b>	<b>Position</b>
<b>Perth Amboy High School</b>	Mrs. Karla Garcia	Principal Grades 10-12
	Mrs. Raquel Estremera-Rivera	Principal Grade 9
	Mrs. Ruth Jurado	Vice Principal
	Mr. Aly Abdelgawad	Vice Principal
	Ms. Marie Bermudez	Vice Principal
	Mr. Daniel Carhart	Vice Principal
	Dr. Shirley Nelson	Vice Principal
	Mr. Brian Rivera	Vice Principal
	Dr. Janice Kroposky	Vice Principal
	Ms. Dhvani Desai	Teacher
	Mr. Juan C. Delgado	Teacher
	Ms. Lisa Cancel	Teacher
	Ms. Arlene Roncin	Teacher
	Mr. Jeremiah Kleckner	Teacher
<b>William C. McGinnis</b>	Mr. David Loniewski	Principal
	Ms. Maribel Arce	Vice Principal
	Mr. Robert Iezzi	Teacher
	Ms. Stephanie Kowalick	Teacher
	Ms. Sarah Salas	Teacher
	Ms. Jenny Boggs-Cristallo	Teacher
<b>Samuel E. Shull</b>	Dr. Charles Ezell	Principal
	Mr. Alex Lopes	Vice Principal
	Mr. James Dabrowski	Teacher
	Mr. Joe Davison	Teacher
	Ms. Michele Miller	Teacher
	Ms. Tara Van Den Akker	Teacher
	Ms. Ayatt Elmalahawy	Teacher
<b>Dual Language School</b>	Ms. Lillianne Cruz-Argemil	Interim Principal
	Ms. Kelly Cosme	Vice Principal
	Ms. Patricia Tapia	Teacher
	Ms. Leonilde Diaz	Teacher
	Ms. Scarlin Rodriguez	Teacher
	Ms. Nayilva Nuñez	Teacher



	Ms. Kimberly Macomber	Teacher
<b>Rose M. Lopez</b>	Mr. Edwin Nieves	Principal
	Ms. Noemi Natal-Villegas	Vice Principal
	Ms. Cynthia Rossi-Soares	School Counselor
	Ms. Sharon Sanchez	School Counselor
	Ms. Danielle Hardy	Teacher
	Ms. Kayla Figueroa	Teacher
	Ms. Laura Apisa	Teacher
	Ms. Emma Redondo-Chicharo	Teacher
	Ms. Alexia Rivera	Teacher
	Ms. JoAnn Spicuzzo	Teacher
<b>James J. Flynn</b>	Mr. Derrick Kyriacou	Principal
	Mr. Luis Ortega	Vice Principal
	Ms. Shelby Bentil	School Counselor
	Ms. Kally Durso	LDTC
	Ms. Margaret Azenheimer	Teacher
	Ms. Christine Conquest	Teacher
	Ms. Zarita Escalante	Teacher
	Ms. Shannon Juliano	Teacher
	Mr. Adam Marcus	Teacher
	Ms. Marie McMahon	Teacher
	Ms. Louise Myers	Teacher
	Ms. Rachel Palmer	Teacher
	Ms. Delia Verdecia	Teacher
	Ms. Deb Zezula	Teacher
<b>Dr. Herbert N. Richardson</b>	Mr. Ronald Mascenik	Principal
	Mr. Luke Weisenbach	Vice Principal
	Ms. Melissa Andrade	Vice Principal
	Ms. Jennifer Spina	Child Study Team
	Ms. Jamie Ponte	Teacher
	Ms. Emily Figueroa	Teacher
	Dr. Yenny Quezada	Teacher
	Ms. Doris Varela	Teacher
	Ms. Kimberly Collier	Teacher
<b>Robert N. Wilentz</b>	Ms. Robyn Carrera	Principal
	Mr. Stephen Dominguez	Vice Principal
	Ms. Janet Bloss	Teacher
	Mr. Jared Isaacson	Teacher
	Ms. Lauren Bradley	Teacher
	Ms. Rachel Reid	Teacher
	Ms. Rustam Gutierrez	Teacher
<b>Edward J. Patten</b>	Ms. Jennifer Joseph	Principal
	Dr. Michelle Loconte	Vice Principal
	Ms. Kimberly Harrigan	Teacher

	Ms. Michelle Klosek	Teacher
	Ms. Kimberly Massimino	Teacher
<b>Anthony V. Ceres</b>	Dr. Regina Postogna	Principal
	Mrs. Rosalie La Rosa-Anstett	Vice Principal
	Ms. Jennifer Osborne	Guidance Counselor
	Ms. Alison Pereira	Teacher
	Ms. Jenna Giordano	Teacher
	Dr. Cecilia Crespo	Teacher
<b>Ignacio Cruz</b>	Ms. Pamela Spindel	Principal
	Ms. Antonette Mantle	Social Worker
	Ms. Esmeralda Torres	Instructional Coach
	Ms. Lynn Lamberson	Teacher
	Ms. Christine Withum	Teacher
	Ms. Jennine Gearhart	Teacher
<b>School 7</b>	Mr. Jose Santos	Principal
	Ms. Sara Stopek	Instructional Coach
	Ms. Beth Herits-Covello	Teacher
	Ms. Elsa Hernandez	Teacher
	Ms. Adriana Rodriguez	Teacher
	Ms. Erica Graham	CPIS
<b>Edmund Hmieleski</b>	Dr. Lauren Marrocco	Principal
	Ms. Mary Gonzalez	Instructional Coach
	Ms. Renee Sullivan	Instructional Coach
	Ms. Johanna Roman	Instructional Coach
	Ms. Nicole Stankovitz	Teacher
	Ms. Jennifer Cherubini Galiato	Teacher
	Ms. Nicole Hunte Skeete	Teacher
	Mr. Connor Grade	Teacher

**Personnel**  
**15 – Item #28**

**Athletics Coordinators  
Stipend Amendment  
2025-2026 School Year**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay (From - To)	Dates	Hours
Manley, Jordan	Perth Amboy High School	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,335 - \$3,721	7/01/25 - 11/30/25	Fall Season
Reid, Donald	Perth Amboy High School	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,335 - \$3,721	7/01/25 - 11/30/25	Fall Season
Clark, William	Perth Amboy High School	Athletic Site Coordinator	Winter Season	15-402-100-101-1-0000-03	\$3,335 - \$3,721	11/1/25 - 3/31/26	Winter Season
Schunk, Kelly	Perth Amboy High School	Athletic Site Coordinator	Winter Season	15-402-100-101-1-0000-03	\$3,335 - \$3,721	11/1/25 - 3/31/26	Winter Season
Clark, William	Perth Amboy High School	Athletic Site Coordinator	Spring Season	15-402-100-101-1-0000-03	\$3,335 - \$3,721	3/1/26 - 6/30/26	Spring Season
Reid, Donald	Perth Amboy High School	Athletic Site Coordinator	Spring Season	15-402-100-101-1-0000-03	\$3,335 - \$3,721	3/1/26 - 6/30/26	Spring Season

**Central Registration**  
**2025-2026 School Year**

Employee Name	School/ Building	Position	Program	Account Number	Pay Rate	Dates	Hours
Felix Velez	Admin. Building	Data Entry	Central Registration	11-0000-218-105-1-00000-20	\$47.84 per hour	9/1/2025 - 12/23/2025	As Needed



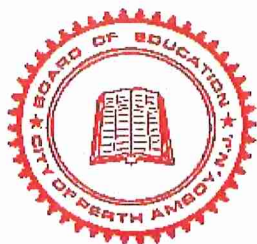
**Personnel**

**15 – Item #30**

**Central Registration  
2025-2026 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Pay Rate	Dates	Hours
Noemi Rodriguez	Central Office	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$34.08	9/16/2025 - 12/23/2025	As Needed
Sylvia Pineiro Figueroa	Central Office	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$34.08	9/16/2025 - 12/23/2025	As Needed
Nichole Figueroa	Central Office	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$34.08	9/16/2025 - 12/23/2025	As Needed
Frank Mugica	Central Office	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$48.80 per hour Amended	9/1/2025 - 12/23/2025	As Needed

# **PERTH AMBOY PUBLIC SCHOOLS**



## **Administrative Headquarters Building**

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

**Ms. Yolanda Gómez**  
*Director of Personnel*

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

Date: September 9, 2025

To: Dr. David Roman  
Superintendent of Schools

From: Ms. Yolanda Gómez *Yolanda Gómez*  
Director of Personnel

Re: Agenda Item – District Mentors

Please submit the following for Board of Education approval on the September 18, 2025 agenda:

Approval for the following staff to serve as mentors for the first-year certificated staff for the 2025-2026 school year.

	Mentee (Last, First)	Position	Location	Mentor	Number of Weeks	Start Date	End Date	Stipend
a.	Kaufman, Juliana	ELA Teacher	PAHS	Janet Greve	4	9/22/2025	6/25/2026	\$266.32
b.	Checo, Lucia	Preschool Teacher	Hmiesleski	Esmeralda Torres	14	9/22/2025	6/25/2026	\$932.12
c.	Athanasatos, Lefkothea	Math Teacher	PAHS	Elizabeth Alvarado	15	9/22/2025	6/25/2026	\$998.70
d.	Patel, Nirmala	TOSD & K-6 Teacher	Shull	Jennifer Hayes	8	9/22/2025	6/25/2026	\$532.64
e.	Garcia, Anais	ESL & Bilingual Teacher	DLS	Luisa Varona-Galarza	9	9/22/2025	6/25/2026	\$599.22
f.	Kingsley, Sylvia	Psych & TOSD Teacher	Flynn	Angela Tanella	8	9/22/2025	6/25/2026	\$532.94
g.	Boughton, Victoria	Health & Phys Ed. Teacher	Shull	James Dabrowski	30	9/22/2025	6/25/2026	\$1,997.50
h.	Tieu, Elizabeth	Music Teacher	DLS	Brian Plagge	30	9/22/2025	6/25/2026	\$1,997.50



## Hourly Rates

*September 01, 2025 through June 30, 2026*

## Proposed

<u>Lunch-Aides</u>	<u>New Pay Rate</u>
Permanent Lunch Aides	\$22.77

<u>Food Service - Extra Pay</u>	<u>New Pay Rate</u>
Part-Time Food Service Worker	\$24.22
Summer Pay Manager	\$22.77
Summer Pay High School Manager	\$25.88
Summer Pay Food Service Worker	\$16.56
Summer Pay Food service Drivers	\$20.70

<u>Subs</u>	<u>New Pay Rate</u>
Bus Aides	\$18.80
Bus Driver	\$30.18
Lunch-Aides	\$18.80
Sub- Food Service Worker	\$18.80
Custodians	\$18.80
Custodian with Black Seal	\$19.87
Maintenance	\$22.77
Security	\$18.80
Part-Time Secretary	\$19 - \$24

# **PERTH AMBOY PUBLIC SCHOOLS**



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

**Ms. Yolanda Gómez**  
*Director of Personnel*

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

Date: September 11, 2025

To: Dr. David A. Roman  
Superintendent of Schools

From: Ms. Yolanda Gómez  
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the September 18, 2025, Agenda.  
**The transfer and/ or change of assignments of the following staff for the 2025-2026 school year:**

Last Name	First Name	From	To	Effective
CARRILLO	LUIS	Operations Manager – District	Head of Maintenance – District	09/19/2025
CRUZ	MELVIN	Head of Maintenance – District	Operations Manager – District	09/19/2025





# Perth Amboy Public Schools

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

**Personnel**  
**15 – Item #36**

**Ms. Yolanda Gómez**  
Director of Personnel

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

September 4, 2025

## AGENDA: September 18, 2025

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez *Yolanda Gómez*  
Director of Personnel

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Gidelka Nunez	R.M. Lopez	\$81,115.00	\$82,290.00	Nurse Stipend	9/1/2025
Melissa Lopez-Valdes	School 7	\$87,990.00	\$91,250.00	MA Degree & Nurse Stipend	9/1/2025
Erica Gaied	A.V. Ceres	\$97,555.00	\$99,540.00	20 yrs. Teacher Longevity	9/1/2025
Ana Rivera	Admin Building	\$105,155.00	\$105,655.00	25 yrs. Conf. Sec. Long.	9/1/2025
Dennys Gomez	DLS	\$72,445.00	\$78,395.00	MA Degree	9/1/2025
Carlos Baltodano	PAHS	\$104,278.00	\$111,403.00	MA Degree & Content Stipend	9/1/2025
Kristin Dura	W.C. McGinnis	\$104,315.00	\$107,585.00	PhD. Degree & Content Stipend	9/1/2025
Angela Oliveira-Rua	W.C. McGinnis	\$102,330.00	\$113,493.00	Full EPTA	9/1/2025
Sarah Salas	W.C. McGinnis	\$82,115.00	\$93,278.00	Full EPTA	9/1/2025
Jose Lugo	W.C. McGinnis	\$91,400.00	\$102,563.00	Full EPTA	9/1/2025
Polina Robertson	W.C. McGinnis	\$97,555.00	\$114,299.50	1.5 EPTA	9/1/2025
Jill Tretsky	W.C. McGinnis	\$77,340.00	\$94,084.50	1.5 EPTA	9/1/2025
Todd Bauer	W.C. McGinnis	\$98,365.00	\$109,528.00	Full EPTA	9/1/2025
Sherri Holt	W.C. McGinnis	\$103,505.00	\$109,086.50	Half EPTA	9/1/2025
Johanna Hughes	W.C. McGinnis	\$99,540.00	\$110,703.00	Full EPTA	9/1/2025
Rebecca LaCasse	W.C. McGinnis	\$81,115.00	\$92,278.00	Full EPTA	9/1/2025
Rachel Sher	W.C. McGinnis	\$104,315.00	\$115,478.00	Full EPTA	9/1/2025
Ingrid D'egidio	W.C. McGinnis	\$83,683.00	\$106,009.00	2 Full EPTA	9/1/2025
Kristin Dura	W.C. McGinnis	\$107,585.00	\$118,748.00	Full EPTA	9/1/2025
Brian Tafero	W.C. McGinnis	\$67,835.00	\$78,998.00	Full EPTA	9/1/2025
Heather Anderson	W.C. McGinnis	\$99,540.00	\$110,703.00	Full EPTA	9/1/2025
Mary DeSimone	W.C. McGinnis	\$82,115.00	\$87,696.50	Half EPTA	9/1/2025
Deidra Sconiers-Black	W.C. McGinnis	\$106,665.00	\$117,828.00	Full EPTA	9/1/2025
Regina Jimenez	W.C. McGinnis	\$96,005.00	\$107,168.00	Full EPTA	9/1/2025
Isai Acevedo	PAHS	\$110,523.00	\$121,686.00	Full EPTA	9/1/2025

Marissa Andrade	PAHS	\$78,010.00	\$89,173.00	Full EPTA	9/1/2025
Anju Bala	PAHS	\$103,505.00	\$114,668.00	Full EPTA	9/1/2025
Carlos Baltodano	PAHS	\$110,228.00	\$121,391.00	Full EPTA	9/1/2025
Maribel Batista	PAHS	\$79,558.00	\$101,884.00	2 Full EPTA	9/1/2025
Brad Bishop	PAHS	\$70,350.00	\$81,513.00	Full EPTA	9/1/2025
Erin Bishop	PAHS	\$105,490.00	\$112,187.80	3/5 EPTA	9/1/2025
Mary Boychuk	PAHS	\$77,340.00	\$88,503.00	Full EPTA	9/1/2025
Hayley Branstrom	PAHS	\$73,215.00	\$84,378.00	Full EPTA	9/1/2025
Lisa Cancel	PAHS	\$93,013.00	\$104,176.00	Full EPTA	9/1/2025
Carla Casal Ramirez	PAHS	\$72,445.00	\$94,771.00	2 Full EPTA	9/1/2025
James Catenaro	PAHS	\$84,125.00	\$106,451.00	2 Full EPTA	9/1/2025
Gary Chan	PAHS	\$87,065.00	\$95,995.40	4/5 EPTA	9/1/2025
Keith Chapman	PAHS	\$102,330.00	\$111,260.40	4/5 EPTA	9/1/2025
William T. Clark	PAHS	\$82,290.00	\$86,755.20	2/5 EPTA	9/1/2025
Nicholas Corvino	PAHS	\$76,165.00	\$87,328.00	Full EPTA	9/1/2025
Jaime Costanzo	PAHS	\$106,410.00	\$117,573.00	Full EPTA	9/1/2025
Alex De los Santos	PAHS	\$78,395.00	\$85,092.80	3/5 EPTA	9/1/2025
Juan R Delgado	PAHS	\$107,253.00	\$118,416.00	Full EPTA	9/1/2025
Dhvani Desai	PAHS	\$79,570.00	\$90,733.00	Full EPTA	9/1/2025
Ariana Diaz	PAHS	\$70,470.00	\$81,633.00	Full EPTA	9/1/2025
Luis Diaz	PAHS	\$79,570.00	\$90,733.00	Full EPTA	9/1/2025
Kristen Ditommaso	PAHS	\$103,505.00	\$110,202.80	3/5 EPTA	9/1/2025
Jessica Domingues	PAHS	\$65,660.00	\$76,823.00	Full EPTA	9/1/2025
Dante Donantantonio	PAHS	\$67,265.00	\$78,428.00	Full EPTA	9/1/2025
Daniel Ferlisi	PAHS	\$87,065.00	\$93,762.80	3/5 EPTA	9/1/2025
Paul Fraraccio	PAHS	\$98,365.00	\$109,528.00	Full EPTA	9/1/2025
Dayna Glass	PAHS	\$102,330.00	\$113,493.00	Full EPTA	9/1/2025
Amanda Gogolin	PAHS	\$92,425.00	\$96,890.20	2/5 EPTA	9/1/2025
Taylor Goldson	PAHS	\$87,065.00	\$98,228.00	Full EPTA	9/1/2025
John Gordon	PAHS	\$84,465.00	\$95,628.00	Full EPTA	9/1/2025
Ashley Gottesman	PAHS	\$87,065.00	\$98,228.00	Full EPTA	9/1/2025
Karen Granato	PAHS	\$99,275.00	\$110,438.00	Full EPTA	9/1/2025
Janet A Greve	PAHS	\$102,330.00	\$113,493.00	Full EPTA	9/1/2025
Maureen Guzman	PAHS	\$106,443.00	\$117,606.00	Full EPTA	9/1/2025
Michael Hansen	PAHS	\$71,610.00	\$82,773.00	Full EPTA	9/1/2025
Victoria Hathaway	PAHS	\$78,010.00	\$89,173.00	Full EPTA	9/1/2025
Kritika Jawdekar	PAHS	\$74,315.00	\$85,478.00	Full EPTA	9/1/2025
Michael Jensen	PAHS	\$78,395.00	\$80,627.60	1/5 EPTA	9/1/2025
Channon Johnson	PAHS	\$101,635.00	\$103,867.60	1/5 EPTA	9/1/2025
David J Johnson	PAHS	\$98,365.00	\$109,528.00	Full EPTA	9/1/2025
Leslie Johnson	PAHS	\$94,830.00	\$105,993.00	Full EPTA	9/1/2025
Kitora Jones	PAHS	\$87,065.00	\$91,530.20	2/5 EPTA	9/1/2025
Raymond Konopka	PAHS	\$98,365.00	\$120,691.00	2 Full EPTA	9/1/2025
Tina L Landi	PAHS	\$89,415.00	\$100,578.00	Full EPTA	9/1/2025
Shawn A Liddick	PAHS	\$106,410.00	\$117,573.00	Full EPTA	9/1/2025
Dionne Lopez	PAHS	\$72,445.00	\$83,608.00	Full EPTA	9/1/2025
Alex Lozano	PAHS	\$101,038.00	\$112,201.00	Full EPTA	9/1/2025
Nicole Lugo	PAHS	\$106,665.00	\$117,828.00	Full EPTA	9/1/2025



Isaac Lung	PAHS	\$83,290.00	\$94,453.00	Full EPTA	9/1/2025
Humberto Marmolejo	PAHS	\$72,785.00	\$83,948.00	Full EPTA	9/1/2025
Lucas McCarthy	PAHS	\$76,165.00	\$89,560.60	6/5 EPTA	9/1/2025
Michael Mcenerney	PAHS	\$65,660.00	\$76,823.00	Full EPTA	9/1/2025
Danielle D Mercier	PAHS	\$102,330.00	\$113,493.00	Full EPTA	9/1/2025
Michele Meservie Montecalvo	PAHS	\$90,335.00	\$101,498.00	Full EPTA	9/1/2025
Maria Mintmier	PAHS	\$76,165.00	\$87,328.00	Full EPTA	9/1/2025
Cynthia Mitchell	PAHS	\$81,115.00	\$92,278.00	Full EPTA	9/1/2025
Gerardo A Molina-matta	PAHS	\$105,490.00	\$116,653.00	Full EPTA	9/1/2025
Mark S Niebojeski	PAHS	\$107,290.00	\$113,987.80	3/5 EPTA	9/1/2025
Valerie Nigrelli	PAHS	\$83,290.00	\$94,453.00	Full EPTA	9/1/2025
Jacqueline Nunez	PAHS	\$81,555.00	\$92,718.00	Full EPTA	9/1/2025
Tricia J O'Grady	PAHS	\$98,365.00	\$109,528.00	Full EPTA	9/1/2025
Jaclyn Ortiz	PAHS	\$82,290.00	\$91,220.40	4/5 EPTA	9/1/2025
Karen Paneque	PAHS	\$81,115.00	\$92,278.00	Full EPTA	9/1/2025
Anthony Pannullo	PAHS	\$72,610.00	\$83,773.00	Full EPTA	9/1/2025
Coralie Peary	PAHS	\$102,330.00	\$111,260.40	4/5 EPTA	9/1/2025
Lianna Perez	PAHS	\$74,390.00	\$76,622.60	1/5 EPTA	9/1/2025
Jose L Pizarro	PAHS	\$105,268.00	\$116,431.00	Full EPTA	9/1/2025
Girija R Ponnappalli	PAHS	\$105,490.00	\$116,653.00	Full EPTA	9/1/2025
Kellen Porter	PAHS	\$88,240.00	\$94,937.80	3/5 EPTA	9/1/2025
Alejandro Ramirez	PAHS	\$107,253.00	\$118,416.00	Full EPTA	9/1/2025
Aminda C Ramos	PAHS	\$104,315.00	\$126,641.00	2 Full EPTA	9/1/2025
Moises Ramoss	PAHS	\$67,265.00	\$78,428.00	Full EPTA	9/1/2025
Donald Reid	PAHS	\$80,745.00	\$85,210.20	2/5 EPTA	9/1/2025
Ruth Roca	PAHS	\$99,318.00	\$110,481.00	Full EPTA	9/1/2025
Arlene Roncin	PAHS	\$101,370.00	\$112,533.00	Full EPTA	9/1/2025
Natalie Rothweiler	PAHS	\$75,490.00	\$86,653.00	Full EPTA	9/1/2025
Jason Rowley	PAHS	\$66,660.00	\$77,823.00	Full EPTA	9/1/2025
Robert Ruggiero	PAHS	\$83,290.00	\$94,453.00	Full EPTA	9/1/2025
Suzanne Salazar	PAHS	\$76,165.00	\$98,491.00	2 Full EPTA	9/1/2025
Peter Sayles	PAHS	\$88,880.00	\$100,043.00	Full EPTA	9/1/2025
Lucia Schnetzer	PAHS	\$78,010.00	\$89,173.00	Full EPTA	9/1/2025
Nina Schurko-Wieczorek	PAHS	\$92,425.00	\$101,355.40	4/5 EPTA	9/1/2025
Ty Sebor	PAHS	\$67,265.00	\$78,428.00	Full EPTA	9/1/2025
Timothy Sheaffer	PAHS	\$76,165.00	\$87,328.00	Full EPTA	9/1/2025
Sonali Shetty	PAHS	\$83,290.00	\$89,987.80	3/5 EPTA	9/1/2025
Sonali Shetty	PAHS	\$89,987.80	\$101,150.80	Full EPTA	9/1/2025
Gary D Signor	PAHS	\$96,380.00	\$107,543.00	Full EPTA	9/1/2025
Tiffany Soderholm	PAHS	\$83,290.00	\$94,453.00	Full EPTA	9/1/2025
Michael Somers	PAHS	\$100,460.00	\$111,623.00	Full EPTA	9/1/2025
Zachary Spencer	PAHS	\$72,610.00	\$83,773.00	Full EPTA	9/1/2025
Elizabeth Stahl	PAHS	\$66,660.00	\$77,823.00	Full EPTA	9/1/2025
Noemi Tirado	PAHS	\$96,380.00	\$107,543.00	Full EPTA	9/1/2025
George Vosinas	PAHS	\$76,165.00	\$87,328.00	Full EPTA	9/1/2025
Jaime Vacca	PAHS	\$76,165.00	\$87,328.00	Full EPTA	9/1/2025
Randy Velasco	PAHS	\$67,265.00	\$73,962.80	3/5 EPTA	9/1/2025

Tamya Watson	PAHS	\$64,520.00	\$75,683.00	Full EPTA	9/1/2025
Rachel H Wintemberg	PAHS	\$108,465.00	\$119,628.00	Full EPTA	9/1/2025
Frank Yee	PAHS	\$72,445.00	\$83,608.00	Full EPTA	9/1/2025
Nayna Vyas	PAHS	\$108,538.00	\$119,701.00	Full EPTA	9/1/2025
Amal Youssef	PAHS	\$76,165.00	\$87,328.00	Full EPTA	9/1/2025
Tiffany Stevenson	E. Hmiesleski	\$92,150.00	\$93,325.00	Special Education Stipend	9/1/2025
Tiffany Grier	E. Hmiesleski	\$99,318.00	\$96,380.00	Removal of Dual Lang. Stipend	9/1/2025
Anastasia Haniotis	E. Hmiesleski	\$108,428.00	\$105,490.00	Removal of Dual Lang. Stipend	9/1/2025
Moreena Lawrie	E. Hmiesleski	\$91,178.00	\$88,240.00	Removal of Dual Lang. Stipend	9/1/2025
Jennifer Blackwell	E.J. Patten	\$104,315.00	\$105,490.00	Special Education Stipend	9/1/2025
Denere Postell	W.C. McGinnis	\$105,600.00	\$106,775.00	School Counselor Stipend	9/1/2025
Victoria Pullaro	A.V. Ceres	\$107,585.00	\$110,523.00	Bilingual Stipend	9/1/2025
Darlene Perez	H.N. Richardson	\$74,315.00	\$75,490.00	Special Education Stipend	9/1/2025
Jaddy Torres	E. Hmiesleski	\$64,520.00	\$67,458.00	Dual Language Stipend	9/1/2025
Jennifer Ferguson	PAHS	\$90,075.00	\$101,238.00	EDPA Stipend	9/1/2025
Tiffany Shamy	Ignacio Cruz	\$102,330.00	\$105,268.00	Dual Language Stipend	9/1/2025
Yesenia DeJesus	PAHS	\$72,445.00	\$79,570.00	MA Degree & Content Stipend	9/1/2025
Licefery Torres	PAHS	\$69,495.00	\$76,620.00	MA Degree & Content Stipend	9/1/2025
Jessica Vasquez	A.V. Ceres	\$72,445.00	\$73,620.00	Special Education Stipend	9/1/2025
Shelly Murphy	W.C. McGinnis	\$96,380.00	\$107,543.00	Full EPTA-Non-Pensionable	9/1/25-12/5/25
Jill Tretsky	W.C. McGinnis	\$94,084.50	\$105,247.50	Full EPTA-Non-Pensionable	9/1/25-12/5/25
Jennifer Renda	W.C. McGinnis	\$100,460.00	\$111,623.00	Full EPTA-Non-Pensionable	9/1/25-12/5/25
Laurence Valente	W.C. McGinnis	\$105,600.00	\$116,763.00	Full EPTA-Non-Pensionable	9/1/25-12/5/25
Alyssa Doctor	W.C. McGinnis	\$78,395.00	\$89,558.00	Full EPTA-Non-Pensionable	9/1/25-12/5/25
Regina Jimenez	W.C. McGinnis	\$107,168.00	\$118,331.00	Full EPTA-Non-Pensionable	9/1/25-12/5/25
Ramonita Falcon	PAHS	\$64,865.00	\$67,020.00	25 yrs. Para Longevity	9/16/2025
Annette Torres	S.E. Shull	\$99,540.00	\$101,635.00	25 yrs. Teacher Longevity	9/16/2025
Kevin Byelick	PAHS	\$96,380.00	\$98,365.00	20 yrs. Teacher Longevity	9/16/2025
Josue Lopez	PAHS	\$55,360.00	\$56,555.00	8 yrs. SRP Longevity	9/16/2025
Jamie Richardson	Admin. Build.		\$100 daily	Director of Special Education Responsibility	9/1/2025
Lillianne Cruz-Argemil	Dual Lang.		\$100 daily	Principal Responsibility	9/1/2025
Melvin Cruz	Build. & Grounds	\$74,774.00	\$100,000.00	Change of Assignment	9/19/2025



Perth Amboy Public Schools  
Approval for Travel Expenses  
September 18, 2025 Board Meeting

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approv al
Ms. Jimmy De Jesus	Admin	10/21/25 or 10/24/25	New Jersey Science Convention	Princeton, NJ	\$215.00	N/A	\$20.00	N/A	11-000-221-500-0-0000-34			
Ms. Stephanie Rosario	Admin	10/21/25 or 10/24/25	New Jersey Science Convention	Princeton, NJ	\$215.00	N/A	\$20.00	N/A	11-000-221-500-0-0000-34			

# Finance

DISTRICT: Perth Amboy

COUNTY: Middlesex

16 – Item #2

MONTH: September-25

SCHOOL: District Wide

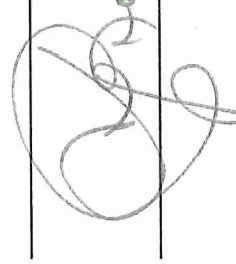
Fund	Account Program	#	Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000		270	593	PUR SVC - OTHER		0	69,000.00	40,000.00	\$ 109,000.00
11	000		270	800	OTHER OBJECTS - TRANS		0	150,450.00	-40,000.00	\$ 110,450.00
11	000		218	104	OTHER SALARIES		20	234,000.00	-30,000.00	\$ 8,000.00
11	000		218	105	SAL SEC-EXTRA COMP		20	0.00	30,000.00	\$ 30,000.00
10	000		520	930	GENERAL FUND CONT - WSR		0	148,013,868.83	-70,644.00	\$ 146,667,016.83
11	000		252	500	OTR PUR SVCS - TECH DW		0	1,574,726.73	70,644.00	\$ 1,559,029.00
15	110		100	101	EXTRA COMP - WILENTZ		18	0.00	500.00	\$ 500.00
15	120		100	101	EXTRA COMP - WILENTZ		18	0.00	-1,000.00	\$ 59,000.00
15	204		100	101	EXTRA COMP - LLD - WILNT		18	0.00	500.00	\$ 500.00
15	000		218	104	SALARY - GUIDE - LOPEZ		14	0.00	500.00	\$ 500.00
15	120		100	101	EXTRA COMP - LOPEZ		14	0.00	-500.00	\$ 129,500.00
15	110		100	101	EXTRA COMP - HNR		10	0.00	900.00	\$ 900.00
15	120		100	101	EXTRA COMP - HNR		10	0.00	-900.00	\$ 34,100.00
15	000		218	104	EXTRA COMP - CERES		2	0.00	500.00	\$ 500.00
15	000		213	100	EXTRA COMP - CERES		2	0.00	500.00	\$ 500.00
15	120		100	101	EXTRA COMP - AVC		2	0.00	-1,500.00	\$ 72,070.00
15	213		100	101	SAL TEACHER - CERES		2	0.00	500.00	\$ 500.00
15	120		100	101	EXTRA COMP - AVC		2	0.00	-1,000.00	\$ 71,070.00
15	213		100	106	OTHER PARA RR		2	0.00	1,000.00	\$ 1,000.00
15	130		100	101	EXTRA COMP - SHULL		6	0.00	-20,000.00	\$ 300,000.00
15	401		100	101	SAL CO-CURRIC - SCHULL		6	0.00	20,000.00	\$ 26,500.00
15	130		100	101	EXTRA COMP - MCG		4	0.00	-2,259.00	\$ 357,741.00
15	401		100	101	SAL CO-CURRIC - MCG		4	0.00	2,259.00	\$ 24,259.00
15	000		221	800	OTHER OBJECTS-IMP INSTR		13	0.00	20,000.00	\$ 20,000.00
15	000		221	800	OTHER OBJECTS - C&I		13	229.00	-20,000.00	\$ 229.00

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
15	000	240	240	300	PUR PROF SVC - DLS	13	0.00	0.00	18,901.50	\$ 18,901.50
15	000	240	240	300	PUR PROF- C&I	13	1,800.00	20,702.00	-18,901.50	\$ 1,800.50
20	218	100	100	106	SAL-PARA - #7	7	0.00	0.00	880,766.00	\$ 880,766.00
20	218	100	100	106	SAL-PARA - HMIELESKI	8	0.00	0.00	1,537,877.00	\$ 1,537,877.00
20	218	100	100	106	SAL-PARA - CRUZ	11	0.00	0.00	2,072,542.00	\$ 2,072,542.00
20	218	100	100	106	EXTRA COMP-PARA #7	7	881,766.00	881,766.00	-880,766.00	\$ 1,000.00
20	218	100	100	106	EXTRA COMP-PARA - HMIELE	8	1,539,877.00	1,539,877.00	-1,537,877.00	\$ 2,000.00
20	218	100	100	106	EXTRA COMP-PARA - CRUZ	11	2,072,942.00	2,072,942.00	-2,072,542.00	\$ 400.00
20	218	200	200	105	SAL-SECRETARY - DW	0	69,100.00	69,100.00	-776.59	\$ 68,323.41
20	218	200	200	105	SALARIES OF SECRETARY	0	0.00	0.00	359.70	\$ 359.70
20	218	200	200	110	OTHER SALARIES - CRUZ	11	332,962.00	332,962.00	-1,660.45	\$ 331,301.55
20	218	200	200	110	OTHER SALARIES	0	0.00	0.00	416.89	\$ 416.89
20	218	200	200	110	EXTRA COMP-OTHER SALARIE	11	0.00	0.00	1,660.45	\$ 1,660.45
Totals							\$ 154,500,214	\$ *	- \$ **	\$ 154,500,214 *

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

Transfers Reviewed

Transfers Approved

 9/12/25

**Sick & Vacation Payout Payments**

<b>Last</b>	<b>First</b>	<b>Amount</b>
Serrano	Isabel	\$28,000.00
Maldonado	Michelle	\$28,000.00
Kester	David	\$20,366.40
Batista Pena	Jose	\$ 1,491.70
Zayas	Harold	\$ 7,543.00
Correnti	Maribel	\$16,509.75
Runco	Marianne	\$22,680.00
Crowley Rivera	Elizabeth	\$28,000.00
Vargas	Justino	\$32,327.82
Durso	Anita	\$26,740.00
Gerarda	Mast	\$46,427.28
Cardona	Marisel	\$22,820.00
Pichette	Christine	\$13,300.00
Salas	Lydia	\$ 9,870.00
DeLaFuente	Marisa	\$19,460.00
Demarzo	Lucille	\$ 3,185.00
Dixon	Alexander	\$ 7,915.87
Lamourt	Mabel	\$28,660.00
Pannullo	Lorraine	\$28,000.00
Rodriguez	Roberto	\$18,480.00
Sanchez	Carmen	\$19,600.00
Toala	Marina	\$23,800.00
Vega	Carmen	\$20,650.00
Zulin	Patricia	\$21,280.00