

**Perth Amboy Board of Education**  
**REGULAR MEETING**  
September 18, 2025 – 5:30 p.m.  
**Perth Amboy High School**  
**931 Convery Boulevard**

**MINUTES**

1. Call to Order – President González 5:32pm
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

|                    |          |                         |          |
|--------------------|----------|-------------------------|----------|
| Mr. Anderson       | <u>P</u> | Ms. Crawford            | <u>P</u> |
| Mr. George         | <u>P</u> | Mr. Gomez               | <u>P</u> |
| Mr. Marte          | <u>P</u> | Mr. Quiles              | <u>A</u> |
| Ms. Velez          | <u>P</u> | Vice President Melendez | <u>P</u> |
| President González | <u>P</u> |                         |          |

Administration:

|             |          |
|-------------|----------|
| Dr. Roman   | <u>P</u> |
| Dr. Medina  | <u>P</u> |
| Ms. Machado | <u>P</u> |
| Mr. LoBrace | <u>P</u> |
5. Student Representative - Miss Abigail Batista announced how proud she is to be the Student Representative and provided information regarding athletics and Hispanic Heritage month happening throughout the District.
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. 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.

Public Speaker 1

Provided an update on the school opening for the year and pointed out her concerns regarding supplies, staff and class sizes.

Public Speaker 2

Spoke about staff transfers and vacancies. He continued with staff notifications and the experiences of the staff and made predictions about the future.

Public Speaker 3

She is a parent of a student and discussed an asthmatic emergency her daughter experienced during the day in school and provided details of her concerns of the experience.

Public Speaker 4

Father of the same student (per speaker #3), and he reiterated the previous speakers' concerns and offered suggestions to help alleviate those concerns.

Public Speaker 5

Spoke in Spanish and discussed her child's special needs and the services being provided by outside vendors for the student. She is hoping someone can help the student get the services needed at Anthony V. Ceres school. (The Board President asked the speaker to wait before leaving so someone can address her concerns)

Public Speaker 6

A High School senior baseball player who came to advocate for the baseball coach and let the Board know he supports the community and the students.

Public Speaker 7

A student that graduated last year and played baseball for 2 years, also came to advocate for the baseball coach and explained some of the items he believed the baseball coach was being treated unfairly for.

Public Speaker 8

The current student council Vice President came to let the Board know student voices must be heard, and came to address the Board about the importance of class advisors.

There were no remote callers.

Motion to close Public comments:

|              |              |
|--------------|--------------|
| <u>Velez</u> | <u>Gomez</u> |
| Motion       | Seconded     |

No discussion.

All in favor.

The Board President and Superintendent thanked all students for coming up to address the Board and Administration and the manner in which they conducted themselves.

The Board President continued by letting the community know the items being discussed by Public Speakers 1 and 2, not only saved the District \$7million, but also ensured all classes have the opportunity to have teachers in them, which addresses concerns from parents last year, when many classes had substitutes.

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):
- X

Matters rendered confidential by state or federal law

X

Personnel

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

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 60 minutes and that action may be taken in public after the executive session.

Motion to enter Executive Session:

|              |              |        |
|--------------|--------------|--------|
| <u>Gomez</u> | <u>Velez</u> |        |
| Motion       | Seconded     | 6:05pm |

Motion to close Executive Session: 7:36pm

|                 |                 |
|-----------------|-----------------|
| <u>Anderson</u> | <u>Crawford</u> |
| Motion          | Seconded        |

No discussion

All in favor

9. Amendments/revisions to the agenda (made available to the public).

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 additional non-certificated staff:

|    | Name<br>(Last, First)                    | Position  | Salary<br>Pending<br>Negotiations<br>(Pro-rated) | Location           | Effective<br>Date | End<br>Date | Notes                 |
|----|--|-----------|--|--------------------|-------------------|-------------|-----------------------|
| f. | Portuhondo, Rafael<br>FAC.EHC.CUST.NA.04 | Custodian | \$62,890<br>(Night Stipend<br>Included)          | Hmieleski<br>E.C.C | 9/19/2025         | 6/30/2026   | Replacing<br>E. Urena |

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

|    | Name (Last, First)        | Subject                                     | Location                | Mentor             | Number<br>of Weeks | Start<br>Date | End Date  | Stipend    |
|----|---------------------------|---|-------------------------|--------------------|--------------------|---------------|-----------|------------|
| b. | Restituyo, Christy        | K-6<br>Teacher<br>&<br>Bilingual<br>Teacher | Wilentz<br>School       | Alison Press       | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| c. | Salazar, Brian            | Health &<br>Phys Ed.<br>Teacher             | McGinnis<br>School      | David Cardona      | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| d. | Garcia, Natalie           | ESL<br>Teacher                              | Flynn<br>School         | Kirsten Nota       | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| e. | Lombardi, Steven          | English<br>Teacher                          | PAHS                    | Tina Landi         | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| f. | Pinnock, Durval           | Health &<br>Phys Ed.<br>Teacher             | Rose<br>Lopez<br>School | Alexia Rivera      | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| g. | Dias, Ariana              | Chemistry<br>Teacher                        | PAHS                    | Dayna Glass        | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| h. | Saune Gutierrez, Jennifer | Biology<br>Teacher                          | PAHS                    | Tami Seaman        | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |
| i. | Vasquez Martinez, Amanda  | K-6,<br>Bilingual,<br>Math<br>Teacher       | Shull<br>School         | Michelle<br>Miller | 30                 | 9/22/2025     | 6/25/2026 | \$1,997.50 |

- 37). Approval to accept the following Out-of-District Student Teachers/Student Observations/Internships (out-of-district) for the 2025-2026 school year.

|    | Name (Last, First) | Subject          | Location         | Cooperating<br>Teacher/<br>Administrator       | Start Date   | End Date      | School /<br>Program   |
|----|--------------------|------------------|------------------|--|--|---------------|-----------------------|
| a. | Kaye Emerson       | Social<br>Worker | Shull<br>School  | Tamara Colangelo                               | September<br>19, 2025<br>(pending<br>fingerprints) | June 30, 2026 | Ramapo<br>University  |
| b. | Archisha Murthy    | Counseling       | Patten<br>School | Vittoria Racioppi<br>Stacy Lukus-<br>Benedict  | September<br>19, 2025                              | June 30, 2026 | Rutgers<br>University |
| c. | Madeline Leftowitz | Counseling       | PAHS             | Josephine Cortese-<br>Parlanti<br>Udoka Nwigwe | September<br>19, 2025                              | June 30, 2026 | Rutgers<br>University |
| d. | Emma Veron         | Counseling       | Patten<br>School | Vittoria Racioppi<br>Stacy Lukus-<br>Benedict  | September<br>19, 2025                              | June 30, 2026 | Rutgers<br>University |
| e. | Mahek Patel        | Counseling       | Ceres<br>School  | Jessica Saint Cyr<br>Hailey Morelos            | September<br>19, 2025                              | June 30, 2026 | Rutgers<br>University |

- 38). Approval to appoint Ms. Lia Varsalona, Supervisor of Early Childhood Education, effective on or before November 18, 2025 through June 30, 2026, at a 12-month salary of \$120,000.00 (prorated).

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

- 19).      Approval to enter into an agreement with ESS Clinical LLC to provide the District on an as-needed and as-requested basis, Registered Nurses and Licensed Practical Nurses, in accordance with all applicable laws and regulations to be paid for through account number 11-000-213-300-0-0000-27, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services.
- Registered Nurses

\$68.00
- Licensed Practical Nurses

\$58.00

This ends the addendum items.

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 |

Velez

Motion

Gomez

Seconded

No discussion

All in favor.

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

The Board President hoped everyone was settling in well and thanked all staff for their hard work and wished everyone a successful school year.

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. | Lexia Learning<br><i>Amendment of account numbers, previously approved at the August 28, 2025 Board Meeting</i> | 2025-2026 School Year<br>(7 Days) | K-5<br>ESL<br>Teachers | \$29,750.00              | <b>Previously Approved:</b><br>20-243-100-610-0-0000-40<br>20-245-100-610-0-0000-40<br>Title III<br><b>Correct Account Numbers:</b><br>20-243-200-300-0-0000-40<br>20-245-200-300-0-0000-40<br>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.

|    | Subscription/ Online Resource/ License                            | Grade Level(s) | Total Cost Not to Exceed | Account #  | Under the Supervision of:   |
|----|---|----------------|--------------------------|--|---|
| 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<br>Title I<br>20-245-100-610-0-0000-40<br>Title III   | Ms. Jamie Richardson<br>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,<br>Assistant Superintendent of Curriculum and Instruction |
| e. | WeVideo (Editing Application)                                     | K-12           | \$26, 975.64             | 15-190-100-610-0-5000- XX<br>15-240-100-610-0-5000- XX<br>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<br>15-240-100-610-0-5000- XX<br>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<br>15-240-100-610-0-5000-XX<br>15-213-100-610-0-5000-XX   | Dr. Courtney Pepe, Director of Instructional Technology                         |
| 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<br>20-245-100-610-0-0000-40<br>Title III  | Ms. Lillianné Cruz-Argemil,<br>Director of Bilingual-ESL and World Languages    |
| j. | Chemins (VISTA French Resource)                                   | 10-12          | \$5,993.00               | 15-190-100-610-0-5000-03<br>15-240-100-610-0-5000-03<br>15-213-100-610-0-5000-03   | Ms. Lillianné Cruz-Argemil,<br>Director of Bilingual-ESL and World Languages    |
| k. | Encuentros (VISTA Spanish Resource)                               | 10-12          | \$25,967.50              | 15-190-100-610-0-5000-03<br>15-240-100-610-0-5000-03<br>15-213-100-610-0-5000-03<br>15-190-100-610-0-5000-04<br>15-240-100-610-0-5000-04<br>15-213-100-610-0-5000-04 | Ms. Lillianné Cruz-Argemil,<br>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,<br>11-000-218-320-0-0000-20  | Ms. Katelyn Tivald, Director of School Counseling and Related Services          |

CUR-14).     Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 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.
  
- 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.

|               |                 |
|---------------|-----------------|
| <u>George</u> | <u>Crawford</u> |
| Motion        | Seconded        |

No discussion

All in favor.

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:

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

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

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

3). Acceptance of the following resignations:

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

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

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

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

- 5). Approval to accept the following Student Teachers/Student Observations/Internships for the 2025-2026 school year. (In-district)
- |    | Name (Last, First) | Subject             | Location                               | Cooperating Teacher/ Administrator | Start Date | End Date  | School / Program        |
|----|--------------------|---------------------|--|------------------------------------|------------|-----------|-------------------------|
| 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)**
- 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)**

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

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

- 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)**
- 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)**
- 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)**

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

- 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 employees:
- 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)**

|                                |                 |                           |          |
|--------------------------------|-----------------|---------------------------|----------|
| <u>Gonzalez</u>                | <u>Anderson</u> |                           |          |
| Motion                         | Seconded        |                           |          |
| No discussion                  |                 |                           |          |
| <i>Mr. Anderson</i>            | <u>Y</u>        | <i>Ms. Crawford</i>       | <u>Y</u> |
| <i>Mr. George</i>              | <u>Y</u>        | <i>Mr. Gomez</i>          | <u>Y</u> |
| <i>Mr. Marte</i>               | <u>Y</u>        | <i>Ms. Velez</i>          | <u>Y</u> |
| <i>Vice President Melendez</i> | <u>Y</u>        | <i>President González</i> | <u>Y</u> |

President Gonzalez welcomed Ms. Lia Varsalona, the new Supervisor of Early Childhood.



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.
- 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

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

- 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.

- 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<br>(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                              |

- 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.

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

- 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 # 65MCESCCPS 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.

|                 |              |
|-----------------|--------------|
| <u>Melendez</u> | <u>Gomez</u> |
| Motion          | Seconded     |

No discussion

All in favor.

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<br>9:00 AM – 5:00 PM | Puerto Rican Celebration | X                        | \$2531.00     |

Melendez  
Motion

Crawford  
Seconded

No discussion

All in favor.



Old Business

No old business.

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.

|                 |                 |
|-----------------|-----------------|
| <u>Crawford</u> | <u>Anderson</u> |
| Motion          | Seconded        |

No discussion

All in favor.

Mr. Marte thanked the baseball players for coming out and addressing the Board and also told them to trust the process and the new Athletic Director.

Motion to Adjourn

|              |              |
|--------------|--------------|
| <u>Gomez</u> | <u>Velez</u> |
| Motion       | Seconded     |

No discussion. All in favor. 7:45pm

Respectfully submitted,

Michael LoBrace  
Board Secretary

# Curriculum

## 14 – Item #1

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<br>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<br>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<br>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<br>2 hours |
| Rodriguez, Dana  | Flynn           | Paraprofessional | Kindergarten Orientation | 15-190-100-106-1-0000-09 | \$34.08     | September 2, 2025 | Not to exceed<br>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/<br>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/<br>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 |
| Davison, Joe      | Shull               | Dean of Students   | AM PM Supervision | 15-000-240-103-1-00000-06 | \$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<br>\$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<br>\$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<br>\$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<br>\$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<br>\$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/<br>Building | Position       | Program Name                        | Account Number(s)        | Rate of Pay                                 | Dates                      | Hours             |
|----------------|---------------------|----------------|-------------------------------------|--------------------------|---|----------------------------|-------------------|
| Jill Lemanski  | Ignacio Cruz        | Co-Coordinator | Fresh Fruit & Vegetables<br>Program | 60-000-200-101-1-0000-00 | \$41.13 Missed Prep<br>\$47.00 Before/After | September 2025 - June 2026 | Approx. 1 hr/Week |
| Nicole Gerardi | Ignacio Cruz        | Co-Coordinator | Fresh Fruit & Vegetables<br>Program | 60-000-200-101-1-0000-00 | \$41.13 Missed Prep<br>\$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/<br>Building | Position    | Program Name                        | Account Number(s)        | Rate of Pay                                 | Dates                      | Hours             |
|---------------|---------------------|-------------|-------------------------------------|--------------------------|---|----------------------------|-------------------|
| Lisa Burgos   | EJ Patten           | Coordinator | Fresh Fruit & Vegetables<br>Program | 60-000-200-101-1-0000-00 | \$41.13 Missed Prep<br>\$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/<br>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<br>(Bus Attendant) | 20-243-200-110-1-0000-40 | \$34.08<br>Per Hour | September 20, 2025 -<br>May 9, 2026 | not to exceed 4<br>hours a day<br>(Saturday) |
| Martina Baez        | District        | Para-professional/<br>Substitute | Project Adelante<br>(Bus Attendant) | 20-243-200-110-1-0000-40 | \$34.08<br>Per Hour | September 20, 2025 -<br>May 9, 2026 | not to exceed 4<br>hours a day<br>(Saturday) |
| Ebelisa Marte       | District        | Para-professional/<br>Substitute | Project Adelante<br>(Bus Attendant) | 20-243-200-110-1-0000-40 | \$34.08<br>Per Hour | September 20, 2025 -<br>May 9, 2026 | not to exceed 4<br>hours a day<br>(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/<br>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 |

## 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.<br>Teacher/Substitute | Credit Recovery and Credit<br>Coursework Program- Prep | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | \$41.13<br>per period | 7/7/25-8/6/25 | not to exceed<br>2.5 per week |
| Krakowski, Catherine | PAHS            | Summer C.R.<br>Teacher/Substitute | Credit Recovery and Credit<br>Coursework Program- Prep | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | \$41.13<br>per period | 7/7/25-8/6/25 | not to exceed<br>2.5 per week |
| Kulkarni, Neelam     | PAHS            | Summer C.R.<br>Teacher/Substitute | Credit Recovery and Credit<br>Coursework Program- Prep | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | \$41.13<br>per period | 7/7/25-8/6/25 | not to exceed<br>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/<br>Building | Position                                 | Program Name                                     | Account Number(s)                                    | Rate of Pay           | Dates          | Hours                          |
|---------------|---------------------|--|--|--|-----------------------|----------------|--------------------------------|
| Cancel, Lisa  | PAHS                | Summer Credit<br>Recovery<br>Coordinator | Credit Recovery &<br>Credit Coursework Program   | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | \$47.00<br>per period | 7/7/25-8/8/25  | not to exceed 8<br>daily hours |
| Malave, Luz   | PAHS                | Summer Credit<br>Recovery Counselor      | Credit Recovery and Credit<br>Coursework Program | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | \$47.00<br>per period | 7/7/25-7/11/25 | not to exceed 8<br>daily hours |



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

**Personnel**  
**15 – Item #27**



**District SCIP Committees  
 2025-2026**

| School                  | Member                       | Position               |
|-------------------------|------------------------------|------------------------|
| Perth Amboy High School | 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                |
|                         |                              |                        |
| William C. McGinnis     | 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                |
|                         |                              |                        |
| Samuel E. Shull         | Dr. Charles Ezell            | Principal              |
|                         | Mr. Alex Lopes               | Vice Principal         |
|                         | Mr. James Dabrowski          | Teacher                |
|                         | Dr. Joe Davison              | Dean of Students       |
|                         | Ms. Michele Miller           | Teacher                |
|                         | Ms. Tara Van Den Akker       | Teacher                |
|                         | Ms. Ayatt Elmahalawy         | Teacher                |
|                         |                              |                        |
| Dual Language School    | 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<br>(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/<br>Building | Position   | Program                 | Account Number           | Pay Rate            | Dates                 | Hours     |
|---------------|---------------------|------------|-------------------------|--------------------------|---------------------|-----------------------|-----------|
| Felix Velez   | Admin. Building     | Data Entry | Central<br>Registration | 11-000-218-105-1-0000-20 | \$47.84<br>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<br>per hour<br>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**

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

| <b><u>Food Service - Extra Pay</u></b> | <b><u>New Pay Rate</u></b> |
|--|----------------------------|
| 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                    |

| <b><u>Subs</u></b>        | <b><u>New Pay Rate</u></b> |
|---------------------------|----------------------------|
| 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 –<br>District  | Head of Maintenance –<br>District | 09/19/2025 |
| CRUZ      | MELVIN     | Head of Maintenance –<br>District | Operations Manager –<br>District  | 09/19/2025 |





**Ms. Yolanda Gómez**  
Director of Personnel

# Perth Amboy Public Schools

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

**Personnel**  
**15 – Item #36**

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       |
| Liceferly 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/<br>Conference             | Destination      | Regist.<br>Fee | Meals and<br>Incidentals<br>Days Daily<br>Total | Mileage/<br>Trans. | Lodging<br>Nights<br>Daily<br>Total | Account Number           | Bd. App<br>Cost | Board<br>App | County<br>Approv<br>al |
|--------------------------|----------|-------------------------|-------------------------------------|------------------|----------------|---|--------------------|-------------------------------------|--------------------------|-----------------|--------------|------------------------|
| Ms. Jimmy De<br>Jesus    | Admin    | 10/21/25<br>or 10/24/25 | New Jersey<br>Science<br>Convention | Princeton,<br>NJ | \$215.00       | N/A   | \$20.00            | N/A                                 | 11-000-221-500-0-0000-34 |                 |              |                        |
| Ms. Stephanie<br>Rosario | Admin    | 10/21/25<br>or 10/24/25 | New Jersey<br>Science<br>Convention | Princeton,<br>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)<br>Original<br>Appropriation<br>Amount | (2)<br>Appropriation<br>Amount<br>Before Transfer | (3)<br>Increase<br>(Decrease) | (4)<br>Appropriation<br>Amount After<br>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  |

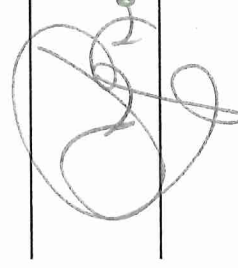
| Fund   |  | Account Program | # Function | Object | Code or Description      | Location | (1)<br>Original<br>Appropriation<br>Amount | (2)<br>Appropriation<br>Amount<br>Before Transfer | (3)<br>Increase<br>(Decrease) | (4)<br>Appropriation<br>Amount After<br>Transfer |
|--------|--|-----------------|------------|--------|--------------------------|----------|--|---|-------------------------------|--|
| 15     |  | 000             | 240        | 300    | PUR PROF SVC - DLS       | 13       | 0.00                                       | 0.00  | 18,901.50                     | \$ 18,901.50                                     |
| 15     |  | 000             | 240        | 300    | PUR PROF- C&I            | 13       | 1,800.00                                   | 20,702.00   | -18,901.50                    | \$ 1,800.50                                      |
| 20     |  | 218             | 100        | 106    | SAL-PARA - #7            | 7        | 0.00                                       | 0.00  | 880,766.00                    | \$ 880,766.00                                    |
| 20     |  | 218             | 100        | 106    | SAL-PARA - HMIELESKI     | 8        | 0.00                                       | 0.00  | 1,537,877.00                  | \$ 1,537,877.00                                  |
| 20     |  | 218             | 100        | 106    | SAL-PARA - CRUZ          | 11       | 0.00                                       | 0.00  | 2,072,542.00                  | \$ 2,072,542.00                                  |
| 20     |  | 218             | 100        | 106    | EXTRA COMP-PARA #7       | 7        | 881,766.00                                 | 881,766.00  | -880,766.00                   | \$ 1,000.00                                      |
| 20     |  | 218             | 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        | 106    | EXTRA COMP-PARA - CRUZ   | 11       | 2,072,942.00                               | 2,072,942.00                                      | -2,072,542.00                 | \$ 400.00  |
| 20     |  | 218             | 200        | 105    | SAL-SECRETARY - DW       | 0        | 69,100.00                                  | 69,100.00   | -776.59                       | \$ 68,323.41                                     |
| 20     |  | 218             | 200        | 105    | SALARIES OF SECRETARY    | 0        | 0.00                                       | 0.00  | 359.70                        | \$ 359.70  |
| 20     |  | 218             | 200        | 110    | OTHER SALARIES - CRUZ    | 11       | 332,962.00                                 | 332,962.00  | -1,660.45                     | \$ 331,301.55                                    |
| 20     |  | 218             | 200        | 110    | OTHER SALARIES           | 0        | 0.00                                       | 0.00  | 416.89                        | \$ 416.89  |
| 20     |  | 218             | 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   |