

# BOARD OF EDUCATION

## INDEX

April 22, 2021

6:30 p.m.

Opening Statement

Roll Call

- 1 Opening Calendar
- 1a OFFICIAL AND PRIVATE MINUTES (March 18, 25, 2021)
- 1b TREASURER/SECRETARY'S REPORT (February 28, 2021)
  
- 2a PERSONNEL REPORT
  - Leave of Absence
  - Extension of A Leaves of Absence
  - Change in Date of Leaves of Absence
  - Returning from a Leave of Absence
  - Retirements
  - Resignations
  - Deceased
  - Appointments
  - Transfers
  - Change of Salary
  - Correction of Salary
  - Correction of Start Date
  - Additional Services
  - Interscholastic Athletic Programs
- 2b SUPPLEMENTAL PERSONNEL REPORT
  - Change in Date of Leaves Absence
  - Retirements
  - Correction of Account Numbers
  - Additional Services
  - 2020-2021 Reallocated Title I Part A Virtual STEM Afterschool Program
  - 2020-2021 Reallocated Title I Part A Virtual SEL Afterschool Program
  
- 3 TUITIONS REPORT
  - Payment of Tuitions
  - Recession of Tuitions
  
- 4 SUPERINTENDENT'S REPORTS
  - 4a Considerations
  - 4b Use of Facilities - NONE
  - 4bb Use of Facilities – Considerations - NONE
  - 4c Field Trip Considerations - NONE
  - 4d HIB Report
  - 4e Personnel Matters
  - Legal Matters

- 5      AUTHORIZATIONS REPORT
  - Authorization to Make Application
  - Authorization to Facilitate Capstone Project
  - Authorization to Enter Into Partnership, Make Application and Accept Funds
  - Authorization for Participation in the Provisional Teacher Program and Agreement For Disbursements And Reimbursements
  - Change in Mentors for Provisional Teacher/Alternate Route
  
- 6      FINANCE AND ACCOUNTING REPORT
  - Authorization to Pay Vouchers
- 6a     SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
  - Transfer of Funds
  
- 7      AWARD OF CONTRACTS REPORT
  - Award of Contracts
- 7a     SUPPLEMENTAL AWARD OF CONTRACTS REPORT
  - Award of Contracts
- 7b     2<sup>nd</sup> SUPPLEMENTAL AWARD OF CONTRACTS REPORT
  - Award of Contracts
  
- 9      CLAIMS LIST
  
- RESOLUTIONS
- 10     Kindness Awareness Month
- 10a    National School Nurses Day
- 10b    Asian-Pacific American Heritage Month
- 10c    National Teacher Appreciation Week
- 10d    Special Education Week
- 10e    Better Speech and Hearing Month
- 10f    Qualifying and Appointing Public Relations Firm – Strategic Message Mgt.
- 10g    E.R.E.S.C. Home Instruction Services 2021-2022
- 10h    Appointing Appco Paper and Plastic Corp
- 10i    Authorizing Emergency Transportation Contracts (Villani & Durham)
- 10j    Settlement of Workers' Compensation Claim – D.G.
- 10k    Settlement of Workers' Compensation Claim – D.G.
- 10l    Appointing Integrated Systems and Services, Inc.
- 10m    Authorizing Emergency Transportation Contracts (Villani & Shore)

**OPENING CALENDAR**

April 22, 2021

**PUBLIC SESSION**

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

C  
O  
P  
YPersonnel Report  
Leave of Absences, etc.  
Elizabeth, NJ.  
April 22, 2021**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**LEAVES OF ABSENCE**

**Recommended:** That the following requests for leave of absence be granted, **without pay**, as below written.

**Instructional Department****Certified Staff**

Emanuel B. Araujo, Teacher-World Language (Portuguese) (No. 4000), Alexander Hamilton Preparatory Academy – effective April 16, 2021 through June 15, 2021.

Lauren Alyse Beato, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52 – effective April 1, 2021 through June 30, 2021.

LeeAnne Marie Benson, Teacher-Tutor Interventionist K-5 (No. 4640), School No. 2 – effective May 3, 2021 through June 30, 2021.

Ebony M. Bittings, Teacher-Fifth Grade (No. 0472), School No. 6 – effective March 29, 2021 through April 30, 2021.

Thomas R. Boland, Teacher-Social Studies (No. 0501), EHS-Frank J. Cicarell Academy – effective May 12, 2021 through June 30, 2021.

Julie E. Curry, Teacher-Eighth Grade (ELA) (No. 2715), School No. 16 – effective June 7, 2021 through June 30, 2021.

Sandybell V. Flores, Teacher-Eighth Grade (Math) (No. 0347), School No. 5 – effective June 14, 2021 through June 30, 2021.

John A. Markowitz, Teacher-Instructional Coach (NAF) (No. 5077), J. Christian Bollwage Finance Academy – effective April 12, 2021 through June 30, 2021.

Barbara E. May, Teacher-Second Grade (No. 1494), School No. 12 – effective June 22, 2021 through June 30, 2021.

Marlody DeJesus Noda, School Psychologist (No. 0272), Division of Special Services – effective May 3, 2021 through May 31, 2021.

Melissa Yvelis Rabess, Teacher-Instructional Coach (ELA) (No. 1772), School No. 1 – effective June 11, 2021 through June 30, 2021.

Kate Helen Rodriguez, Teacher-Physical Education and Health (No. 3515), ECC School 51 – effective April 19, 2021 through May 14, 2021.

Magdalena Rozycki, Teacher-Seventh Grade (Math) (No. 5622), School No. 6 – effective May 24, 2021 through June 30, 2021.

Sebastian Torres, Teacher-Bilingual Social Studies (No. 0550), John E. Dwyer Technology Academy – effective June 1, 2021 through June 30, 2021.

#### Administrative Secretary I-12 Months

Tanya Danielle Holmes-Staggers, Administrative Secretary I-12 Months (No. 2709), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective May 12, 2021 through June 30, 2021.

#### Child Development Associate

Soraya E. Seara, Child Development Associate (No. 1870), School No. 5A (Annex A) – effective March 23, 2021 through May 31, 2021.

#### Assistants

Magdalena Guzman, Assistant-Bilingual Kindergarten (No. 3368), School No. 15 – effective March 23, 2021 through June 30, 2021.

Penny Shanwell Sykes, Assistant-Personal (No. 2610), School No. 4 – effective April 21, 2021 through May 25, 2021.

Sotera Margarita Zayas, Assistant-Personal (No. 0872), Thomas A. Edison Career & Technical Academy – effective May 21, 2021 through June 16, 2021.

#### **Business Office**

##### Accountant

Chastity Priscilla Ellis, Accountant (No. 3565), 94-Mitchel Business – effective April 16, 2021 through May 4, 2021.

##### Security Guards

Delia Denean Burgess, Security Guard (No. 1535), School No. 12 – effective June 9, 2021 through June 30, 2021.

Food Service

Esther J. Arcela, General Worker 6 Hours (No. 2165), School No. 12 – effective April 15, 2021 through June 30, 2021.

Priscila Del Rocio Campos, General Worker 6 Hours (No. 0024), School No. 20 – effective March 19, 2021 through April 16, 2021.

Painter

Norberto Tamayo Quintero, Painter (No. 0256), 95A Warehouse Annex – effective February 26, 2021 through June 30, 2021.

**EXTENSION OF A LEAVE OF ABSENCE**

**Recommended:** That the following assignments of personnel extending from a leave of absence be granted, **without pay**, as below written.

**Instructional Department**Certified Staff

Carla A. Borges, Teacher-Pre-Kindergarten (No. 4432), School No. 22, presently on a leave of absence, extension from March 16, 2021 through June 15, 2021.

Aisha Manuel-Ebanks, School Psychologist (No. 2776), Division of Special Services, presently on a leave of absence, extension from May 4, 2021 through June 30, 2021.

Jennifer Hoyer, Teacher-Fifth Grade (Science) (No. 2701), School No. 7, presently on a leave of absence, extension from May 17, 2021 through May 31, 2021.

Kenia Maritza Jimenez, Teacher-Bilingual in Class Support (No. 2257), School No. 18, presently on a leave of absence, extension from May 3, 2021 through May 14, 2021.

Toni A. McDonald, Teacher-Learning/Language Disabilities (No. 1902), School No 14, presently on a leave of absence, extension from March 29, 2021 through June 30, 2021.

Maribel Santiago, Teacher-Bilingual Self-Contained Grade 1 (No. 0356), School No. 28, presently on a leave of absence, extension from March 15, 2021 through April 26, 2021.

**Business Office**Food Service

Angela Xiomara Moncada, Acting Cook Manager I (No. 0486), School No. 30, presently on a leave of absence, extension from March 30, 2021 through April 9, 2021.

Bus Driver/Utility Person

David Ortiz, Bus Driver/Utility Person (No. 0197), 95A Warehouse Annex, presently on a leave of absence, extension from April 19, 2021 through April 30, 2021.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

**Recommended:** That the following change in date of leave of absence be granted, as below written.

**Instructional Department**Certified Staff

Name	Assignment	From	To
Danita Ann Dyer	Teacher-Learning/Language Disabilities (No. 0845) Thomas A. Edison Career & Technical Academy	2/22/21 to 5/31/21 (medical w/o/p)	2/22/21 to 3/12/21 (medical w/o/p)
Meredith Diane Johnson	Teacher-Learning/Language Disabilities (No. 3851) School No. 22	2/8/21 to 4/5/21 (w/o/p medical)	2/16/21 to 4/5/21 (w/o/p medical)
Aisha Manuel-Ebanks	School Psychologist (No. 2776) Division of Special Services	3/23/21 to 5/3/21 (w/o/p medical)	3/16/21 to 4/15/21 (w/o/p medical) 4/16/21 to 5/3/21 (w/o/p NJFLA)

**RETURNING FROM LEAVE OF ABSENCE**

**Recommended:** That the following assignment of personnel returning from leave of absence be granted, as below written.

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Emanuel B. Araujo	Teacher-World Language (Portuguese) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$70,880	6/16/21
Ebony M. Bittings	Teacher-Fifth Grade (No. 0472) School No. 6 Account No. 15-120-100-101-06-00	\$84,366	5/3/21
Carla A. Borges	Teacher-Pre-Kindergarten (No. 4432) School No. 22 Account No. 20-218-100-101-22-02	\$89,450	6/16/21
Danita Ann Dyer	Teacher-Learning/Language Disabilities (No. 0845) Thomas A. Edison Career & Technical Academy Account No. 15-204-100-101-87-00	\$93,726	3/15/21
Jennifer Hoyer	Teacher-Fifth Grade (Science) (No. 2701) School No. 7 Account No. 15-120-100-101-07-00	\$87,434	6/1/21
Kenia Maritza Jimenez	Teacher-Bilingual In Class Support (No. 2257) School No. 18 Account No. 15-243-100-101-18-00	\$74,149	5/17/21
Kate Helen Rodriguez	Teacher-Physical Education And Health (No. 3515) ECC School No. 51 Account No. 20-218-100-101-51-02	\$93,726	5/17/21
Yonatan A. Korbman	School Psychologist (No. 1652) Division of Special Services Account No. 11-000-219-104-00-00-01	\$98,221	3/30/21



Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Soraya E. Seara	Child Development Associate (No. 1870) School No. 5A (Annex A) Account No. 20-218-100-106-05-02-02	\$42,962	6/1/21

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sotera Margarita Zayas	Assistant-Personal (No. 0872) Thomas A. Edison Career & Technical Academy Account No. 11-000-217-106-00-00	\$49,526	6/17/21

School Psychologist

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marlody DeJesus Noda	School Psychologist (No. 0272) Division of Special Services Account No. 11-000-219-104-00-00-01	\$93,426	6/1/21

**Business Office**Accountant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Chastity Priscilla Ellis	Accountant (No. 3565) 94 Mitchell - Business Account No. 11-000-251-104-00-00	\$71,745	5/5/21

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Priscila Del Rocio Campos	General Worker 6 Hours (No. 0024) School No. 20 Account No. 50-910-310-110-20-00-30	\$26,596	4/19/21

Angela Xiomara Moncada	Acting Cook Manager I (No. 0486) School No. 30 Account No. 50-910-310-110-30-00-20	\$30,082	4/12/21
------------------------	---	----------	---------

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
David Ortiz	Bus Driver/Utility Person (No. 0197) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$59,711	5/3/21

**RETIREMENTS**

**Recommended:** That the following notices of retirement be accepted, as below written.

**Instructional Department**

Certified Staff

Robyn Azriel, Vice Principal (No. 0825), School No. 30 – effective July 1, 2021.

Linwood I. Bagby, Jr., Speech Therapist (No. 2929), Division of Special Services – effective July 1, 2021.

Susan A. Bruscianelli, Teacher-Resource Center (No. 2781), School No. 14 – effective July 1, 2021.

Marilyn Mauro Buda, Teacher-Seventh & Eighth Grade ELA (No. 3616), School No. 3 – effective July 1, 2021.

Ann Marie Dolan, Teacher-Fourth Grade (No. 1368), School No. 3 – effective July 1, 2021.

Willie Pearl Haynes, Teacher-Tutor Interventionist K-5 (No. 3561), School No. 23 – effective May 1, 2021.

Marc Korbman, Guidance Counselor (No. 2032), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2021.

Barbara E. May, Teacher-Second Grade (No. 1494), School No. 12 – effective July 1, 2021.

Gerardo John Spiga, Teacher-Resource Center (No. 4335), School No. 21 – effective July 1, 2021.

Simone Cher Taylor, Speech Therapist (No. 1191), Division of Special Services – effective July 1, 2021.

Alina M. Vazquez, Teacher-Resource Center (No. 0019), School No. 12 – effective July 1, 2021.

Gisela Vigil, Teacher-Fourth Grade (ABL) (No. 0010), School No. 13 – effective July 1, 2021.

Theresa M. West, Teacher Tutor Interventionist K-5 (No. 4556), School No. 14 – effective June 1, 2021.

### **Business Office**

#### **Bus Driver/Utility Person**

Nelson Pulido, Bus Driver/Utility Person (No. 2243), 95A Warehouse Annex – effective July 1, 2021.

### **RESIGNATIONS**

**Recommended:** That the following notices of resignation be accepted, as below written.

### **Business Office**

#### **Custodian**

Miguel Martinez, Custodian (No. 4865), Thomas A. Edison Career & Technical Academy – effective March 22, 2021.

#### **Food Service**

Enith Cardona, Food Service Worker 2 Hours (No. 0588), ECC School No. 50 – effective April 1, 2021.

Yesenia Corona, General Worker 6 hours (No. 2604), School No. 12 – effective May 3, 2021.

### **DECEASED**

**Recommended:** That the following deceased be remembered, as below written.

### **Instructional Department**

#### **Certified Staff**

Kelly Ann Quinlan, Teacher-First Grade, effective March 16, 2021.

**APPOINTMENTS**

**Recommended:** That the following appointments of personnel be approved, as below written.  
**Subject to correction of errors**

**Instructional Department****Certified Staff**

Evangelia Frangias, graduate of Kean University, NJ (BA 2010). Teacher-ESL In Class Support (No. 4069), Victor Mvavlag School No. 21. Certifications: Teacher of English as a Second Language CE 2/20 (alternate route); Teacher of Bilingual/Bicultural Education CE 3/15 (alternate route); Teacher of Preschool through Third Grade (Standard 6/16). Salary: \$76,045, effective September 1, 2021.  
 Account No. 15-244-100-101-21-00

Stacey E. Perez, graduate of Kean University, NJ (MA 2014). Speech Therapist (No. 0342), Division of Special Services. Certification: Speech Language Specialist (Standard 10/14). Salary: \$78,731, effective May 3, 2021 through June 30, 2021.  
 Account No. 11-000-216-101-00-00

Jennifer L. Schiff, graduate of Kean University, NJ (MA 2011). Teacher-Resource Center (No. 1264), Admiral William Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Handicapped (Standard 6/99); Elementary School Teacher (Standard 11/93); Supervisor (Standard 7/08) and Teacher of Preschool through Grade 3 (Standard 11/10). Salary: \$79,258, effective May 17, 2021 through June 30, 2021.  
 Account No. 15-213-100-101-83-00

**TRANSFERS**

**Recommended:** That the following transfers of personnel be made, during the pleasure of the Board, as below written.

**Business Office****Food Service**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Tanya Lee Martinez	Food Service Worker 2 Hours (No. 4872) School No. 21	Food Service Work 2 Hours (No. 1671) School No. 30 Account No. 50-910-310-110-30-00-35	4/15/21

**CHANGES OF SALARIES**

**Recommended:** That the salary of the following personnel be adjusted, as below written.

**Instructional Department****Certified Staff**

Britney Nicole Brewton, Social Worker (CST) (No. 0404), Division of Special Services. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 4/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$95,131 to \$99,682, effective April 1, 2021.

Michael J. Cerrato, Teacher-Biology (No. 2330), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completion of his master's degree 12/20, submitted paperwork 3/21, University: New Jersey Institute of Technology (NJIT), NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$78,039 to \$81,812, effective March 1, 2021.

Elsy M. Munoz, Teacher-Kindergarten (No. 2234), School No. 14. Change in salary due to completion of her master's degree 3/21, submitted paperwork 3/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$61,404 to \$65,204, effective April 1, 2021.

Michael L. Wiener, Teacher-Resource Center (No. 1472), School No. 19. Change in salary due to completion of his master's degree 1/21, submitted paperwork 3/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$68,880 to \$72,149, effective March 1, 2021.

**CORRECTION OF SALARY**

**Recommended:** That the salary of the following personnel be corrected, as below written.

**Instructional Department****Certified Staff**

Rubinquin Emilio Montas, Custodian (No. 2812), School No. 7. Correction due to typo in prior board report, salary from: \$57,669 to \$57,699, effective August 1, 2020.

**CORRECTION OF START DATE**

**Recommended:** That the date of the following personnel be corrected, as below written.

**Instructional Department****Certified Staff**

Anne M. Seitzinger, Teacher-Physical Education & Health, School No. 18, from April 19, 2021 to April 21, 2021.

**ADDITIONAL SERVICES****Division of Bilingual/ESL**

**Recommended:** That the following personnel be hired to work for planning and preparation of the Summer Arts Enrichment Program 2021-2022. The Planning of the Program will be from April 12, 2021 through June 25, 2021, Monday through Friday, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m. not to exceed 30 hours.

Teachers: Salary: \$52.01 per hour, not to exceed 30 hours per person: Total: \$1,560.30  
Account No. 11-120-100-101-94-16-67

Timothy J. Dunn

**Division of Early Childhood Education**

**Recommended:** That the following personnel be employed for **Preschool Registration** from February 18, 2021 through May 30, 2021 virtually, at the Division of Early Childhood Education to assist families with online registration and parent portals.

**Social Worker/School Psychologist**

Social Worker/School Psychologist: Salary: \$52.01: per hour, not to exceed 100 hours per person:  
Total: \$26,005.00  
Account No. 20-218-200-104-00-00

Jennifer Fandino  
Margarita K. Torres

Raquel B. Firme  
Valerie Yanina Varona

Karen Ruth Anne Higgins

Master Teacher: Salary: \$52.01: per hour, not to exceed 100 hours per person: Total: \$10,402.00  
Account No. 20-218-200-104-00-00

Tracey L. Dunn-Roodenburg    Robyn L. Katz

LDT-C: Salary: \$52.01: per hour, not to exceed 100 hours per person: Total: \$15,603.00

Account No. 20-218-200-104-00-00

Maria G. Mujica

Vanda Isabel Sousa

Barbara Zamora

Nurses: Salary: \$52.01 per hour, not to exceed 30 hours per person: Total: \$9,360.00

Account No. 20-218-200-104-00-00

Nicole Crincoli

Betty Fedler-Brown

Veronica Valentine Frazier

Dora Jones

Jennifer Lopez Masias

Marlene Velasquez

Secretaries: Salary: \$26.88 per hour, not to exceed 100 hours per person: Total: \$10,752.00

Account No. 20-218-200-105-00-00

Kathy Gogliardo

Yvette Nazario

Catherine Perez

Cheryl Rugani

### **Division of Elementary & Secondary Education**

#### **English Language Arts Promotion/Retention Curriculum Revisions Grades K-5**

**Recommended:** That the following personnel be employed to work on the **English Language Arts Promotion/Retention Curriculum Revisions Grades K-5**, March 26, 2021 to June 11, 2021, Monday through Friday, after school hours, and Saturdays 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$10,402.00

Account No. 11-120-100-101-94-14-61

Michelle DelBene

Claudia M. Pelaez

Denise Ann Renda

Alison Marie Tears

Laura Ann Thompson

Teachers: Salary: \$52.01 per hour not to exceed 20 hours per person. Total: \$2,080.40

Account No. 11-120-100-101-94-14-61

Heather Suzanne Kalish

Lauren Lillian Gonzalez

**Recommended:** That the following personnel be employed to work on the **English Language Arts Promotion/Retention Curriculum Revisions Grades 6-8**, March 26, 2021 to June 11, 2021, Monday through Friday, after school hours, and Saturdays 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$6,241.20

Account No. 11-130-100-101-94-14-61

Arlene Morales

Diana Nunes Valente

Lauren Volpe

**Mathematics Promotion/Retention Curriculum Writing Grades K-5**

**Recommended:** That the following personnel be employed for **Mathematics Promotion/Retention Curriculum Writing for Grades K-5** from March 26, 2021 to June 11, 2021, Monday through Friday, after school hours and Saturdays from 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$12,482.40  
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria  
Maria M. Sanchez

Gabriela Maria Iannacone  
Fiona T. Simpson

Tamika R. Riddick  
Nicole Maria Van Der Veken

**Mathematics Promotion/Retention Program Curriculum Revisions Grades 6-8**

**Recommended:** That the following personnel be employed to revise the **Mathematics Summer Promotion/Retention Curriculum for Grades 6-8**, from March 26, 2021 to June 11, 2021, Monday through Friday, after school hours until 7:00 p.m. and Saturdays from 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$6,241.20  
Account No. 11-130-100-101-94-12-61

Beatriz Freitas

Xavier E. Florencia

Kimberly Ann Sutherland

**Summer High School Remediation Program Curriculum Writing and Revisions**

**Recommended:** That the following personnel be employed to revise the **Mathematics High School Remediation Program Curriculum for Geometry, Algebra I Advance and Algebra II**, from March 26, 2021 to June 11, 2021, Monday through Friday, after school hours until 7:00 p.m. and Saturdays from 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 20 hours per person. Total: \$3,120.60  
Account No. 11-140-100-101-94-83-61

Jessy Mathew

Adam Joseph Rodriguez

Javier J. Valencia

**Mathematics High School Remediation Curriculum for Pre-Calculus and Calculus**

**Recommended:** That the following personnel be employed to write the **Mathematics High School Remediation Program Curriculum for Pre-Calculus and Calculus**, from March 26, 2021 to June 11, 2021, Monday through Friday, after school hours until 7:00 p.m. and Saturdays from 8:30 a.m. to 1:00 p.m.



Teachers: Salary: \$52.01 per hour not to exceed 50 hours per person. Total: \$5,201.00  
Account No. 11-140-100-101-94-83-61

Dennis Leonel Caceres          Grace K. Kumar

### **Science Curriculum Writing Grades K-8**

**Recommended:** That the following personnel be employed to work on **The Science Curriculum Writing Grades K-8**, August 10, 2020 through August 31, 2020, Monday through Thursday from 9:00 a.m. to 4:00 p.m. and September 3, 2020 through March 31, 2021, Monday through Friday, after school hours until 7:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$12,482.40  
Account No. 11-120-100-101-94-13-61

Melissa M. Bednar                  Keeko Jessamine De La Pena      Dina Marmelo Diaz  
Sara Goldblatt                  Marina A. Moriello                  Andrea Pereira

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$6,241.20  
Account No. 11-130-100-101-94-13-61

Anastasia V. Hrissanfinis      Krystyna Jaskowski                  Megan Roszkowski

### **Science High School Remediation Curriculum Revisions**

**Recommended:** That the following personnel be employed to work on **Science High School Curriculum Revisions**, March 26, 2021 through June 11, 2021, Monday through Thursday after school hours, and Saturday 8:30 a.m. to 1:00 p.m. Grades 9-12.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$8,321.60  
Account No. 11-140-100-101-94-83-61

Anju Chhibber (Biology)      Anila Eugene (Chemistry)      Anna Jacob (Environmental Science)  
Rubina Saghir (Molecular Biology)

### **ELA Remediation Curriculum Revisions, Grades 9-12**

**Recommended:** That the following personnel be employed to work on the **ELA Promotion/Retention Curriculum Revisions, Grades 9-12**, March 26, 2021 through June 11, 2021, Monday through Friday, after school hours, and Saturday 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$8,321.60  
Account No. 11-140-100-101-94-83-61

Faye V. Best  
Edward H. Long

Stephanie Ann DePaola

Maria Petros Litos

### **Division of Special Projects**

**Recommended:** That the following personnel be authorized to work at the following schools on the dates listed from 7:15 a.m. to 8:15 a.m. to provide nursing coverage for SAT testing beyond their contracted work time at \$52.01 per hour. Account No. 11-000-213-104-94-83-60

#### **March 3, 2021, 7:15 a.m. to 8:15 a.m.**

Maureen Azu (School No. 26)  
Fabiola T. Josaphat (School No. 7)

Melanie A. Gallego (School No. 22)  
Karen Louise Strahan (School No. 22)

#### **March 24, 2021, 7:15 a.m. to 8:15 a.m.**

Alicia Aleman (School No. 29)  
Nicole A. Hydock (School No. 7)

Laura Nogueira Goncalves (School No. 26)  
Joanmarie H. Korn (School No. 50)

Oluwatomiwo Abisola Odefemi (School No. 7)  
Odeal A. Small (School No. 30)

#### **April 27, 2021 7:15 a.m. to 8:15 a.m.**

Alicia Aleman (School No. 29)  
Nicole A. Hydock (School No. 7)

Laura Nogueira Goncalves (School No. 26)  
Joanmarie H. Korn (School No. 50)

Oluwatomiwo Abisola Odefemi (School No. 7)  
Odeal A. Small (School No. 22)

### **INTERSCHOLASTIC ATHLETIC PROGRAMS**

**Recommended:** That the following personnel be employed for weight training and conditioning in the Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours, April 12, 2021 through June 11, 2021.

Teachers: Salary: \$52.01 per hour not to exceed number of hours listed. Total: \$8,841.70  
Account No. 11-402-100-100-00-83-64

<b>Name</b>	<b>Position</b>	<b>Hours</b>
Jamil Rahkime Jackson	Football	100
Joseph A. Misura	Football	70

**Subject to correction of error**

C  
O  
P  
YSupplemental Personnel Report  
Leave of Absence, etc.  
Elizabeth, NJ.  
April 22, 2021**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

**Recommended:** That the following change in date of leave of absence be granted, as below written.

**Instructional Department**Certified Staff

Name	Assignment	From	To
Christina Frances De Oliveira	Teacher-Eighth Grade (Math) (No. 1444) School No. 28	4/27/21 to 6/30/21 (NJFLA w/o/p)	5/10/21 to 6/30/21 (NJFLA w/o/p)

**RETIREMENTS**

**Recommended:** That the following notices of retirement be accepted, as below written.

**Business Office**Food Service

Maria Elena Alverio, Food Service Worker 2 Hours (No. 0353), School No. 27 – effective May 1, 2021

**CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following corrections be made to assign personnel to correct accounts, effective March 29, 2021, as written below.

Name	Current Account Number	New Account Number
Kalinna Caridad Johnson	15-000-218-104-81-00	11-000-218-104-00-00

**ADDITIONAL SERVICES****Division Bilingual/ESL Education**

**Recommended:** That the following personnel be employed for the High School Welcome Center for New Entrant English Language Proficiency Testing from April 1, 2021 to June 25, 2021, afterschool hours.

Teachers: Salary: \$52.01 per hour not to exceed 180 hours per person. Total: \$9,361.80  
Account No. 11-000-218-104-00-83

**Substitutes:**

Liliana C. Dias

Leslie S. Pineda

**Division of Curriculum and Instruction**

**Recommended:** That the following personnel be hired as the Career Pathways CTE Student Advisor outside school hours, except Sundays, from September 15, 2020 through January 31, 2021. Revised Account.

Teachers: Salary: \$52.01 per hour not to exceed 100 hours per person. Total: \$5,201.00  
Account No. 20-369-200-100-83-00-00

Faheemah Anyea Walton

**Recommended:** That the following personnel be hired as the Grant Lead Teacher through the Career Pathways Grant for Allied Health Professional at Admiral William F. Halsey, Jr., Health and Public Safety Academy, outside school hours, from August 1, 2020 through January 31, 2021. Revised Account.

Teachers: Salary: \$52.01 per hour not to exceed 120 hours per person. Total: \$6,241.20  
Account No. 20-369-200-100-83-00-00

Kelly McCracken-Villanueva

**Division of Elementary and Secondary Education****HS Attendance Recovery Program**

**Recommended:** That the following personnel be employed to work the **Attendance Recovery Program** for High School students, April 13, 2021 through April 30, 2021 Various Hours After School, as listed below.

**Session 2**

Teachers: Salary: \$52.01 per hour not to exceed 26 hours per person. Total: \$37,863.28  
Account No. 11-140-100-101-00-83-61

Christina A. Aleman	Daniel R. Aronowitz	Cesar Augusto Cisneros, Jr.
Brandi Lynne Donnelly	Timothy J. Dunn	Milena Fernandez Munoz
Katherine Theresa Jimenez Fisher	Robert Henry Fontaine	Angelica A. Goncalves
Suzanne B. Hennessy	Kiran Kalia	Keith M. Kielbasa
Kelly Ann Kielbasa	Jeffrey David Koch	Maria Petros Litos
Brenda Marquez-Sotelo	Laura L. Mucci	Khalid Mujib
Michelle Jin Nam	Kuan Ainslay Perry	Nelson Adelino Pires
Matthew R. Ravaioli	Rubina Saghir	Aimee Anne Saluccio
Sarah E. Satterfield	Kyle J. Smith	Angela Vitiello Traum
Melissa J. Wells		

**Recommended:** That the following personnel be employed to work the **Attendance Recovery Program** for High School students, May 3, 2021 through June 25, 2021 Various Hours After School, as listed below.

**Session 3**

Teachers: Salary: \$52.01 per hour not to exceed 74 hours per person. Total: \$107,764.72  
Account No. 11-140-100-101-00-83-61

Christina A. Aleman	Daniel R. Aronowitz	Cesar Augusto Cisneros, Jr.
Brandi Lynne Donnelly	Timothy J. Dunn	Milena Fernandez Munoz
Katherine Theresa Jimenez Fisher	Robert Henry Fontaine	Angelica A. Goncalves
Suzanne B. Hennessy	Kiran Kalia	Keith M. Kielbasa
Kelly Ann Kielbasa	Jeffrey David Koch	Maria Petros Litos
Brenda Marquez-Sotelo	Laura L. Mucci	Khalid Mujib
Michelle Jin Nam	Kuan Ainslay Perry	Nelson Adelino Pires
Matthew R. Ravaioli	Rubina Saghir	Aimee Anne Saluccio
Sarah E. Satterfield	Kyle J. Smith	Angela Vitiello Traum
Melissa J. Wells		

**2020-2021 REALLOCATED TITLE I PART A VIRTUAL STEM AFTERSCHOOL PROGRAM**

**Recommended:** That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual STEM Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person

**George Washington Academy of Science & Engineering School No. 1**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25  
Account No. 20-236-100-100-01-00-00

Danielle DiFiore-Wegryn

Substitute:

Alison Joy Gibson

**Winfield Scott School No. 2**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-02-00-00

Caitlin R. Davies

Anastasia V. Hrissafinis

Felicia Nicole Keelen

Jessica S. Merino

Tamika R. Riddick

Jessica M. Rivera

Jennifer Mary Romanski

**Nicholas S. LaCorte Peterstown School No. 3**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$2,600.50  
Account No. 20-236-100-100-03-00-00

Dr. Geraldine T. Calhoun

Amy M. Quinn

Substitute:

Michelle E. Heilmann

**Joseph Battin School No. 4**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-04-00-00

Maria Balogh

Karla M. Blanco

Abigail Chang

George Ciggelakis

Kelly Ann Mac Donald

**Mabel G. Holmes School No. 5**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25  
Account No. 20-236-100-100-05-00-00

Ameerah Nichole Boone	Jaclyn Jeanette Crismale	Monica F. DeCarvalho
Lucia Estevez	Elizabeth Hill	Carmela Melillo
Fiona T. Simpson	Amy Ann Uetz	Katherine Vallejo

Substitutes:

Anne Marie Calzolari	Jose G. Fernandez	Marisa L. Meola
Blair E. Wagner		

**Toussaint L'Ouverture, Marquis de Lafayette School No. 6**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$10,402.00  
Account No. 20-236-100-100-06-00-00

Victoria L. Dinis	Wanda Faulcon Davis	Susanna Lomaz
Rachel Eileen Lopez	Solaris Ortiz	Genny A. Pena
Jacqueline A. Petrone	Damon Michael Toto	

Substitutes:

Diana Marques Amaro	Nelly I. Berrios-Urena	Deena Louise Cavallo-Marciniak
Daniela Sara Damiani	Heather Deleon	Elena Maria Difino
Jessica Erazo	Evelyn A. Gomez	Stephanie Shadea Green
Alison Marie Tears		

**Terence C. Reilly School No. 7**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25  
Account No. 20-236-100-100-07-00-00

Tara Calisto	Marcelo Alexandre Dos Santos	Rachel Cari Furhman
Sabina Sarahi Garcia-Garcia	Jahari E. Jacobs	Cher Neil T. Pascual
Shaun Holly Seip	Tanya E. Tenturier	Stephanie M. Torres

Substitutes:

Caile Anne Brennan	Vincent M. Caldarulo	Danielle M. LaVecchia
--------------------	----------------------	-----------------------

**iPrep Academy school No. 8**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.75  
Account No. 20-236-100-100-08-00-00

Steven M. Criscuolo	Jacqueline Teresa Murtha	Colleen J. Orlando
---------------------	--------------------------	--------------------

**Jerome Dunn Academy of Mathematics Technology & Arts School No. 9**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-09-00-00

Alexandrina Gallego	Bertha Rosa George	Michelle L. Gurlacz
Deanna Dorothy Hodge	Debra Antoinette Pugh	Christina Louise Rios
Martica Rosa Yanez	Angela D. Vaughn	Sarah E. McGlone
Nicole Michelle Pepe		

**Substitute:**

Melissa Grau

**Elmora School No. 12**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-12-00-00

Magdalena Maria Dabrowski	Sharon Calixto	Stephanie M. Cuccio
Joel Arisso	Kelly Marie Mc Gowan	Larry Gene Fritcher
Maira D. Millan		

**Substitutes:**

Dr. Anna Kroik	Daniel E. Maldonado	Eric A. Price
Kimberly Ann Sutherland	Elizabeth A. Duda	

**Benjamin Franklin School No. 13**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.75  
Account No. 20-236-100-100-13-00-00

Maria Elizabeth Johnson	Larry A. Morgan	Carolyn Kirkwood
-------------------------	-----------------	------------------

**Substitutes:**

Cindy L. Goncalves	Christy Rodriguez	Keri L. Saltarelli
Lakeya Simone Hix-Thompson		

**Abraham Lincoln School No. 14**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25  
Account No. 20-236-100-100-14-00-00



Victoria M. Cardona	Brad J. Caruso	Marilena Balbi Coppola
Patricia Maureen Henn	Anne Margaret Johnson	Daniella V. Luiz
Steven Howard Marshall	Phyllis Ricciardi	Dorothy Ann Tenbroeck

Substitutes:

Luis Alberto Bracamonte	Cara Caruano	Sandra Oquendo
Mina Maria Papettas	James Villarino	Craig M. Webb

**Christopher Columbus School No. 15**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-15-00-00

Jonathan Jeiner D. Gonzalez	Christine Da Silva Lucia	Gwendolyn A. Morris
Julie Lynn Mullen	Barbara Maria Noda-Aponte	Anitha Raghavendra
Johane E. Tiru		

Substitute:

Yadira I. Quinones	Rodrigo Dauba Lipon	Alexandra Barnat
Jennifer K. Whitford		

**Madison Monroe School No. 16**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.75  
Account No. 20-236-100-100-16-00-00

Sabrein Shihdeh Khater	Gabrielle Rose Nilla	Sonia Michelle Salerno
------------------------	----------------------	------------------------

**Robert Morris School No. 18**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-18-00-00

Mary Anne Bartone	Kristi Joy Capindica	Keith D. DePre
Michelle L. Kopec	Anthony J. Leone	

Substitutes:

Rochard S. Bohach Jr.	Danielle Marie Doyle	Jon P. Lippi
Margaret M. Margadonna	Kevin S. McCormick	Joanne D. Moonsammy
Adriannie Nardella	Gabriel Orlando Pronesti	Anton J. Tribel
Ashley Vandemark		

**Woodrow Wilson School No. 19**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-19-00-00

Kelly Lynn Edmonds	Elke Estrada	Katarzyna A. Matos
Helen R. Needle	Lupe Padron-Fajardo	Kristine Mary Picciano-Gorombey
Michael L. Wiener		

**Substitutes:**

Arlene Diaz	Jacqueline Delia Gaston	Nicole C. Gebhart
Elliott K. Johnson	Joan K. McGuire	Leanne J. Mix
Diana A. Streep	Onur Tezucar	

**John Marshall School No. 20**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$2,600.50  
Account No. 20-236-100-100-20-00-00

Erin M. Rassmussen	Laurie Jene Tropeano
--------------------	----------------------

**Substitute:**

Michelle Elizabeth Charles	Robert J. Langan, Jr.	Claudia Restrepo
Brianna M. Sullivan	Margarita Isabel Zingaro	

**William F. Halloran School No. 22**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$14,302.75  
Account No. 20-236-100-100-22-00-00

Francisca Alvarado	Shana Nicole Anselmini	Kristina Lynn Gillio
Jessica Lyn Leroux	Anthony Michael Lombardo	Valentina Margiottiello
Paola Mollyk	Lewis Osborne	Karolina Prehodka
Erin Corrine Sugrue	Maria C. Torres	

**Substitute:**

Nicholas Afflitto	Sarah Elizabeth Afflitto	Monica Alvarez
Frank Angelucci, Jr.	Sheila C. Azevedo	Melissa Beyruti
Karen Canton-Malet	Dennis F. Correia	Andreia Filipa Da Costa
Lauren Samantha Delgado	Christine DeMattia	Cristina Pereira De Matos
Alyssa Michele Derling	Annamaria DiGeronimo	Melissa Angela Felicio
Myriam C. Figueiredo	Tiffany A. Festa-Sneddon	Colleen Flanigan
Carmen Formoso Adamcik	Mary Ann Gasper	Sofia Goncalves
Marcy Marie Hackett	Cartayah Hawkins-Reid	Marc D. Henkel
Marguerite Jensen	Elliott K. Johnson	Meredith Diane Johnson

Ji Hun Kim	Donna J. Lanza	Melissa Lebron
Jessica Lynn Leroux	Yasmin Lopez	Melissa Lynn Lorenzo
Jenna L Lougee	Christine M. Maresca	Michelle Marte
Jessica A. Mayo	Barbara J. Meigh	Phillip A. Orsini
Richard P. Pobuta	Christina L. Persaud	Lisa Rafoa
Kathleen Riccio	Jonathan Michael Riley	Isaac Sol Rimler
Lila M. Roggendorf	Stefanie Marie Sacca-Rivera	Gloria Salerno
Juan Manuel Sanisidro	Tiffany Pereira Santos	Judith A. Simon
Joshua S. Singer	Naomi Marsha Slepian	Rosaria Maria Smeraglia
Laura Mary Sutura	Patricia M. Swick	Cynthia Diane Szabo
Desiree Villano	Megan A. Weber	Lynn Zimero-Whitaker

**Nicholas Murray Butler School No. 23**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25  
Account No. 20-236-100-100-23-00-00

Edyta Drobniewska	Demetria Kathryn Demoleas	Wayne S. Donadio
Courtney J. Glover	Dina Y. Khouzam	Angelique M. Nodes
Hazel Outley	Marc D. Riemann	Samaiyah Daa'iyah Simpson

**Substitute:**

Krystyna Jaskowski	Wendy L. Whelan	Michelle Marie Marra
--------------------	-----------------	----------------------

**Sonia Sotomayor School No. 25**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$7,801.50  
Account No. 20-236-100-100-25-00-00

Savino Scorese	Tricia Marie Machuca	Gabriel Orlando Pronesti
Mary Carson	Andrew G. Hutnick	Kelee A. Mitchell-Hall

**Substitute:**

Ana Francelis Serrano	Anna Teresa Fiore	Rosemary Grillo
Priscilla I. Cascante	Peter M. Williams	Isabel A. Rodriguez
Addie Lea Cardenas Latza	Carlos M. Villavicencio	Susan S. Lange
Denise C. Rodriguez	Debra Leigh Stallone	Jeniffer Patricia Suarez
Judith A. Mankowski	Frieda Samantha Haimoff	

**Dr. Orlando Edreira Academy School No. 26**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-26-00-00

William F. Clark  
Erin D. Devaney  
Paul West Ruffin

Michael E. Cole  
Dania D. Jaquez-Zurita

Jonathan I. Cutler  
Arianna R. Matos

**Substitutes:**

Alexa M. Angrisani  
Kimberly Naranjo

Dawn Marie DeMarco  
Jillian Taylor Stanley

Vincent Moncayo  
Lisa Ann Sheridan

**Juan Pablo Duarte – Jose Julian Marti School No. 28**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-28-00-00

Diosa Alvelaez  
Kimberly A. Flemm  
Adriana M. Matos  
Roslyn G. Sanders

Zulay Aponte  
Dana Lynn Gaines  
Marisa Rose Mercuri

Traci Barnes  
Victor Manuel Martinez  
Marina A. Moriello

**Substitute:**

Vanessa Abarca  
Olmes Colonia  
Lindsay Marie Demild  
Monica Vanezza Garcia  
Yasmin Salcedo Benitez

Alexandre Anichtchenko  
Lisa M. Czernikowski  
Danielle Disano  
Tracy Ann Gulick  
Dania J. Villareal

Giorgina Bialous  
Christina Marie DeLouisa  
Patricia Lorena Gallardo  
Courtney Lynn Larsen

**Dr. Albert Einstein Academy School No. 29**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-29-00-00

Jennifer M. Calle  
William E. Glynn  
Jessica Marie Perez Nogueras  
Virginia Tropeano

Nicholas J. Carmazino  
Jonathan Jeiner David Gonzalez  
Sandra Cristina Relvas

Danielle Marie Dorta  
Mieko Inghilleri  
Susan Rodriguez

**Substitute:**

Lena Maria Calle

Sean Michael Glennon

Iraklis Athanasios Vogiatzidakis

**Chessie Dentley Roberts School No. 30**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-30-00-00

Christopher Paul Adamcik	Lisette Lavin Alfonso	Sirlady Garcia
Lauren Beth Herrmann	Christina Lynn Robel	Hildauro A. Rosado
Dolores Stapinski		

**Substitutes:**

Lisa A. Gilmore	Debra A. Rubilla	David Scott Weiner
-----------------	------------------	--------------------

**John E. Dwyer Technology Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$18,203.50  
Account No. 20-236-100-100-82-00-00

Munirathnam Bapuji Aineri	Anju Batra	Paul C. Donnelly
Basma S. Douban	Diana Marcela Escandon Cardona	
Preeti Gagan Jain	Edgir Jean	Lauren E. Kachnowski
Manisha Mathkar	Erin M. McCracken	Sean Christopher Ogden
Nicole A. Senyszyn	Prafullata Vuppulla	Yuriy Zeykan

**Substitute:**

Allison Marie Rayano

**Admiral William F. Halsey Jr. Health & Public Safety Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-83-00-00

Theresa Oluchi Adachi	Roza Aghekyan	Mary Adel Girgis Azmy
Courtney Nicole Burke	Sean M. Cavanagh	Sharon M. DeMayo-Moutis
Sebastian M. Hill	Uri Lener Perez	Gabriela B. Terlemezian
Ana M. Vargas		

**Thomas Jefferson Arts Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-84-00-00

Veronica Ugonwa Arachie	Eduardo Francisco Bastidas	Kenneth Charles Echezona
Maha Janati	Sangita Kalia	Diego Morales
Adam Joseph Rodriguez	Stephanie Yvette Roman	Haxia C. Torres
Aleksandr Ulanovskiy		

**Substitutes:**

Ivelisse Betances	Kenol Dufresne	Dina Saad Harby
Sabrina F. Jagot	Robert R. Klier, Jr.	Khaled A. Mohamed
Adrienne Nelson	Natalya Promyslovskaya	Vadim Promyslovskiy
Adam Joseph Rodriguez	Kathleen E. Schuyler-Figler	Angela Traum
Inna Ulanovsky		

**Thomas A. Edison Career and Technical Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-87-00-00

Arvinder Bhatia	Dimecha Mechelle Harris	David Yepez Alvear
Eric Michael Prol	Terumi Hiromitsu	

**Substitutes:**

Nelson Adelino Pires	Stephen M. Polchinski	Ruth R. Young
Diane Velardo	Stephen P. Yaniak	

**Elizabeth High School – Frank J. Cicarell Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-89-00-00

Anila Eugene	Sohair Abdel-Hadi	Dennis Leonel Caceres
Gustavo Della Corte	Katherine Theresa-Jimenez Fisher	
Grace K. Kumar	Michelle Jin Nam	Lovely Pappachen
Panchali Roy	Charu Verma Vasan	

**J. Christian Bollwage Finance Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-234-100-100-90-00-00

Daniel R. Aronowitz	Jean Carley Damour	John Lopreiato, Jr.
Alyssa Milanes	Pernilla Royster	

**Substitutes:**

Lydia Yvonne Collins	Safiyyah Y. Howell	Dawn Dinardo-Lippi
Janine M. Provine		

**2020-2021 REALLOCATED TITLE I PART A VIRTUAL SEL AFTERSCHOOL PROGRAM**

**Recommended:** That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual SEL Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person

**Winfield Scott School No. 2**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-02-00-00

Shellie Hess Davis	Ada L. Flores	Nafeesa Turyia Freeman
Lauren Lillian Gonzalez	Laura Ann Thompson	

**Nicholas S. LaCorte Peterstown School No. 3**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$5,201.00  
Account No. 20-236-100-100-03-00-00

Sandra Charlotte Hambel	Dinorah Susana Mejia	Camille M. Sandberg
Michelle L. Zuber		

Substitute:  
Michelle E. Heilmann

**Joseph Battin School No. 4**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-04-00-00

Lauren E. Bowers	Maria Elena M. Brito	Andreia Giuca
Shara Greenberg	Alexandra Hernandez	Yamell Marinis McIntosh
Ruth A. Mueller		

Substitute:  
Leslie Carolina Sanchez

**Mabel G. Holmes School No. 5**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-05-00-00

Jean Balchunas	Utikca Vernell Chaney-Wilson	Ana Carla Cobas
Chantel Naomi Hernandez	Patrick John Kolar	Julissa Ynes Urena
Jessica Marie Sepulveda		

Substitute:

Anne Marie Calzolari	Jose G. Fernandez	Marissa L. Meola
Blair E. Wagner		

**Toussaint L'Ouverture, Marquis de Lafayette School No. 6**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-06-00-00

Lisa Ann Barone-Papa	September Daniels	Beatriz L. Freitas
Anabel Gutierrez	Chanise Shontay Hurst	Dawn Richell Luc
Michelle Elizabeth Panama	Christine M. Rappa	Diane Murphy Riggi
Dr. Christina Marie Tighe		

Substitutes:

Diana Marques Amaro	Nelly I. Berrios-Urena	Deena Louise Cavallo-Marcinia
Daniela Sara Damiani	Heather Deleon	Elena Maria Difino
Jessica Erazo		

**Terence C. Reilly School No. 7**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25  
Account No. 20-236-100-100-07-00-00

Roseann Blaszk	Diana R. Ceballos	Elisa H. Endara
Marissa Jane Falcon	Mary E. Hillebrenner	Uzma Kabir
Beatriz Kong	Cindy Pereira	Maria M. Vindas

Substitutes:

Caile Anne Brennan	Vincent M. Caldarulo	Danielle M. Lavecchia
--------------------	----------------------	-----------------------

**iPrep Academy School No. 8**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.755  
Account No. 20-236-100-100-08-00-00

Latoshia Tonyette Person-Desir	Jessica S. Privado	Lisa Ann Rappa
--------------------------------	--------------------	----------------



**Jerome Dunn Academy of Mathematics Technology & Arts School No. 9**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$7,801.50  
Account No. 20-236-100-100-09-00-00

Mary Ellen Guarin	Fiurina Abilio	Marianne E. English
Leann Fernanda Grabowski	Jerika Fernandez	Sokhoeun Curbelo

**Substitute:**

Jessica Alvarez

**Elmora School No. 12**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-12-00-00

Kristina Pedulla	Lauren Clark-Depp	Brenda L. Fernandez
Stephen S Marotta	Karina Acosta	

**Substitutes:**

Yomaira Carrero-Iglesia	Dr. Anna Kroik	Kimberly Ann Sutherland
Elizabeth A. Duda	Daniel E. Maldonado	Eric A. Price

**Benjamin Franklin School No. 13**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-13-00-00

Misha Y. Adams	Nijmah Ayesb	Jennifer Hernandez
Siria Marina Mata	Amanda V. Perez	

**Substitutes:**

Cindy L. Goncalves	Christy Rodriguez	Keri L. Saltarelli
Lakeya Simone Hix-Thompson		

**Abraham Lincoln School No. 14**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-14-00-00

Kilsys Almonte	Danielle S. Bruno-Arlequin	Jason Modesta Colcol
Ismael J. Estrada, III	Karin Pena Navas	Megan June O'leary
Letty Del Toro Perry		

Substitutes:

Luis Alberto Bracamonte  
Mina Maria Papettas

Cara Caruano  
James Villarino

Sandra Oquendo  
Craig M. Webb

**Christopher Columbus School No. 15**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-15-00-00

Shayra L. Bustamante  
Cindy B. Lichtenstein

Alexandre M. Fernandes  
Noor E. Meky

Carol A. Firetto

Substitutes:

Alexandra Barnat

Rodrigo Dauba Lipon

Yadira I. Quinones

**Madison Monroe School No. 16**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.75  
Account No. 20-236-100-100-16-00-00

Kimberli Lynn Edwards

Tanya R. Gilliam

Melvin Luciano

**Robert Morris School No. 18**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-18-00-00

Tanisha Simone Ishmal  
Antonio A. Sapio

Nancy M. Mac Farlane  
Barbie Stefanie Thomas Williams

Claudia Roberts

Substitutes:

Vanessa Caleiras  
Elizabeth Lauren Loomis  
Anabela Silva

Diana M. Oviedo-Cruz  
Michele A. Lourenco  
Erika Estefania Silva

Jennyfer Espinoza  
Saray Marie Salerno  
Lorena Thomas

**Woodrow Wilson School No. 19**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-19-00-00

Jill M. Aller  
Jana Lee Ortiz

Alison Joy Gibson  
Liana J. Scarpa

Heather Suzanne Kalish

Substitutes:

Yomaira Carrero-Iglesia	Arlene Diaz	Joan K. McGuire
Diana A. Streep		

**John Marshall School No. 20**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-20-00-00

Maria R. Avella	Sara Louise Laface-Aprenda	Kelli Symone Collins
Toccare Page	John A. Vicente	

Substitutes:

Michelle Elizabeth Charles	Robert J. Langan, Jr.	Claudia Restrepo
Briana M. Sullivan	Margarita Isabel Zingaro	

**William F. Halloran School No. 22**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50  
Account No. 20-236-100-100-22-00-00

Andreia Filipa Da Costa	Lauren Samantha Delgado	Alyssa Michele Derling
Tiffany A. Festa-Sneddon	Yeselys Yazmin Gonzalez	Daniela Grinienko
Susan Gisela Luskie	Christine M. Maresca	Christine L. Persaud
Erin Sugrue		

Substitutes:

Carmen Formoso Adamcik	Nicholas Afflitto	Sarah Elizabeth Afflitto
Monica Alvarez	Frank Andrew Angelucci, Jr	Shana Nicole Anselmini
Sheila C. Azevedo	Meilissa Beyruti	Karen Canton-Malet
Dennis F. Correia	Melissa Christine DeMatia	Cristina Pereira Dematos
Alyssa Derling-Fisher	Annmaria DiGeronimo	Melissa Angela Felicio
Myriam C. Figueiredo	Colleen Flanigan	Mary Ann Gasper
Sofia Goncalves	Marcy Marie Hackett	Cartayah Hawkins-Reid
Marc D. Henke	Marguerite Jensen	Elliott K. Johnson
Meredith Diane Johnson	Ji Hun Kim	Donna J. Lanza
Melissa Lebron	Jessica Lyn Leroux	Yazmin Lopez
Melissa Lynn Lorenzo	Jenna L. Lougee	Michelle Marte
Jessica A. Mayo	Barbara J. Meigh	Phillip A. Orsini
Richard P. Pobuta	Lisa Rafoa	Kathleen Riccio
Jonathan Michael Riley	Isaac Sol Rimler	Lila M. Roggendorf
Stefania Marie Sacca-Rivera	Gloria Salerno	Juan Manuel Sanisidro
Tiffany Pereira Santos	Judith A. Simon	Joshua S. Singer
Naomi Marsha Slepian	Rosaria Marie Smeraglia	Erin Corrine Sugrue

Laura Mary Sutura  
Desiree Villano

Patricia M. Swick  
Megan A. Weber

Cynthia Diane Szabo  
Lynn Zimero-Whitaker

**Nicholas M. Butler School No. 23**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75  
Account No. 20-236-100-100-23-00-00

Maryse Abigal Baird  
Wafaa Ibrahim  
Maria M. Sanchez

Jennifer Leigh Bowers  
Wilda Pagan Elias

Maribel Gabrielle Hincapie  
Elizabeth M. Prime

**Substitutes:**

Jacqueline Lupones

Michelle Marie Marra

**Sonia Sotomayor School No. 25**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-25-00-00

Milagros D. Arias  
Laura Lynne Gwaldis

Michelle DelBene  
Colleen M. Reynolds

Sheyla M. Firpo

**Substitutes:**

Ana Francelis Serrano  
Priscilla I. Cascante  
Addie Lea Cardenas Latza  
Denise C. Rodriguez  
Judith A. Mankowski

Anna Teresa Fiore  
Peter M. Williams  
Carlos M. Villavicencio  
Debra Leigh Stallone  
Frieda Samantha Haimoff

Rosemary Grillo  
Isabel A. Rodriguez  
Susan S. Lange  
Jennifer Patricia Suarez

**Dr. Orlando Edreira Academy School No. 26**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-26-00-00

Ana M. Cayado-Leyva  
Jamillette M. Rivas

Michelle A. McGuire  
Maritza Trujillo

Aileen Pressley-Ransom

**Substitutes:**

Alexa M. Angrisani  
Kimberly Naranjo

Dawn Marie DeMarco  
Jillian Taylor Stanley

Vincent Moncayo  
Lisa Ann Sheridan

**Juan Pablo Duarte-Jose Julian Marti School No. 28**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$10,402.00  
Account No. 20-236-100-100-28-00-00

Sophia A. Diakos-Mikros	Pamela Eduardo	Christine Ann Lillis-Flaherty
Stacey Lynn McCann	Johanna Ojeda	Cassandra Pestana Pedrosa
Antigua Santos	Lindsay Michele Walker	

**Substitutes:**

Kimberly Gayle Lavin	Jeny Hyungjin Lee	Nataly Mahoney
Barbara L. Newman	Chinenye Nkiruka Nwoke	Marta N. Ortega
Carol Julieth Ramirez	Jessica Rivera	Nicholas F. Rodriguez
Tracy Ellen Sere day	Lina Marcela Silveira	Christina J. Truncale
Lauren Volpe	Kirsten Aileen Woodfield	

**Dr. Albert Einstein Academy School No. 29**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$7,801.50  
Account No. 20-236-100-100-29-00-00

Kate Deacon Di Fonzo	Heather Dill	Diana Amorin Rivera
Melina C. Sampaio	Cathy Ann Velaj	Nancy Ynchaustegui

**Substitutes:**

Lena Maria Calle	Sean Michael Glennon	Iraklis Athanasios Vogiatzidakis
------------------	----------------------	----------------------------------

**Chessie Dentley Roberts School No. 30**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$5,201.00  
Account No. 20-236-100-100-30-00-00

Christopher Justin Beaty	Laura Bellevue	Donyale Shanita Ghaffari
Colleen L. Perez		

**Substitutes:**

Christine Marie Loomer	Gabriella Petrillo	Lori Zambito
------------------------	--------------------	--------------

**Alexander Hamilton Preparatory Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-80-00-00

Valerie Renee Hendon  
Steven Zografos

Wendy L. Maravi  
Benjamin F. Marcune

Jessica L. Sofranko

**John E. Dwyer Technology Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-82-00-00

Alyse N. Augustine

Heidy Guillaume

Joseph Mathew Sanchez

Monica Caicedo Sarmiento

Judith Valdez

**Admiral William F. Halsey, Jr. Health & Public Safety Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-83-00-00

Norma Clarissa Cardona

Amy Marie Colon

Joshua Benjamin Lay

Marisa Anne Lopez

Nicole Denise Riggans

**Thomas Jefferson Arts Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-84-00-00

Jameela J. Abdus-Salaam

Lisa Baginski-Matlosz

Dayana Gil

Imani Tonianne Lewars

Natasha M. Morrissey

**Thomas A. Edison Career & Technical Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-87-00-00

Barbara C. Leyva  
Hector Perez

Ishmael Hasson Medley  
Frank Reilly

Marysella P. Mularz

**Substitutes:**

Nelson Adelino Pires

Stephen M. Polchinski

Ruth R. Young

**EHS- Frank J. Cicarell Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-236-100-100-89-00-00

Scott David Donner Nicole	Timothy J. Dunn	Mary Carolyn Jankowski
Catherine Lemoine	Jecenia Solorzano-Castro	

**J. Christian Bollwage Finance Academy**

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$6,501.25  
Account No. 20-234-100-100-90-00-01

Antonia T. Christodoulakis	Taqwa Sadja Hakeem	Vanessa Hernandez
Brittany A. Palubniak	Rachel Alterman Richer	

**Substitutes:**

Janine M. Provine	Dawn Dinardo-Lippi	Lydia Yvonne Collins
Safiyyah Y. Howell		

Administrators: Salary: \$59.05 per hour not to exceed 25 hours per person. Total: \$1,476.25  
Account No. 20-234-200-100-90-00-01

Megan Desmond Marx

**Substitute:**

Antonio Almeida

**Subject to correction of error**

C  
O  
P  
Y

Tuitions Report  
Elizabeth, N.J.  
April 22, 2021

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2020-2021 School Year, as filed in the office of the School Business Administrator/Board Secretary.



**C  
O  
P  
Y**

Superintendent's Report  
April 22, 2021

**CONSIDERATIONS**

1. Request from Tracy Crosby, Director of Early Childhood Education for Jennifer Fandino, Early Childhood School Psychologist to attend the virtual NJASP Spring Conference sponsored by the N.J. Association of School Psychologist on May 14, 2021, at a cost not to exceed \$155.00 to be charged to Account No. 20-218-200-329-00-02.

C  
O  
P  
YSuperintendent's Report  
April 22, 2021**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
220745	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, CST Informed.
220760	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Transfer.
220841	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference.

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21<sup>st</sup> Century (Perkins V) Act Grant for the 2021-2022 school year (FY22).

**AUTHORIZATION TO FACILITATE CAPSTONE PROJECT**

Recommended: That Kenyetta Evonne Jackson, Social Worker, be authorized to facilitate a Capstone Project for her doctorate program at Capella University, March 26, 2021 through December 31, 2021.

**AUTHORIZATION TO ENTER PARTNERSHIP, MAKE APPLICATION AND ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union County College, make application for the FY 2022 Consolidated Adult Basic Skills and Integrated English Literacy Grant and accept funds in the amount of \$104,000.00 for the 2021-2022 program year.

**AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS**

That **Jorge Conde**, First Grade Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Jorge Conde, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2021 through March 31, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Caroline Hoynowski**, Music Teacher, iPrep Academy School No. 8, be authorized to participate in the Provisional Teacher Program and that the teacher, Caroline Hoynowski, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2021 through March 31, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Tiffany Santos**, Learning/Language Disabilities Teacher, William F. Halloran School No. 22, be authorized to participate in the Provisional Teacher Program and that the teacher, Tiffany Santos, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2021 through March 31, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kweasue Stern**, World Language (Mandarin) Teacher, Dr. Orlando Edreira Academy School No. 26 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Tiffany Santos, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from April 30, 2021 through March 31, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

#### **CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE**

Recommended: That the designation of mentor fees for Provisional Teacher, Joseph LaRocca be changed as follows:

FROM: David Antunes, Mentor/Support Team Teacher, for the period  
February 18, 2020 through June 11, 2020. \$220.00

Patrick Kolar, Mentor/Support Team Teacher, for the period  
October 16, 2020 through April 16, 2021. \$330.00

TO: David Antunes, Mentor/Support Team Teacher, for the period  
February 18, 2020 through June 11, 2020. \$220.00

Patrick Kolar, Mentor/Support Team Teacher, for the period  
October 16, 2020 through December 23, 2020. \$110.00

Karin Maguire, Mentor/Support Team Teacher, for the period  
March 1, 2021 through June 30, 2021. \$220.00

### **AUTHORIZATION TO CONDUCT TRAINING**

Recommended: That One Community One Family Coalition be authorized to conduct free training for coaches and physical education teachers of the Elizabeth Public Schools Athletic Department between May 3-13, 2021, at no cost to the Board.

Elizabeth, N.J., April 22, 2021

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Busch Law Group, LLC (Legal Services)		52.50
2. *	City of Elizabeth (Interest Tax Account 8488)		738.46
3.	Critchley, Kinum & Denoia, LLC (Legal Services)		870.00
4.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		59,733.10
5. *	D&H Alternative Risk Solutions, Inc. (Third Party Administrator – Workers Comp) (Administrative Services – Liability and Auto Claims)	62,500.00 22,500.00	85,000.00
6.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		39,190.84
7. *	Egenolf Early Childhood Center (Pre-K Student Tuition – April 2021)		226,642.90
8. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – April 2021)		141,106.10
9.	EPG Brokerage (Consulting Fee 4/1-30/21)		7,083.33
10. *	Jefferson Park Day Care Center (Pre-K Student Tuition – April 2021)		123,284.41
11.	Kanter Antonelli, P.C. (Legal Services)		1,470.00
12.	Kologi Simitz Counselors at Law (Legal Services)		1,085.00
13.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		26,697.00
14.	Law Offices of Kenneth A. Wallach, LLC (Board Share – Mediation)		700.00
15. *	Leaguers, Inc. (Pre-K Student Tuition – April 2021)		128,765.10
16.	Lerch, Vinci & Higgins, LLP (Accounting Services)		12,340.00
17. *	Little School House (Pre-K Student Tuition – April 2021)		126,289.50

18.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2021)		4,000.00
19.	Mandelbaum Salsburg, P.C. (Legal Services)		2,380.00
20.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		139.50
21.	Netta Architects, LLC (Renovation and Alterations – New High School)		14,875.00
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – April 2021)		89,291.20
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – April 2021)		96,247.60
24.	Renaud & DeAppolonio, LLC (Legal Services)		2,295.00
25.	Rogut McCarthy, LLC (Legal Services)		1,531.25
26.	Strategic Message Management, Inc. (Services Rendered 3/14/21 to 4/11/21)		17,700.00
27.	Whitman (Environmental Services – School No. 25) (Environmental Services – School No. 18) (Biennial Certification/Inspection – School No. 16)	350.00 367.50 410.50	1,128.00
28. *	Wonder World (Pre-K Student Tuition – April 2021)		71,313.30

**\*Hand Checks**

**B. AUTHORIZATION TO TRANSFER FUNDS  
TO THE WORKERS' COMPENSATION ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer is \$69,787.00 to the Workers' Compensation Account for the 2020-2021 school year.

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

## TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(104,846.00)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-230-890-94-00-53-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CEDENO	(1,646.00)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(60,902.00)
11-000-261-420-80-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(21,000.00)
11-000-261-420-16-00-01-	REPAIR/MAINTENANCE CONSTRUCTION	(19,030.00)
11-000-261-420-19-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(17,000.00)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(12,000.00)
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(12,000.00)
11-000-261-420-20-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(11,348.00)
11-000-261-420-22-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,341.00)
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	(10,000.00)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(8,000.00)
11-000-261-420-25-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(6,929.00)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(6,000.00)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(6,000.00)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(6,000.00)
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(4,872.00)
11-000-261-420-87-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(4,600.00)
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	(4,000.00)
11-000-261-420-09-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,978.00)
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-120-100-101-00-00-44-	B/L SUPERVISION	(5,500.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(8,000.00)
11-000-260-420-05-00--	CLEAN, REPAIR & MAINT	(41,000.00)
11-000-260-420-04-00--	CLEAN, REPAIR & MAINT	(24,000.00)
11-000-263-420-01-00--	GROUNDS MAINTENANCE	(18,000.00)
11-000-263-420-23-00--	GROUNDS MAINTENANCE	(12,800.00)
11-000-260-420-27-00--	CLEAN, REPAIR & MAINT	(8,500.00)
11-000-263-420-08-00--	GROUNDS MAINTENANCE	(6,000.00)
11-000-263-420-16-00--	GROUNDS MAINTENANCE	(5,700.00)
11-000-260-420-26-00--	CLEAN, REPAIR & MAINT	(4,000.00)
11-190-100-320-00-19-61-	PURCHASED PROFESSIONAL SERVICES REQUIRED - LAL	(28,493.00)
11-120-100-101-94-12-61-	CURRICULUM AFTER SCHOOL/SUMMER - MATH (1-5)	(6,800.00)
11-190-100-420-94-16-67-	ART CLEANING, REPAIR & MAINTENANCE	(1,170.00)
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	(600,000.00)
11-215-100-106-94-81-60-	PRESCHOOL DISABILITIES - ASSISTANTS	(300,000.00)
11-000-266-110-00-81--	SECURITY SALARIES - SUMMER	(50,000.00)
11-000-221-610-94-16-67-	SUPPLIES - ART	(1,300.00)
11-000-221-610-94-15-67-	SUPPLIES - MUSIC	(300.00)
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	(51,300.00)
11-000-221-580-94-10-68-	STUDENT SERVICES - TRAVEL (CTE)	(20,000.00)
11-000-263-420-27-00--	GROUNDS MAINTENANCE	(17,900.00)
11-000-261-420-83-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(8,144.00)



Supplemental Finance Report  
Transfer of Funds

April 22, 2021

## TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-263-420-23-00--	GROUPS MAINTENANCE	(6,259.00)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-000-261-420-05-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(4,000.00)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-260-420-13-00--	CLEAN REPAIR & MAINT	(1,981.00)
11-000-263-420-26-00--	GROUPS MAINTENANCE	(1,675.00)
		<b>(1,590,314)</b>
<b>TO:</b>		
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	104,846.00
11-000-260-441-94-00--	RENTALS	2,000.00
11-000-230-610-94-00-53-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CEDENO	1,646.00
11-000-260-441-94-00--	RENTALS	5,000.00
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	10,000.00
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	10,000.00
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	10,000.00
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	10,000.00
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	10,000.00
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	20,000.00
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	20,000.00
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	20,000.00
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	25,000.00
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	30,000.00
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	62,000.00
11-130-100-101-05-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500.00
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,000.00
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	8,000.00
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	120,000.00
11-130-100-101-94-14-61-	CURRICULUM WRITING - LAL 6-8	993.00
11-130-100-101-94-12-61-	CURRICULUM WRITING - MATH 6-8	3,597.00
11-120-100-101-94-14-61-	CURRICULUM AFTER SCHOOL/SUMMER - LAL (1-5)	7,820.00
11-140-100-101-94-83-61-	AFTER SCHOOL CURRICULUM	22,883.00
11-120-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG K-5	1,170.00
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	450,000.00
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	500,000.00
11-120-100-101-94-16-67-	CURRICULUM WRITING - ART 1-5	1,600.00
11-000-266-110-00-00--	SECURITY SALARIES	51,300.00
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	20,000.00
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	56,959.00
		<b>1,590,314</b>

Total Fund 11

-

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

## TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
15-243-100-101-13-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(8,250.00)
15-120-100-101-14-00-23-	GRADE 1-5 SALARIES - TUTORS	(83,080.00)
15-130-100-101-14-00--	GRADES 6-8 TEACHERS - SALARIES	(72,725.00)
15-204-100-101-14-00--	TEACHER-LLD	(54,300.00)
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	(46,895.00)
15-000-240-103-14-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(30,140.00)
15-130-100-101-13-00--	GRADES 6-8 TEACHERS - SALARIES	(29,485.00)
15-213-100-101-13-00--	RESOURCE ROOM/CENTER SALARIES	(26,450.00)
15-120-100-101-13-00-23-	GRADE 1-5 SALARIES - TUTORS	(17,145.00)
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	(15,600.00)
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	(10,560.00)
15-243-100-101-13-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(9,650.00)
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	(231,235.00)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(21,500.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(3,000.00)
15-120-100-101-16-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(53,700.00)
15-120-100-101-16-00-23-	GRADE 1-5 SALARIES - TUTORS	(39,090.00)
15-213-100-101-16-00--	RESOURCE ROOM/CENTER SALARIES	(37,650.00)
15-241-100-101-16-00--	BILINGUAL SELF CONTAINED SALARIES	(36,140.00)
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	(60,900.00)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(24,500.00)
15-130-100-101-18-00--	GRADES 6-8 TEACHERS - SALARIES	(22,210.00)
15-241-100-101-90-00--	BILINGUAL SALARIES	(131,130.00)
15-000-213-100-90-00--	NURSE SALARIES	(54,095.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(109,890.00)
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	(8,635.00)
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	(9,190.00)
15-204-100-101-84-00--	LLD - SALARIES	(130,810.00)
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	(53,925.00)
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(49,250.00)
15-000-213-100-90-00--	NURSE SALARIES	(43,515.00)
15-000-260-110-92-83--	SECURITY GUARD - AFTER SCHOOL	(15,000.00)
15-401-100-101-92-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(10,000.00)
15-140-100-101-92-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(7,200.00)
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	(6,280.00)
15-140-100-101-80-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(140,010.00)
15-000-260-110-80-83--	SECURITY GUARD - AFTER SCHOOL	(22,000.00)
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(152,245.00)
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	(57,730.00)
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	(53,910.00)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(20,000.00)
15-000-240-103-82-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(9,150.00)
15-000-211-100-82-00-25-	SOCIAL WORKER - SALARIES	(1,250.00)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(166,330.00)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(113,550.00)

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

**TRANSFER OF FUNDS 2020-2021**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	(62,510.00)
15-000-260-110-83-30--	SECURITY GUARD SALARIES	(30,895.00)
15-204-100-101-83-00--	LLD - SALARIES	(29,685.00)
15-000-213-100-83-00--	NURSE SALARIES	(27,935.00)
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	(21,360.00)
15-120-100-101-19-00-23-	GRADE 1-5 SALARIES - TUTORS	(63,460.00)
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(7,615.00)
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	(20,100.00)
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(73,000.00)
15-120-100-101-22-00-23-	GRADE 1-5 SALARIES - TUTORS	(14,050.00)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(79,560.00)
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	(86,780.00)
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	(34,470.00)
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(42,615.00)
15-000-213-100-26-00--	NURSE SALARIES	(17,880.00)
15-120-100-101-26-83-19-	GRADES 1-5 TEACHER-6TH PERIOD STIPEND	(15,000.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(13,485.00)
15-000-240-105-26-00--	SECRETARIAL SALARIES	(10,000.00)
15-190-100-100-26-83--	AM/PM BUSING	(9,570.00)
15-120-100-101-27-00-23-	GRADE 1-5 SALARIES - TUTORS	(12,250.00)
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	(60,000.00)
15-000-218-104-28-00--	GUIDANCE COUNSELORS SALARIES	(32,150.00)
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	(7,290.00)
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	(32,185.00)
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	(2,135.00)
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	(12,005.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(6,500.00)
15-190-100-610-82-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(1,690.00)
15-401-100-101-82-83--	SCHOOL SPONSORED - CURRICULAR - AFTER SCHOOL	(18,480.00)
15-130-100-101-01-00--	GRADES 6-8 TEACHERS - SALARIES	(51,935.00)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(550.00)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(15,000.00)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(6,000.00)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(100.00)
15-190-100-640-84-12-00-	TEXTBOOKS - MATHEMATICS	(593.00)
15-190-100-640-89-12-00-	TEXTBOOKS - MATH	(283.00)
15-190-100-610-84-14-00-	INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS	(310.00)
15-190-100-100-28-83--	AM/PM BUSING	(9,900.00)
15-244-100-101-28-00--	ESL IN CLASS SUPPORT SALARIES	(35,935.00)
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	(32,000.00)
15-000-240-103-28-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(540.00)
15-190-100-100-22-83--	AM/PM BUSING	(1,000.00)
		<b>(3,298,101)</b>

**TO:**

15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	2,810.00
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	5,440.00

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

## TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-222-100-14-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	6,250.00
15-204-100-106-14-00--	LLD ASSISTANT SALARIES	11,180.00
15-000-240-105-14-00--	SECRETARIAL SALARIES	13,700.00
15-190-100-106-14-01--	KINDERGARTEN ASSISTANT SALARIES	20,620.00
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	40,550.00
15-213-100-101-14-00--	RESOURCE ROOM/CENTER SALARIES	59,600.00
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	112,830.00
15-110-100-101-14-01--	KINDERGARTEN TEACHER SALARIES	131,300.00
15-244-100-101-15-00--	ESL IN CLASS SUPPORT SALARIES	255.00
15-000-260-110-15-30--	SECURITY GUARD SALARIES	2,250.00
15-213-100-101-15-00--	RESOURCE ROOM/CENTER SALARIES	2,255.00
15-000-240-103-15-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,750.00
15-000-240-105-15-00--	SECRETARIAL SALARIES	8,165.00
15-241-100-101-15-00--	BILINGUAL SELF CONTAINED SALARIES	27,880.00
15-241-100-101-15-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	44,830.00
15-130-100-101-15-00--	GRADES 6-8 TEACHERS - SALARIES	142,850.00
15-000-240-103-80-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	1,500.00
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	20,000.00
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	3,000.00
15-130-100-101-16-00--	GRADES 6-8 TEACHERS - SALARIES	55,520.00
15-243-100-101-16-00--	BILINGUAL IN CLASS SUPPORT SALARIES	111,060.00
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	7,930.00
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	34,230.00
15-000-218-104-18-00--	GUIDANCE COUNSELOR SALARIES	65,450.00
15-214-100-101-90-00--	TEACHER - AUTISM	250.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	184,975.00
15-000-260-110-89-30--	SECURITY GUARD SALARIES	20.00
15-000-240-103-89-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	750.00
15-000-240-105-89-00--	SECRETARIAL SALARIES	750.00
15-000-218-104-89-00--	GUIDANCE - SALARIES	2,810.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	114,195.00
15-000-218-104-87-00--	GUIDANCE COUNSELOR - SALARIES	610.00
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	2,255.00
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	2,745.00
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	3,580.00
15-000-240-103-84-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-241-100-101-84-00--	BILIGUAL S/C - SALARIES	2,050.00
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	3,830.00
15-000-260-110-84-30--	SECURITY GUARD SALARIES	14,270.00
15-000-240-105-84-00--	SECRETARIAL SALARIES	28,300.00
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	77,770.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	91,230.00
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	98,280.00
15-000-211-100-80-00-25-	SOCIAL WORKER - SALARIES	130.00
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	750.00
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	2,250.00
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	14,425.00

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

**TRANSFER OF FUNDS 2020-2021**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-105-80-00--	SECRETARIAL SALARIES	23,305.00
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	26,800.00
15-000-240-103-80-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	27,270.00
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	67,080.00
15-000-213-100-82-00--	NURSE SALARIES	1,800.00
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	1,900.00
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	21,000.00
15-000-240-105-82-00--	SECRETARIAL SALARIES	28,770.00
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	98,755.00
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	142,060.00
15-000-240-103-83-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-000-240-105-83-00--	SECRETARIAL SALARIES	38,200.00
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	52,935.00
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	119,185.00
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	241,695.00
15-000-211-100-19-00-25-	SOCIAL WORKER - SALARIES	1,345.00
15-120-100-101-19-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	20,650.00
15-241-100-106-19-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	41,465.00
15-213-100-101-20-00--	RESOURCE ROOM/CENTER SALARIES	250.00
15-000-222-100-20-00--	LIBRARY/MEDIA - SALARIES	615.00
15-000-218-104-20-00--	GUIDANCE COUNSELOR SALARIES	2,250.00
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	2,250.00
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	2,250.00
15-204-100-101-21-00--	LLD - SALARIES	5,450.00
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	14,650.00
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	590.00
15-000-218-104-22-00--	GUIDANCE COUNSELOR SALARIES	2,250.00
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	3,735.00
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	5,305.00
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	15,480.00
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	23,290.00
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	36,400.00
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	5.00
15-000-213-100-23-00--	NURSE SALARIES	1,695.00
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	5,180.00
15-000-240-105-23-00--	SECRETARIAL SALARIES	20,255.00
15-130-100-101-23-00--	GRADES 6-8 TEACHERS - SALARIES	52,425.00
15-130-100-101-25-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	255.00
15-000-240-103-25-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,250.00
15-000-240-105-25-00--	SECRETARIAL SALARIES	2,255.00
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	35,630.00
15-120-100-101-25-00-23-	GRADE 1-5 SALARIES - TUTORS	80,860.00
15-000-260-110-26-30--	SECURITY GUARD SALARIES	360.00
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	2,250.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	8,225.00
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	15,590.00
15-244-100-101-26-00--	ESL IN CLASS SUPPORT SALARIES	29,825.00

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

## TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	52,300.00
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	2,250.00
15-190-100-106-27-01--	KINDERGARTIN ASSISTANT SALARIES	10,000.00
15-130-100-101-28-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	2,500.00
15-000-213-100-28-00--	NURSE SALARIES	3,980.00
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	17,960.00
15-212-100-101-28-00--	MULTIPLE DISABILITIES SALARIES	20,000.00
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	55,000.00
15-000-222-100-29-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	5.00
15-000-260-110-29-30--	SECURITY GUARD SALARIES	610.00
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,105.00
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	2,135.00
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,330.00
15-204-100-106-29-00--	LLD ASSISTANTS SALARIES	25,000.00
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	2,135.00
15-000-222-100-30-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	5.00
15-120-100-101-30-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	5.00
15-204-100-101-30-00--	LLD SALARIES	5,995.00
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	6,000.00
15-000-218-390-89-00--	GUIDANCE - SCORING TERRA NOVA	6,500.00
15-190-100-420-82-10-00-	CLEANING REPAIR & MAINTENANCE	1,690.00
15-000-240-103-82-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	8,910.00
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	9,570.00
15-000-222-100-01-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1,935.00
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	50,000.00
15-243-100-610-16-00--	BILINGUAL ICS - SUPPLIES	550.00
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	15,000.00
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	6,000.00
15-401-100-890-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	100.00
15-190-100-610-89-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	283.00
15-190-100-610-84-14-00-	INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS	593.00
15-190-100-610-89-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	310.00
15-000-211-100-28-00-25-	SOCIAL WORKER - SALARIES	9,900.00
15-190-100-106-28-01--	KINDERGARTEN ASSISTANT SALARIES	590.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	1,490.00
15-000-211-100-28-00-25-	SOCIAL WORKER - SALARIES	23,650.00
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	42,745.00
15-120-100-101-22-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	1,000.00

**3,298,101****Total Fund 15**

-

Supplemental Finance Report  
Transfer of Funds

April 22, 2021

**TRANSFER OF FUNDS 2020-2021**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>FROM:</b>		
20-281-100-600-45-00-01-	ESEA C/O 19/20 TITLE IV: INSTRUCTIONAL SUPPLIES (JEC-WR)	(950.00)
20-369-100-500-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT 20/21: OTHER PURCHASEC	(842.00)
		<b>(1,792)</b>
<b>TO:</b>		
20-281-200-320-45-00-01-	ESEA TITLE IV C/O 19/20: PROFESSIONAL DEVELOPMENT (JEWISH ED	950.00
20-369-100-100-83-00--	BUILDING CAPACITIES PATHWAYS GRANT 20/21: SALARIES	842.00
		<b>1,792</b>
<b>Total Fund 20</b>		-

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

**AMEND CONTRACT WITH RUTGERS UNIVERSITY**

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education amend its current contract with Rutgers University, Newark, NJ, to acknowledge a change in personnel at Rutgers University School of Health to indicate that Prabhas V. Moghe, Ph.D. has replaced Richard L. Edwards, Ph.D. as the Executive Vice-President for Academic Affairs at the Rutgers School of Health in regards to this MOU (Memorandum of Understanding) to allow for EHS students to have the opportunity to earn college credits as part of the Rutgers School of Health's Dual Credit Program for High School Students, to paid from the Career Pathways and Perkins Grant, in the amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5b.

*Please Note: Originally approved at the October 2020 Board Mtg in the amount not to exceed \$10,000.00*

**CONTRACT WITH SETON HALL UNIVERSITY**

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Seton Hall University, South Orange, NJ, to host graduate counseling clinical experiences to define the rules and responsibilities of the University and the District in the implementation and planning of clinical experiences required for students pursuing graduate counseling degrees, beginning April 1, 2021 thru June 30, 2023, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

**CONTRACT WITH RUTGERS, STATE UNIVERSITY OF NEW JERSEY**

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Rutgers, State University of New Jersey, Newark, NJ, to enter an affiliation agreement with Rutgers, The State University of New Jersey to define the rules and responsibilities of the University and the District in the implementation and planning of clinical experiences required for students pursuing social work degrees, beginning May 1, 2021, there is no cost to the board, in accordance with provisions N.J.S.A. 18A:18A-1 et seq.



CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Union Beach, NJ, for the replacement of the Wall Pads at the Thomas G. Dunn Sports Center, in the amount not to exceed \$17,655.70 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-31), in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH SAFEWARE INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend current contract with Safeware Inc., Lanham, MD, for the purchase of an additional 1000 Medical Grade HEPA Filter with UV-C Air Purifier units to be used district-wide (under OMNIA Partners Co-Op #4400008468), in an amount not to exceed \$346,670.00, in accordance with N.J.S.A.18A:18A-10

*Please Note: Originally approved at the March 25, 2021 Board Mtg to purchase 4000 units in the amount not to exceed \$1,386,680.00.*

CONTRACT WITH ERIC ARMIN INC (EAI)

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education that the Elizabeth Board of Education enter into contract with Eric Armin, Inc (EAI), Oakland, NJ, for the purchase of Mathematic manipulatives kit packages differentiated per grade level based on the curriculum these kits that may include: pattern blocks, coins, rulers, counters, algebra tiles and protractors. which will be packaged to ensure each student has their own packet of these mathematics manipulatives for grades K-12 in the school district for the 2021-2022 academic school year, (State NJ Contract # 17-FOOD-00258) in the amount not to exceed \$223,020.79, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH DUSTIN BALLARD

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Dustin Ballard, New Brunswick, NJ, to lead a team of students in writing and rehearsals of devised theater performance through synchronous, remote virtual instructions during after school hours and in cooperation with the Drama Club at Thomas Jefferson Arts Academy from March 1, 2021 through April 30, 2021, from 4:00 p.m. to 6:00 p.m. (Weekdays) and 9:00 a.m. to 5:00 p.m. (Saturday), at a cost not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAVID SEAMON

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with David Seamon, Highland Park, NJ, to lead a team of students in writing and rehearsals of musical recordings/performance through synchronous, remote virtual instructions during after school hours and in cooperation with the Drama Club at Thomas Jefferson Arts Academy from March 1, 2021 through April 30, 2021 from 4pm to 6pm (Weekdays) and 9 am to 5pm (Saturday), at a cost not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care Services, Brick, NJ, to provide nursing services for special education student X.O. attending Victor Mravlag School No. 21, at the rate of \$52.00 LPN or \$57.00 RN per hour, effective March 22, 2021, in the amount not to exceed \$15,860.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care Services, Brick, NJ, to provide nursing services for regular education student L.P., attending First Children LLC, Fanwood, NJ, at the rate of \$52.00 LPN or \$57.00 RN per hour, for the 2020-2021 school year, effective March 15, 2021, in the amount not to exceed \$17,420.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH RANCOCAS VALLEY REGIONAL HIGH SCHOOL

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Rancocas Valley Regional High School, Mount Holly, NJ, to provide Home Instruction for B.V., a regular education student placed at the Community Treatment Solution, Mt. Holly, NJ for the 2020-2021 school year, at the rate of \$55.00 per hour, Effective March 8, 2021 through June 30, 2021, in the amount not to exceed \$3,000.00, in accordance with N.J.S.A. 18A:18A-3.

RESCIND CONTRACT WITH STAR HOME CARE AGENCY d/b/a STAR PEDIATRIC  
HOME CARE AGENCY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Star Home Care Agency d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to rescind contract 2020-2021 nursing services , for regular student L.P., at the recission cost of \$19,095.00 (original Board approval on 10/15/20 for \$46,800.00, effective March 15, 2021.

AMEND CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend current contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide special education student A.F., Direct and Consultative Orientation and Mobility services for the continuation of 2020-2021 school year, at the rate of \$165.00 per hour 60 minutes per week, services will now be provided at students residence, Elizabeth, NJ, effective April 05, 2021 through June 30,2021, in an amount not to exceed \$6,435.00, in accordance with N.J.S.A.18A:18A-3.

*Please Note: Originally approved at the August 2020 Board Mtg in the amount not to exceed \$6,435.00, services were provided at the Westlake School.*

AMEND CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education amend current contract with Vistas Education Partners, Inc, Highland Park, NJ, to provide special education student A.F., teacher of the Visually Impaired direct and consultative services for the continuation of 2020-2021 school year, at a rate of \$165.00 per hour, services will now be provided at students residence, Elizabeth, NJ, effective April 5, 2021 through June 30,2021, in an amount not to exceed \$32,175.00, in accordance with N.J.S.A.18A:18A-3.

*Please Note: Originally approved at the August 2020 Board Mtg in the amount not to exceed \$32,175.00, services were provided at the Westlake School.*

Elizabeth, N.J, April 22, 2021

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following

CONTRACT WITH MONTCLAIR STATE UNIVERSITY COLLEGE OF HUMANITIES &  
SOCIAL SCIENCES AFFILIATION AGREEMENT

As recommended by Kathy Badalis, Director of Staff Development & Innovative that the Elizabeth Board of Education enter into contract with Montclair State University, College of Humanities & Social Sciences, Upper Montclair, NJ – through this Affiliation Agreement to host Speech and Hearing externships student beginning May 1, 2021 through June 30, 2022, at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter its contract with Open System Integrators, Inc., Hamilton, NJ, for the upgrade of existing cameras in the Bus Yard (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, Bid # ESCNJ 19/20-38 & 20/21-13), in an amount not to exceed \$56,959.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Open Systems Integrators, Inc., Hamilton, NJ to provide for the installation of the Intercom-Paging System with Cafeteria Gymnasium Audio Systems at School No. 92, in a total amount not to exceed \$124,500.00, in accordance with N.J.S.A.18A:18A-4a.

CV Electrical Contractors, Inc., Linden, NJ	\$387,000.00
Alarm Communication Technology, Wharton, NJ	\$131,966.00
Open Systems Integrators, Inc., Hamilton, NJ	\$124,500.00

CONTRACT WITH INTEGRATED SYSTEMS & SERVICES, INC.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Integrated Systems & Services, Inc., Eatontown, NJ to provide for the installation of the Camera and Video Management Systems with Intrusion & Access Control System at School No. 92, in a total amount not to exceed \$86,537.00. in accordance with provisions N.J.S.A.18A:18A-4a.

Alarm Communication Technology, Wharton, NJ	\$124,154.00
Open Systems Integrators, Inc., Hamilton, NJ	\$98,500.00
Coskey Electronic Systems, North Brunswick, NJ	\$93,400.00
Integrated Systems & Services Inc., Eatontown, NJ	\$86,537.00

CONTRACT WITH FOUR WINDS ELECTRIC, LLC

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Four Winds Electric, LLC., North Haledon, NJ, to provide for the installation of electrical power for 252 bottle water filler stations throughout the school district, commencing April 23, 2021 thru September 30, 2021, in a total amount not to exceed \$173,880.00. in accordance with provisions N.J.S.A.18A:18A-5 a-e.

CONTRACT WITH CHILTON TOWERS, LLC

As recommended by Harold Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Chilton Towers, LLC., Livingston, NJ, for the license renewal to maintain a Radio Repeater Tower at the top of property owned by Chilton Towers, LLC, located at 220 West Jersey Street, Elizabeth, NJ, (lease term: August 1, 2021 thru July 31, 2024) at cost not to exceed \$6,000.00 annually (\$500.00 per month), in accordance with N.J.S.A.18A:18A-14.3

CONTRACT WITH APPCO PAPER & PLASTICS CORP.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Appco Paper & Plastics Corp, Island Park, NY, for the purchase of Cafeteria Paper Goods to Various Schools and Warehouses for Food Service, for the 2021-2022 academic school year, in an amount not to exceed \$564,863.99, in accordance with N.J.S.A.18A:18A-4a.

Sam Tell and Son, Inc, Farmingdale, NY	\$1,160,799.86
Imperial Bag & Paper Company, Jersey City, NJ	\$840,636.38
Mivila Foods, Paterson, NJ	\$783,208.55
Appco Paper & Plastics Corp, Island Park, NY	\$564,863.99

CONTRACT WITH HEWLETT PACKARD CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard Co., Palo Alto, Ca, for the purchase of 90 all in one desktop computers for Principals, Vice-Principals and Nurses (State of New Jersey Contract #89974), in the amount not to exceed \$96,345.00, in accordance with N.J.S.A. 18A:18A-10.

C  
O  
P  
Y2<sup>nd</sup> Supp. Award of Contracts Report  
Award of Contracts

Elizabeth, N.J., April 22, 2021

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Open Systems Integrators, Inc., Hamilton, NJ to provide for the installation of the Intercom-Paging System with Cafeteria Gymnasium Audio Systems at School No. 92, in a total amount not to exceed \$124,500.00, in accordance with N.J.S.A.18A:18A-4a.

CV Electrical Contractors, Inc., Linden, NJ	\$387,000.00
Alarm Communication Technology, Wharton, NJ	\$131,966.00
Open Systems Integrators, Inc., Hamilton, NJ	\$124,500.00

CONTRACT WITH INTEGRATED BUILDING & SERVICES INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Integrated Building & Services, Inc., Eatontown, NJ to provide for the installation of the Camera and Video Management Systems with Intrusion & Access Control System at School No. 92, in a total amount not to exceed \$86,537.00, in accordance with N.J.S.A.18A:18A-4a.

Alarm Communication Technology, Wharton, NJ	\$124,154.00
Open Systems Integrators, Inc., Hamilton, NJ	\$98,500.00
Coskey Electronic Systems, North Brunswick, NJ	\$93,400.00
Integrated Systems & Services Inc., Eatontown, NJ	\$86,537.00

CONTRACT WITH FOUR WINDS ELECTRIC, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Four Winds Electric, LLC, North Haledon, NJ, to provide for the installation of electrical power for 252 bottle water filler stations throughout the school district, commencing April 23, 2021 thru September 30, 2021, in a total amount not to exceed \$173,880.00, in accordance with N.J.S.A.18A:18A-5 a-e.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the replacement of the glass atrium of the greenhouse at the Elizabeth High School Welcome Center, in an amount not to exceed \$16,500.00, (\$15,000.00 plus \$1,500.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the roof replacement at Thomas Edison Career & Technical Academy, in an amount not to exceed \$47,300.00, (\$43,000.00 plus \$4,300.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the roof replacement at John E. Dwyer Technology Academy Annex, in an amount not to exceed \$66,000.00, (\$60,000.00 plus \$6,000.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the roof replacement at Sonia Sotomayor School No. 25, in an amount not to exceed \$47,300.00, (\$43,000.00 plus \$4,300.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the roof replacement to Joseph Battin School No. 4, in an amount not to exceed \$18,700.00, (\$17,000.00 plus \$1,700.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).



CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the roof replacement at Woodrow Wilson School No. 19, in an amount not to exceed \$12,100.00, (\$11,000.00 plus \$1,100.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for the roof replacement to Robert Morris School No. 18, in an amount not to exceed \$24,200.00, (\$22,000.00 plus \$2,200.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****KINDNESS AWARENESS MONTH**

**WHEREAS**, creating a climate conducive to learning is a major focus in all of Elizabeth's schools, and

**WHEREAS**, student achievement improves and instruction is enhanced in an atmosphere in which individual differences are celebrated and students are encouraged to think positively, to lend a hand cheerfully, to treat others as they, themselves, would like to be treated, and to practice the components of kindness including honesty, forgiveness, thankfulness, patience, compassion, and unselfish service to others, and

**WHEREAS**, when students make kindness a way of life and not just an occasional occurrence, the end result is a happier, healthier, more productive and peaceful atmosphere both in school and at home.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education hereby proclaims the month of May 2021 as

**“KINDNESS AWARENESS MONTH”**

to promote peaceful and friendly social interaction among students while they are both inside and outside of the classroom.

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official minutes of the Board of Education.

**BOARD OF EDUCATION**

**RESOLUTION**

**NATIONAL SCHOOL NURSES' DAY**

**WHEREAS**, the school nurse is universally recognized as an invaluable member of the educational team and the individual with the primary responsibility for safeguarding the health and welfare of our students, and

**WHEREAS**, day after day, the Elizabeth Public Schools' registered nurses demonstrate outstanding skills consistent with the high standards of their profession, and

**WHEREAS**, in the delivery of services to students and in working with parents, guardians, and the community, Elizabeth's school nurses often extend themselves far beyond the call of duty to provide professional care in a warm, supportive, and humanistic manner.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education hereby joins in the nationwide observation of

**“NATIONAL SCHOOL NURSES' DAY”**

on May 12, 2021 and extends its appreciation and gratitude to this dedicated group of health care professionals for all that they do every day for the children in the Elizabeth Public Schools and their families.

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official minutes of the Board of Education.

C  
O  
P  
Y

## BOARD OF EDUCATION

## RESOLUTION

ASIAN/PACIFIC AMERICAN HERITAGE MONTH

**WHEREAS**, on May 7, 1843, the first Japanese immigrants came to the United States; and

**WHEREAS**, on May 10, 1869, Golden Spike Day, the first transcontinental railroad in the United States was completed with significant contributions from Chinese pioneers; and

**WHEREAS**, in 1979, at Congress' direction, the President proclaimed the week beginning on May 4, 1979, as Asian/Pacific American Heritage Week, providing an opportunity for the people of the United States to recognize the history, concerns, contributions, and achievements of Asian and Pacific Americans; and

**WHEREAS**, in 1990, 1991 and 1992, Congress designated and the President proclaimed the month of May as Asian/Pacific American Heritage Month;

**WHEREAS**, nearly 8,000,000 people in the United States can trace their roots to Asia and the islands of the Pacific; and

**WHEREAS**, Asian and Pacific Americans have contributed significantly to the development of the arts, sciences, government, military, commerce, and education in the United States.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the month of May as Asian/Pacific American Heritage Month and showcase the unique diversity of the Asian/Pacific Americans culture and contributions.

**BOARD OF EDUCATION****RESOLUTION****NATIONAL TEACHER APPRECIATION WEEK**

**WHEREAS**, throughout Elizabeth, teachers open student's minds to the magic of ideas, knowledge, and dreams; and

**WHEREAS**, teachers keep our nation alive by laying the foundation for good citizenship, and their hard work and efforts are directly responsible for creating the leaders of tomorrow; and

**WHEREAS**, teachers fill many roles, as listeners, explorers, role models, motivators, and mentors; and

**WHEREAS**, teachers continue to influence us long after our school days are only memories; and

**WHEREAS**, teachers spend countless hours outside their classrooms preparing lessons, evaluating progress, counseling and coaching students in after school activities; and

**WHEREAS**, our ability to increase student achievement and to close the achievement gap in our schools, can only be enhanced through teachers' commitment to provide excellent experiences and services;

**WHEREAS**, Elizabeth Public Schools recognizes the need to honor those that are a part of the noble profession of teachers; and

**WHEREAS**, the National Education Association has declared May 3 through May 7, 2021 as National Teacher Appreciation Week; and

**WHEREAS**, the goal of National Teacher Appreciation Week is to raise awareness of the importance of teaching, a profession which touches millions of American children.

**NOW, THEREFORE, BE IT RESOLVED**, that Elizabeth Public Schools supports the initiative to recognize teachers, and encourage all schools, citizens and community leaders to appropriately recognize that teachers are vital in our effort to achieve excellence for the students of Elizabeth.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****SPECIAL EDUCATION WEEK**

**WHEREAS**, the Elizabeth Board of Education is dedicated to providing all students with an equal opportunity to learn and to succeed, and

**WHEREAS**, among the students enrolled in the Elizabeth Public Schools are youngsters with special needs which must be addressed through specialized curricula, teaching methodologies, instructional materials, and facilities, and

**WHEREAS**, these special needs students have the right to an education designed to meet their individual needs and to prepare them to become self-confident and productive citizens, and

**WHEREAS**, a staff of dedicated professionals and highly qualified support personnel provide this district's special needs students with a wide range of services, and

**WHEREAS**, throughout the Elizabeth School District, special needs students are making noteworthy progress in every facet of the school program.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaim the week of May 9 through May 15, 2021 as Special Education Week.

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official minutes of the Board of Education.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****“BETTER SPEECH AND HEARING MONTH”**

**WHEREAS**, the members of the Elizabeth Board of Education are well aware of how important good hearing and proper speech are to a student’s academic success, and

**WHEREAS**, in the Elizabeth Public Schools, great care is taken to ensure that all students are screened, on a regular basis, for hearing and speech problems, and

**WHEREAS**, students identified as in need of speech therapy are serviced by the district’s professional speech and language specialists on a one-to-one or small group basis according to their specific needs, and

**WHEREAS**, children found to have hearing difficulties work with the district’s educational audiologist who assists in identifying the youngsters’ specific problems and in helping families locate follow-up care and treatment for their children.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education declare the month of May as “Better Speech and Hearing Month,” to focus on the importance of good speech and hearing in the development of a youngster’s ability to communicate and to learn.

**BOARD OF EDUCATION****RESOLUTION****QUALIFYING AND APPOINTING A PUBLIC RELATIONS FIRM TO REPRESENT  
THE ELIZABETH BOARD OF EDUCATION**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to public relations (the “Services”), for the Board commencing January 7, 2021; and

**WHEREAS**, the Board understands that good communication is the basis of any productive and healthy school-community relationship; and

**WHEREAS**, such Services constitute specialized work for which the school district does not possess adequate in-house resources or in-house expertise to conduct and which can only be provided by a public relations company; and

**WHEREAS**, the contracting for such services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to N.J.S.A. 18A:18A-5(a)(2); and

**WHEREAS**, the Board Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the “Certification”), in form satisfactory to the Board and attached hereto, and has recommended Strategic Message Management, Inc. to be appointed the Board’s Public Relations Firm.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. **Strategic Message Management, Inc.** (with offices located in Cranford, NJ) is deemed qualified to provide Public Relations Services to the Board of Education for a term to commence January 7, 2021 until the next reorganization meeting of the Elizabeth Board of Education in January 2022.
3. **Strategic Message Management, Inc.** is appointed to be the Board’s Public Relations Firm as assigned by this Board or its designee in accordance with N.J.A.C. 6A:23A-5.2 and Board policy.
4. The Board’s counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting, such contract to provide for an hourly rate of \$150.00 not to exceed \$100,000 for the term.



5. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
6. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
7. This Resolution shall take effect immediately.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION  
HOME INSTRUCTION SERVICES – 2021-2022 SCHOOL YEAR**

**WHEREAS**, the Essex Regional Educational Services Commission, having its principal office 333 Fairfield Road, Fairfield, New Jersey 07004, hereinafter referred to as “E.R.E.S.C.” is capable of providing Home Instruction Services to public school students. Services shall be provided at the place of residence, and

**WHEREAS**, the Elizabeth Board of Education is obligated to provide Home Instruction Services to all eligible Elizabeth Public School students, and

**WHEREAS**, E.R.E.S.C. will employ certified teachers to provide home instruction services to eligible students in accordance with all Elizabeth Board of Education timelines and procedures and will assist the district in meeting all state required guidelines, policies and procedures regarding home instruction services, at the rate of \$55.00 per hour, and

**WHEREAS**, the terms of the Agreement shall be in effect for the 2021-2022 school year.

**NOW, THEREFORE, BE IT RESOLVED**, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING APPCO PAPER AND PLASTICS CORP. FOR SUPPLY AND  
DELIVERY OF CAFETERIA PAPER AND PLASTIC GOODS**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver cafeteria paper and plastic goods for use at various schools within the district for the 2021-2022 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on February 16, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on March 25, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food & Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Appco Paper & Plastics Corp., the lowest responsible bidder who bid on the entire proposal, in an amount not to exceed Five Hundred Sixty-Four Thousand Eight Hundred Sixty-Three and 99/100 Dollars (\$564,863.99), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Appco Paper & Plastics Corp. for the supply and delivery of cafeteria paper and plastic goods for various schools for a one year term, commencing July 1, 2021 and terminating on June 30, 2022, in a total amount not to exceed \$564,863.99 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

C  
O  
P  
Y

## BOARD OF EDUCATION

### RESOLUTION

#### **AUTHORIZING EMERGENCY CONTRACTS FOR STUDENT TRANSPORTATION FOR PERIOD FROM APRIL 19, 2021 THROUGH JUNE 30, 2021**

**WHEREAS**, as a result of the ongoing COVID-19 pandemic and its effect on the District's ability to plan for and conduct in-classroom education, the District has not entered into annual student transportation contracts for the 2020 – 2021 academic year; and

**WHEREAS**, in light of revisions to CDC and New Jersey Health Department guidelines which allow schools to provide services for in-person instruction for small cohorts of children, the Board, has determined to allow for in-person instruction at certain schools during the period commencing April 19, 2021 through June 30, 2021; and

**WHEREAS**, the Superintendent of Schools, Olga Hugelmeyer, has determined an emergency to exist in light of the short time period provided to commence in-person learning and, and the need to protect the safety and wellbeing of students returning to in-person learning; and

**WHEREAS**, the Board has determined that it will require contracts for the transportation of such students to certain schools to be entered into on an emergent basis in accordance with N.J.S.A. 18A:18A-7 which allows for the award of contracts without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold; and

**WHEREAS**, the District Business Administrator has notified the Union County Superintendent of Education of the nature of the emergency and the estimated needs services necessary to respond to it; and

**WHEREAS**, Michael Rijo, the Director of Transportation recommends entering into the following three short-term transportation contracts during the remainder of the 2020 - 2021 academic year, commencing on April 19, 2021 for a total of 47 days, subject to compliance with the requirements of N.J.S.A. 18A:18A-7, in a total amount not to exceed Six Hundred Twenty-Seven Thousand Four Hundred Fifty and No/100 Dollars (\$627,450.00):

1. Durham School Services, LP - \$119,850.00
2. Villani Bus Co. (Contract #1) - \$197,400.00
3. Villani Bus Co. (contract #2) - \$310,200.00

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. An actual or imminent emergency exists requiring the immediate delivery of bussing services; and
3. The need for the bussing services could not have been reasonably foreseen to allow for advance planning for the purchase of the bussing services required by the District unit; and
4. The Board approves the following contract renewals by and between the Board and:
  - a. Durham School Services, LP of Lisle, Illinois, Contract EM21-01, for a term commencing on April 19, 2021 and termination on June 30, 2021 in an amount not to exceed \$119,850.00 for the term for the bus routes set forth on Exhibit A attached hereto and made a part hereof.
  - a. Villani Bus Co. of Linden, New Jersey, Contract EM21-02 for a term commencing on April 19, 2021 and termination on June 30, 2021 in an amount not to exceed \$197,400.00 for the term; and Contract EM21-03SP commencing on April 19, 2021 and termination on June 30, 2021 in an amount not to exceed \$310,200.00 for the term for the bus routes set forth on Exhibit A attached hereto and made a part hereof.
5. The contracts shall be of such limited duration as to meet only the immediate needs of the emergency and shall not extend into a multi-year contract; and
6. Jerry Jacobs, President of the Board, and Harold Kennedy, Administrator of the Board, be and are hereby authorized and directed to execute the previously approved Leases, attached hereto; and
7. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
8. This Resolution shall take effect immediately.

## Exhibit A

### Bus Routes

#### Durham School Services, LP – Contract EM21-01:

School	Route	Rate	Vendor
7	007.01A	\$425	Durham
22	022.01A	\$425	Durham
29	029.01A	\$425	Durham
30	030.01A	\$425	Durham
30	030.02A	\$425	Durham
30	030.03A	\$425	Durham

#### Villani Bus Company – Contract EM21-02:

School	Route	Rate	Vendor
7	007.02A	\$600	Villani
22	022.02A	\$600	Villani
26	026.01A	\$600	Villani
26	026.02A	\$600	Villani
26	026.03A	\$600	Villani

#### Villani Bus Company – Contract EM21-03SP

School	Route	Rate	Vendor
6	006.01A	\$660	Villani
6	006.02A	\$660	Villani
22	022.01A	\$660	Villani
22	022.02A	\$660	Villani
27	027.01A	\$660	Villani
27	027.02A	\$660	Villani
ECC	TBD	\$660	Villani
ECC	TBD	\$660	Villani
ECC	TBD	\$660	Villani
ECC	TBD	\$660	Villani

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of D. G. v. Elizabeth Board of Education, Claim Petition No. 2012-12410; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the foregoing litigation is resolved and approved for a settlement.

**BE IT FURTHER RESOLVED** that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather Savage-Ford, Esq, which shall be filed in the Legal Department.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of D. G. v. Elizabeth Board of Education, Claim Petition No. 2016-3371; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing litigation is resolved and approved for a settlement.

**BE IT FURTHER RESOLVED** that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather Savage-Ford, Esq, which shall be filed in the Legal Department.



C  
O  
P  
Y

## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING INTEGRATED SYSTEMS AND SERVICES, INC. FOR THE  
INSTALLATION OF CAMERA AND VIDEO MANAGEMENT SYSTEMS AND  
INTRUSION AND ACCESS CONTROL SYSTEM FOR SCHOOL NO. 92**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, and to assist in the provision for the security of the students, staff and administration of School No. 92 will require the procurement and installation of camera and video management systems and an intrusion and access control system at the school (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on March 23, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on April 15, 2021 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of four (4) responses; and

**WHEREAS**, Luis Couto, Director, Plant, Property and Equipment, recommends that the Board enter into a contract for the Services in the form attached hereto, with Integrated Systems and Services, Inc., the lowest responsible bidder, in an amount not to exceed Eighty-Six Thousand Five Hundred Thirty-Seven and No/100 Dollars (\$86,537.00).

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. **Integrated Systems and Services Incorporated**, located at 541 Industrial Way West, Suite B, Eatontown, New Jersey 07724 is deemed qualified to provide the Services and is appointed to be the company to procure and install camera and video management systems and an intrusion and access control system at School No. 92 in an amount not to exceed Eighty-Six Thousand Five Hundred Thirty-Seven and No/100 Dollars (\$86,537.00).
3. The Board approves the contract attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

C  
O  
P  
Y

## BOARD OF EDUCATION

### RESOLUTION

#### **AUTHORIZING EMERGENCY CONTRACTS FOR STUDENT TRANSPORTATION FOR PERIOD FROM MAY 3, 2021 THROUGH JUNE 25, 2021**

**WHEREAS**, as a result of the ongoing COVID-19 pandemic and its effect on the District's ability to plan for and conduct in-classroom education, the District has not entered into annual student transportation contracts for the 2020 – 2021 school year; and

**WHEREAS**, in light of revisions to CDC and New Jersey Health Department guidelines which allow schools to provide services for in-person instruction for small cohorts of children, the Board, has determined to allow for in-person instruction at certain schools during the period commencing May 3, 2021 through June 25, 2021; and

**WHEREAS**, the Superintendent of Schools, Olga Hugelmeyer, has determined an emergency to exist in light of the short time period provided to commence in-person learning and, and the need to protect the safety and wellbeing of students returning to in-person learning; and

**WHEREAS**, the Board has determined that it will require contracts for the transportation of such students to certain schools to be entered into on an emergent basis in accordance with N.J.S.A. 18A:18A-7 which allows for the award of contracts without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold; and

**WHEREAS**, the District Business Administrator has notified the Union County Superintendent of Education of the nature of the emergency and the estimated needs services necessary to respond to it; and

**WHEREAS**, Michael Rijo, the Director of Transportation recommends entering into the following two short-term transportation contracts during the remainder of the 2020 - 2021 school year, commencing on May 3, 2021 for a total of 37 days, subject to compliance with the requirements of N.J.S.A. 18A:18A-7, in a total amount not to exceed Two Hundred Eighty-Three Thousand Six Hundred Eighty and No/100 Dollars (\$283,680.00):

- |    |                 |                |
|----|-----------------|----------------|
| 1. | Shore Vans      | - \$52,440.00  |
| 2. | Villani Bus Co. | - \$231,240.00 |

**NOW, THEREFORE, BE IT RESOLVED** by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. An actual or imminent emergency exists requiring the immediate delivery of bussing services; and
3. The need for the bussing services could not have been reasonably foreseen to allow for advance planning for the purchase of the bussing services required by the District unit; and
4. The Board approves the following contracts by and between the Board and:
  - a. Shore Vans, Inc., Hillside, New Jersey, Contract, for a term commencing on May 3, 2021 and termination on June 25, 2021 in an amount not to exceed \$52,400.00 for the term for the bus routes set forth on Exhibit A attached hereto and made a part hereof.
  - a. Villani Bus Co. of Linden, New Jersey, Contract for a term commencing on May 3, 2021 and termination on June 25, 2021 in an amount not to exceed \$231,240.00 for the term for the bus routes set forth on Exhibit A attached hereto and made a part hereof.
5. The contracts shall be of such limited duration as to meet only the immediate
6. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
7. This Resolution shall take effect immediately.

## Exhibit A

### Bus Routes

#### Shore Vans, Inc.:

Route	Rate	Vendor
029.08A	\$460	Shore
029.09A	\$460	Shore
030.06A	\$460	Shore

#### Villani Bus Company:

Route	Rate	Vendor
030.05A SP	\$660	Villani
01/09A SP	\$660	Villani
007.05A	\$600	Villani
007.06A	\$600	Villani
022.08A	\$600	Villani
022.09A	\$600	Villani
022.10A	\$600	Villani
022.11A	\$600	Villani
026.06A	\$600	Villani
026.07A	\$600	Villani