

BOARD OF EDUCATION

INDEX

October 15, 2020

6:30 p.m.

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OPENING CALENDAR

October 15, 2020

PUBLIC SESSION

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

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

Gina Christine Areche, Teacher-First Grade, School No. 5 – effective October 23, 2020 through February 3, 2021 and February 8, 2021 through February 15, 2021.

Alexandria Ciesielski, Teacher-Learning/Language Disabilities, School No. 9 – effective October 1, 2020 through November 9, 2020.

Rebecca Anne Dietz, Teacher-Fourth Grade (No. 5142), School No. 21 – effective September 1, 2020 through November 30, 2020.

Edyta Drobniewska, Teacher-Kindergarten (No. 3086), School No. 23 – September 21, 2020 through December 31, 2020.

Rebecca Abby Gorelik, Teacher-Seventh & Eighth Grade (ELA) (No. 3748), School No. 3 – effective January 1, 2021 through March 19, 2021.

Vivian Figueroa-Roman, Teacher-Bilingual Self-Contained Grade 4 (No. 5263), School No. 27 – effective September 16, 2020 through November 9, 2020.

Jana Lee Ortiz, Teacher-Art (No. 4040), School No. 19 – effective September 1, 2020 through September 18, 2020.

Katharine J. Peros, Teacher-Learning/Language Disabilities (No. 5174), School No. 29 – effective January 25, 2021 through April 30, 2021.

Kenan Nethaneel Pierre, Teacher-Learning/Language Disabilities (No. 0441), School No. 13 – effective September 1, 2020 through December 2, 2020.

David Scott Weiner, Teacher-ESL in Class Support (No. 0964), School No. 30 – effective October 1, 2020 through November 20, 2020.

Allison Courtney Wright, Teacher-First Grade, School No. 25 – effective October 16, 2020 through January 27, 2021 and January 28, 2021 through February 26, 2021.

Jessica L. Yost, Teacher-English (No. 3895), Alexander Hamilton Preparatory Academy – effective November 16, 2020 through December 31, 2020.

Administrative Secretary I-12 Months

Amalfi Mancera, Administrative Secretary I-12 Months (No. 2095), Division of Special Services – effective October 1, 2020 through December 31, 2020.

Assistants

Leydis Granado de la Fuente, Assistant-Personal (No. 4331), School No. 23 – effective December 16, 2020 through December 31, 2020; January 1, 2021 through March 30, 2021 and March 31, 2021 through May 7, 2021.

Business Office

Custodian

Teresa R. Meireles, Custodian (No. 0391), School No. 23 – effective September 29, 2020 through November 6, 2020.

Bus Driver/Utility Person

Madeleinis Gonzalez, Bus Driver/Utility Person (No. 3319), 95A Warehouse Annex – effective July 16, 2020 through August 31, 2020.

Multipurpose Bus Attendant

Sandra Patricia Benjumea Trujillo, Multipurpose Bus Attendant (No. 0274), 95A Warehouse – effective October 1, 2020 through October 7, 2020.

RESCIND OF LEAVES OF ABSENCE

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

Business Office

Security-Guard

Philip Pietrangeli, Security-Guard (No. 2417), School No. 27 – effective February 1, 2020 through March 31, 2020.

EXTENSION OF A LEAVE OF ABSENCE

Recommended: That the following assignment of personnel extending from leave of absence be granted without pay as below written.

Instructional DepartmentCertified Staff

Barbara Janssen, Teacher-Second Grade, School No. 23 (Annex), presently on a leave of absence, extension from September 1, 2020 through June 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 DepartmentCertified Staff

Name	Assignment	From	To
Diane Matos Reis	Vice Principal (No. 5511) School No. 14	12/1/20 to 2/28/21 (NJFLA)	11/1/20 to 1/29/21 (NJFLA)

Assistants

Name	Assignment	From	To
Edward M. Melchionna	Assistant-Personal (No. 5241) Division of Special Services	9/14/20 to 1/8/21 (personal)	9/1/20 to 1/8/21 (personal)

Food Service

Name	Assignment	From	To
Rosangel Sierra	Assistant-Cook Manager 6 Hours (No. 2872) School No. 4	9/21/20 to 6/30/21 (personal w/o/p)	9/21/20 to 9/30/20 (personal w/o/p)

CORRECTION RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yenny Vargas	School Nurse (No. 0101) Division of Early Childhood Account No. 20-218-200-104-00-00	\$79,258	12/16/20

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gina Christine Areche	Teacher-First Grade School No. 5 Account No. 15-120-100-101-05-00	\$79,258	2/16/21
Carla A. Borges	Teacher-Pre-Kindergarten (No. 4432) School No. 22 Account No. 20-218-100-101-22-02	\$89,450	12/1/20
Rebecca Anne Dietz	Teacher-Fourth Grade (No. 5142) School No. 21 Account No. 15-120-100-101-21-00	\$69,699	12/1/20
Edyta Drobniewska	Teacher-Kindergarten (No. 3086) School No. 23 Account No. 15-110-100-101-23-01	\$76,703	1/1/21

Rebecca Abby Gorelik	Teacher-Seventh & Eighth Grade (ELA) (No. 3748) School No. 3 Account No. 15-130-100-101-03-00	\$79,258	3/22/21
Jana Lee Ortiz	Teacher-Art (No. 4040) School No. 19 Account No. 15-120-100-101-19-00-20	\$97,611	9/21/20
Katharine J. Peros	Teacher-Learning/Language Disabilities (No. 5174) School No. 29 Account No. 15-204-100-101-29-00	\$83,019	5/3/21
Kenan Nethaneel Pierre	Teacher-Learning/Language Disabilities (No. 0441) School No. 13 Account No. 15-204-100-101-13-00	\$61,904	12/3/20
Diane Matos Reis	Vice-Principal (No. 5511) School No. 14 Account No. 15-000-240-103-14-00	\$100,500	2/1/21
David Scott Weiner	Teacher-ESL In Class Support (No. 0964) School No. 30 Account No. 15-244-100-101-30-00	\$69,699	11/23/20
Allison Courtney Wright	Teacher-First Grade School No. 25 Account No. 15-120-100-101-25-00	\$80,426	3/1/21

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Amalfi Mancera	Administrative Secretary I-12 Months (No. 2095) Division of Special Service Account No. 11-000-221-105-00-00	\$58,658	1/1/21

Assistant-Personal

Name	Assignment	Salary	Date
Leydis Granado de la Fuente	Assistant-Personal (No. 4331) School No. 23 Account No. 11-000-217-106-00-00	\$42,239	5/10/21

Business OfficeCustodian

Name	Assignment	Salary	Date
Teresa R. Meireles	Custodian (No. 0391) School No. 23 Account No. 11-000-260-110-23-00	\$57,699	11/9/20

Food Service

Name	Assignment	Salary	Date
Rosangel Sierra	Assistant Cook Manager 6 Hours (No. 2872) School No. 4 Account No. 50-910-310-110-04-00-30	\$17,494	10/1/20

Bus Driver/Utility Person

Name	Assignment	Salary	Date
Madeleinis Gonzalez	Bus Driver/Utility Person (No. 3319) 95A Warehouse Account No. 11-000-270-161-00-00 (.5) Account No. 11-000-270-162-00-00 (.5)	\$60,758	9/1/20

Multipurpose Bus Attendant

Name	Assignment	Salary	Date
Sandra Patricia Benjamea Trujillo	Multipurpose Bus Attendant (No. 0274) 95A Warehouse Account No. 11-000-270-161-00-00	\$22,144	10/8/20

FFCRA LEAVES OF ABSENCE

Recommended: That the following requests for **FFCRA** leave of absence be granted **with pay**, as below written.

Instructional Department**Certified Staff**

Christopher Belcuore, Teacher-Resource Center (No. 0926), John E. Dwyer Technology Academy – effective September 8, 2020 through November 30, 2020.

Carla A. Borges, Teacher-Pre-Kindergarten (No. 4432), School No. 22 – effective September 8, 2020 through November 30, 2020.

Lauren E. Bowers, Teacher-Fifth Grade (No. 1497), School No. 4 – effective September 8, 2020 through November 30, 2020.

Nicole Marie Braxton, Teacher-Cognitive Mild, School No. 27 – effective September 8, 2020 through November 30, 2020.

Christine Concepcion, School Climate and Culture Coach (No. 5497), School No. 1 – effective September 14, 2020 through September 18, 2020.

Shaun Francis E. Dacanay, Teacher-Eighth Grade (Math) (No. 2272), School No. 19 – effective September 11, 2020 through December 2, 2020.

Melaine R. Drake, Teacher-Kindergarten (Special ED) (No. 3478), School No. 19 – effective September 8, 2020 through November 30, 2020.

Thalita Castro Fernandes, Teacher-ESL In Class Support (No. 5168), School No. 6 – effective September 8, 2020 through September 18, 2020.

Brian P. Geisler, LDT-C (No. 0943), Division of Special Services – effective September 8, 2020 through November 30, 2020.

Mary K. Henry, Teacher-Resource Center (No. 4039), Thomas A. Edison Career & Technical Academy – effective September 8, 2020 through September 30, 2020.

Alima Kone-Francis, Teacher-World Language (French) (No. 4031), Thomas A. Edison Career & Technical Academy – effective September 10, 2020 through December 2, 2020.

Susana Silva Lebre, Teacher-Learning/Language Disabilities (No. 3667), School No. 13 – effective September 8, 2020 through November 30, 2020.

Armenia I. Liranzo, Teacher-Pre-Kindergarten (No. 2409), School No. 16 – effective September 11, 2020 through September 18, 2020.

James A. Manda, Teacher-Seventh & Eighth Grade (Mathematics) (No. 3847), School No. 20 – effective October 5, 2020 through December 25, 2020.

Aishah Manuel-Ebanks, School Psychologist (No. 2776), Division of Special Services – effective September 11, 2020 through November 6, 2020.

Jennifer Lynn Martin-Melgarejo, Teacher-English (No. 0627), Thomas Jefferson Arts Academy – September 11, 2020 through October 23, 2020.

Patrick G. McCoy, Teacher-Art (No. 3919), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 18, 2020 through December 11, 2020.

Carolyn A. Otersen, Teacher-Pre-Kindergarten (No. 0705), School No. 2 – effective September 8, 2020 through November 30, 2020.

Jennifer Pizzichillo, Teacher-Tutor Interventionist K-5 (No. 1729), School No. 25 – effective September 8, 2020 through November 30, 2020.

Kayla Marie Podell, Teacher-Fourth Grade (No. 2346), School No. 6 – effective September 8, 2020 through November 30, 2020.

Aileen Pressley-Ransom, Teacher-Resource Center (No. 0852), School No. 26 – effective September 14, 2020 through September 18, 2020.

Shadi S. Shihadeh, Teacher-English (No. 2402), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 8, 2020 through November 30, 2020.

Chanel M. Williams, Guidance Counselor (No. 3010), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 2, 2020 through November 23, 2020.

Jennifer M. Yanni, Teacher-Kindergarten (No. 1696), School No. 19 – effective September 14, 2020 through December 4, 2020.

Administrative Secretary I-12 Months

Nicole Marie Avila-Santos, Administrative Secretary I-12 Months (No. 5131), 81 Welcome Center (Elem/Secondary), effective September 15, 2020 through December 7, 2020.

Michelle Castro, Administrative Secretary I-10.5 Months (No. 3465), School No. 14, effective September 8, 2020 through September 21, 2020, and September 22, 2020 through November 30, 2020.

Child Development Associate

Roxanna J. Aliaga, Child Development Associate (No. 4239), ECC School No. 51 – effective September 8, 2020 through September 23, 2020 and October 5, 2020 through December 4, 2020.

Soraya E. Seara, Child Development Associate (No. 1870), School No. 5A (Annex) – effective September 9, 2020 through October 30, 2020.

Assistants

Sandra S. Cortico-Vilela, Assistant-Kindergarten (No. 2591), School No. 3 – effective September 21, 2020 through December 11, 2020.

Magdalena Guzman, Assistant-Bilingual Kindergarten (No. 3368), School No. 15 – effective September 8, 2020 through November 30, 2020.

Madina Y. Jackson, Assistant-Personal (No. 4251), School No. 30 – effective – September 14, 2020 through September 22, 2020.

Veronica M. Martinez, Assistant-Personal (No. 0712), School No. 12 – effective September 8, 2020 through November 30, 2020.

Stefanie Vargas, Assistant-Personal (No. 1768), Thomas A. Edison Career & Technical Academy – effective October 6, 2020 through October 29, 2020 (Intermittent FFCRA) (Tuesdays & Thursdays).

Business Office

Security Guard

Janine S. Sturgis, Security-Guard (No. 4966), School No. 9 – effective September 14, 2020 through October 14, 2020.

Food Service

Kenyetta A. Spearman, Food Service Worker 2 Hour (No. 3982), School No. 3 – effective September 23, 2020 through December 15, 2020.

FFCRA RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following **FFCRA** 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>
Christopher Belcuore	Teacher-Resource Center (No. 0926) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$81,812	12/1/20
Lauren E. Bowers	Teacher-Fifth Grade (No. 1497) School No. 4 Account No. 15-120-100-101-04-00	\$93,726	12/1/20
Nicole Marie Braxton	Teacher-Cognitive Mild School No. 27 Account No. 15-201-100-101-27-00	\$93,726	12/1/20
Christine Concepcion	School Climate and Culture Coach (No. 5497) School No. 1 Account No. 20-233-200-100-01-00 (.67) Account No. 20-235-200-100-01-00 (.33)	\$96,824	9/21/20
Shaun Francis E. Dacanay	Teacher-Eighth Grade (Math) (No. 2272) School No. 19 Account No. 15-130-100-101-19-00	\$75,653	12/3/20
Melaine R. Drake	Teacher-Kindergarten (Special Ed) (No. 3478) School No. 19 Account No. 15-213-100-101-19-00	\$61,404	12/1/20
Thalita Castro Fernandes	Teacher-ESL In Class Support (No. 5168) School No. 6 Account No. 15-244-100-101-06-00	\$75,653	9/21/20
Brian P. Geisler	LDT-C (No. 0943) Division of Special Services Account No. 11-000-219-104-00-00-04	\$116,452	12/1/20

Alima Kone-Francois	Teacher-World Language (French) (No. 4031) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	\$97,611	12/3/20
Susana Silva Lebre	Teacher-Learning/Language Disabilities (No. 3667) School No. 13 Account No. 15-204-100-101-13-00	\$73,266	12/1/20
Armenia I. Liranzo	Teacher-Pre-Kindergarten (No. 2409) School No. 16 Account No. 20-218-100-101-16-02	\$81,812	9/21/20
James A. Manda	Teacher-Seventh & Eighth Grade (Mathematics) (No. 3847) School No. 20 Account No. 15-130-100-101-20-00	\$72,149	1/1/21
Aishah Manuel-Ebanks	School Psychologist (No. 2776) Division of Special Services Account No. 11-000-219-104-00-00-01	\$83,178	11/9/20
Jennifer Lynn Martin-Melgajero	Teacher-English (No. 0627) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$81,812	10/26/20
Patrick G. McCoy	Teacher-Art (No. 3919) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	\$80,426	12/14/20
Carolyn A. Otersen	Teacher-Pre-Kindergarten (No. 0705) School No. 2 Account No. 20-218-100-101-02-02	\$93,726	12/1/20

Jennifer Pizzichillo	Teacher-Tutor Interventionist K-5 (No. 1729) School No. 25 Account No. 15-120-100-101-25-00-23	\$89,450	12/1/20
Kayla Marie Podell	Teacher-Fourth Grade (No. 2346) School No. 6 Account No. 15-120-100-101-06-00	\$75,653	12/1/20
Aileen Pressley-Ransom	Teacher-Resource Center (No. 0852) School No. 26 Account No. 15-213-100-101-26-00	\$87,434	9/21/20
Shadi S. Shihadeh	Teacher-English (No. 2402) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$80,426	12/1/20
Chanel M. Williams	Guidance Counselor (No. 3010) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-218-104-83-00	\$88,949	11/24/20
Jennifer Yanni	Teacher-Kindergarten (No. 1696) School No. 19 Account No. 15-110-100-101-19-01	\$89,450	12/7/20

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nicole Marie Avila-Santos	Administrative Secretary I-12 Months (No. 5131) 81 Welcome Center (Elem/Secondary) Account No. 11-000-221-105-00-00	\$43,744	12/8/20

Michelle Castro	Administrative Secretary I-10.5 Months (No. 3465) School No. 14 Account No. 15-000-240-105-14-00	\$38,336	12/1/20
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Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roxana J. Aliaga	Child Development Associate (No. 4239) ECC School No. 51 Account No. 20-218-100-106-51-02	\$42,962	9/24/20
Roxana J. Aliaga	Child Development Associate (No. 4239) ECC School No. 51 Account No. 20-218-100-106-51-02	\$42,962	12/7/20
Soraya E. Seara	Child Development Associate (No. 1870) School No. 5A (Annex) Account No. 20-218-100-106-05-02-02	\$42,962	11/2/20

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Stefanie Vargas	Assistant-Personal (No. 1768) Thomas A. Edison Career & Technical Academy Account No. 11-000-217-106-00-00	\$47,118	10/30/20
Sandra S. Cortico-Vilela	Assistant-Kindergarten (No. 2591) School No. 3 Account No. 15-190-100-106-03-01	\$48,003	12/14/20
Magdalena Guzman	Assistant-Bilingual Kindergarten (No. 3368) School No. 15 Account No. 15-241-100-106-15-01	\$48,003	12/1/20
Madina Y. Jackson	Assistant-Personal (No. 4251) School No. 30 Account No. 11-000-217-106-00-00	\$48,003	9/23/20

Veronica M. Martinez	Assistant-Personal (No. 0712) School No. 12 Account No. 11-000-217-106-00-00	\$43,416	12/1/20
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Business Office**Security-Guard**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Janine S. Sturgis	Security-Guard (No. 4966) School No. 9 Account No. 15-000-260-110-09-30	\$35,417	10/15/20

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kenyetta A. Spearman	Food Service Worker 2 Hour (No. 3982) School No. 3 Account No. 50-910-310-110-03-00-35	\$5,457	12/16/20

RETIREMENTS

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

Instructional Department**Certified Staff**

Jill S. Crisci, Teacher-Art (No. 3743), School No. 20 – effective January 1, 2021.

Ellen M. Fazekas, Teacher-First Grade (No. 3036), School No. 18 – effective October 1, 2020.

Ann Panikiewsky, Teacher-ESL Self Contained (No. 1632), School No. 3 – effective January 1, 2021 (30.1 years).

Manuel A. Rodriguez, Teacher-ESL Self Contained (No. 1010), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective January 1, 2021.

Donna L. Wyrwa, Teacher-Art (No. 2784), School No. 23 – effective January 1, 2021.

Administrative Secretary II-12 Months

Anita Dawn Tolbert, Administrative Secretary II-12 Months (No. 0682), School No. 19 – effective January 1, 2021.

Assistant

Catherine M. Dougherty, Assistant-Kindergarten (No. 0935), School No. 30 – effective December 1, 2020.

Business OfficeCustodians

Orlando Jose Lopez Acevedo, Custodian (No. 0889), School No. 6 – effective February 1, 2021.

Luz Adiel Lopez, Custodian (No. 1876), Thomas Jefferson Arts Academy – effective February 1, 2021.

Food Service

Ana De Jesus, Assistant Cook Manager 6 Hours (No. 4132), School No. 30 – effective November 1, 2020.

Bus Driver/Utility Person

Roberto Valladares, Bus Driver/Utility Person (No. 4252), 95A Warehouse Annex – effective January 1, 2021.

CORRECTION OF RESIGNATION DATE

Recommended: That the following correction of resignation date, be made, during the pleasure of the Board, as below written.

Instructional DepartmentCertified Staff

Natalie L. Galleta, Teacher-Autism, School No. 12. She was on LOA until 12/1/2020 and asked to be released earlier to start with her new district 10/15/20, change date from: November 13, 2020 to October 5, 2020.

Danielle Tania Marie Kerr, Teacher-Learning/Language Disabilities (No. 0342), Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) and J. Christian Bollwage Finance Academy (.5). Correction due to start with new district from: September 23, 2020 to September 1, 2020.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Henrietta N. Udeh, School Nurse (No. 1158), School No. 26 effective – November 24, 2020.

Child Development Associate

Gloria DeLaCruz, Child Development Associated, School No. 23 – effective October 5, 2020.

Business Office**Food Service**

Ana Bela Taveira, General Worker 6 Hours (No. 2434), Thomas Jefferson Arts Academy – effective September 8, 2020.

DECLINATION OF REAPPOINTMENTS

Recommended: That the following declination of reappointments be accepted, as below written.

Instructional Department**Assistants**

Rosalba Calderon, Assistant-Personal (No. 2857), John E. Dwyer Technology Academy – effective September 21, 2020.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2020 through June 30, 2021. **Subject to correction of errors**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Araceli Machuca Carrada	Cook Manager I (No. 1357) Thomas Jefferson Arts Academy Account No. 50-910-310-110-84-00-20	\$29,026	11/26/20- 6/30/21

APPOINTMENTS

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

Instructional Department

Certified Staff

Catherine Rose Hanratty, graduate of Kean University, NJ (BA 1996). Teacher-First Grade (No. 2040), Victor Mravlag School No. 21. Certification: Elementary School Teacher (Standard 7/98). Salary: \$89,450, effective October 5, 2020.
Account No. 15-120-100-101-21-00

Jaylene Michele Muti, graduate of New Jersey City University, NJ (BA 2020). Teacher-Eighth Grade (ELA) (No. 3441), Dr. Antonia Pantoja School No. 27. Certification: Teacher of English CEAS 9/20 (advance standing). Salary: \$60,904, effective September 8, 2020 through December 11, 2020
Account No. 15-130-100-101-27-00

Fabiana M. Rocha, graduate of Montclair State University, NJ (BA 2020). Teacher-Kindergarten (No. 1392), Abraham Lincoln School No. 14. Certification: Teacher of Preschool through Grade 3 CEAS 6/20 (advance standing). Salary: \$ 60,904, effective October 5, 2020 through December 23, 2020.
Account No. 15-110-100-101-14-01

Saray Marie Salerno, graduate of Rutgers University, NJ (BA 2017). Teacher-First Grade (No. 3036), Robert Morris School No. 18. Certifications: Teacher of Preschool through Grade 3 CE 9/19 (alternate route); Elementary School Teacher in Grades K-6 CE 5/20 (alternate route). Salary: \$60,904, effective October 1, 2020.
Account No. 15-120-100-101-18-00

Business Office

Computer-Technician

Erika Calderon, graduate of Newark College of Engineering, NJ (BS 2007). Computer Technician (No. 1980), Technology and I.S. 94-Mitchell Business Office. Salary: \$54,012 + \$1,307 Stipend, effective December 1, 2020. (*Pending completion of regulatory requirements of any new employee)
Account No. 11-000-252-105-00-41-40

TRANSFERS

Recommended: That the following transfer of personnel be approved, as below written.

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nabeel Hamoadah Ahmad	Teacher-Mathematics (No. 3551) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.4) J. Christian Bollwage Finance Academy (.6)	Teacher-Mathematics (No. 5523) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	10/19/20
Donna M. Jones	School Nurse (No. 0661) School No. 22	School Nurse (No. 3075) School No. 23 Account No. 15-000-213-100-23-00	9/21/20
John Lopreiato, Jr.	Teacher-Mathematics (No. 5523) J. Christian Bollwage Finance Academy	Teacher-Mathematics (No. 5531) J. Christian Bollwage Finance Academy (.6) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.4) Account No. 15-140-100-101-90-00 (.6) Account No. 15-140-100-101-83-00 (.4)	10/19/20
Hana Minzer	Teacher-Cognitive Mild (No. 3696) School No. 27	Teacher-Multiple Disabilities (No. 1500) School No. 28 Account No. 15-212-100-101-28-00	10/1/20

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Mariluz Maldonado	Assistant-Personal (No. 1854) School No. 21	Assistant-Personal (No. 1854) School No. 12 Account No. 11-000-217-106-00-00	10/6/20

Juana Esther Zuloaga	Assistant-Bilingual Kindergarten (No. 5087) School No. 13	Assistant-Bilingual Kindergarten (No. 5087) School No. 19 Account No. 15-241-100-106-19-01	9/29/20
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Business Office**Teacher-Technology Coach**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Elizabeth Johnson	Computer Technician (No. 1406) Technology and I.S. 94-Business Office	Teacher-Technology Coach (No. 4889) Technology and I.S. 94-Business Office Salary: \$68,880 Account No. 11-000-252-104-00-41-40	10/19/20
Colleen McNerney	Teacher-Computer Literacy (No. 4524) School No. 22 (.6) School No. 8 (.4)	Teacher-Technology Coach (No. 4892) Technology and I.S. 94-Business Office Account No. 11-000-252-104-00-41-40	10/19/20
Hector J. Munoz	Teacher-Business Education (No. 2614) Alexander Hamilton Preparation Academy	Teacher-Technology Coach (No. 4891) Technology and I.S. 94-Business Office Account No. 11-000-252-104-00-41-40	10/19/20

Computer Technician

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Antonino D. Luciano	Security-Guard (No. 3939) School No. 6	Computer Technician (No. 1862) Technology and I.S. 94-Business Office Salary: \$54,012 + \$1,307 Stipend Account No. 11-000-252-105-00-41-40	10/19/20

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Shana Nicole Anselmini, Teacher-Learning/Language Disabilities (No. 3111), School No. 22. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 10/20, University: University of California, San Diego Extension CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$79,258 to \$83,019, effective October 1, 2020.

Catherine Marie Gilmartin, Teacher-Pre-Kindergarten (No. 3275), School No. 16. Change in Salary due to obtaining her master's degree on 8/20, submitted paperwork 9/20, University: Rider University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$64,249 to \$68,149, effective September 1, 2020.

Katherine Mary Guglietti, Teacher-Mathematics (No. 4817), John E. Dwyer Technology Academy Annex. Change in Salary due to obtaining her master's degree 8/20, submitted paperwork 9/20, University: American College of Education, IN, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,115 to \$69,699, effective September 1, 2020.

Felicia Nicole Keelen, Teacher-Seventh & Eighth Grade (Science) (No. 2933), School No. 2. Change in Salary due to obtaining her master's degree 8/20, submitted paperwork 9/20, University: Montclair State University, NJ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,249 to \$68,149, effective September 1, 2020.

Susanna Lomaz, Teacher-Third Grade (No. 1703), School No. 6. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 9/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,726 to \$97,611, effective September 16, 2020.

Margaret M. Margadonna, Teacher-Seventh & Eighth Grade (Social Studies), School No. 18. Change in Salary due to obtaining her master's degree 5/20, submitted paperwork 9/20, University: The University of Scranton, PA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$73,266 to \$76,703, effective September 1, 2020.

Phillip A. Orsini, Teacher-Eighth Grade (Mathematics) (No. 1557), School No. 22. Change in Salary due to obtaining 33 credits after his master's degree, submitted paperwork 9/20, University: University of California, San Diego Extension CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,726 to \$97,611, effective September 1, 2020.

Nicole A. Senyszyn, Teacher-Physical Education & Health (No. 5073), John E. Dwyer Technology Academy. Change in Salary due to obtaining her master's degree 10/20, submitted paperwork 9/20, University: Southern New Hampshire University, NH. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,249 to \$68,149, effective October 1, 2020.

Kerry B. Sullivan, Teacher-Pre-Kindergarten (No. 3233), School No. 52 ECC. Change in Salary due to obtaining her master's degree 8/20, submitted paperwork 9/20, University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,426 to \$84,366, effective September 1, 2020.

Julissa Ynes Urena, Guidance Counselor (No. 1169), School No. 5. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 9/20, University: Western Governors University, UT, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$95,131 to \$99,682 effective September 1, 2020.

CORRECTION OF START DATE

Recommended: That the effective date of the following personnel be corrected, during the pleasure of the Board, as below written.

Instructional Department

Certified Staff

Bianca Lesende, School Psychologist (No. 1880), Division of Special Services – correction of start date from October 1, 2020 to October 5, 2020.

CORRECTION OF TRANSFER DATE

Recommended: That the effective transfer date of the following personnel be corrected, during the pleasure of the Board, as below written.

Instructional Department

Certified Staff

Cecilia M. Arce, Assistant-Personal (No. 0123), Admiral William F. Halsey, Jr. Health & Public Safety Academy – correction of start date from September 1, 2020 to September 29, 2020.

Roxanne M. Thomas, Assistant-Personal (No. 3159), Thomas A. Edison Career & Technical Academy – correction of start date from September 1, 2020 to September 29, 2020.

Anthony T. Williams, Assistant-Personal (No. 3640), Admiral William F. Halsey, Jr. Health & Public Safety Academy – correction of start date from September 1, 2020 to October 2, 2020.

ADDITIONAL SERVICES**Division of Curriculum and Instruction**

Recommended: That the following teachers to revise **Middle School Social Studies Curriculum** lessons from July 1, 2020 through August 28, 2020, Monday through Friday, from 8:00 a.m. to 2:30 p.m. excluding Saturdays, Sundays, and Holidays. (Revised)

Teachers: Salary: \$52.01 per hour, not to exceed 90 hours per person. Total: \$14,042.70
Account No. 11-130-100-101-94-24-68

Beverly Ann Jones

Aracelis J. Sevila

Daniel Sevila

Recommended: That the following personnel be employed to expand the **Amistad Mandate in Social Studies core curriculum** lessons from September 18, 2020 through December 23, 2020, Monday through Friday, from 4:00 p.m. to 6:30 p.m., excluding Saturdays, Sundays and Holidays.

Teachers: Salary: \$52.01 per hour, not to exceed 50 hours per person. Total: \$5,201.00
Account No. 11-120-100-101-94-24-68
Account No. 11-130-100-101-94-24-68
Account No. 11-140-100-101-94-24-68

Rahshen R. Barber

Edwige Nonez

Division of Elementary and Secondary Education

Recommended: That the following personnel be employed to revise the **Mathematics Curriculum for Grade 8 Algebra I**, on August 6, 2020 through August 31, 2020, Monday-Thursday, 9:00 a.m. - 4:00 p.m. and September 3, 2020 through March 31, 2021, Monday through Friday after school hours until 7:00 p.m. Revised

Teachers: Salary: \$52.01 per hour, not to exceed 20 hours per person. Total: \$2,080.40
Account No. 11-130-100-101-94-12-61

Danielle Marie Doyle

Xavier E. Florencia

Recommended: That the following personnel be employed for **Science Curriculum Writing Grades 9-12**, from August 17, 2020 through August 31, 2020, Monday through Thursday from 9:00 a.m. to 4:00 p.m. and September 3, 2020 through November 30, 2020 Monday through Friday, after school hours until 7 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 55 hours per person. Total: \$2,860.55
Account No. 11-140-100-101-94-83-61

Angela Vitiello Traum (Molecular Biology)

Recommended: That the following personnel be employed for **Science Assessments Revisions, Grades K-8**, from October 19, 2020 through November 24, 2020, Monday through Friday after school hours until 7:00 p.m., not to exceed 20 hours.

Teachers: Salary: \$52.01 per hour, not to exceed 20 hours per person. Total: \$1,040.20
Account No. 11-140-100-101-00-81-61

Sara Goldblatt

Division of Staff Development & Innovation Programs

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

Recommended: That the following personnel be employed to participate in the **2020-2021 Title I SIA Attendance Task Force Team**, September 18, 2020 through June 30, 2021, afterschool hours, (Revised Hours)

Administrators: Salary: \$59.05 per hour, not to exceed 180 hours per person. Total: \$10,629.00
Account No. 20-231-200-100-83-00

Christopher R. Van Vliet

Substitute:

Michael Stephen Robel IV

Division of Special Projects

Recommended: That the following personnel be funded by the Individuals with Disabilities Education Act Part B: Coordinator Early Intervening Services (IDEA-B: CEIS) for the 2020-2021 school year

Last Name	Position	Account No.	Salary	Source	Percentage
Berkin, Jennifer	LDT-C	20-256-200-100-00-03	\$108,968	IDEA-(CEIS)	100%
Bonacci, Jodi	LDT-C	20-256-200-100-00-03	\$108,718	IDEA-(CEIS)	100%
Correia, Stephanie	Reading Specialist	20-256-100-100-00-03	\$89,511	IDEA-(CEIS)	100%

Kranick, Kathleen	Reading Specialist	20-256-100-100-00-03	\$104,445	IDEA-(CEIS)	100%
Lehman, Julia	LDT-C	20-256-200-100-00-03	\$108,718	IDEA-(CEIS)	100%

Recommended: That the following school nurses be employed to provide emergency care/healthcare management on an as needed basis beyond the school day from September 1, 2020 through June 30, 2021, after school hours at \$52.01 per hour, not to exceed \$10,000,00, Nurses may cover in different schools as needed.

Nurses: Salary \$52.01 per hour. Total \$10,000.00

Account No. 11-000-213-104-94-83-60

School:	Name:
School No. 1	Althea M. Hollis
School No. 2	Dora Jones
School No. 3	Christine Prettyman-Lucich
School No. 4	Maria Geiselhart
School No. 4	Sharon Cardona
School No. 5	Alessandra Augustine
School No. 5 Annex	Dorothy Haywood
School No. 6	Cheryl Blackshear
School No. 6	Chikanele Egbutu
School No. 7	Fabiola Josaphat
School No. 7	Natalia Malczynska
School No.8	Naimah Shakira Boone-Koon
School No. 9	Martha Concepcion
School No. 9 (Annex)	Dorothy Agulefo
School No. 12	Lisa M. Gentile
School No. 13	Comfort Ogunyinka
School No. 14	Anna Elizabeth Gillon
School No. 14 (Annex)	Roslyn Gouridine
School No. 15	Devann Lynn Stisi
School No. 16	Maureen LaBrutto
School No. 16 Annex	Anthony Torres
School No. 18	Mary Louise Arnaud
School No 19	Constance Kwarteng
School No. 20	Jeniffer Lopez Masias
School No. 21	Maria Adelina Lado
School No. 22	Karen Strahan
School No. 23	Donna Jones
School No. 23 Annex	Betty Felder-Brown
School No. 25	LeSean Moore
School No. 26@31	Henrietta N. Udeh
School No. 27	Liliana Pereira
School No. 27	Nathalie Gustave

School No. 28	Tonya C. McDowell
School No. 28	Sharon Cardona
School No. 29	Maria Antonia Zayas
School No. 30	Aloysius Eboh
School No. 30	Pamela Parker
School No. 50 ECC	Nicole M. Crincoli
School No. 51 ECC	Denean Shameese Webb
School No. 52 ECC	Ann M. Green
Academy of Finance	Odeal Small
John E. Dwyer Technology Academy	Joanmarie H. Korn
John E. Dwyer Technology Academy	Nicole Hydock
John E. Dwyer Technology Academy (Annex)	Marlene Velasquez
Thomas A. Edison Technology Academy	Agata Luciano
Thomas A. Edison Technology Academy (Annex)	Sandra J. Baker
Admiral William F. Halsey, Jr. Health & Public Safety Academy	Alicia Aleman
Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Laura Nogueira Goncalves
Alexander Hamilton Preparatory Academy	Zenaida Resane Downey
Alexander Hamilton Preparatory Academy (Annex)	Jill M. Sofia
Thomas Jefferson Arts Academy	Frederick J. Lucich
Thomas Jefferson Arts Academy (Annex) & FJC	Marguerite Mucha
Elizabeth High School – Frank J. Cicarell Academy	Sivia Rina Lieberman
Division of Early Childhood Float Nurses	Olga Lucia Enriquez
Division of Early Childhood Float Nurses	Yenny Vargas
Community Centers Nurse	Veronica Frazier

The Welcome Center

Recommended: That the following personnel be employed at the Welcome Center to virtually test new entrants to determine language ability. Hours are 3:30 p.m. to 8:30 p.m. in the months of September 1, 2020 through December 31, 2020.

Teachers: Salary: \$52.01 per hour, not to exceed 110 hours per person. Total: \$5,721.10
Account No. 11-421-100-101-94-81-68 (Elementary /Secondary)

Liliana C. Dias

Teachers: Salary: \$52.01 per hour, not to exceed 50 hours per person. Total: \$2,600.50
Account No. 11-421-100-101-94-81-68 (High School Welcome Center)

Judy Valencia

Substitute:
Leslie S. Pineda

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

Recommended: That the following personnel be employed to instruct ELL Students in the **2020-2021 Title I SIA Afterschool Tutoring Program**, October 19, 2020 through June 11, 2021, afterschool hours.

Teachers: Salary: \$52.01 per hour, not to exceed 90 hours per person. Total: \$14,042.70
Account No. 20-231-100-100-83-00

Richard A. Aldaz

Anamaria Llanos

Josmel R. Orellana

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as athletic personnel for the 2020-2021 Interscholastic Athletic Program, varied days and hours, September 24, 2020 through June 30, 2021.

Ticket Seller/Taker: \$75.58 per session
Account No. 11-402-100-100-00-01-64

Name	Name
Helen Berlinski	Yvonne McIntosh-Lecky
Shamika Boone	Shanniqua McNeil
Sharon Boone	Yoseline Nunez
Jacqueline Castillo	Claudia Restrepo
Jennifer Cruz	Cheryl Rugani
Yolanda Eady-Perkins	Evelyn Washington
Jairo Labrador	Veronica Vega
Kelly McCracken-Villanueva	

Scoreboard & Clock Operators Varsity/Junior Varsity: \$86.41 (1 Game) \$138.58 (2 Games)
Freshman/Middle School- \$65.50 (1 Game) \$99.70 (2 Games)

Name	Name	Name
Helen Berlinski	Rickey Funderburk	Yvonne McIntosh-Lecky
Sharon Boone	Keith Kielbasa	Shanniqua McNeil
Lisa DiNitto	Kelly Kielbasa	Othaniel Rivera
Sondra Dubin	Jairo Labrador	Donald Sheehy
Devin Dudas	Kelly McCracken-Villanueva	Kurt Villani

Security-Guard: \$66.47 (1 Game)

Name	Name	Name
Theresa Bulle-Smith	John Kenner	Michelle Pridgen
Anthony Burgess	Rhonda Knight	Sade Raymond
Marco Coba	Christopher Lawand	Shanell Reeves
Henry Cueva-Franco	James Lewis	Fayleen Robinson
Jhon Delgado	Antonia Luciano	Laurie Rosado
Phyllis Depczynski	Eduardo Mantilla	Miriam Salazar
Gilberto Feliciano, Jr.	Shawn McClain	Gerasimos Spanos
Antonio Ferreira	Mario Mendo	Shemelia Taylor
Julio Garcia	Lisa Murphy	William Topping
Cindy Gisinger	Towana Myers	Nilsa Vexex
Andre Goncalves	Taiesha Noltan	Shadeed Waheed
Nyla Graham	Sherville Norville, Jr.	Anthony Williams
Herbert Heyward	Yamileth Osorio	Prince Holloman
Andres Perez	Arlisha Jeter	Maurice Pridgen

Event Staff: \$66.47 (1 Game)

Ralph Howard

Video: \$75.58 (Per Session)

Marlon Noyan

Recommended: That the following personnel be employed to assist with organizing and administering the Interscholastic Athletic Program for Elizabeth High School and 7th & 8th Grade Athletic Program at various sites. Monday through Sunday, varied hours, September 14, 2020 through June 30, 2021, as below written:

Teachers: Salary: \$52.01 per hour, not to exceed hours as stated

Account No. 11-402-100-100-00-81-64

125 hours per month of September, October & November

100 hours per month December through June

Name	Position
Frank Colabella, III	Athletic Trainer
Crista Sciancalepore	Athletic Trainer
Substitute:	
Joseph Przytula	Athletic Trainer

Name	Position	Stipend
Kelly McCracken-Villanueva	Assistant Teacher in Charge of Athletics	\$11,545
Jose Dias	Assistant Teacher in Charge of Athletics	\$11,545
Joseph Cortico	Assistant Teacher in Charge of Athletics	\$11,545

Recommended: That the following personnel be employed as a Cheerleader Advisor Assistant to provide assistance with stunting, choreography, dance and cheer routines in the 2020-2021 Fall and Winter athletic seasons, Monday through Saturday varied hours. Fall Season- August 14, 2020 through November 30, 2020 and Winter Season December 3, 2020 through March 15, 2021.

Support Staff: Salary: \$26.88 per hour, not to exceed 150 hours per person. Total: \$4,032.00
Account No. 11-402-100-100-00-64

Name	Season	Hours	Season	Hours
Sharlana Brooks	Fall	75	Winter	75

Recommended: That the following personnel be employed to conduct pre-physicals and assist with sports physicals for student athletes, Monday through Saturday, varied hours September 10, 2020 through June 30, 2021

Nurses: Salary: \$52.01 per hour, not to exceed 384 hours total. Total: \$20,000.00
Account No. 11-000-213-104-00-83-64

Mary Louise Arnaud
Dora Jones
Pamela Parker

Lisa Gentile
Maureen LaBrutto
Christine Prettyman-Lucich

Nicole Hydock
Natalia Malczynska
Marlene Velasquez

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
October 15, 2020

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2019-2020 School Year only, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2020-2021 School Year, as filed in the office of the School Business Administrator/Board Secretary.

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Superintendent's Report
October 15, 2020

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
219716	Unfounded	Contacted Parents, Counseling, Parent Conference

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTNER WITH NEW YORK UNIVERSITY

Recommended: That the Elizabeth Board of Education be authorized to partner with New York University (NYU) to apply for the National Science Foundation (NSF) Grant. The District previously partnered with NYU on the SAIL+CTM projects. The proposed project would extend research on SA'IL by focusing specifically on formative assessments. The time period of the project would be September 1, 2020 through August 30, 2024, at no cost to the Board.

2020 ACCESS for ELLs®

Recommended: That the Spring 2020 Assessing Comprehension and Communication in English State-to-State for English Language Learners (ACCESS for ELLs®) results be approved as filed in the Office of Research, Evaluation and Assessment.

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

That **Melanie Drake**, Kindergarten (Special Education) Teacher, Woodrow Wilson School No. 19, be authorized to participate in the Provisional Teacher Program and that the teacher, Melanie Drake, 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 September 30, 2020 through February 28, 2021, 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 **Diego Morales**, Science Teacher, Thomas Jefferson Arts Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Diego Morales, 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 September 30, 2020 through April 30, 2021, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to

That **Maria L. Rodriguez**, Kindergarten Teacher, Juan Pablo Duarte-Jose Julian Marti School No. 28, be authorized to participate in the Provisional Teacher Program and that the teacher, Maria L. Rodriguez, 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 \$433.33* on behalf of said teacher, and the teacher to reimburse said \$433.33* by payroll deduction from October 15, 2020 through January 15, 2021, 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.

**Rationale: Mentor fee prorated over 13 weeks; completed 17 of 30 weeks of mentoring at Great Oaks Legacy Charter School in Newark, NJ.*

AUTHORIZATION FOR PAYMENT

Recommended: That payment for medical-health insurance waiver for 2019-2020, in the amount of \$1,138, 624, in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

AUTHORIZATION TO PARTNER WITH UNION COUNTY COLLEGE-LEAD AGENCY

Recommended: That the Elizabeth Board of Education be authorized to partner with Union County College-Lead Agency in applying for the Institutional Resilience and Expanded Postsecondary Opportunity Grants Program for a project period not to exceed twenty-four months, at no cost to the Board.

2019 NEW JERSEY STUDENT LEARNING ASSESSMENT (NJ SLA) SCIENCE SCORES

Recommended: That the 2019 New Jersey Student Learning Assessment (NJ SLA) Sciences results be approved as filed in the Office of Research, Evaluation and Assessment.

Elizabeth, N.J., October 15, 2020

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		3,674.50
2.	Eric M. Bernstein & Associates, LLC (Legal Services)		840.00
3.	Busch Law Group, LLC (Legal Services)		140.00
4.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		16,942.65
5. *	Egenolf Early Childhood Center (Pre-K Student Tuition – October 2020)		226,642.90
6. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – October 2020)		141,106.10
7.	EPG Brokerage (Consulting Fee 10/1-31/20)		7,083.33
8. *	Eyemed Vision Care (Billing September 2020)		21,288.15
9.	First MCO (WC Managed Care – July) (WC Managed Care – October)	3,000.00 3,000.00	6,000.00
10.	Florio, Perrucci, Steinhardt & Fader, LLC (Legal Services)		3,290.00
11.	Hazmat & Diagnostic, LLC (Removal and Disposal of Asbestos – School No. 16)		196,800.00
12. *	Horizon Blue Cross Blue Shield of NJ (Billing - September 2020) (Billing - September 2020) (Billing - September 2020) (Billing - September 2020) (Billing - September 2020) (Billing - September 2020)	14.04 606.88 3,501.80 11,733.84 225,934.05 5,877,464.40	6,119,255.01
13. *	Jefferson Park Day Care Center (Pre-K Student Tuition – October 2020)		113,800.99
14.	Kologi Simitz Counselors at Law (Legal Services)		1,120.00
15.	Konica Minolta Premier Finance (Monthly Lease Payments)		76,024.85
16.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		24,755.00

17. *	Leaguers, Inc. (Pre-K Student Tuition – October 2020)		128,765.10
18. *	Little School House (Pre-K Student Tuition – October 2020)		126,289.50
19.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – August)		3,950.00
20.	Mandelbaum Salsburg, P.C. (Legal Services)		2,890.00
21.	Netta Architects, LLC (Security Consulting and Alyssa's Law Grant Preparation)		35,780.25
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – October 2020)		89,291.20
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – October 2020)		96,247.60
24.	Renaud & DeAppolonio, LLC (Legal Services)		1,505.00
25.	Rogut McCarthy, LLC (Legal Services)		656.25
26. *	Schiller, Pittenger & Galvin, P.C. (Settlement Agreement – Docket UNN-L-2336-13)		20,227.99
27.	Treasurer State of New Jersey (2019-2020 Reimbursement for TPAF/FICA)		2,534,376.00
28.	Whitman (Environmental Services – School No. 51) (Environmental Services – School No. 18) (Environmental Services – School No. 51) (Environmental Services – School No. 51) (Sentinel Monitoring Well – School No. 51) (Biennial Certification – School No. 28)	77.50 262.50 1,122.00 31.00 712.00 1,135.00	3,340.00
29. *	Wonder World (Pre-K Student Tuition – October 2020)		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 \$74,056.00 to the Workers' Compensation Account for the 2020-2021 school year.

Supplemental Finance Report
Transfer of Funds

October 15, 2020

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-221-420-94-10-68-	STUDENT SERVICES - CLEANING, REPAIR, MAINT (CTE)	(37,500)
11-000-221-320-94-10-68-	STUDENT SERVICES - PROF DEVELOPMENT (CTE)	(8,000)
11-000-252-890-94-41-40-	MISC. EXPENSE-DATA PROCESSING	(61,253)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(400,000)
11-422-100-101-00-87--	TEACHERS - SUMMER	(119,457)
11-422-100-101-00-87--	TEACHERS - SUMMER	(35,038)
11-422-100-101-00-87--	TEACHERS - SUMMER	(282,000)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(1,500)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(168,000)
11-000-218-320-00-00-68-	PROFESSIONAL SERVICES - WELCOME CENTER	(114,000)
11-190-100-420-94-15-67-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	(6,500)
11-190-100-420-94-16-67-	ART CLEANING, REPAIR & MAINTENANCE	(6,500)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(120,000)
11-421-213-104-09-85--	NURSE - AFTER SCHOOL	(4,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(124,920)
11-422-100-101-00-87--	TEACHERS - SUMMER	(2,300)
		(1,490,968)
TO:		
11-190-100-610-94-17-68-	SUPPLIES - SOCIAL STUDIES	45,500
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	61,253
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	400,000
12-000-266-730-94-00--	EQUIPMENT - SECURITY	119,457
11-422-213-104-02-87--	NURSE - SUMMER	168
11-422-213-104-03-87--	NURSE - SUMMER	390
11-422-213-104-82-87--	NURSE - SUMMER	880
11-422-213-104-22-87--	NURSE - SUMMER	978
11-422-213-104-26-87--	NURSE - SUMMER	1,352
11-422-213-104-18-87--	NURSE - SUMMER	1,547
11-422-213-104-50-87--	NURSE - SUMMER	1,914
11-422-213-104-52-87--	NURSE - SUMMER	1,992
11-422-213-104-16-87--	NURSE - SUMMER	2,340
11-422-213-104-30-87--	NURSE - SUMMER	3,041
11-422-213-104-51-87--	NURSE - SUMMER	3,133
11-422-213-104-23-87--	NURSE - SUMMER	4,603
11-140-100-101-00-81-61-	SUMMER STAFF	12,700
11-000-218-320-00-00-68-	PROFESSIONAL SERVICES - WELCOME CENTER	114,000
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	168,000
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	1,500
11-422-100-101-00-87--	TEACHERS - SUMMER	282,000
11-190-100-610-94-15-67-	SUPPLIES - MUSIC/BAND	13,000
11-000-260-520-94-00-02-	LIABILITY INS	120,000
11-421-100-101-00-83-44-	TEACHERS-AFTER SCHOOL	4,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	124,920

Supplemental Finance Report
Transfer of Funds

October 15, 2020

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-421-218-104-94-83-68-	GUIDANCE - AFTER SCHOOL	700
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	1,600
		1,490,968

Total Fund 11

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FROM:

15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-190-100-640-89-17-00-	TEXTBOOKS - SOCIAL STUDIES	(25,700)
15-190-100-640-92-17-00-	TEXTBOOKS - SOCIAL STUDIES	(15,000)
15-190-100-640-07-17--	TEXTBOOKS - SOCIAL STUDIES	(3,949)
15-190-100-610-92-17-00-	SUPPLIES AND MATERIALS - SOCIAL STUDIES	(3,300)
15-190-100-610-08-00--	INSTRUCTIONAL - SUPPLIES	(767)
15-190-100-640-83-17-00-	TEXTBOOKS - SOCIAL STUDIES	(11,498)
15-190-100-640-07-17--	TEXTBOOKS - SOCIAL STUDIES	(11,176)
15-190-100-640-26-17--	TEXTBOOKS SOCIAL STUDIES	(10,294)
15-190-100-640-16-17--	TEXTBOOKS SOCIAL STUDIES	(9,971)
15-190-100-640-02-17--	TEXTBOOKS - SOCIAL STUDIES	(7,618)
15-190-100-640-14-17--	TEXTBOOKS - SOCIAL STUDIES	(6,335)
15-190-100-640-80-17-00-	TEXTBOOKS - SOCIAL STUDIES	(5,505)
15-190-100-640-23-17--	TEXTBOOKS - SOCIAL STUDIES	(4,330)
15-190-100-640-27-17--	TEXTBOOK - SOCIAL STUDIES	(3,676)
15-190-100-640-28-17--	TEXTBOOKS - SOCIAL STUDIES	(3,316)
15-190-100-640-19-17--	TEXTBOOKS - SOCIAL STUDIES	(3,291)
15-190-100-640-20-17--	TEXTBOOKS SOCIAL STUDIES	(3,097)
15-190-100-640-13-17--	TEXTBOOKS - SOCIAL STUDIES	(2,763)
15-190-100-640-08-17--	TEXTBOOKS (SOCIAL STUDIES)	(2,640)
15-190-100-640-09-17--	TEXTBOOKS - SOCIAL STUDIES	(2,429)
15-190-100-640-87-17-00-	TEXTBOOKS - SOCIAL STUDIES	(965)
15-190-100-640-15-17--	TEXTBOOKS - SOCIAL STUDIES	(4,782)
15-190-100-640-30-17--	TEXTBOOK - SOCIAL STUDIES	(4,000)
15-190-100-640-92-14-00-	TEXTBOOKS - LANGUAGE ART	(30,000)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(4,177)
15-190-100-640-28-17--	TEXTBOOKS - SOCIAL STUDIES	(3,316)
15-190-100-640-07-17--	TEXTBOOKS - SOCIAL STUDIES	(11,176)
15-190-100-610-01-00--	INSTRUCTIONAL - SUPPLIES	(50)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(3,503)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(200)
15-140-100-101-92-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(32,800)
15-190-100-610-92-00--	SUPPLIES AND MATERIALS - CLASSROOM	(15,000)
15-190-100-610-92-14-00-	SUPPLIES AND MATERIALS - ENGLISH	(12,600)
15-190-100-640-92-10-00-	CTE - TEXTBOOKS - CAREER AND TECHNICAL	(12,500)
15-000-240-800-90-00--	SCHOOL ADMIN - MISCELLANEOUS	(385)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(3,500)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(150)

Supplemental Finance Report
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October 15, 2020

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(250)
		(278,009)
TO:		
15-204-100-610-22-00--	LLD - SUPPLIES	2,000
15-190-100-610-09-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	41
15-190-100-610-90-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	168
15-190-100-610-12-17--	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	501
15-190-100-610-05-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	794
15-190-100-610-04-17--	INSTRUCTIONAL SUPPLIES-SOCIAL STUDIIES	1,279
15-190-100-610-01-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	1,702
15-190-100-610-21-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	1,710
15-190-100-610-25-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	1,841
15-190-100-610-18-17--	INSTRUCTIONAL - SUPPLIES (SOCIAL STUDIES)	1,935
15-190-100-610-03-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	2,160
15-190-100-610-29-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	2,356
15-190-100-610-06-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	3,132
15-190-100-610-22-17--	INSTRUCTIONAL - SUPPLIES (SOCIAL STUDIES)	3,150
15-190-100-610-87-17-00-	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	6,893
15-190-100-610-84-17-00-	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	9,636
15-190-100-610-82-17-00-	SUPPLIES & MATERIALS - SOCIAL STUDIES	10,651
15-204-100-610-08-00--	LLD SUPPLIES	767
15-190-100-610-87-17-00-	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	965
15-190-100-610-09-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	2,429
15-190-100-610-08-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	2,640
15-190-100-610-13-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	2,763
15-190-100-610-20-17--	INSTRUCTIONAL- SUPPLIES SOCIAL STUDIES	3,097
15-190-100-610-19-17--	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	3,291
15-190-100-640-28-17--	TEXTBOOKS - SOCIAL STUDIES	3,316
15-190-100-640-27-17--	TEXTBOOK - SOCIAL STUDIES	3,676
15-190-100-610-23-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	4,330
15-190-100-610-80-17-00-	SUPPLIES AND MATERIALS - SOCIAL STUDIES	5,505
15-190-100-610-14-17--	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	6,335
15-190-100-610-02-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	7,618
15-190-100-610-16-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	9,971
15-190-100-610-26-17--	INSTRUCTIONAL-SUPPLIES(SOCIAL STUDIES)	10,294
15-190-100-640-07-17--	TEXTBOOKS - SOCIAL STUDIES	11,176
15-190-100-610-83-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	11,498
15-190-100-610-30-17--	INSTRUCTIONAL SUPPLIES SOCIAL STUDIES	4,000
15-190-100-610-15-17--	INTSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	4,782
15-190-100-610-89-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	34,177
15-190-100-610-28-17--	INSTRUCTIONAL SUPPLIES (SOCIAL STUDIES)	3,316
15-190-100-610-07-17--	INSTRUCTIONAL - SUPPLIES (SOCIAL STUDIES)	11,176
15-241-100-610-13-00--	BILINGUAL SELF CONTAINED - SUPPLIES	50
15-214-100-101-18-00--	TEACHERS AUTISM	3,503
15-243-100-610-12-00--	BILINGUAL ICS - SUPPLIES	200

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Transfer of Funds

October 15, 2020

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-320-89-00-67-	PURCHASED PROF SERVICES (REQUIRED)	27,600
15-140-100-101-89-83-67-	TEACHERS - AFTER SCHOOL (REQUIRED)	32,800
15-190-100-610-89-00-67-	INSTRUCTIONAL BAND (REQUIRED)	12,500
15-401-100-890-90-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	385
15-214-100-101-18-00--	TEACHERS AUTISM	3,500
15-190-100-420-87-10-00-	CTE - EQUIPMENT REPAIRS	150
15-243-100-610-16-00--	BILINGUAL ICS - SUPPLIES	250
		278,009
Total Fund 15		-
FROM:		
20-218-200-329-50-02--	PPES	(20)
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(19,000)
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	(39,000)
		(58,020)
TO:		
20-218-200-321-00-00--	PRE-K - PURCHASED ED SERVICES	20
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	19,000
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	39,000
		58,020
Total Fund 20		-

Elizabeth, N.J., October 15, 2020

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH RUTGERS UNIVERSITY

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education Enter into contract with Rutgers University, Newark, NJ, to enter into a 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.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter in to contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide virtual professional development training for teachers at the Jewish Educational Center-nonpublic on November 3, 2020 from 2:15 p.m. to 4:15 p.m., in an amount not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CENTRAL POLY BAG CORP.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Central Poly Bag Corp., Linden, NJ for Paper Products – toilet paper for the 2020-2021 school year, lowest responsible bidder, in a total amount not to exceed \$35,000.00, in accordance with N.J.S.A.18A:18A-4a.

Paper Products – Toilet Paper

Appco Paper & Plastic Corp Island Park, NY	\$39,780.00
United Sales USA Corp, Brooklyn, NY	\$38,580.00
Central Poly Bag Corp Linden, NJ	\$35,000.00

CONTRACT WITH HISPANICS INSPIRING STUDENTS PERFORMANCE AND
ACHIEVEMENT (“HISPA”)

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Hispanics Inspiring Students Performance and Achievement (HISPA), Princeton, NJ, to continue the partnership with Hispanics Inspiring Students’ Performance and Achievement (HISPA) Role Model Program for the following schools: Nicholas S. LaCorte Peterstown School No. 3, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No.15, Woodrow Wilson School No. 19, Sonia Sotomayor School No. 25, Dr. Antonia Pantoja School No. 27 and Juan Pablo Duarte-Jose Julian Marti School No. 28, for the 2020-2021 school year, no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH SAM TELL & SON, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Sam Tell & Son, Inc., Farmingdale, NY, for the purchase of Cafeteria Small Kitchen Equipment for the Division of Food & Nutrition Services, for the 2020-2021 school year, the sole responsible bidder, in an amount not to exceed \$41,953.39, in accordance with N.J.S.A. 18A:18A-4a.

RENEW CONTRACT WITH MRA INTERNATIONAL, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with MRA International, Inc., Long Branch, NJ, to provide for Managed Print Services including services, parts and supplies for District HP printer equipment for one year effective September 30, 2020 thru September 30, 2021, through the (Bergen County Cooperative Contract Purchasing System Bid #16-011), in an amount not to exceed \$60,000.00 for the 2020-2021 academic school year, and in accordance with N.J.S.A.18A:18A-10.

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 3000 HP Laptop computers for teachers in the school district. These laptop computers will replace older obsolete models. These laptop computers are being purchased through the State of New Jersey Contract #89974, in the amount not to exceed \$2,736,000.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH ISRAEL DELGADO

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Israel Delgado, Parlin, NJ, to provide services as the Visual Designer for the Fall/Winter 2020-2021 EHS Marching Band, in an amount not to exceed \$3,380.65, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Israel Delgado, Parlin, NJ, to act as the Head Visual Instructor for the Fall/Winter 2020-2021 EHS Marching Band, in an amount not to exceed \$3,380.65, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BRUNA ESTEVES

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Bruna Esteves, Elizabeth, NJ, to act as Music Instructor for the 2020-2021 Fall/Winter Elizabeth High School Marching Band, in an amount not to exceed \$3,380.65, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, to act as Battery Instructor for the Fall/Winter Elizabeth High School Marching Band 2020-2021, in an amount not to exceed \$3,380.65, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LORNA MORALES

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Lornaa Morales, Elizabeth, NJ, to act as the Pit Instructor for the Fall/Winter 2020-2021 EHS Marching Band, in an amount not to exceed \$3,380.65, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH LH CREATIVE, LLC

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with LH Creative, LLC, Union, NJ, as a Color Guard Instructor for the Fall/Winter 2020-2021 EHS Marching Band, in an amount not to exceed \$3,380.65, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to contract with Union County Educational Services Commission, Westfield, NJ, to provide students during the 2020-2021 academic school year, bedside instruction for students at Trinitas Regional Medical Center for the 2020-2021 school year, effective September 1, 2020 through June 30, 2021, at the rate of \$70.00 per hour, in an amount not to exceed \$180,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH PROGRESSIVE THERAPY OF NJ (PTNJ)

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to contract with Progressive Therapy of NJ, Oak Ridge, NJ, to provide consultation to classrooms for each referred student to decrease maladaptive behaviors and increase academic, functional and social behaviors in the school settings, during the 2020-2021 school year, effective July 1, 2020 through June 30, 2021, at the rate of \$125.00 per hour, in an amount not to exceed \$200,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH STARLIGHT HOME CARE AGENCY DBA STAR PEDIATRICS 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 Pediatrics Home Care Agency, Saddle Brook, NJ, to provide personal nursing services for the following special education students: S.A. attending Lakeview School, Edison, NJ (7 hrs. effective September 14, 2020, in the amount of \$63,700.00), R.C. attending Jardine Academy, Cranford, NJ (7 hrs. effective September 5, 2020 in the amount of \$65,520.00), J.P. attending First Children, LLC, Fanwood, NJ (5 hrs. effective September 9, 2020 in the amount of \$46,800.00), during the 2020-2021 school year, at the rate of \$52.00 LPN or \$57.00 RN per hour, total mount not to exceed \$176,020.00, in accordance with the provisions of N.J.S.A.18A:18A-4.4a.

CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide nursing services effective September 1, 2020 through June 30, 2021, for the following special education students: C.B-C. who will be attending George Washington School, Hackensack, NJ; D.C. who will be attending ECLC of NJ, Chatham, NJ; J.C.R. who will be attending Lakeview School, Edison, NJ; E.C. who will be attending Arc Kohler, Mountainside, NJ, C.K. who will be attending Jardine Academy, Cranford, NJ; M.M. who will be attending Children's Center, Neptune, NJ; L.P. who will be attending Jardine Academy, Cranford, NJ; M.S. who will be attending Lakeview School, Edison, NJ; P.V. who will be attending First Children's, Fanwood, NJ and J.Z. who will be attending Pillar Elementary, Livingston, NJ during the 2020-2021 School Year, at the rate of \$52.00 LPN or \$57.00 RN per hour, in a total amount not to exceed \$458,900.00, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION-
CHILD STUDY TEAM

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to contract with Union County Educational Services Commission – Child Study Team, Westfield, NJ, to provide professional services (various functions) for each referred student for the period from July 1, 2020 through June 30, 2021, in an amount not to exceed \$35,000.00, in accordance with N.J.S.A.18A:18A-5b.

Elizabeth, N.J., October 15, 2020

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH CDW-G, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with CDW-G, INC., Shelton, CT, for the purchase of 14 laptop computers for Jewish Educational Center (JEC) for their remote e-learning students through the CARES ACT Nonpublic Technology allocation for their school (under the Co-Op Educational Services Commission of New Jersey Contract Bid #18/19-03), in an amount not to exceed \$30,118.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH JOHNSON CONTROLS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Johnson Controls, Edison, NJ, for the fire sprinkler test and inspection of the same throughout the school district, from November 1, 2020 thru October 31, 2021, (under State of New Jersey Contract #83717), in an amount of \$31,795.51, plus an allowance of \$8,000.00 for unforeseen repairs, in a total amount not to exceed \$39,795.51, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH BREAKDOWN PRODUCTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Breakdown Products, Bradley Beach, NJ, for the maintenance of the grease traps for district facilities during the 2020-2021 (November 1, 2020 thru October 31, 2021) academic school year, in an amount not to exceed \$20,720.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CQI WATER TREATMENT, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CQI Water Treatment, LLC., Oakhurst, NJ, to provide for boiler and water treatment to various schools within the district during the 2020-2021 school year, (State of New Jersey Contract #A42244), in an amount not to exceed \$38,400.00, in accordance with N.J.S.A.18A: 18A-10.

RENEW CONTRACT WITH PETERS CHEMICAL COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Peters Chemical Company, Hawthorne, NJ, to provide calcium chloride ice pellets and rock salt, the lowest responsible bidder, in an amount not to exceed \$48,730.50, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the November 18, 2019 Board Mtg in the amount not to exceed \$48,730.50. Contract agreement allows for renewal for an additional 2 years (2nd yr. 2020-2021 & 3rd final yr. 2021-2022) based on same terms and conditions.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Elizabeth, NJ, to implement the Scribbles to Script Handwriting Program to preschool students via virtual instructions from October 12, 2020 through March 31, 2021, at no cost the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH AMERICAN RED CROSS-HEALTH & SAFETY SERVICES

As recommended by Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into contract with American Red Cross-Health & Safety Services, Washington, DC, to provide CPR training, First Aid training and Automated External Defibrillator (AED), mandatory Red Cross certification training, for all School Security Guards, on November 2, 4 and 5, 2020, at the rate of \$96.00 per each Guard (156 individuals), plus instruction and delivery fee of \$1,524.00, in a total amount not to exceed \$16,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH POWERSCHOOL GROUP

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with PowerSchool Group, Rancho Cordova, CA, renewal of Powerschool student information system annual support license for students of Powerschool Unified Classroom, November 1, 2020 through October 31, 2021, in an amount not to exceed \$268,727.02, in accordance with N.J.S.A.18A:18A-5(19). 5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH CDW-G, INC.

As recommended by, Alberto A. Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with CDW-G, Inc., Shelton, CT, for the purchase of 1600 hundred web enabled cameras for every classroom to allow teachers to use daily as they communicate their learning instructions virtually to students during the current distance learning model (under E & I Cooperative Pricing System Contract # CNR01439) during the 2020-2021 school year, in an amount not to exceed \$129,232.00, and in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH CDW-G, INC.

As recommended by, Alberto A. Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with CDW-G, Inc., Shelton, CT, for the purchase of 45 desktop computers to replace obsolete custodian workstations, these desktops will be used for daily operations and building environmental controls (under E & I Cooperative Pricing System Contract # CNR01439) during the 2020-2021 school year, in an amount not to exceed \$61,252.65, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH UNION COUNTY VOCATIONAL TECHNICAL SCHOOL DISTRICT

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into a contract with Union County Vocational Technical School District., Scotch Plains., NJ, for five students of the Elizabeth Public Schools to attend Raymond J. Lesniak Recovery High School located at 121 Chestnut Street in Roselle, New Jersey, at the cost of \$15,000.00 per student, in an amount not to exceed \$75,000.00, in accordance with N.J.S.A.18A:18A-5b.

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 a professional service contract with Preferred Home Health Care Services, North Brunswick, NJ, to provide nursing services for special education student J.S.V., that is attending Jardine Academy, at the rate of \$52.00 LPN or \$57.00 per hour, for the 2020-2021 school year effective September 29, 2020, at a cost not to exceed \$42,900.00, in accordance with N.J.S.A.18A:18A-5a(1).

BOARD OF EDUCATION**RESOLUTION****NATIONAL PARENTAL INVOLVEMENT DAY**

WHEREAS, the parents of our students are universally recognized as invaluable members of the educational team and the individuals with the primary responsibility for safeguarding the health and welfare of our students, and

WHEREAS, parents and citizens must reach out to involve the larger community in educational issues, and

WHEREAS, day after day, the Elizabeth Public Schools' parents demonstrate outstanding skills consistent with the high standards of their responsibility and addressing how to organize and make information about community needs, school resources, and student performance broadly available, and

WHEREAS, in the delivery of services to students, parents and citizens must organize to create a community wide agreement and understanding about educational improvement goals, and

WHEREAS, on November 19, 2020 we extend our appreciation and gratitude to this dedicated group of parents for all that they do every day for the children in the Elizabeth Public Schools.

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

“National Parental Involvement Day”

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

BOARD OF EDUCATION**RESOLUTION****PUERTO RICAN HERITAGE MONTH**

WHEREAS, on November 19, 1493, Christopher Columbus discovered the beautiful island of Puerto Rico known to the Taino Indians as Boriken, and

WHEREAS, the first governor of Puerto Rico under the Spanish flag was Juan Ponce De Leon, and

WHEREAS, in 1899, Puerto Rico became a territory of the United States and, in 1917, Congress granted citizenship to the Puerto Rican people, and

WHEREAS, in 1952, Puerto Rico became a Commonwealth and elected its own governor and legislative representatives, and

WHEREAS, the men and women of Puerto Rico have consistently demonstrated leadership, courage, and determination in upholding the ideals of freedom, and

WHEREAS, with determination, perseverance, and hard work, the people of Puerto Rico have built strong families and proud communities and have earned positions of leadership in the areas of government, business, education, sports, the sciences, and the arts.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of November:

“Puerto Rican Heritage Month”

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

BOARD OF EDUCATION

RESOLUTION

VETERAN'S DAY

WHEREAS, throughout the history of our country, men and women have served in our nation's armed forces with courage, with determination, and with a strong spirit of patriotism, and,

WHEREAS, it is because of the efforts of these brave individuals that our great country has prospered and grown, and

WHEREAS, in 1919, President Woodrow Wilson proclaimed November 11th as Armistice Day to remind Americans of the terrible cost in lives, property, and suffering that a war brings upon the people of a nation, and

WHEREAS, in 1938, Armistice Day became a federal holiday and, in 1954, Congress changed the name of this day of observance to Veteran's Day to honor all of our country's veterans, and

WHEREAS, New Jersey's veterans, and especially those from our own City of Elizabeth, have made many valuable and significant contributions to the safety and security of our state and our nation in every war dating back more than two-hundred years, and

WHEREAS, the students and staff of the Elizabeth Public Schools will join the nation on November 11th of this year in officially recognizing the tremendous debt of gratitude and appreciation owed to those who served in our armed forces both in times of peace and in times of armed conflict or crisis, and

WHEREAS, it is vitally important to the future of this country that our young people continue to be made aware of the sacrifices made by those who fought to keep this nation free.

NOW, THEREFORE, BE IT RESOLVED, that appropriate studies, programs, and displays be developed in all district schools throughout the year to help our students remember the men and women who throughout history have selflessly served our country.

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

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

Recommended: That payment for accumulated and unused sick days for retired employees in accordance with collective negotiations agreements and state law, be approved.

Jeanne Bowlan	\$ 2,320.00
Carmen Caceres	\$ 2,655.00
Dolores Camp	\$ 2,600.00
Ann Cifelli	\$ 5,857.50
William Clavijo	\$ 2,640.00
Kathleen Conroy	\$ 22,300.00
Olga Fajardo	\$ 568.75
Frederick Flowers, Jr.	\$ 31,475.00
Lorrie Frank-Matwes	\$ 23,475.00
Debra Glassman	\$ 3,190.00
Diane Grier	\$ 20,175.00
Lucila Hernandez	\$ 8,098.75
Wilma Helm	\$ 425.00
Rosa Kachmar	\$ 7,535.00
Paula Korey	\$ 580.00
Miriam Levenson	\$ 856.25
Taide Lorenzo Dias	\$ 437.50
Ralph Marciano	\$ 6,985.00
Raymond Mazzella	\$ 22,600.00
Richard McLaughlin	\$ 31,200.00
Carmen Melchionna	\$ 10,657.50
Janet Mercado	\$ 2,955.00
Andrew Morris	\$ 22,637.50
Eileen Mulroy	\$ 20,400.00
Ana Pantoja	\$ 662.50
Maritza Pareja	\$ 668.75
David Reeseg	\$ 20,500.00
Rosa Rodriguez Velez	\$ 1,367.87
Lynn Rubin	\$ 3,600.00
Robert Schwarzberg	\$ 31,525.00
Janice Torpey	\$ 34,150.00
Bernabe Varona	\$ 1,815.00
Barbara Weber	\$ 21,100.00

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

Mariano Begazo	\$ 2,509.20
Estate of Agnes Barone	\$ 6,020.00
Estate of Trudy Knight	\$ 8,051.85
Marielvira Lambert	\$ 1,056.84
Andrew Morris	\$18,470.97
Estate of Cathy Perrotti	\$ 5,295.06
Barbara Pulido	\$ 5,617.68
Estate of Diogenes Shulterbrondt	\$ 638.46

BOARD OF EDUCATION

RESOLUTION

NATIONAL FRENCH WEEK

WHEREAS, education is the process by which one generation passes on to the next generation both the knowledge of "how to learn" as well as a zest and passion for the joy of learning itself, and

WHEREAS, the success of achieving these lofty goals is mankind's insurance policy for the future, and

WHEREAS, in the study of foreign languages peoples have an immediate bridge to international understanding and cooperation, and

WHEREAS, the study of the French language by generations of American youth has fostered greater understanding of and appreciation for the people and cultures of France and the French-speaking world, and

WHEREAS, this study will continue to bridge the miles that separate the students of the United States with those regions of the French-speaking world.

NOW, THEREFORE, BE IT RESOLVED that the week of November 8, 2020 to November 14, 2020 be recognized as

“NATIONAL FRENCH WEEK”

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

BOARD OF EDUCATION

RESOLUTION

ANTI-LITTER CAMPAIGN

WHEREAS, litter is a significant issue that negatively impacts people, animals, and the environment throughout the world on a daily basis; and

WHEREAS, litter damages areas where adults and children live, work, play, and grow; and

WHEREAS, litter injures or kills millions of animals, birds, and marine life each year due to litter consumption or becoming trapped; and

WHEREAS, litter poses a threat to the public health due to the harm caused on water systems, oceans, and rivers; and

WHEREAS, Elizabeth, as a port city connected to the New York-New Jersey Harbor Estuary, is directly affected by the consequences of litter; and

WHEREAS, as a community, it is imperative that we come together to confront this issue to preserve the future of our environment, our animals, and our people.

NOW, THEREFORE, BE IT RESOLVED, that Elizabeth Public Schools serve as leaders in the community on this global issue by pledging to keep our school communities litter free and to discard all trash in a proper manner; and

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

BOARD OF EDUCATION**RESOLUTION****NATIONAL PRINCIPALS MONTH**

WHEREAS, school principals are expected to be educational visionaries, instructional leaders, assessment experts, disciplinarians, community builders, budget analysts, facility managers, special programs administrators, and guardians of various legal, contractual, and policy mandates and initiatives, as well as being entrusted with the education and development of young people, a learning community's most valuable resource, and

WHEREAS, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards while setting performance goals and objectives for schools to achieve educational excellence, and

WHEREAS, Elizabeth Public Schools believes that effective leaders demonstrate unwavering commitment to high levels of achievement for ALL students, and

WHEREAS, in upholding that belief, leaders make the commitment to exemplify and support practices that promote high levels of achievement for ALL students, and

WHEREAS, the Elizabeth Public Schools honors such model elementary and middle level school leaders who are passionately committed to the serving students and families of their learning community, and

WHEREAS, to honor and recognize the contribution of all school principals and vice principals to the success of students in elementary and secondary schools, the National Association of Elementary School Principals, the American Federation of School Administrators, and the National Association of Secondary School Principals, are working with the U.S. Congress, to designate October as "National Principals Month".

NOW, THEREFORE, BE IT RESOLVED, in honor of recognizing the importance of their school leadership so that every child has access to a high-quality education, and to celebrate school leader accomplishments, the Elizabeth Board of Education hereby proclaims the month of October as:

"National Principals Month"

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

BOARD OF EDUCATION

RESOLUTION

**APPOINTING SAM TELL & SON, INC. FOR PROVISION OF
CAFETERIA SMALL EQUIPMENT**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require the furnishing and delivery of cafeteria small equipment for the Division of Food and Nutrition Services for the 2020-2021 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on September 11, 2020 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on September 24, 2020 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie J. Leavitt, Director of Food & Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Sam Tell and Son, Inc., the sole responsible bidder, in an amount not to exceed Forty-One Thousand Nine Hundred Fifty-Three and 39/100 Dollars (\$41,953.39), 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. Sam Tell and Son, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Sam Tell and Son, Inc. for furnishing and delivery of cafeteria small equipment for the Division of Food and Nutrition Services in a total amount not to exceed \$41,953.39 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING CENTRAL POLY BAG CORP. FOR PROVISION OF TOILET PAPER PRODUCTS FOR THE DISTRICT FOR THE 2020 – 2021 SCHOOL YEAR**

WHEREAS, the Board, having determined that in order to carry out its business and responsibilities, it will require the provision of certain toilet paper products for use within the district for the 2020-2021 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on September 3, 2020 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on September 23, 2020 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Central Poly Bag Corp., the lowest responsible bidder, in an amount not to exceed Thirty-Five Thousand and No/100 Dollars (\$35,000.00), 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. Central Poly Bag Corp. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Central Poly Bag Corp. for the provision of toilet paper products for the district for the 2020-2021 academic year at the unit prices set forth in the Specifications and Proposal, not to exceed \$35,000.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the 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.

BOARD OF EDUCATION

RESOLUTION

RESOLVED: In accordance with N.J.A.C. 6A:23A-5.9(c), approve the participation in the New Jersey School Board's Annual Virtual Workshop and Exhibition for Board Members, Superintendent, Central Office Administrators, Facility and Technology Directors for the period October 20 through October 22, 2020.

BE IT FURTHER RESOLVED that the School Business Administrator/Board Secretary be authorized to process Workshop registration in the amount of \$900.00.

BOARD OF EDUCATION

RESOLUTION

**APPROVING FIRST RENEWAL OF CONTRACT WITH PETERS CHEMICAL
COMPANY TO PROVIDE SNOW AND ICE MELT PELLETS
FOR THE 2020-2021 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the provision of snow and ice melt calcium chloride pellets for use on and around District properties (the “Services”); and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment, confirms that the Services are currently being performed in an effective and efficient manner by the current service provider, Peters Chemical Company, and recommends that the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original November 19, 2019 contract.

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 first renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Peters Chemical Company for the Services in a total amount not to exceed \$48,730.50. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the 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.