

BOARD OF EDUCATION

INDEX

October 17, 2024

5:30 p.m.

Opening Statement
Pledge of Ethics

Roll Call
Core Beliefs and Commitments

Pledge of Allegiance

- 1 Opening Calendar
- 1a Official and Private Minutes (September 19, 2024)
- 1b Treasurer/Secretary's Report (August 31, 2024)

- 2a PERSONNEL REPORT
 - Leave of Absence
 - Rescind Prior Leave of Absence
 - Extension of A Leaves of Absence
 - Change in Date of Leaves of Absence
 - Returning from a Leave of Absence
 - Retirements
 - Rescind of Resignations
 - Resignations
 - Declination of Position
 - Appointments
 - Rescind of Transfers
 - Transfers
 - Change of Salaries
 - Correction of Salary
 - Correction of Start Date
 - Additional Services
 - Preparation of the Opening of Schools for 2024-2025 School Year
 - After School Administrator Program
 - 2024-2025 Lunch Tutoring Program
 - Afterschool High School Tutoring Program & 30 Minute Lunchtime Sessions
 - K-8 After School Academic Program (ELA/Mathematics)
 - Social Emotional Learning After School Program
 - 2024-2025 Title I APEX Credit Recovery Saturday Program for High School Students
 - 2024-2025 Title I APEX Credit Recovery After School Program for High School Students
 - Class and Club Advisors for the 2024-2025 School Year
 - 2024-2025 After School Detention Program
 - Breakfast/Lunch Program for the 2023-2024 School Year
 - District Morning and After School Bus Duty
 - Interscholastic Athletic Programs
 - Change of Names
 - Official List of Substitutes

- 3 TUITIONS REPORT
 - Payment of Tuitions

- 4 SUPERINTENDENT'S REPORTS
 - 4a Considerations
 - 4b Use of Facilities
 - 4bb Use of Facilities – Considerations
 - 4c Field Trip Considerations
 - 4d HIB Report

- 5 AUTHORIZATIONS REPORT
 - Authorization to Enter Into Partnership
 - Authorization to Enter Into Partnership, Make Application, Accept Funds
 - Authorization to Partner with New Jersey State Police
 - Authorization to Participate
 - Authorization to Host
 - Authorization to Hold Relay for Life
 - Authorization to Accept
 - Delayed Opening Schedule for High Schools
 - Authorization for Participation in the Provisional Teacher Program and Agreement for Disbursements and Reimbursements
 - Donations
 - Approval of Parent Organizations Fund Raising Activities

- 6 FINANCE AND ACCOUNTING REPORT
 - Authorization to Pay Vouchers
- 6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
 - Transfer of Funds

- 7 AWARD OF CONTRACTS REPORT
 - Award of Contracts

- RESOLUTIONS

- 10 National Parental Involvement Day
- 10a Puerto Rican Heritage Month
- 10b Veteran's Day
- 10c National French Week
- 10d Anti-Litter Campaign
- 10e Payment for Unused Sick Days
- 10f Payment for Unused Vacation Days
- 10g Requisition for Taxes
- 10h Extension of Route 22 Bus, LLC Contract for Student Transportation - Athletics
- 10i Transfer of Capital Reserve Funds
- 10j Transfer of Maintenance Reserve Funds
- 10k Approve Renewal of Existing Student Transportation Contract D & Z Signature Transportation
- 10l Approve Contracts for Winter Sports Athletic Equipment
- 10m Appointing V & A Tramontano – Fresh Fruit & Vegetable Program

OPENING CALENDAR

October 17, 2024

PUBLIC SESSION

Moment of Silence

Nathan Dodge McBean, Husband of Michelle McBean, Future City Inc.
and former Internal Auditor at the Elizabeth Public Schools

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

Spotlight on our Elizabeth Board of Education: Board Member Isaias J. Rivera - Video

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**

Theresa N. Amin, Teacher-ESL In-Class Support (No. 4962), Thomas Jefferson Arts Academy – effective September 1, 2024 through September 13, 2024.

Cheryl Blackshear, School Nurse (No. 5283), School No. 4 Annex K-1 Formerly Benedictine – effective October 24, 2024 through January 20, 2025.

Jonathan I. Cutler, Teacher-ESL Social Studies (No. 5181), School No. 26 – effective April 1, 2025 through June 30, 2025.

Judith DelCarmen Lantigua, Social Worker (Schools) (No. 3034), School No. 9 – effective January 16, 2025 through February 28, 2025 and March 3, 2025 through June 5, 2025.

Valeri L. Liiva-Katz, Teacher-Music (Instrumental) (No. 3274), School No. 4 – December 11, 2024 through January 2, 2025.

Maria Isabel Lojo, Vice Principal (No. 1468), School No. 18 – effective November 1, 2024 through February 17, 2025.

Jennifer Lynn Martin-Melgarejo, Teacher-English (No. 0627), Thomas Jefferson Arts Academy – effective October 16, 2024 through November 1, 2024.

Stacey L. Moore, Teacher-ESL In-Class Support (No. 1893), School No 14 – effective November 22, 2024 through February 17, 2025.

Patricia Catherine O’Grady, Teacher-ESL In-Class Support (No. 2263), School No. 15 – effective May 16, 2024 through June 30, 2024.

Mina Maria Papettas, LDT-C (No. 2028), Division of Special Services – effective January 1, 2025 through March 14, 2025.

Aracely Pilla, Teacher-Science (No. 5791), John E. Dwyer Technology Academy – effective September 1, 2024 through September 30, 2024.

Saverina Porto, Teacher-First Grade (No. 4620), School No. 8 – effective October 1, 2024 through January 14, 2025 and January 15, 2025 through May 30, 2025.

Catherin Saez-Garcia, Teacher-Kindergarten (No. 1968), School No. 6 – effective November 18, 2024 through November 29, 2024.

Kadejah Pheon Tillery-Davis, Teacher-Pre-Kindergarten (No. 0783), School No. 7 – effective October 1, 2024 through December 31, 2024.

Giovanna Ventura Vaccaro, Teacher-Social Studies (No. 1227), Alexander Hamilton Preparatory Academy – effective October 1, 2024 through November 1, 2024.

Pamela J. Vargas-Uriol, Teacher-Bilingual Kindergarten (No. 0392), School No. 20 – effective September 19, 2024 through October 15, 2024.

Administrative Secretary I-10.5 Months

Tiffani Amber Marsal, Administrative Secretary I-10.5 Months (No. 5808), Thomas A. Edison Career & Technical Academy – effective October 1, 2024 through November 5, 2024.

Assistants

Maria Antonieta Cerda, Assistant-Personal (No. 2007), John E. Dwyer Technology Academy – effective October 15, 2024 through January 15, 2025.

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5 – effective October 21, 2024 through December 17, 2024 (Two (2) days per week (Mondays and Tuesdays, Total 16 Days) (professional no pay).

Elva Irma Pazos, Assistant-Bilingual Kindergarten (No. 5043), School No. 28 – effective November 1, 2024 through November 22, 2024.

Isabel Cavedes Quintero, Assistant-Bilingual Kindergarten (No. 5568), School No. 26 – effective October 1, 2024 through November 1, 2024.

Business Office

Administrative Secretary I-12 Months

Maria Carmen Vella, Administrative Secretary I-12 Months (No. 2471), Division of Food Services – effective October 1, 2024 through December 31, 2024.

Food Service

Flor Maria Arias Otero de Andujar, Food Service Worker 2 Hour (No. 0969), ECC School No. 52 – effective September 1, 2024 through September 16, 2024.

Fanny D. Flores, General Worker 6 Hours (No. 1295), J. Christian Bollwage Finance Academy – effective September 5, 2024 through October 4, 2024.

Lina Teresa Jurado de Solarte, Food Service Worker 2 Hour (No. 0030), School No. 14 – effective April 15, 2025 through June 30, 2025.

Multipurpose Bus Attendant

Aracely G. Astudillo, Multipurpose Bus Attendant (No. 0274), 95A Warehouse Annex – effective September 1, 2024 through October 31, 2024 (medical).

RESCIND PRIOR LEAVE OF ABSENCE

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

Instructional DepartmentAdministrative Secretary I-12 Months

Kissairis Bello, Administrative Secretary I-12 Months (No. 1031), Division of Special Services – effective November 1, 2024 through December 31, 2024.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Nilda T. Cortes, Teacher-First Grade (No. 4624), School No. 8, presently on a leave of absence, extension from January 1, 2025 through February 28, 2025.

Annabell Amoedo Garcia, Teacher-Resource Center (No. 3406), School No. 19. presently on a leave of absence, extension from October 1, 2024 through December 31, 2024.

Johanna Ojeda, Guidance Counselor (No. 4495), School No. 28, presently on a leave of absence, extension from December 2, 2024 through January 27, 2025 and January 28, 2025 through January 31, 2025.

Juliana Piedrahita Rojo, Teacher-Bilingual In-Class Support (No. 2851), School No. 16, presently on a leave of absence, extension from January 6, 2025 through January 15, 2025.

Assistant

Isabel Caviedes Quintero, Assistant-Bilingual Kindergarten (No. 5568), School No. 26, presently on a leave of absence, extension from September 1, 2024 through September 6, 2024.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Nilda T. Cortes	Teacher-First Grade (No. 4624) School No. 8	9/16/24 to 12/18/24 (w/o/p NJFLA) 12/19/24 to 12/31/24 (w/o/p maternity)	9/16/24 to 11/30/24 (w/o/p medical) 12/1/24 to 12/31/24 (w/o/p NJFLA)
Maria Gomez	Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52	9/1/24 to 10/21/24 (w/o/p medical)	9/1/24 to 9/30/24 (w/o/p medical)
Juliana Piedrahita Rojo	Teacher-Bilingual In-Class Support (No. 2851) School No. 16	9/20/24 to 1/3/25 (w/o/p NJFLA)	10/1/24 to 1/3/25 (w/o/p NJFLA)
Kristin Anne Zarczynski	Guidance Counselor School No. 28	9/23/24 to 11/29/24 (w/o/p NJFLA)	9/23/24 to 11/29/24 (w/o/p maternity)

Assistant

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5	9/1/24 to 11/5/24 (w/o/p professional)	9/1/24 to 10/15/24 (w/o/p professional)

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>
Theresa N. Amin	Teacher-ESL In-Class Support (No. 4962) Thomas Jefferson Arts Academy Account No. 15-244-100-101-84-00	\$106,810	9/16/24
Dana Marie Bradfield	Teacher-First Grade (No. 0135) School No. 2 Account No. 15-120-100-101-02-00	\$85,768	2/3/25
Nilda T. Cortes	Teacher-First Grade (No. 4624) School No. 8 Account No. 15-120-100-101-08-00	\$95,154	3/3/25
Annabell Amoedo Garcia	Teacher-Resource Center (No. 3406) School No. 19 Account No. 15-213-100-101-19-00	\$102,925	1/1/25
Maria Gomez	Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52 Account No. 20-218-100-101-52-02	\$98,649	10/1/24
Judith DelCarmen Lantigua	Social Worker (Schools) (No. 3034) School No. 9 Account No. 11-000-219-104-00-00-02	\$77,410	6/6/25
Valerie L. Liiva-Katz	Teacher-Music (Instrumental) (No. 3274) School No. 4 Account No. 15-120-100-101-04-00-20	\$102,925	1/3/25

Maria Isabel Lojo	Vice Principal (No. 1468) School No. 18 Account No. 15-000-240-103-18-00	\$116,100	2/18/25
Jennifer Lynn Martin-Melgarejo	Teacher-English (No. 0627) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$102,925	11/4/24
Patricia Catherine O'Grady	Teacher-ESL In-Class Support (No. 2263) School No. 15 Account No. 15-244-100-101-15-00	\$102,925	9/1/24
Johanna Ojeda	Guidance Counselor (No. 4495) School No. 28 Account No. 15-000-218-104-28-00	\$125,152	2/3/25
Mina Maria Papettas	LDT-C (No. 2028) Division of Special Services Account No. 11-000-219-104-00-00-04	\$120,006	3/17/25
Daniella Marie Piegaro Nabbi	Teacher-English (No. 3728) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$95,154	1/1/25
Aracely Pilla	Teacher-Science (No. 5791) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$106,810	10/1/24
Saverina Porto	Teacher-First Grade (No. 4620) School No. 8 Account No. 15-120-100-101-08-00	\$77,349	6/2/25
Ana Margarida Reis	Social Worker (Schools) (No. 0527) School No. 27 Account No. 15-000-211-100-27-00-25	\$78,015	12/16/24

Juliana Piedrahita Rojo	Teacher-Bilingual In-Class Support (No. 2851) School No. 16 Account No. 15-243-100-101-16-00	\$75,258	1/16/25
Catherin Saez-Garcia	Teacher-Kindergarten (No. 1968) School No. 6 Account No. 15-110-100-101-06-01	\$75,258	12/2/24
Kadejah Pheon Tillery-Davis	Teacher-Pre-Kindergarten (No. 0783) School No. 7 Account No. 20-218-100-101-07-02	\$102,925	1/1/25
Pamela J. Vargas-Uriol	Teacher-Bilingual Kindergarten (No. 0392) School No. 20 Account No. 15-241-100-101-20-01	\$102,925	10/16/24
Giovanna Ventura Vaccaro	Teacher-Social Studies (No. 1227) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$106,810	11/4/24

Administrative Secretary I 10.5 & 12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kissairis Bello	Administrative Secretary I-12 Months (No. 1031) Division of Special Services Account No. 11-000-221-105-00-00	\$49,094	11/1/24
Tiffani Amber Marsal	Administrative Secretary I-10.5 Months (No. 5808) Thomas A. Edison Career & Technical Academy Account No. 15-000-240-105-87-00	\$44,959	11/6/24
Maria Carmen Vella	Administrative Secretary I-12 Months (No. 2471) Division of Food Services Account No. 50-910-310-105-96-00	\$63,231	1/1/25

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Isabel Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 5568) School No. 26 Account No. 15-241-100-106-26-01	\$52,072	9/9/24
Isabel Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 5568) School No. 26 Account No. 15-241-100-106-26-01	\$52,072	11/4/24
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	\$54,051	10/16/24

Business OfficeFood Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Flor Maria Arias Otero de Andujar	Food Service Worker 2 Hour (No. 0969) ECC School No. 52 Account No. 50-910-310-110-52-00-35	\$5,915	9/17/24
Fanny D. Flores	General Worker 6 Hours (No. 1295) J. Christian Bollwage Finance Academy Account No. 50-910-310-110-90-00-30	\$16,868	10/7/24

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Aracely G. Astudillo	Multipurpose Bus Attendant (No. 0274) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,651	11/1/24

RETIREMENTS

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

Instructional Department**Certified Staff**

Alexandra Cieslarczyk, Teacher-Pre-Kindergarten (No. 3173), School No. 30 – effective January 1, 2025.

Evelyn Del Pilar-Zeik, Teacher-ESL In-Class Support (No. 1584), School No. 16 (Annex) – effective January 1, 2025.

Brenda Y. Green, Teacher-Kindergarten (No. 1392), School No. 14 – effective February 1, 2025.

Rashpal Kaur, Teacher-Mathematics (No. 4037), John E. Dwyer Technology Academy – effective January 1, 2025.

Dr. William A. Kmec, Library/Media Specialist (No. 0817), School No. 27 – effective January 1, 2025.

Nancy Widad Siracusa, Teacher-Resource Center (No. 1116), School No. 19 – effective January 1, 2025.

Child Development Associate

Yolanda R. Gutierrez, Child Development Associate (No. 0535), School No. 1 – effective January 1, 2025.

Assistant

Wendy M. DeSanto, Assistant-Personal (No. 5096), School No. 30 – effective January 1, 2025.

Business Office**Administrative Secretary II-12 Months**

Enrique J. Maseda, Administrative Secretary II-12 Months (No. 1676), Division of Food Service – effective February 1, 2025.

Computer Technician

Syed Mohammad Ali Waqif, Computer Technician (No. 4067), 94 Mitchell Business Technology and I.S -effective February 1, 2025.

Custodian

Orlando Delgado, Custodian (No. 3265), School No. 27 – effective January 1, 2025.

Food Service

Deborah A. Alfaro, Cook Manager I (No. 0770), School No. 5 – effective January 1, 2025.

Angelica Butron, Food Service Worker 2 Hour (No. 1177), School No. 30 – effective October 1, 2024.

Bus Driver/Utility Person

Stephen Leo Webber, Truck Driver/Utility Person (No. 3410), 95A Warehouse Annex – effective January 1, 2025.

RESCIND OF RESIGNATIONS

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

Business Office

Security Guard

Donald J. Murphy, Jr., Security Guard (No. 0363), School No. 28 – effective September 15, 2024.

RESIGNATIONS

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

Instructional Department

Certified Staff

Gustavo A. Goya, Teacher-ESL In-Class Support (No. 2225), School No. 28 – effective November 27, 2024.

Armenia I. Liranzo-Hughes, Teacher-Pre-Kindergarten (No. 2409), School No. 16 – effective October 1, 2024.

Nancy R. Marcos, Teacher-Art (No. 1000), John E. Dwyer Technology Academy – effective November 30, 2024.

Business Office

Security Guard

Shaquana M. McNair, Security Guard (No. 2164), ECC School No. 52 – effective October 1, 2024.

DECLINATION OF POSITION

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

Instructional Department

Certified Staff

Esmeralda Alcazare, Teacher-Second Grade (No. 2407), School No. 13 – effective October 21, 2024.

Business Office

Multipurpose Bus Attendant

Teresa D. Herrera De Mora, Multipurpose Bus Attendant (No. 5850), 95A Warehouse Annex – effective October 1, 2024.

APPOINTMENTS

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

Instructional Department

Certified Staff

Seline De La Paz, graduate of New Jersey City University, NJ (MA 2004). Teacher-Learning/Language Disabilities (No. 0202), Thomas A. Edison Career & Technical Academy. Certifications: Teacher of the Handicapped (Standard 9/2004); Teacher of Social Studies (Standard 8/2010); Learning Disabilities Teacher Consultant (Standard 7/2019). Salary: \$102,925, effective October 21, 2024.
Account No. 15-204-100-101-87-00

Susanna Fuentes, graduate of New Jersey City University, NJ (MA 2007). Teacher-English (No. 5660), JVJ STEM Academy. Certifications: Teacher of English (Standard 9/2005); Supervisor (Standard 10/2008); Learning Disabilities Teacher Consultant (Standard 9/2018); Principal CE 11/2013 (alternate route). Salary: \$68,246, effective November 1, 2024.
Account No. 15-140-100-101-92-00

Dr. Nurka Liz Nieves, graduate of Seton Hall University, NJ (Doctor of Education 2016). Teacher-Bilingual Science (No. 3525), Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex. Certifications: Teacher of Bilingual/Bicultural Education (Standard 10/2014); Elementary School Teacher (Standard 7/2000); Teacher of Biological Science (Standard 10/2024); School Administrator CE 9/2004 (alternate route); Supervisor (Standard 11/2001); Principal (Standard 4/2005). Salary: \$106,810 + \$2000 stipend for doctorate degree, effective October 21, 2024.

Account No. 15-241-100-101-83-00

Robert Stanislaw Nowak, graduate of University of Warsaw, Poland (MA 1998) (evaluated by Josef Silny & Associates, Inc (9/2023). Teacher-ESL In-Class Support (No. 5484), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: English as a Second Language CE 7/2024 (alternate route). Salary: \$68,246, effective October 7, 2024.

Account No. 15-244-100-101-06-00

Minerva Spagnuolo, graduate of St. Peter's University, NJ (MA 2006); Marygrove College, MI (+33 2008). Teacher-ESL In-Class Support (No. 5339), Sonia Sotomayor School No. 25. Certifications: Teacher of English as a Second Language CE 1/2011 (alternate route); Elementary School Teacher in Grades K-6 (Standard 5/2007); Supervisor (Standard 11/2013); Principal (Standard 1/2018). Salary: \$106,810, effective November 18, 2024.

Account No. 15-244-100-101-25-00

Lina Marcela Rivas, graduate of College of Mount Saint Vincent, NY (BA 2007). Teacher-Bilingual Self-Contained Grade 3 (No. 5826), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certifications: Teacher of Bilingual/Bicultural Education CE 10/2024 (alternate route); Elementary School Teacher in Grades K-6 CE 10/2024 (alternate route). Salary: \$64,446, effective October 11, 2024.

Account No. 15-241-100-101-09-00

Laurel Lynn Turchin, graduate of Kutztown University of Pennsylvania, PA (BA 1985). Teacher-Art (No. 3101). Woodrow Wilson School No. 19 (.6) and Abraham Lincoln School No. 14 (.4). Certifications: Teacher of Art (Standard 7/2002); Elementary School Teacher (Standard 7/2002). Salary: \$67,202, effective November 4, 2024.

Account No. 15-120-100-101-19-00-20 (.6)

Account No. 15-120-100-101-14-00-20 (.4)

Registered Nurse

Gabrielle M. Cheskowich, graduate of Chamberlain University, VA (MA 2021). Registered Nurse (No. 3620), Terence C. Reilly School No. 7. Registered Nurse License (exp. 5/2025). Salary: \$86,135, effective October 16, 2024.

Account No. 15-000-213-100-07-00

Administrative Secretary I-12 Months

Dana Ann Roller, graduate of The State of New Jersey, NJ (High School Diploma 10/8/1980).
Administrative Secretary I-12 Months (No. 4367), Division of Elementary and Secondary Education.
Salary: \$39,657, effective November 1, 2024.
Account No. 11-000-221-105-00-00

Tatiana Villanueva, graduate of Elizabeth High School, NJ (High School Diploma 6/2005).
Administrative Secretary I-12 Months (No. 4886), Jerome Dunn Academy of Mathematics, Technology
& the Arts School No. 9. Salary: \$39,657, effective November 1, 2024.
Account No. 15-000-240-105-09-00

Business Office

Security Guard

Khahdijah A. Salahuddin, graduate of The State of New Jersey Board of Education, NJ (High School
Diploma 3/11/2016). Security Guard (No. 5380), John E. Dwyer Technology Academy. Salary:
\$38,310, effective November 1, 2024.
Account No. 15-000-260-110-82-30

Tajahnay Denise Sanders, graduate of Carteret High School, NJ High School Diploma 6/2011). Security
Guard (No. 5360), Madison Monroe School No. 16. Salary: \$38,310, effective November 1, 2024.
Account No. 15-000-260-110-16-30

Food Service

Rosa J. Castillo, General Worker 6 Hours (No. 1804), School No. 25. Salary: \$16,745, effective
November 1, 2024.
Account No. 50-910-310-110-25-00-30

Bus Driver/Utility Person

Luz Elvira Leon, Bus Driver/Utility Person (No. 1767), 95A Warehouse Annex. Salary: \$62,711,
effective November 1, 2024.
Account No. 11-000-270-160-00-00 (.5)
Account No. 11-000-270-161-00-00 (.5)

Luis Ernesto Rivas, Bus Driver/Utility Person (No. 1996), 95A Warehouse Annex. Salary: \$62,711,
effective January 2, 2025.
Account No. 11-000-270-160-00-00 (.5)
Account No. 11-000-270-161-00-00 (.5)

Richard Salazar, Bus Driver/Utility Person (No. 4258), 95A Warehouse Annex. Salary: \$62,711,
effective January 2, 2025.
Account No. 11-000-270-160-00-00 (.5)
Account No. 11-000-270-161-00-00 (.5)

Multipurpose Bus Attendant

Antonia Mota, Multipurpose Bus Attendant (No. 5853), 95A Warehouse Annex. Salary: \$23,659, effective November 1, 2024.

Account No. 11-000-270-161-00-00

Elizabeth Tovar, Multipurpose Bus Attendant (No. 5854), 95A Warehouse Annex. Salary: \$23,659, effective November 1, 2024.

Account No. 11-000-270-161-00-00

RESCIND OF TRANSFERS

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

Business OfficeMultipurpose Bus Attendant

Roxanne Denise Ray to Multipurpose Bus Attendant (No. 5851), 95A Warehouse Annex – effective October 1, 2024.

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Deisy Arboleda	Assistant-Personal (No. 0621) School No. 16	Teacher-ESL In-Class Support (No. 5338) School No. 14 Salary: \$68,246 Account No. 15-244-100-101-14-00	9/23/24
Michelle Renee Buska	Teacher-Kindergarten (No. 0648) School No. 14	Teacher-First Grade (No. 1856) School No. 14 Account No. 15-120-100-101-14-00	9/1/24

Ruth Noemi Chavatal	Teacher-Art (No. 3770) J. Christian Bollwage Finance Academy	Teacher-Art (No. 3770) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	9/1/24
Teresa M. Leonard	Teacher-Bilingual In-Class Support (No. 5787) School No. 18	Teacher-Bilingual In-Class Support (No. 5787) School No. 18 (.5) School No. 16 (.5) Account No. 15-243-100-101-18-00 (.5) Account No. 15-243-100-101-16-00 (.5)	10/18/24
Shannon Alyssa Pruett	Teacher-Fifth Grade (No. 4921) School No. 9	Teacher-Second Grade (No. 2407) School No. 13 Account No. 15-120-100-101-13-00	10/21/24
Nicole Santos Reis	Teacher-Second Grade (No. 1117) School No. 6	Teacher-Kindergarten (No. 2501) School No. 6 Account No. 15-110-100-101-06-01	11/12/24
Phyllis Ricciardi	Teacher-Kindergarten (No. 3494) School No. 14	Teacher-Kindergarten (No. 3440) School No. 19 Account No. 15-110-100-101-19-01	10/21/24
Jason Matthew Rosenblum	Teacher-Music (No. 3582) School No. 22	Teacher-Music (No. 0559) School No. 16 Account No. 15-120-100-101-16-00-20	11/1/24

Administrative Secretary I & II-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Brianna Joanne Hoffner	Administrative Secretary I-12 Months (No. 4867) School No. 8	Administrative Secretary I-12 Months (No. 4867) Division of Special Services Account No.11-000-221-105-00-00	9/30/24

Joana Andrea Quaglia	Administrative Secretary I-12 Months (No. 5736) J. Christian Bollwage Finance Academy Academy	Administrative Secretary II-12 (Head) Months (No. 5256) J. Christian Bollwage Finance Academy Salary: \$54,275 Account No.15-000-240-105-90-00	11/1/24
----------------------	--	--	---------

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Carina A. Castanheira	Child Development Associate (No. 0107) ECC School No. 52	Child Development Associate (No. 0478) ECC School No. 52 Account No. 20-218-100-106-52-02	11/1/24

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Janet De LaCruz	Assistant-Cognitive Mild (No. 5448) School No. 16	Assistant-Personnel (No. 5448) School No. 7 Account No. 11-000-217-106-00-00	10/14/24
Luz Gladys Ravines	Teacher-World Language (Spanish) (No. 5509) Division of Bilingual/ESL Education	Assistant-Personal (No. 0621) School No. 16 Salary: \$54,051 Account No. 11-000-217-106-00-00	10/4/24
Monica Rodriguez Cerezo	Assistant-Personal (No. 5449) School No. 7	Assistant-Personal (No. 5449) Thomas A. Edison Career & Technical Academy Account No. 11-000-217-106-00-00	9/30/24

Business Office

Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Janine S. Sturgis	Security Guard (No. 2596) Alexander Hamilton Preparatory Academy Annex	Custodian (No. 5635) JVJ STEM Academy Salary: \$59,332 Account No. 11-000-260-110-92-00	11/1/24

Truck Driver/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Omar Cachimbo	Security Guard (No. 3962) Admiral William Halsey, Jr. Health & Public Safety Academy	Truck Driver/Utility Person (No. 3410) Warehouse Annex Salary: \$64,428 Account No. 11-000-260-110-00-00	1/2/25

Security Guard

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Shontanea Dea Shaunna Brooks	Security Guard (No. 4957) School No. 9	Security Guard (No. 4120) School No. 28 Account No. 15-000-260-110-28-30	11/1/24
Annmarie Figueroa	Security Guard (No. 3349) JVJ STEM Academy	Security Guard (No. 2164) ECC School No. 52 Account No. 15-000-260-110-52-30	11/1/24
Pedro Luis Gonzalez	Security Guard (No. 0537) Thomas Jefferson Arts Academy	Security Guard (No. 2808) School No. 6 Account No. 15-000-260-110-06-30	11/1/24
Anderson Monzon	Security Guard (No. 2808) School No. 6	Security Guard (No. 4830) School No. 21 Account No. 15-000-260-110-21-30	11/1/24
Ebony D. Neal	Security Guard (No. 4830) School No. 21	Security Guard (No. 3349) JVJ STEM Academy Account No. 15-000-260-110-92-30	11/1/24
Ruthie Lashanda Page	Security Guard (No. 4120) School No. 28	Security Guard (No. 0537) Thomas Jefferson Arts Academy Account No. 15-000-260-110-84-30	11/1/24
Michele Pridgen	Security Guard (No. 1525) School No. 9B	Security Guard (No. 4957) School No. 9 Account No. 15-000-260-110-09-30	11/1/24

La'Chelle D'Nai Smith	Security Guard (No. 3256) School No. 6	Security Guard (No. 1525) School No. 9B Account No. 15-000-260-110-09-30	11/1/24
Jaleesa N. Thomas	Security Guard (No. 5360) School No. 16	Security Guard (No. 3256) School No. 6 Account No. 15-000-260-110-06-30	11/1/24

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Roxana Alvarez	Food Service Worker 2 Hour (No. 2655) School No. 22	General Worker 6 Hours (No. 2655) School No. 4 Account No. 50-910-310-110-04-00-30	9/27/24
Eliana G. Andino	General Worker 6 Hours (No. 4207) School No. 1	General Worker 6 Hours (No. 3046) School No. 19 Account No. 50-910-310-110-19-00-30	10/1/24
Carla Gabriella Ferrarese Barton	General Worker 6 Hours (No. 1830) Thomas Jefferson Arts Academy	General Worker 6 Hours (No. 2377) EHS-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	10/1/24
Ana L. Velasquez Lozada	Food Service Worker 2 Hour (No. 2141) ECC School No. 51	Food Service Worker 2 Hour (No. 0827) School No. 14 Account No. 50-910-310-110-14-00-35	10/1/24

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Mahelia Esther Barroso-Garcia, Teacher-Bilingual Science (No. 5329), Thomas A. Edison Career & Technical Academy. Change in salary due to completing 35 graduate credits after her master's degree. Submitted paperwork 9/1/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective September 1, 2024.

Christine M. Casserly, Principal (No. 2174), School No. 19. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 9/1/24, University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$165,817 to \$168,787 effective September 1, 2024.

Kelly Ann Cubias, Teacher-Music (No. 0110), Thomas Jefferson Arts Academy. Change in salary, due to Master of Science, Curriculum and Instruction 9/27/2024. Submitted paperwork 9/24. University: Western Governor's University, UT. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,472 to \$95,154 effective October 1, 2024.

Isbel Gonzalez, Teacher-Chemistry (No. 4810), EHS-Frank J. Cicarell Academy. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork 9/24, University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,991 to \$73,591 effective October 1, 2024

Marc D. Henkel, Teacher-Physical Education and Health (No. 0841), School No. 22. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork 9/24, University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective September 1, 2024.

Dina Saad Harby, Teacher-Mathematics (No. 3501), Thomas Jefferson Arts Academy Annex. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 10/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective October 1, 2024.

Jennifer Kathryn Hart, Teacher-English (No. 0354), Thomas A. Edison Career & Technical Academy. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 10/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective October 1, 2024.

Dinorah Susana Mejia, Social Worker (Schools) (No. 3655), School No. 3. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 10/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$110,845 to \$115,118 effective October 1, 2024.

Youssef Samir Navarro, Teacher-Mathematics (No. 3854), Thomas A. Edison Career & Technical Academy Annex. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork 9/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$68,246 to \$71,921 effective September 1, 2024.

Mindy S. Pistol, Teacher-Learning/Language Disabilities (No. 1279), School No. 3. Change in salary, due to Master of Arts in Teaching. Submitted paperwork 10/24. University: New Jersey City University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,649 to \$102,925 effective October 1, 2024.

Alexa M. Wyckoff, Teacher-Autism (No. 5544), School No. 26. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 9/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,791 to \$81,522 effective September 1, 2024.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Eric M. Herner, Teacher-Physical Education & Health (No. 5456), School No. 26. Correction of salary due to verification of employment from previous district, from \$64,446 to \$74,354, effective October 16, 2024.

CORRECTION OF START DATE

Recommended: That the correction of start date of the following personnel be adjusted, as below written.

Business Office

Food Service

Roxana Alvarez, General Worker 6 Hours (No. 2655), School No. 22 from September 6, 2024 to September 27, 2024.

ADDITIONAL SERVICES

Office of the Assistant Superintendent

Recommended: That the following personnel be employed as Student Advisor to the Student Representatives of the Board of Education, for the 2024-2025 school year from October 2024 through June 2025.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours total: Total: \$3,603.60
Account No. 15-401-100-101-82-83

Erin M. McCracken

Division of Bilingual/ESL Education**TITLE III: Bilingual Achievement Strategies Program for HS MLs**

Recommended: That the following personnel be employed as follows, from October 1, 2024 through May 30, 2025, Monday, Tuesday, Wednesday and Thursday after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 200 hours per person: Total: \$60,060.00
Account No. 20-241-100-100-00-83-00

Claudia Vanessa Lazo Benavides Vivian Siqueira Borges Kristina Medeiros
Paula Yisel Ruiz Gilma Esperanza Saavedra

Recommended: That the following personnel be employed for **World Languages-Spanish Grades K-5 Curriculum Writing**. G & T Schools No. 7 and School No. 22, IB School No. 26 and Neighborhood Schools, from October 18, 2024 through June 25, 2025, Mondays to Fridays before and after school hours, until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 55 hours total: Total: \$3,303.30
Account No. 11-120-100-101-94-19-67 (K-5)

Ana M. Cayado-Leyva

Substitute:

Gloria Salerno

Recommended: That the following personnel be employed as the **Title III: Best of Both Worlds Program for POE**, from October 1, 2024 to May 30, 2025, on Tuesdays, Wednesdays & Thursdays, after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 100 hours as needed
Account No. 20-241-100-100-00-83-00

Substitute:

Jose Roman Garcia

Nurse: Salary: \$60.06 per hour not to exceed 100 hours as needed
Account No. 20-241-200-100-00-83-00

Substitute:

Vanessa Jerez

Division of Special Services

Recommended: That the following personnel be recommended to serve as a personal assistant during transport to the 2024 Preschool ESY program at a rate of \$28.90 not to exceed a total of \$289.00.

Assistant: Salary: \$28.90 per hour not to exceed 10 hours total: Total: \$289.00
 Account No. 11-215-100-106-94-81-60

Karen M. Dunning

2024-2025 Home Instructors: Outside of the School Day

Recommended: That the following personnel be employed as outside of the school day home instructors for the 2024-2025 school year, as the need arises at \$60.06 per hour, not to exceed a total amount of \$300,000.

Teacher’s Salary: \$60.06 per hour, as needed.
 Account No. 11-150-100-101-94-83-60

Last Name	First Name	Location
Aineri	Bapuji Munirathnam	83
Jacob	Anna	80
Moniz	Erika E.	83
Mureu	Patricia Waruguru	83
Po	Jessica Marie	29
Rivera	Jessica	28

Saturday Basketball Clinic

Recommended: That the following coaches, one nurse and one administrator be employed to support the special needs students during our **Saturday Basketball Clinic** housed at School No. 30 on October 5, 12, 19 & 26, 2024 and November 2, 2024, from: 8:30 a.m. to 11:30 a.m.

Teachers: Salary: \$60.06 per hour not to exceed 15 hours per person: Total: \$5,405.40
 Account No. 20-090-100-100-00-00

Coaches

Andrew K. Dunbar
 Eric J. Kulick

Alyse N. Augustine
 Michael R. Hunter

Bruce Burnett

Substitutes:

Lineth Cespedes

Patrick J. Mahon

Asyra K. Murchison

Nurse

Marie Teresa Verdon

Administrators: Salary: \$68.19 per hour not to exceed 15 hours per person: Total: \$1,022.85
Account No. 20-090-100-100-00-00

Ali B. Abdul-Malik

Substitutes:

Maria Dolores Garcia

Nancy Morales-Frigoletto

Victoria Smutek

Division of Student Services

Recommended: That the following guidance counselors, social workers, and substitutes be employed to run a **Lunch Time Program for K-12 Students for Character Education**, from, September 9, 2024 through September 27, 2024, Lunch time 10:00 a.m. to 1:30 p.m. not to exceed 6.5 hours per person.

Teachers: Salary: \$60.06 per hour not to exceed 6.5 hours per person. Total: \$1,171.17
Account No. 11-000-218-104-00-83-68

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Gabrielle M. Gonzalez

John E. Dwyer Technology Academy

Dr. Jason Modesto Colcol

Thomas A. Edison Career and Technical Academy

Christine Concepcion

Dunn Sports Center – Athletics Department

Recommended: That the following personnel be employed to work on the **Physical Education Curriculum Revisions** for Grades 6-8, October 18, 2024 through December 20, 2024, after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20
Account No. 11-130-100-101-94-18-64

Lori Abry

Belinda Jimenez

Recommended: That the following personnel be employed to work on the **Physical Education Curriculum Revisions** for Grades 9 and 10, from October 18, 2024 through December 20, 2024, after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20
Account No. 11-140-100-101-94-18-64

David Duarte Antunes Kurt Villani

Division of Equity and Inclusion

Recommended: That the following personnel be hired as the **PLTW Principles of Engineering Curriculum writer** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 120 hours per person: Total: \$7,207.20
Account No. 11-140-100-101-94-24-71

Logan A. Stahl

Recommended: That the following personnel be hired to revise the **Emergency Clinical Care Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 20 hours per person: Total: \$1,201.20
Account No. 11-140-100-101-94-24-71

Michael J. Cerrato

Recommended: That the following personnel be hired to revise **Cosmetology Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person: Total: \$3,603.60
Account No. 11-140-100-101-94-24-71

Donnielle Turturro

Recommended: That the following personnel be hired as the **Hospital Tech Curriculum writer** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 120 hours per person: Total: \$7,207.20
Account No. 11-140-100-101-94-24-71

Faheemah Anyea Walton

Recommended: That the following personnel be hired to revise the **Emergency Medical Technician Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 20 hours per person: Total: \$1,201.20
Account No. 11-140-100-101-94-24-71

Michael J. Cerrato

Recommended: That the following personnel be hired to revise **Anatomy & Physiology Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 20 hours per person: Total: \$1,201.20
Account No. 11-140-100-101-94-24-71

Jacqueline Barbara Farnkopf

Recommended: That the following personnel be hired to revise the **NJIT Pre-Engineering Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person: Total: \$3,603.60
Account No. 11-140-100-101-94-24-71

Yuriy Zeykan

Recommended: That the following personnel be hired to revise the **Theater Tech Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person: Total: \$7,207.20
Account No. 11-140-100-101-94-24-71

Mary L. Rivera

Sandra Toll

Substitutes:

Kelly Ann Cubias

Ericka Denise Hicks

Alyson A. Monaco

Steven E. Sabet

Jesse D. Urmev

Recommended: That the following personnel be hired to revise the **NJIT Fundamentals of Engineering Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person: Total: \$3,603.60
Account No. 11-140-100-101-94-24-71

Yuriy Zeykan

Recommended: That the following personnel be hired as **Ignite Manufacturing Technology I Curriculum** writer outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 120 hours per person: Total: \$7,207.20
Account No. 11-140-100-101-94-24-71

Yuriy Zeykan

Recommended: That the following personnel be hired to revise **Health Unit Coordinator Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 20 hours per person: Total: \$1,201.20
Account No. 11-140-100-101-94-24-71

Faheemah Anyea Walton

Recommended: That the following personnel be hired to revise **Graphic Design Curriculum** outside school hours from July 8, 2024 through December 20, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person: Total: \$3,603.60
Account No. 11-140-100-101-94-24-71

Jennifer Feliciano

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

Personal Finance Teacher Stipends

Recommended: That the following (2) two teachers be provided with a stipend to monitor the completion of the Personal Finance course for 60 Halsey Academy students who are in need of this graduation requirement course to graduate in June. All students currently have a full schedule and will need to complete the course during after school hours from October to June under their teacher's supervision. Not to exceed 35 hours per teacher.

Teachers: Salary: \$60.06 per hour not to exceed 35 hours per person: Total: \$4,204.20
Account No. 15-140-100-101-83-83

Paul D. DePascale

Josmel R. Orellana

PREPARATION OF THE OPENING OF SCHOOLS FOR 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools-Additional Services for the 2024-2025 School Year, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch), Monday through Thursday, varied hours as needed July 1, 2024 through August 31, 2024.

Joseph Battin School No. 4 and Annex

Teachers: Salary: \$60.06 per hour not to exceed 18 hours total: Total: \$1,081.08
Account No. 15-120-100-101-04-81 Revised

Alexandra Hernandez (Main) Ruth A. Mueller (Annex) Veronica Sala-Baez (Main)

TITLE III: K-8 ESL POE AFTERSCHOOL PROGRAM

Recommended: That the following personnel be employed in the **Title III: K-8 ESL POE Afterschool Program**, from October 15, 2024 through May 1, 2025, Tuesday, Wednesday and Thursday after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 82 hours per person total: Total: \$211,771.56
Account No. 20-241-100-100-00-83-00

School No.	Teachers First Name	Teachers Last Name
2	Jessica Stephanie	Zatorski
3	Erika	Correa
3	Amal Iyad	Okal
3	Shirley M.	Traverzo
4	Ellen R.	Koren
4	Juliana Da Silva	Soares
5	Lucia	Estevez
6	Rosana Carejo	Cardoso
6	Angy B.	Noboa Garcia
6	Beatriz Alejandra	Trozzi
7	Johnny A.	Romero Ruiz
7	Claudia V.	Taborda
8	Wafaa	Ibrahim
9	Yisely	Arias
9	Susy Rosario	Basilici
9	Mary Ellen	Guarin
9	Annie	Ramos
12	Mariana V.	Pena
13	Siria Marina	Mata
13	Tamika Luz	Sanabria
14	Barbara Maria	Noda-Aponte
14	Sandra	Oquendo
15	Mery Ann	Di Ianni

15	Yadira I.	Quinones
16	Aura M.	Agustin
16	Sonia I.	Landaverde
18	Rupali Sudhesh	Shatagar
19	Arlene	Diaz
19	Yolanda Cecilia	Saavedra
20	Stella	Murillo
21	Anny Mariel	Rodriguez
22	Karla M.	Blanco
23	Eliana P.	Garcia Escobar
25	Alba	Botnick
25	Jeniffer Patricia	Suarez
25	Doris	Matute
25	Carlos M.	Villavicencio
26	Jonathan I.	Cutler
27	Diana	Garcia
27	Daniela	Idarrago Gomez
28	Zulay	Aponte
28	Carolina	Guzman Gomez
28	Dency J.	Rivera

Substitutes:

First Name	Last Name
Gelenia	Alcada
Diosa	Alvelaez
Milagros D.	Arias
Christina Viola	Bayer-Fahsen
Nelly I.	Berrios-Urena
Roselore	Brignolle
Priscilla I.	Cascante
Olmes	Colonia
Vivian	Figuroa-Roman
Anabel	Gutierrez
Wafaa	Ibrahim
Sonia I.	Landaverde
Yanira M.	Leitao
Teresa M.	Leonard
Nancy M.	Mac Farlene
Victor Manuel	Martinez
Erika E.	Moniz
Nube Del Rocio	Montero-Romero
Yajaira	Nieves
Yanet	Ochoa-Perez
Gisella	Ortega
Genny A.	Pena
Elizabeth Mary	Perez

Claudia	Restrepo
Elsa Margarita	Rivero
Denise C.	Rodriguez
Nesreen A.	Saad
Giselle	Salas
Yazmin	Salcedo Benitez
Maribel	Santiago
Antigua	Santos
Patricia E.	Vasquez
Maria Victoria	Velazquez-Llanes
Dania J.	Villarreal

AFTER SCHOOL ADMINISTRATOR PROGRAM

Recommended: That the following personnel be employed for the After School Administrator Program for the 2024-2025 School Year, September 6, 2024 through June 30, 2025, Monday through Friday after school hours.

Thomas Jefferson Arts Academy & Annex

Administrators: Salary: \$68.19 per hour not to exceed 180 hours per person: Total \$12,274.20
Account No. 15-000-240-103-84-83

Substitute:

Gabrielle J. Richa

2024-2025 LUNCH TUTORING PROGRAM

Recommended: That the following personnel work in the Lunch Tutoring Program for high school students for the 2024-2025 school year, September 6, 2024 through June 30, 2025.

J. Christian Bollwage Finance Academy

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$5,405.40
Account No. 15-140-100-101-90-83

Ashley Barreto Tirado

Substitutes:

Dr. Alice Debowski
Vanessa Hernandez

Emily Gutierrez
Janine Marie Labrador

Taqwa Sadja Hakeem
Antonio R. Salce

2024-2025 AFTER SCHOOL TUTORING PROGRAM

Recommended: That the following personnel work in the After School Tutoring Program at Alexander Hamilton Preparatory Academy from October 21, 2024 through June 6, 2025, from 2:30 p.m. to 4:30 p.m.

Alexander Hamilton Preparatory Academy

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person. Total: \$36,036.00
Account No. 15-140-100-101-80-83

Jean Licaneau Bonheur
Katelyn Holly Banks
Jay J. Roszkowski

Margo K. Kelada
Odeny Morisset
Ayesha Shaheen Ali

Jennifer Sabogal
Anne Vasanthi Suresh

Recommended: That the following personnel work in the After School Tutoring Program for high school students for the 2024-2025 school year, September 6, 2024 through June 30, 2025. Revised

Thomas A. Edison Career & Technical Academy & Annex

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours total. Total: \$10,810.80
Account No. 15-140-100-101-87-83

Main

Suzanne B. Hennessy (90 hours) Victoria Prizovskaya (90 hours)

AFTER SCHOOL HIGH SCHOOL TUTORING PROGRAM & 30 MINUTE LUNCHTIME SESSIONS

Recommended: That the following personnel be employed to work the After School High School Tutoring Program & 30 Minutes Lunchtime Sessions at EHS Frank J. Cicarell Academy and 9th Grade Academy for the 2024-2025 school year from October 7, 2024 through June 6, 2025, Monday through Friday

EHS Frank J. Cicarell Academy**After School High School Tutoring Program**

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total: \$43,243.20
Account No. 15-140-100-101-89-83

Teachers	Subject	Days Per Week	Hour	Teachers Name
1	Math	3	1	Farah Deebe
1	Math	3	1	Grace K. Kumar
1	Science	3	1	Anila Eugene
1	English	3	1	Luisa P. Valente

Lunchtime Tutoring Teachers (30 minutes Sessions)

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$21,621.60

Account No. 15-140-100-101-89-83

Teachers	Subject	Days Per Week	Hour	Teachers Name
1	Math	3	30	Grace K. Kumar
1	Math	3	30	Manju K. Ukey
1	Science	3	30	Charu Verma Vasan
1	English	3	30	Jennifer Castainca Nieves

EHS Frank J. Cicarell 9th Grade Academy**After School High School Tutoring Program**

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total: \$32,432.40

Account No. 15-140-100-101-89-83

Teachers	Subject	Days Per Week	Hour	Teachers Name
1	Math	3	1	Shahnaz Javaid
1	Science	3	1	Lovely Pappachen
1	English	3	1	Tammy Roshell Jones

Lunchtime Tutoring Teachers (30 minutes Sessions)

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$16,216.20

Account No. 15-140-100-101-89-83

Teachers	Subject	Days Per Week	Hour	Teachers Name
1	Math	3	30	Luis Vazquez III
1	Science	3	30	Olivia-Ann Perez
1	English	3	30	Stephen M. Polchinski

K-8 AFTER SCHOOL ACADEMIC PROGRAM (ELA/MATHEMATICS)

Recommended: That the following administrators be employed to work on the following K-8 After School Academic Program (ELA/Mathematics).

K-8 After School Academic Program (ELA/Mathematics) Administrators

October 15, 2024 through May 1, 2025

Tuesdays, Wednesdays & Thursdays

3:30 p.m. to 4:30 p.m. (not to exceed 73 hours per person)

Salary at the rate of \$68.19 for a total of 73 hours

Account No. 11-421-240-103-XX-83

Total not to exceed \$4,977.87 per person. Total \$164,269.71

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL
Shawn	Black	1
Shante	Gilmore-Rorie	2
Jennifer A.	Campel	3
Sandra Michelle	Evaristo	3A
Jerika	Fernandez	4
Christina	De Simone	4A
Colomb	Thomas-Petit	5
James	Mondesir	6
Jenny Costa	Reguinho	7
Lawrence	Roodenburg	8
Cristina	Viegas	9
Nancy	Carrero-Munoz	9A
Melissa	Kulick	12
Alina Marcia	Stewart	13
Diane Matos	Reis	14
Antonio	Almeida	14A
Dr. Gina	Donahue	15
Lindsay Michele	Walker	15A
Maria	Gaeta	16
Francesca	Ferrera	16A
Oscar	Crespo, Jr.	18
Christine M.	Casserly	19
Nichol	Comas	20
Dr. Michael P.	Wansaw	21
Lauerin Heather	Gareis	22
Berthenia	Harmon-Carolina	23
Faye V.	Best	23A
Christina Silveira	Francisco	25
Howard A.	Teitelbaum	26
Veronica Cristina	Alvero	27
Evelyn	Rodriguez-Salcedo	28
Maria	Labrador	29
Arlene Frances	Campbell	30

Substitutes:

FIRST NAME	LAST NAME
Crystal	Ahearn
Antonio	Almeida
Ana C.	Amaral
Maria R.	Avella
Gissela	Barnas
Ameerah Nichole	Boone
Valerie Delceg	Burgos

Sharon	Calixto
Nancy	Carreo-Munoz
Eryn Nicole	Casey
Vivian Mary	Castano
Scott Matthew	Cohen
Joseph	Collins
Myraida	Conceicao
Steven M.	Criscuolo
Christina	De Simone
Liliana C.	Dias
Wayne S.	Donadio
Bruce M.	Elflein
Melvin	Endick
Sandra Michelle	Evaristo
Deborah J.	Ferrao
Francesca	Ferrera
Cheryl A.	Ferry
Tiffany A.	Festa-Sneddon
Xavier E.	Florencia
Stephanie	Gaeta
Maria Vita	Guiducci
Lacey Tyler	Guzman
Linda Mary	Haustein
Joia Lynn	Hill
Maria Gabriela	Iannacone
Shari	Koll
Sara Louise	LaFace-Apreda
Julia Marie	Lehman
Maria Isabel	Lojo
Edward H.	Long
Marisa Anne	Lopez
Marthelly	Luc, Jr.
Christina Marie	Madeira
Mariestelle	Magliano
Stefanie Marie	Marino
Vera L.	Matos-Pereira
Aaliyah Kareemah	McClinton-Tyson
Marisa	Meirinho
Ileana Fernandez	Mena
Andreia A.	Milano
Tracy C.	Monteiro
Rebecca S.	Orellana
Melissa Ivelis	Rabess
Tamika R.	Riddick
Maria M.	Sanchez
Victoria	Smutek

Maria C.	Torres
Maria C.	Triana-Gonzalez
Solomon Franklin	Victor
Lindsay Michele	Walker
Wilnes	Jilus

Recommended: That the following teachers be employed to work on the following K-8 After School Academic Program (ELA/Mathematics).

K-8 After School Academic Program (ELA/Mathematics) Teachers

October 15, 2024 through May 1, 2025

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 73 hours per person)

Salary at the rate of \$60.06 for a total of 73 hours

Training October 2024 (not to exceed 2 hours per person)

Total not to exceed 75 hours per person

Account No. 11-421-100-101-XX-83 Total not to exceed \$4,504.50 per person

Total: \$1,193,692.50

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL
Jeanene Marie	Baylock	1
Daniel J.	Brower	1
Maryann	Buitrago	1
Derek Lenard	Holt, Jr.	1
Sanjana	Mehta	1
Aaliyah Sajdah	Muhammad	1
Carrie	Pedersen	1
James	St. Fort	1
Story Shawneequa	Thompson	1
Helen	Bufis	2
Shellie Hess	Davis	2
Suzanne	Fenelli	2
Patrick	Joseph	2
Ana-Carolina	Pena	2
Elsa Margarita	Rivero	2
Jennifer Mary	Romanski	2
Nicole L.	Romero	2
Sherry Patrice	Williams	2
Brenda S.	Aparicio	3
Louis A.	Apuzzio	3
Geraldine T.	Calhoun	3
Joann K.	Fletcher-Johnson	3

Dani M.	Mauro	3
Neda	Ogbevire	3
Elizabeth Mary	Perez	3
Michelle Elizabeth	Roumeliotis	3
Giselle	Salas	3
Savannah V.	Salgado	3
Camille M.	Sandberg	3
Lynette	Torres-Ramos	3
Maria	Balogh	4
Abigail	Chang	4
George	Ciggelakis	4
Gia Marie	Crespo	4
Amy Sabio	Dreher	4
Randi Byruch	Farber	4
Alexandra	Hernandez	4
Donna Marie	Holzer	4
Linda K.	Mayer	4
Jennifer Diane	Smalley	4
Paola Judith	Stanojevic	4
Martica Rosa	Yanez	4
Takisha	Abercrombia	5
Krystal Jocelyn	Brown	5
Ana Carla	Cobas	5
Lisa Joan	Cooney	5
Sandybell V.	Flores	5
Debbie	Marcelline Jenkins	5
Marisa L.	Meola	5
Meghan Nicole	Piper	5
Fiona T.	Simpson	5
Elena	Tanga	5
Lucille	Villa-McGee	5
Blair E.	Wagner	5
Lisa Ann	Barone-Papa	6
Ebony M.	Bittings	6
Heather	Deleon	6
Beatriz L.	Freitas	6
Barbara Ann	Maloney	6
Lisa Marie	Muller	6
Angy B.	Noboa Garcia	6
Shiyama V.	Persaud	6
Jacqueline A.	Petrone	6
Marc D.	Riemann	6
Diane Murphy	Riggi	6
Kamal Zahir	Rozier	6
Leila J.	Salgado	6
Alicia Nichole	Taylor	6

Laura Lynn	Tubbs Porcaro	6
Kaydeon Annmarie	Tyrell	6
Caile Anne	Brennan	7
Alisha P.	Cornick	7
Jesus	Eguino	7
Catherine Diane	Figueiredo	7
Uzma	Kabir	7
Danielle M.	LaVecchia	7
Brittany Ann	Redler	7
Erica Therese	Saullo	7
Ariana Jady	Stith	7
Virginia Nunes	Szmitkowski	7
Stephanie M.	Torres	7
Alicia S.	Amaro	8
Joseph	Catena	8
Carlos Jose	De Oleo	8
Latoshia Tonyette	Williams	8
Jorge Iliandro Gomes	Conde	9
Kaitlyn E.	Davies	9
Marianne E.	English	9
Ana L.	Fernandez	9
Isabella Lynn	Ferrante	9
Alexandrina	Gallego	9
Jessica Lee	Geter	9
Porscha Kem	Haynes	9
Faneeza Aslim	Latchanna	9
Amanda Camille	Michel	9
Mustafa M.	Mohamed	9
Kathryn Grace	Schirripa	9
Warren	Tseng	9
Indira K.	Watson	9
Victoria D.	Da Cruz	12
Jennifer	De Fillippis	12
Brenda L.	Fernandez	12
Larry Gene	Fritcher	12
Steven P.	Litchfield	12
Karen Liliana	Molina Romero	12
Michael F.	Piazza, III	12
Crystal Paula	Rodriguez	12
Nijmah	Ayesh	13
Brittney Renee	Brown	13
Geraldine	Gelin	13
Lakeya Simone	Hix-Thompson	13
Carolyn	Kirkwood	13
Toccaro	Page	13
Keri L.	Saltarelli	13

Tamika Luz	Sanabria	13
Karina	Acosta	14
Marilena Balbi	Coppola	14
Kaitlyn M.	Cromwell	14
Ivana	Garcia	14
Vincent A.	Giuliano	14
Taylor Paige	Griffey	14
Steven Howard	Marshall	14
Rossy Adriana	McNamara Calderon	14
Denise J.	Morson	14
Fabiana M.	Rocha	14
Joan Kathleen	Strassman	14
Craig M.	Webb	14
Nuvia D.	Alvarez	15
Lorena Cristine	Arias	15
Dana L.	Burke	15
Martha M.	Cedeno	15
Alexandre M.	Fernandes	15
Ivette L.	Figuroa	15
Elijah Ishmael	Hampton	15
Elsy	Landaverde	15
Jessica V.	Pereira	15
Jordann	Perez	15
Catherine M.	Simon	15
Johane E.	Tiru	15
Jennifer K.	Whitford	15
Rachel H.	Bernard	16
Deborah Ann	Blow	16
Nicola	Bunte	16
Tanya R.	Gilliam	16
Andrew B.	Kaplan	16
Cristina Lyn	Milanes	16
Rabecka Mae	Peixoto	16
Mary Anne	Bartone	18
Richard S.	Bohach, Jr.	18
Kristi Joy	Capindica	18
Keith D.	Depre	18
Christina Marie	Despasquale	18
Tanisha Simone	Ishmal	18
Amanda V.	Perez	18
Saray Marie	Salermo	18
Tequila S.	Stuckey	18
Karla Marie	Andeliz	19
Sophie N.	Blanc	19
Darlene G.	Colon	19
Kimberly Lauren	Donnerstag	19

Sandra Charlotte	Hambel	19
Carmela	Melillo	19
Helen R.	Needle	19
Rosemary	Ruela	19
Diana A.	Streep	19
Kelli Symone	Collins	20
Yarelis	LaFuente	20
Rita Helena	Ortegon	20
Emily Ann	Palumbo	20
Erin M.	Rasmussen	20
Kelly R.	Rasmussen	20
Briana M.	Sullivan	20
Laurie Jene	Tropeano	20
Alyssa A.	Apuzzio	21
Patricia	Brady	21
Shannon P.	Brennan	21
Evangelia	Frangias	21
Catherine Rose	Hanratty	21
Emily Joyce	Kinch	21
Gregory W.	Marsal	21
Diana DeJesus	Medeiros Diaz	21
Ewelina B.	Mendez	21
Sonia Michelle	Salerno	21
Michael E.	Dec	22
Thomas Joseph	Fanning	22
Nicole C.	Gebhart	22
Kristina Lynn	Gillio	22
Catherine Marie	Gilmartin	22
Jessica Lyn	Leroux	22
Valentina	Margiottiello	22
Jessica A.	Mayo	22
Chrisine L.	Persaud	22
Stefanie Marie	Sacca-Rivera	22
Dana Marie	Valdez	22
Desiree	Villano	22
Wesam F.	Ahmed	23
Sonya Francis	Ameli	23
Maryse Abigail	Baird	23
Jennifer Leigh	Bowers	23
Edyta	Drobniewska	23
Lillian M.	Gomes-Cerqueira	23
Noelle L.	Grillo	23
Angelique M.	Nodes	23
Hazel	Outley	23
Wilda	Pagan Elias	23
Alex J.	Rios Herrera	23

Harry	Saint Fleur	23
Marie Luce	Sajous	23
Milagros D.	Arias	25
Mary	Carson	25
Michelle	Delbene	25
Laura Lynne	Gwaldis	25
Kelee A.	Mitchell-Hall	25
Gabriela A.	Nieves	25
Savino	Scorese	25
Peter M.	Williams	25
Nicholas	DeMarco	26
Elizabeth Jean	Flynn	26
John	Kumar	26
Glenn Edward	Langan	26
Sean David	McLean	26
Caitlin J.	Norek	26
Michele	Pozyc	26
Lisa Ann	Sheridan	26
Stephanie Angela	Soliz	26
Melissa	Alvarez	27
Susan Kathleen	Cameli	27
Miranda	Hanafy	27
Evelyn Maria	Herrera-Jerez	27
Janil	Llano	27
Odeny	Morrisset	27
Sandra	Panesso	27
Jessica	Roldan	27
Lina Maria	Ruiz	27
Amanda R.	Santiago	27
Nicole V.	Sintra	27
Erica Brasilina	Vidal	27
Cesar Augusto	Volquez	27
Cory	Banta	28
Traci	Barnes	28
Melissa A.	Barto	28
Lindsay Marie	Bowen	28
Rachel A.	Crocco	28
Sandra Cristina	Cunha	28
Sophia A.	Diakos-Mikros	28
Carol A.	Firetto	28
Monica Vanezza	Garcia	28
Victor Manuel	Martinez	28
Mariana A.	Moriello	28
Barbara L.	Newman	28
Roslyn G.	Sanders	28
Vicente A.	Burbano	29

Michelle	Damanski	29
Charmara Denise	Davis	29
Pauline L.	Dwyer	29
Jennifer Lynn	Gavrielatos	29
Jessica Marie Perez	Nogueras	29
Alverna Margaret Annique	Shadwick	29
Lisa Marie	Stankiewicz	29
Virginia	Tropeano	29
Christopher Paul	Adamcik	30
Christopher Justin	Beaty	30
Kelly R	Griffith	30
Rafael Enrique	Lopez	30
Christina Lynn	Robel	30

K-8 After School Academic Program (ELA/Mathematics) Nurses

October 15, 2024 through May 1, 2025

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 73 hours per person)

Salary at the rate of \$60.06 for a total of 73 hours

Account No. 11-421-213-104-XX-83 Total not to exceed \$4,384.38 per person.

Total: \$135,915.78

***Recommendation of personnel is contingent on student enrollment.**

FIRST NAME	LAST NAME	SCHOOL
Marie Katia	Celestin	1
Diana Carolina	Martinez	2
Christine	Prettyman-Lucich	3
Venita	Celian	3A
Constance	Kwarteng	4
Sandra	Lucio	4A
Alessandra	Augustine	5
Jennifer Lobo	Antunes	6
Natalia	Malczynska	7
Naimah Shakira	Boone	8
Aloysius Onyegbulem	Eboh	9
Diana K.	Garces	12
Laura Nogueira	Goncalves	13
Anna Elizabeth	Gillon	14
Roslyn	Gourdine	14A
Denean Shameese	Webb	15
Taneisha Sherae	Lee	15A
Anthony	Torres	16
Maureen	Labruzzo	18
Nancy	Sterling-Pinzon	19
Jeniffer D.	Lopez Masias	20

Maria Adelina	Lado	21
Amanda Marie	Lespier	22
Nathalie	Gustave	23
Betty	Felder-Brown	23A
LeSean Adele	Moore	25
Maureen	Oguanobi-Azu	26
Liliana L.	Pereira	27
Marie Myrthel	Dessables	28
Maria Antonia	Zayas	29
Dorothy Uzoma	Agulefo	30

Substitutes:

FIRST NAME	LAST NAME
Linette Yanin	Castro
Martha C.	Concepcion
Anabela	Da Silva
Dorothy Renee	Haywood
Madeline Marie	Kelly
Ewa	Salvador
Eliana Gomes	Tavares

SOCIAL EMOTIONAL LEARNING AFTER-SCHOOL PROGRAM

Recommended: That the following School Counselors and school based Social Workers be employed to work the **Social Emotional Learning After-School Program** on Tuesday, October 22, 2024, through Thursday, June 19, 2025, Monday through Friday, (K-8 3:00 p.m. to 4:00 p.m.) (High School 2:30 p.m. to 3:30 p.m.)

School Counselors and School Based Social Workers

Salary: \$60.06 per hour not to exceed 75 hours total: Total: \$153,153.00
\$4,504.45 per school

George Washington Academy of Science & Engineering School No. 1

Account No. 15-130-100-101-01-83-68 Total \$4,504.50

Catherine Alexandra Calderon Jameelah Fatima Liza Ward

Winfield Scott School No.2

Account No. 15-130-100-101-02-83-68 Total \$4,504.50

Nafeesa Turyia Freeman

Nicholas S. La Corte-Peterstown School No. 3

Account No. 15-130-100-101-03-83-68 Total \$4,504.50

Dinorah Susana Mejia Fabi Niove Ramos

Joseph Battin School No. 4

Account No. 15-130-100-101-04-83-68 Total \$4,504.50

Maria Elena M. Brito Andreia Giuca

Mabel G. Holmes School No. 5

Account No. 15-130-100-101-05-83-68 Total \$4,504.50

Dr. Maureen G. Creagh-Kaiser Yessenia Torres

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Account No. 15-130-100-101-06-83-68 Total \$4,504.50

Jeannette D. Quito Tyler Yasmyn La Mons

Terence C. Reilly School No. 7

Account No. 15-130-100-101-07-83-68 Total \$4,504.50

Meghan K. Courtney

IPrep Academy School No. 8

Account No. 15-130-100-101-08-83-68 Total \$4,504.50

Valentina Mafla Arango Denise C. Uniacke

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

Account No. 15-130-100-101-09-83-68 Total \$4,504.50

Jacqueline Lupones

Elmora School No. 12

Account No. 15-130-100-101-12-83-68 Total \$4,504.50

Julissa Ynes Urena

Benjamin Franklin School No. 13

Account No. 15-130-100-101-13-83-68 Total \$4,504.50

Daniel Thoya Kaingu Samiyah Daa'iyah Simpson

Abraham Lincoln School No. 14

Account No. 15-130-100-101-14-83-68 Total \$4,504.50

Daniela Sara Damiani Jessica Ortega Tanya Santucci-Muehter

Christopher Columbus School No. 15

Account No. 15-130-100-101-15-83-68 Total \$4,504.50

Cindy B. Lichtenstein

Madison-Monroe School No. 16

Account No. 15-130-100-101-16-83-68 Total \$4,504.50

Melvin Luciano

Robert Morris School No. 18

Account No. 15-130-100-101-18-83-68 Total \$4,504.50

Giselle Chabeli Jimenez Antonio A. Sapio

Woodrow Wilson School No. 19

Account No. 15-130-100-101-19-83-68 Total \$4,504.50

Christopher A. Lopez

John Marshall School No. 20

Account No. 15-130-100-101-20-83-68 Total \$4,504.50

Kathy M. Santos

Victor Mravlag School No. 21

Account No. 15-130-100-101-21-83-68 Total \$4,504.50

Dawn DiNardo-Lippi

William F. Halloran School No. 22

Account No. 15-130-100-101-22-83-68 Total \$4,504.50

Kailey C. Monteiro Briana Tanga

Nicholas Murray Butler School No. 23

Account No. 15-130-100-101-23-83-68 Total \$4,504.50

Dr. Kenyetta Evonne Jackson

Sonia Sotomayor School No. 25

Account No. 15-130-100-101-25-83-68 Total \$4,504.50

Amanda Teresa Irizarry Colleen M. Reynolds

Dr. Orlando Edreira Academy School No. 26 @ 31

Account No. 15-130-100-101-26-83-68 Total \$4,504.50

Naima Rodriguez Lourdes Soto

Dr. Antonia Pantoja School No. 27

Account No. 15-130-100-101-27-83-68 Total \$4,504.50

Lauren Michelle Cortes Nicole P. Barreiro Pimienta Daniela Tropeano

Juan Pablo Duarte-Jose Julian Marti School No. 28

Account No. 15-130-100-101-28-83-68 Total \$4,504.50

Christine Ann Lillis-Flaherty

Dr. Albert Einstein Academy School No. 29

Account No. 15-130-100-101-29-83-68 Total \$4,504.50

Kristen Elisa Bradley Kerry A. O'Connor

Chessie Dentley Roberts Academy School No. 30

Account No. 15-130-100-101-30-83-68 Total \$4,504.50

Christopher A. Lopez Julissa Ynes Urena

Alexander Hamilton Preparatory Academy

Account No. 15-140-100-101-80-83-68 Total \$4,504.50

Briana M. Kane Steven Zografos

John E. Dwyer Technology Academy

Account No. 15-140-100-101-82-83-68 Total \$4,504.50

Dr. Jason Modesto Colcol Tamara L. Guzman Felice Vito Fabiano

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

Account No. 15-140-100-101-83-83-68 Total \$4,504.50

Desann Kimberly Brown Yasmin Maher Ortiz

Thomas Jefferson Arts Academy

Account No. 15-140-100-101-84-83-68 Total \$4,504.50

Edson J. Martinez Imani Tonianne Lewars

Thomas A. Edison Career and Technical Academy

Account No. 15-140-100-101-87-83-68 Total \$4,504.50

Ishmael Hasson Medley Marysella P. Mularz Frank Reilly

EHS-Frank J. Cicarell Academy

Account No. 15-140-100-101-89-83-68 Total \$4,504.50

Tara T. Johnson Christine M. Rappa

J. Christian Bollwage Finance Academy

Account No. 15-140-100-101-90-83-68 Total \$4,504.50

Safiyah Y. Howell

JVJ STEM Academy

Account No. 15-140-100-101-92-83-68 Total \$4,504.50

Lauren Samantha Delgado Daniela Grinienko Chanise Shontay Hurst

AFTER SCHOOL SPECIAL EDUCATION SUPPORT PROGRAM K-12**School Special Education Support Program (K-12)**

Recommended: That the staff listed be approved to work in the **After School Special Education Support Program (K-12) & (K-8) Programs**, for the Division of Special Services pending student enrollment.

Planning: K-8 Teachers

October 21, 2024 through April 28, 2025, Mondays 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person. Total: \$41,621.58

Account No: 11-212-100-101-94-83-60

Instruction: K-8 Teachers

October 22, 2024 through May 1, 2025, Monday through Friday, 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person. Total: \$144,684.54

Account No: 11-212-100-101-94-83-60

Winfield Scott School No. 2

Elizabeth Lee Cwiakala Jacqueline Encarnacion

Substitute:

Alexandra Maldonado

Mabel G. Holmes School No. 5Monica Ferreira Kwiatek Traci Elizabeth Medina Wael Faiz Yasin
Christie Ellen Yoder**Substitutes:**Claudette Ashmead Leslie More Margaret Electra Styler
Mgbechi Ann Usuwa

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Lyndsay Danielle Byron Lin Hong

Substitutes:

Kimberly Ann Aleksandrich	Kassandra Eileen Alencastro Cardenas
Deena Louise Cavallo-Marciniak	Nicole R. Cordeiro Lourdes Cordero Perez
Victoria Lee Cuco	Patrick Joseph Greco Diana Mitchell
Kelly Marilyn Marie Moscarella	Derron Rondel Munn Vania R. Virtudes-Rocha

Terence C. Reilly School No. 7

Rebeca Marino Candace M. Martinez Virginia Matos

Substitutes:

Meghan K. LaPolla Gail Patrice Ulrich

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

Adesola Adekemi Ogunkola

Substitutes:

Alexandria Domino	Sarah E. McGlone	Jessica Oliveira
Sarah Elizabeth Ruffner Davoren	Kelly Ann Russo	Dr. Yashima Latifah Thomas-Jones
Nicole Matos Rodrigues		

Elmora School No. 12Anthony M. DeRosa, Jr. Nicole A. Johnson Taylor E. Lanteigne
Fredericka Marilyn Poyotte**Abraham Lincoln School No.14**

Patricia Maureen Henn Beverly Kay Patterson Sandra Elena Roldan-Arango

Substitutes:

Kilsys Almonte	Victoria M. Cardona	Brad J. Caruso
Karin Pena Navas	Elana Rabinowitz	Magaly G. Rodriguez
Christine L. Shahadi-Palmer		

Christopher Columbus School No. 15

Jennifer L. Snyder

Substitute:

Melissa D. Velovic

Woodrow Wilson School No. 19

Michael L. Wiener

Substitute:

Crystal Lynn Mencia Natalie Christine Tsiopanis

John Marshall School No. 20

Catherine Colon

Substitutes:

Kelli Symone Collins Robert S. Miller

Victor Mravlag School No. 21

Susan Amorin Christina R. Apicella Patricia Grasso

Substitutes:Sabahat Aleem Akbar Marcia Elizabeth DiNorscio Melaine R. Drake
Stefanie Da Costa Gomes Kristie Lynn Jorgensen Amanda Annmarie Orellana
Ericka Carmen Ramsey**Willim F. Halloran School No. 22**

Andreia Filipa De Costa Michael E. Dec Cheyanne L. Kerchner

Substitutes:Shana Nicole Anselmini Nicole Marie Braxton Erika Marie Cappelluti
Norman Jean A. Catena Christine M. Maresca Jessica L. Polsky
Joshua S. Singer**Juan Pablo Duarte-Jose Julian Marti School No. 28**

Anthony M. DeRosa, Jr.

Substitutes:Carla A. Cruz Mackenzie Marie Giorgio Madeline E. McLaughlin
Patricia I. Virtudes-Esteves John L. Weiner**Dr. Albert Einstein School No. 29**Rebecca L. Ecklyn Phillip Bryce Mavety-Dec Christina Maria Nixon
Jessica Marie PoSubstitutes:Alysia Michele Boyd Jean Etta Jarmond Colleen Virginia Masterson
Kathryn Ann Mazzella Zainab Salaam Ann M. Tramuta**Planning: 9-12 Teachers**

October 21, 2024 through April 28, 2025, Mondays 2:45 p.m. to 3:45 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person. Total: \$17,657.64

Account No: 11-212-100-101-94-83-60

Instruction: 9-12 Teachers

October 22, 2024 through May 1, 2025, Monday through Friday, 2:45 p.m. to 3:45 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person. Total: \$61,381.32

Account No: 11-212-100-101-94-83-60

John E. Dwyer Technology Academy

Pedro Enrique Hernandez Castellan Andrew M. Rubison Mary Ann Tagliavore

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

Rose Andree Cagilus Byron G. Naranjo Erika E. Moniz
Greg Elmer Sampson

Thomas Jefferson Arts Academy

Christina A. Aleman Melina Arianna Holder

Thomas A. Edison Career & Technical Academy

Nicholas Francis DeRosa Danita Ann Dyer Susan Marie Hinds
Matthew Rosenhouse

Substitute:

Daniel Joseph Andretti

JVJ STEM Academy

Iraklis Athanasios Vogiatzidakis

2024-2025 TITLE I APEX CREDIT RECOVERY SATURDAY PROGRAM FOR HIGH SCHOOL STUDENTS

Recommended: That the following personnel be employed to instruct high school students in the 2024-2025 Title I Apex Credit Recovery Saturday Program, September 21, 2024, through May 24, 2025, 9:00 a.m. to 1:00 p.m. Revised

John E. Dwyer Technology Academy

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person.
Account No: 20-234-100-100-82-83-00

Substitutes:

Heidy Guillaume Gustavo Maia De Amorim Nancy P. Martinez
Oscar Humberto Saavedra

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 120 hours per person.
Account No: 20-234-200-100-82-83-00

Substitute:

Tamara L. Guzman

Administrator: Salary: \$68.19 per hour, not to exceed 120 hours per person.
Account No: 20-234-200-100-82-83-00

Substitute:
Veronica Vega

Thomas Jefferson Arts Academy

Administrator: Salary: \$68.19 per hour, not to exceed 120 hours per person.
Account No: 20-234-200-100-84-83-00

Substitute:
Gabrielle J. Richa

2024-2025 TITLE I APEX CREDIT RECOVERY AFTER SCHOOL PROGRAM FOR HIGH SCHOOL STUDENTS

Recommended: That the following Guidance Counselors, Teachers, and Substitutes be employed for the **Title I APEX Credit Recovery After School Program for High School Students**, October 28, 2024 through May 30, 2025, for the 2024-2025 school year. Revised

John E. Dwyer Technology Academy

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person as needed.
Account No: 20-234-100-100-82-83-00

Substitutes:
William J. Gratacos III Heidi Guillaume Nancy P. Martinez
Oscar Humberto Saavedra

CLASS & CLUB ADVISORS FOR THE 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed as Class & Club Advisors, for the 2024-2025 school year.

John E. Dwyer Technology Academy and Annex

Teachers: Salary: \$60.06 per hour, not to exceed 20 hours per person. Total: \$2,402.40
Account No. 15-401-100-101-82-83

<u>Name</u>	<u>Activity</u>
Nelson N. Jacinto	National Junior Honor Society Advisor
Victor Daniel Pineda-Vasquez	Arts Honor Society

2024-2025 AFTER SCHOOL DETENTION PROGRAM

Recommended: That the following personnel be employed for the **After School Detention Program for the 2024-2025 school year**, September 6, 2024 through June 30, 2025, after school hours 2:30 p.m. to 3:30 p.m.

Alexander Hamilton Preparation Academy & Annex**Main**

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person. Total: \$1,801.80
Account No. 15-140-100-101-80-83

Teresa Raquel Baptista

Annex

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person. Total: \$1,801.80
Account No. 15-140-100-101-80-83

Adam Silberman

Thomas A. Edison Career & Technical Academy Annex

Teachers: Salary: \$60.06 per hour, not to exceed 135 hours per person. Total: \$8,108.10
Account No. 15-140-100-101-87-83

Devin Scott Dudas (Annex)

BREAKFAST/LUNCH PROGRAM FOR THE 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed for the **Breakfast/Lunch Program** for the 2024-2025 School Year, September 6, 2024 through June 30, 2025.

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

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$10,810.80
Account No. 50-910-310-100-03-84

1st Lunch Donna M. Brooks

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$10,810.80
Account No. 11-120-100-101-03-83

1st Lunch Geraldine T. Calhoun

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

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$5,405.40
Account No. 50-910-310-100-05-84

Gregory A. Mobus

Breakfast

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$5,405.40
Account No. 11-120-100-101-05-83

Patrick John Kolar

Substitutes:

All Teachers Assigned to School No. 5**Jerome Dunn Academy of Mathematics Technology & Arts School No. 9 and Annex A and B****Lunch**

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$10,810.80
Account No. 50-910-310-100-09-84

3rd Lunch 11:01 a.m. to 11:46 a.m.

Jenny X. Tovar-Ocampo

Lunch

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$10,810.80
Account No. 11-120-100-101-09-83

3rd Lunch 11:48 a.m. to 12:33 p.m.

Jessica Alvarez

John E. Dwyer Technology Academy Annex**Lunch**

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$21,621.60
Account No. 50-910-310-100-82-84 (Correction of Time)

1st Lunch (10:18 a.m. to 11:05 a.m.)

Pedro Enrique Hernandez Castellanos

3rd Lunch (12:00 p.m. to 12:47 p.m.)

Joseph J. Martucci

JVJ STEM Academy Annex**Breakfast**

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$5,405.40
 Account No. 50-910-310-100-92-84

Cesar Abdiel Vega

DISTRICT BUS PROGRAM 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed for the Bus Program for the 2024-2025 School Year.

Toussant L'Ouverture-Marquis de Lafayette School No. 6

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$64,864.80
 Account No. 15-190-100-100-06-83

AM/PM

Kimberly Ann Aleksandrich	Winifred Alexis	Lourdes Cordero Perez
Victoria Lee Cuco	Laura Mary Guidera	Kelly Marilyn Marie Moscarella

Substitutes:**All Teachers Assigned to School No. 6****Victor Mravlag School No. 21**

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$10,810.80
 Account No. 15-190-100-100-21-83

Arriving Bussing

Lauren A. Ferguson	Kristie Lynn Jorgensen
--------------------	------------------------

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$10,810.80
 Account No. 15-190-100-100-21-83

Dismissal Bussing

Stefanie Da Costa Gomes	Kristie Lynn Jorgensen
-------------------------	------------------------

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$21,621.60
 Account No. 15-190-100-100-27-83

Arriving/Dismissal Bussing

Karen Guadalupe Garcia Jesenia Rodriguez

Substitutes:

All Teachers Assigned to School No. 27

Thomas A. Edison Career & Technical Academy

Teachers: Salary: \$60.06 per hour not to exceed 180 hours per person. Total: \$10,810.80
Account No. 15-190-100-100-87-83

AM/PM

Matthew Rosenhouse

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as security personnel for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

Account No. 11-402-100-100-00-01-64

Security-Guard \$76.75 (Per Session)

<u>NAME</u>
Delia Denean Burgess
Kadijirah Moneek Williams
Andrew Ramirez
Anthony Michael Olivera

Recommended: That the following personnel be employed as teachers for the 2024-2025 **Fall In-City Middle School Coaching Positions** beginning September 10, 2024 through November 9, 2024, at various locations.

Teachers: Salary: \$60.06 per hour not to exceed 64 hours per person. Total: \$3,843.84
Account No. 11-402-100-100-00-83-64

Jonathan A. Rivera (Volleyball)

Recommended: That Bartolomeo Candelino, Director of Athletics, recommends that the following personnel be employed to assist with organizing and administering the Interscholastic Athletic Program at Elizabeth High School and 7th & 8th Grade Athletic Program at various sites.

Account No. 11-402-100-100-00-01-64

Name	Position	Stipend
Joseph M. Cortico	Assistant Teacher in Charge of Athletics	\$13,332.00
Jose Julio Dias	Assistant Teacher in Charge of Athletics	\$13,332.00
Jairo E. Labrador	Assistant Teacher in Charge of Athletics	\$13,332.00
Eugene H. Kline	Assistant Teacher in Charge of Athletics	\$13,332.00
Kelly McCracken Villanueva	Assistant Teacher in Charge of Athletics	\$13,332.00

Recommended: That the following personnel be employed as athletic coaches for the 2024 Fall Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours September 12, 2024 through September 19, 2024.

Account No. 11-402-100-100-00-01-64

Name	Position	Stipend
Football		
Austin Isaac-Jareau Holman	Assistant Varsity Coach	\$1,175.00
Gregory A. Mobus	Assistant Varsity Coach	\$639.00

Recommended: That the following personnel be employed as security for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

Account No. 11-402-100-100-00-01-64

Scoreboard/Clock Operators Freshman/Middle School \$75.64 (1 game) \$115.14 (2 games)
Scoreboard/Clock Operator Varsity/JV \$99.78 (1 game) \$161.18 (2 games)

Name	
Rickey Funderberk, Sr.	

Recommended: That the following Elizabeth Board of Education personnel be paid to work as officials based on the Officials Fee Recommendation from the Union Country Conference for the 20243-20254 school year.

Account No. 11-402-100-100-94-01-64

Name	Name
Andrew K. Dunbar	Kelly Ann Kielbasa
Andrew G. Hutnik	Kevin A. Ahimovic
Anthony A. Pires	Kurt Villani
Anthony Santo	Lerisa Lisset Labrada
Armando Planos	Marc D. Henkel
Brad N. Cohen	Sebastian O. Baison Pineiro
Brian Almeida Matos	Othoniel Rivera

Daniel E. Maldonado	Rui J. Reguinho
David Duarte Antunes	Tania Isabel Labrador
Emmanuel A. Kostis	Tania Rivero
Eric W. Hessberger	Thomas S. Fischer
Helen J. Berlinski	Timothy McManus
Jennifer S. Savoca	Yvonne M. McIntosh-Lecky
Jennefer Cruz	Phillip Costa Reguinho
Keith M. Kielbasa	Stephen P. Yaniak
Bryant Cordova	Tyrone Florencia
Susan Incoronata Quaglia	
Cher T. Neil Pascual	

Fall Sport		Alone	Winter Sport		Alone	Spring Sport	
Cross Country			Basketball			Baseball	Alone
Varsity	\$80	N/A	Varsity	\$100	\$150	Varsity	\$105-\$158
			Sub Varsity	\$66	\$99	Sub Varsity	\$68 - \$102
Field Hockey		Alone	Fencing			Lacrosse	
Varsity	\$95	\$143	Varsity	\$95	\$143	Varsity	\$94 - \$141
Sub Varsity	\$66	\$99	Sub Varsity	\$60	\$90	Sub Varsity	\$67 - \$101
Gymnastics			Ice Hockey			Track	
Varsity	\$100	\$150	Varsity	\$110	\$165	<or = 4 Teams	\$95 N/A
Sub Varsity	\$68	\$102	Sub Varsity	\$78	\$117	>or = 5 Teams	\$110
						Starter	+\$10
Soccer			Swimming			Softball	
Varsity	\$100	\$150	Single Gender Dual	\$90	N/A	Varsity	\$95 \$143
Sub Varsity	\$66	\$99	Dual Gender Dual	\$100	N/A	Sub Varsity	\$66 \$99
Volleyball			Wrestling			Volleyball	
Varsity	\$85	\$128	Varsity	\$100	N/A	Varsity	\$85 - \$128
Sub Varsity	\$56	\$84	Sub Varsity	\$59	N/A	Sub Varsity	\$56 - \$84
Line Judge \$60					Line Judge \$60		
Football	\$	Alone					
Varsity	\$120	N/A					
Sub Varsity	\$67						
Clock	\$80						
Chains	\$75						

Recommended: That the following personnel be employed as athletic coaches for the 2024-2025 Winter Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours, November 25th 2024, through March 9th, 2025.

Name	Position	Stipend
<u>Basketball-Boys</u>		
Philip John Colicchio	Head Varsity Coach	\$12,952.00
Darrell Sharod Lampley Jr	Varsity Assistant Coach	\$8,275.00
Gabriel Garcia	Varsity Assistant Coach	\$8,275.00
Lovens Jean Joseph	Junior Varsity Coach	\$7,526.00
Cher Neil T. Pascual	Freshman Coach	\$6,922.00
Jorge Iliandro Gomes Conde	Middle School Coach	\$6,537.00
Laron Lavern Capers	Middle School Coach	\$6,537.00
Michael J. Gluck	Middle School Coach	\$6,537.00
Andrew K. Dunbar	Middle School Coach	\$6,537.00
Marija Ulic	Middle School Coach	\$6,537.00
Kyle Matthew LaRocca	Middle School Coach	\$6,537.00
<u>Basketball-Girls</u>		
Chrystal Lynn Rinehold	Head Varsity Coach	\$12,952.00
Donald Malik Johnson	Varsity Assistant Coach	\$8,275.00
Michael Edmond Giles	Varsity Assistant Coach	\$8,275.00
Bruce Burnett	Junior Varsity Coach	\$7,526.00
Luz E. Durango Cardona	Freshman Coach	\$6,922.00
Belinda Jimenez	Middle School Coach	\$6,537.00
Amber M. Rich	Middle School Coach	\$6,537.00
Eric J. Kulick	Middle School Coach	\$6,537.00
Ali B. Abdul-Malik	Middle School Coach	\$6,537.00
Nicholas J. Pace Jr	Middle School Coach	\$6,537.00
Clarence Edward Sears Jr.	Middle School Coach	\$6,537.00
<u>Wrestling</u>		
Ishmael Hasson Medley	Head Varsity Coach	\$12,952.00
Ronald Alrred Green	Assistant Varsity Coach	\$8,688.00
Akeem J. Jackson	Assistant Varsity Coach	\$8,688.00
Michael A. Luna	Head Assistant Varsity Coach/Girls	\$8,688.00
Nicholas P. Cilento	JV/Freshman Coach	\$7,526.00
Brad N. Cohen	JV/Freshman Coach	\$7,526.00
Isiah Jason Halsey	7 th & 8 th Grade Coach	\$6,537.00
Jennifer S. Savoca	7 th & 8 th Grade Coach	\$6,537.00
Patricia Ann Rosen	Assistant Varsity/Girls Coach	\$7,526.00
<u>Swimming Boys/Girls</u>		
Vanessa Clarke	Varsity Head Coach	\$10,848.00
Rene Cras	Assistant Varsity	\$7,353.00
Anthony J. Galindo	Assistant Varsity	\$7,353.00
Elsy M. Munoz	Middle School Coach	\$6,055.00
Daniella V. Luiz	Middle School Coach	\$6,055.00
<u>Bowling</u>		
Jeffrey David Koch	Head Varsity Coach	\$6,989.00

<u>Indoor Track (Girls)</u>		
Michael R. Penta	Head Varsity Coach	\$9,133.00
Sarah Regah	Assistant Varsity/JV	\$6,989.00
Michael Anthony Sacca	Assistant Varsity Coach	\$6,989.00
Bryant Flavian Cordova	Freshman Assistant Coach	\$6,806.00
<u>Indoor Track (Boys)</u>		
Austin Isaac Jareau Holman	Head Varsity Coach	\$9,133.00
Anthony T. Williams	Assistant Varsity	\$6,989.00
Angela D. Vaughn	Assistant Varsity	\$6,989.00
<u>Cheerleading</u>		
Sandra Michelle Evaristo	Head Varsity Coach	\$6,989.00

Recommended: That the following personnel be employed as athletic coaches for the 2024 Fall Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours, September 20, 2024 through November 24, 2024.

Account No. 11-402-100-100-00-01-64

Name	Position	Stipend
<u>Football</u>		
Asad Tajammal Abdul Khaliq	Assistant Varsity Coach	\$9,582.00
Kyle Najier-George Phipps	Assistant JV Coach	\$8,498.00
William Von Bischoffshausen	Assistant JV Coach	\$8,498.00

CHANGE OF NAMES

Recommended: That the following change of names be received, as below written.

Danita Ann Dyer, Teacher-Learning/Language Disabilities, Thomas A. Edison Career & Technical Academy to **Danita A. Womack**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2024-2025 school year as needed.

Subject to correction of error

C
O
P
YTuition Report
Elizabeth, N.J.
October 17, 2024

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2023-2024 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for 2024-2025 School Year, as filed in the office of the School Business Administrator/Board Secretary
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

CONSIDERATIONS

1. Request from Luis Milanes, Director of Plant, Property & Equipment for Orlando Carnet to attend the 2024-2025 IPM Coordinator Training, Warren County Vo-Tech, Washington, NJ on October 11, 2024, at no cost to the Board.
2. Request from Dr. Sandra S. Nunes, Director of Bilingual & ESL Education for Liliana C. Dias, Rebecca S. Orellana and Maria C. Triana-Gonzalez to attend the virtual 2024 WIDA Annual Conference "Bridging Cultures Empowering Multilingual Voices" on October 15 & 16, 2024, at a cost not to exceed \$675.00 to be charged to Account No. 11-000-221-320-94-20-67.
3. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Michael Grillo and Guido Morsella to attend the professional development workshop "Teaching Italian Symposium" at Montclair University Hall Conference Center, Montclair, NJ on October 18, 2024, at a cost not to exceed \$150.00 to be charged to Account No. 20-276-200-500-00-00.
4. Request from Anthony DiDonato, Director of Student Services for Bassim Hudeen to attend the Autism New Jersey Annual Conference at Harrah's Resort and Casino, Atlantic City, NJ on October 24-25, 2024, at a cost not to exceed \$698.95 to be charged to Account Nos. 20-283-200-320-00-00-02 (\$500.00) and 11-000-218-5890-94-24-68 (\$198.95).
5. Request from Peter Vosseler, Supervisor of Anti-Bullying/EEOC for the following personnel Desann Kimberly Brown, Daniela Sara Damiani, Gabrielle M. Gonzalez, Kenyetta Evonne Jackson, Natasha Jean-Baptiste, Tyler Yasmyn LaMons, Dawn DiNardo Lippi, Colleen M. Reynolds and Tanya Santucci-Muether to attend the New Jersey Association of School Social Workers Fall Conference at the Foundation for Educational Administration/NJPSA Building, Monroe Township, NJ on October 25, 2024, at a cost not to exceed \$990.00 to be charged to Account No. 20-283-200-320-00-00-02.
6. Request from Anthony DiDonato, Director of Student Services for Melanie Padilla, to attend the Section 504 Explained Program at the Foundation for Educational Administrator, Monroe Township, NJ on October 30, 2024, at a cost not to exceed \$150.00 to be charged to Account No. 20-283-200-320-00-00-02.
7. Request from Dr. Sandra S. Nunes, Director of Bilingual & ESL Education for Ileana Mena to attend the ACTFL 2024 Annual Convention, Philadelphia, PA on November 22, 2024, at a cost not to exceed \$470.00 to be charged to Account No. 11-000-221-320-94-19-67.

8. Request from Luis Milanes, Director of Plant, Property & Equipment for Orlando Carnet to attend the 2024-2025 PEOSH/NJ ADP Indoor Air Quality Training, Somerset County Vo-Tech, Bridgewater, NJ on November 22, 2024, at no cost to the Board.
9. Request from Bartolomeo Candelino, Director of Athletics for five (5) Cross Country students and coaches Jose Dias and Bryant Cordova to attend and participate in the Footlocker Cross Country Northeast Regional Championships at Franklin Park, Boston, MA on November 29, 2024 through December 1, 2024, at a total cost of \$3,300.97 to be paid from the Cross Country Student Activities Account.
10. Request from Tracy C. Monteiro, Supervisor of Visual & Performing Arts for Sandra Toll to attend Theatre Day for Teachers at Montclair State University, Montclair, NJ on March 12, 2025, at a cost not to exceed \$150.00 to be charged to Account No. 20-276-200-300-00-00-00.
11. Request from Dr. Sandra S. Nunes, Director of Bilingual & ESL Education for the following personnel Maria C. Triana-Gonzalez, Liliana C. Dias, Rebecca Orellana and Claudia Pelaez to attend the NJRESOL/NJBE 2025 Spring Conference at the Hyatt Regency, New Brunswick, NJ on May 20-22, 2025, at a cost not to exceed \$2,300.00, to be charged to Account No. 20-241-200-320-00-00-00.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from America's United Soccer Academy for use of Terence C. Reilly School No. 7 lower gymnasium for soccer practices every Tuesday, through Friday beginning November 5, 2024 through March 28, 2025 from 6:30 p.m. to 9:30 p.m., and upper gymnasium every Monday, Tuesday, Thursday and Friday beginning November 4, 2024 through March 28, 2025 from 6:30 p.m. to 9:30 p.m.; Dr. Antonia Pantoja School No. 27 gymnasium every Monday, Tuesday and Wednesday beginning November 4, 2024 through March 26, 2025 from 6:30 p.m. to 9:30 p.m.; and Juan Pablo Duarte-Jose Julian Marti School No. 28 gymnasium every Tuesday, Thursday and Friday beginning November 5, 2024 through March 28, 2025 from 6:30 p.m. to 9:30 p.m., and be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$9,790.20.
2. Request from Elizabeth High School Marching Band for use of Williams Field for Fiesta Night on October 11, 2024 from 5:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Fees Waived.
3. Request from Elizabeth PAL for use of William F. Halloran School No. 22 gymnasium for Cheerleading practice on Monday, Wednesday and Fridays beginning September 23, 2024 through April 17, 2025 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$2,082.60.
4. Request from Elizabeth PAL for use of Thomas G. Dunn Sports Center wrestling room for indoor sports beginning November 12, 2024 through April 17, 2025 from 6:30 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$966.00.
5. Request from Elizabeth PAL for use of Thomas G. Dunn Sports Center for a wrestling tournament on November 16, 2024 from 1:00 p.m. to 8:00 p.m. and November 17, 2024, and December 15, 2024 from 7:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$354.10.
6. Request from Elizabeth Youth Soccer for use of Toussaint Louverture-Marquis de Lafayette School No. 6 gymnasium for soccer practice every Monday, Wednesday and Friday, beginning November 11, 2024 through March 28, 2025 from 6:30 p.m. to 8:30 p.m.; Orlando Edreira Academy School No. 26 gymnasium and Chessie Dentley Roberts Academy School No. 30 gymnasium every Tuesday through Thursday beginning November 12, 2024 through March 27, 2025 from 6:30 p.m. to 8:30 p.m.; Dr. Antonia Pantoja School No. 27 gymnasium every Tuesday and Friday beginning November 14, 2024 through March 28, 2025 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$5,171.40.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, November 3,10, 17, and 24, 2024 from 10:00 a.m. to 1:00 p.m.; and Friday, November 22, 2024 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,410.00.
2. Request from Iglesia Ni Cristo for use of Dr. Orlando Edreira Academy School No. 26 cafeteria, and three classrooms for a church event on October 19, 2024 from 10:00 a.m. to 5:00 p.m. and October 20, 2024 from 3:00 p.m. to 9:00 p.m., be approved. Total cost for facility, custodial and security will be \$4,159.28.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, November 3,10, 17, and 24, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

C
O
P
Y

Superintendent's Report
October 17, 2024

FIELD TRIP CONSIDERATIONS

Field Trips are approved as filed in the Office of the School Business Administrator/Board Secretary.

ELIZABETH BOARD OF EDUCATION:**AUTHORIZATION TO ENTER INTO PARTNERSHIP**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Elizabeth Police Department for a mentorship program with George Washington Academy of Science & Engineering School No. 1, Jerome Dunn Academy of Mathematics Technology & the Arts School No. 9, Benjamin Franklin School No. 13, Sonia Sotomayor School No. 25 and Juan Pablo Duarte-Jose Julian Marti School No. 28 from October 24, 2024 through June 30, 2025, at no cost to the Board.

AUTHORIZATION TO ENTER INTO PARTNERSHIP, MAKE APPLICATION, ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union College of Union County, New Jersey make application for the FY 2025 Consolidated Adult Basic Skills and Integrated English Literacy Grant and Accept additional New Jersey Department of Labor funds in the amount of \$6,000.00 for the 2024-2025 program year.

AUTHORIZATION TO PARTNER WITH NEW JERSEY STATE POLICE

Recommended: That the Elizabeth Public School District be authorized to partner with the New Jersey State Police for their NJ Drive Program for the 2024-2025 school year, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorize the EHS-Frank J. Cicarell Academy and Thomas Jefferson Arts Academy Choirs to participate in a singing amongst the cultures with the Matsiko World Orphans Choir sponsored by the Greater Elizabeth Chamber of Commerce and Elizabeth tourism on Friday, October 4, 2024, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorize Terence C. Reilly School No. 7, William F. Halloran School No. 22 and Dr. Albert Einstein Academy School No. 29 students ages 11-13 to participate in the Portuguese Lions Club Poster Contest titled, "Peace Without Limits," during the month of October. Two works of art from each school will be submitted to be entered as participants in the contest locally and nationally, if chosen.

Recommended: That the Elizabeth Public Schools be authorized to participate in the 55th Anniversary Celebratory visit of Kitami, Japan’s sister city relationship with Elizabeth, New Jersey, scheduled for the week of November 12-15, 2024. This event promises to be a vibrant showcase of rich history and culture, providing our students – from PreK and Kindergarten at Dr. Orlando Edreira Academy School No. 26 to high schoolers in choir, band and dance at EHS-Frank J. Cicarell Academy and Thomas Jefferson Arts Academy, as well as Thomas A. Edison Career & Technical Academy culinary students - an invaluable opportunity to engage with the Japanese community and our Senior Citizens. As we continue to finalize specific dates, locations and a detailed timeline in collaboration with the City of Elizabeth, this initiative will not only celebrate our shared heritage but also inspire creativity, cultural exchange and a deeper understanding of global relationships among our students. There is no charge to the Elizabeth Board of Education.

AUTHORIZATION TO HOST

Recommended: That the Elizabeth Public Schools be authorized to host a NAF Day Career Workshop, a student event for NAF Academy of Finance, NAF Academy of Engineering and Information Technology promoting Elizabeth Public Schools Career and Technical Education Programs on October 9, 2024 from 9:00 a.m. to 12:00 p.m., STEM Academy Annex.

AUTHORIZATION TO HOLD RELAY FOR LIFE

Recommended: That Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy, Guido Morsella, four hundred (400) students and one hundred (100) parents and teachers be authorized to hold Relay for Life on behalf of the American Cancer Society on Friday, April 4, 2025 through Saturday, April 5, 2025 from 4:00 p.m. to 6:00 a.m.

AUTHORIZATION TO ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to accept 1-Car Curriculum for the 2024-2025 school year for Thomas A. Edison Career & Technical Academy donated by Collision Repair Education Foundation in support of the Collision Repair Program to improve knowledge and skills required by getting access to the relevant training used by every automotive collision repair professional.

DELAYED OPENING SCHEDULE FOR HIGH SCHOOLS

Recommended: That high school students not participating in the identified assessment administrations have a delayed opening at 9:30 a.m.:

- October 8-11, 2024 New Jersey Graduation Proficiency Assessment (NJGPA)
- October 23, 2024 PSAT/NMSQT/ SAT School Day
- March 11-14, 2025 New Jersey Graduation Proficiency Assessment (NJGPA)
- April 29, 2025 SAT School Day
- May 12-13, 2025 New Jersey Student Learning Assessment (NJSLA) Math
- May 14-15, 2025 New Jersey Student Learning Assessment (NJSLA) ELA
- May 22-23, 2025 New Jersey Student Learning Assessment (NJSLA) Science

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

That **Karla Andeliz**, First Grade Teacher, Woodrow Wilson School No. 19, be authorized to participate in the Provisional Teacher Program and that the teacher, Karla Andeliz 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 October 31, 2024 through April 30, 2025, 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 **Sophia Blanc**, Seventh Grade (ELA) Teacher, Woodrow Wilson School No. 19, be authorized to participate in the Provisional Teacher Program and that the teacher, Sophia Blanc 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 October 31, 2024 through April 30, 2025, 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 **Vanessa Casella**, Art Teacher, Dr. Orlando Edreira Academy School No. 26 @31, be authorized to participate in the Provisional Teacher Program and that the teacher, Vanessa Casella 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 October 31, 2024 through April 30, 2025, 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 **Mikaela Comas**, Social Studies Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Mikaela Comas 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 October 31, 2024 through April 30, 2025, 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 **Andriana Deahl**, Seventh & Eighth Grade (ELA)Teacher, Nicholas S. LaCorte Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Andriana Deahl 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 October 31, 2024 through April 30, 2025, 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 **Nicole Henriquez**, Second Grade Teacher, Woodrow Wilson School No. 19, be authorized to participate in the Provisional Teacher Program and that the teacher, Nicole Henriquez 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 October 31, 2024 through April 30, 2025, 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 **Taylor Johnson**, Kindergarten Teacher, Victor Mravlag School No. 21, be authorized to participate in the Provisional Teacher Program and that the teacher, Taylor Johnson 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 October 31, 2024 through April 30, 2025, 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 **Jacob Karan**, Sixth Grade (ELA) Teacher, Joseph Battin School No. 4, be authorized to participate in the Provisional Teacher Program and that the teacher, Jacob Karan 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 October 31, 2024 through April 30, 2025, 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 **Celestina Lisboa**, Autism Teacher, Joseph Battin School No. 4 Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Celestina Lisboa 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 October 31, 2024 through April 30, 2025, 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 **Christlene Lovius**, English Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Christlene Lovius 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 October 31, 2024 through April 30, 2025, 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 **Phillip Reguinho**, Physical Education & Health Teacher, Joseph Battin School No. 4, be authorized to participate in the Provisional Teacher Program and that the teacher, Phillip Reguinho 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 October 31, 2024 through April 30, 2025, 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 **Ariana Stith**, Fifth Grade (Math) Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Ariana Stith 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 October 31, 2024 through April 30, 2025, 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 **Erica Vidal**, First Grade Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Erica Vidal 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 October 31, 2024 through April 30, 2025, 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 **Rui An**, ESL Self-Contained Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Rui An, 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 October 31, 2024 through May 31, 2025, 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 **Lisbeth Cardona**, Bilingual Kindergarten Teacher, George Washington Academy of Science & Engineering School No. 1, be authorized to participate in the Provisional Teacher Program and that the teacher, Lisbeth Cardona, 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 October 31, 2024 through May 31, 2025, 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 **Luanda Diaz**, Pre-Kindergarten Teacher, Frances C. Smith Early Childhood Center School No. 50, be authorized to participate in the Provisional Teacher Program and that the teacher, Luanda Diaz, 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 October 31, 2024 through May 31, 2025, 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 **Daniella Fleischer**, Sixth Grade (ELA) Teacher, Dr. Orlando Edreira Academy School No. 26 @31, be authorized to participate in the Provisional Teacher Program and that the teacher, Daniella Fleischer 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 October 31, 2024 through May 31, 2025, 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 **Kaitlyn Hogan**, Pre-Kindergarten Teacher, Madison-Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Kaitlyn Hogan 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 October 31, 2024 through May 31, 2025, 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 **Desiree Roman**, Sixth Grade Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Desiree Roman 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 October 31, 2024 through May 31, 2025, 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 **Crista Sciancalepore**, Physical Education & Health Teacher, Thomas Jefferson Arts Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Crista Sciancalepore 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 October 31, 2024 through May 31, 2025, 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.

DONATIONS

Personal Health Care Kits from Summit Health Cares for Winfield Scott School No. 2 students. Kits will be stored in the nurse's office so girls may take these packaged kits when needed.

Marley flooring and costumes from Donors Choose, New York, NY for dance and theatre students of William F. Halloran School No. 22.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

Recommended: That in accordance with the Policy on Fund Raising by Parent Organizations, fund raising activities sponsored by parent organizations, as filed in the office of the School Business Administrator/Board Secretary, be approved.

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	NJHS	Bracelet Sales (Beaded/Seasonal)	10/18/24-6/1/25 (Once a Month)
School No. 1	Student Gov't.	Key Chain Sales	11/15/24
School No. 1	Student Gov't.	Sticker Sales (animals, cars, Disney)	10/7/24-1/6/25 (Once a Month)
School No. 1	Student Gov't.	Motivational T-Sirt Sale	1/17/25
School No. 1	NJHS	Candy Grams	1/30-2/14/25
School No. 1	Student Gov't.	School Spirit Day (over uniform)	2/7-6/6/25 (Once a Month)
School No. 3	PTO	Halloween Boo Grams	10/18-30/24
School No. 3	PTO	Middle Fall Harvest School Dance	10/24/24
School No. 3	PTO	Family Movie Night "Noelle" (G)	12/5/24
School No. 3	PTO	Holiday Movie Night Grades 6-8 "How the Grinch Stole Christmas" (PG)	12/12/24
School No. 4	Fundraising Comm.	Bake Sale (after school)	10/18-6/24/25 (Once a Month)
School No. 4	Fundraising Comm.	Boo-Grams (Lolli-pop)	10/21-28/24
School No. 4	PTO	Fall Catalog Sales	10/21-11/12/24
School No. 4	Fundraising Comm.	Staff Apparel Sale	10/21-11/4/24 & 1/27-2/10/25
School No. 4	Fundraising Comm.	Pretzel Sales	10/24/24-6/13/25 (Twice a Month)
School No. 4	Fundraising Comm.	Snack Sales (after school)	10/25-6/13/25 (Bi-weekly Fridays)
School No. 4	Fundraising Comm.	Movie Night "Hotel Transylvania" (PG)	10/30/24
School No. 4	Fundraising Comm.	Ring Pop Sale	11/1/24-3/31/25 (Twice a Month)
School No. 4	Fundraising Comm.	Student Apparel Sale	11/12-19/24 & 2/18-3/4/25
School No. 5	3rd Grade Classes	Soft Pretzel Sales	10/18/24-3/31/25 (Twice a week)

School No. 5	Students/Staff	Chocolate Bar Sales (after school)	10/18/24-5/31/25
School No. 5	Students/Staff	Pretzel Sales (after school)	10/18/24-6/19/25 (Thursday & Friday)
School No. 5	PTO	2024-2025 School Pictures	10/18/24-6/24/25
School No. 5	PTO	Smencil Sales	10/18-11/1/24
School No. 5	PTO	Popup Snack Sales (after school)	10/21/24-6/20/25
School No. 5	PTO	Chocolate Candy Sale	11/11-29/24
School No. 5	PTO	Holiday Shop	12/9-20/24
School No. 6	5 th Grade Classes	Smencil Sales	10/18/24-6/24/25
School No. 6	Students/Staff	2024-2025 School Pictures	10/18/24-6/24/25
School No. 6	Autism Team	Morning Birthday Shoutouts	10/18/24-6/24/25
School No. 6	Autism Team	Coffee Cart	10/18/24-6/24/25
School No. 7	PTO	Pretzel Sales (after school)	10/18/24-6/15/25
School No. 7	PTO	Donut Sales (after school)	10/18/24-6/15/25
School No. 7	PTO	Reilly T-Shirt Sales (after school)	10/18/24-6/15/25
School No. 7	8 th Grade	TCR Spirit Sales	10/18-11/30/24
School No. 7	P.E. Classes	Haunted Hallways	10/25-26/24
School No. 7	P.E. Classes	Cancer Awareness Sales	10/7-31/24
School No. 8	Students/Staff	Book Fair	10/28-11/1/24
School No. 8	Students/Staff	Pretzel Sales (after school)	11/1/24-6/13/25
School No. 8	Students/Staff	Personalized Holiday Items (lunch/after school)	12/1-16/24
School No. 8	Students/Staff	December Holiday Sales (lunch/after school)	12/2-20/24
School No. 9	PTO	Holiday Gift Shop	12/16-20/24
School No. 12	PTO	Donut Sale	11/15-22/24
School No. 12	PTO	Holiday Dance/Winter Wonderland	12/19/24
School No. 12	PTO	Holiday Themed Day (over uniform)	12/20/24
School No. 14	PTO	Flapjack Breakfast (Applebee's) (Percentage of Sales)	11/16/24

School No. 14	PTO	Book Fair	12/2-6/24
School No. 14	PTO	Holiday Merchandise Sales	12/9-13/24
School No. 18	Students/Staff	2024-2025 School Pictures	10/18/24-6/24/25
School No. 18	Students/Staff	Middle School Harvest Dance	10/24/24
School No. 18	Students/Staff	Kindergarten Harvest Dance	10/24/24
School No. 18	Students/Staff	School T-Shirt Sales (Every Friday)	11/1/24-6/13/25
School No. 18	Students/Staff	Snowflake Dance Grades K-2	12/5/24
School No. 18	Students/Staff	Elementary Snowflake Dance	12/12/24
School No. 18	Students/Staff	Winter Concert	12/17/24
School No. 19	Students/Staff	School No 19 Pride Bracelet Sales	10/18/24-5/30/25
School No. 19	PTO	Online Popcorn Sales	11/1-15/24
School No. 19	PTO	Candy Grams	12/13-20/24; 2/7-14/25
School No. 19	PTO	Ugly Sweater Day (w/uniform pants)	12/20/24
School No. 21	8 th Grade Class	Favorite College Sweatshirt (over uniform)	10/18/24-4/30/25
School No. 21	Class of 2024	School Apparel Sale	10/18/24-6/1/25
School No. 21	NJHS	NJHS Shirt Sales	10/21-11/30/24
School No. 21	8 th Grade Class	Snack Sales (after school)	11/1/24-6/13/25 (Every 2 nd Friday of Month)
School No. 21	NJHS	Honor Roll Shirt Sales	12/1-20/24 & 2/1-28/25
School No. 22	PTO	Wear Pink "Paint the School Pink" (over uniform) (Breast Cancer Awareness)	10/18/24
School No. 22	Students/Staff	Breakfast for Staff Sales	10/18/24-6/9/25 (Every Thursday)
School No. 22	Students/Staff	Pre-Order Candy Sales (Pickup after school)	10/18/24-6/20/25
School No. 22	PTO	Trunk or Treat Parade	10/31/24
School No. 22	Students/Staff	Wear Camouflage/Dark Green Shirt (With School Uniform)	11/13/24
School No. 22	PTO	Play to Donate (Chuck E Cheese) (20% of profits back to school)	11/15/24

School No. 22	Students/Staff	Winter Wonderland Breakfast	12/7/24
School No. 22	PTO	Holiday Shoppe	12/9-13/24
School No. 22	PTO	Movie Night "Polar Express" (G)	12/13/24
School No. 23	Students/Staff	Candy Bar Bingo (after school)	10/18/24-6/16/25 (Every other Month on Fridays)
School No. 23	Students/Staff	Box Tops 4 Education	10/18/24-6/18/25
School No. 23	Students/Staff	Face Painting (lunch/after school)	10/18/24-6/18/25 (Twice a Month on Fridays)
School No. 23	PTO	Friendship Bracelet's Sale (after school)	10/18/24-6/18/25 (Twice a Month)
School No. 23	PTO	Spirit Wear Sale (lunch/after school)	10/18/24-6/18/25
School No. 23	Students/Staff	Pretzel Sales (after school)	10/18/24-6/19/25 (Thursday & Friday each Month)
School No. 23	Students/Staff	2024-2025 School Pictures	10/18/24-6/24/25
School No. 23	Students/Staff	Smencil Sales	10/18/24-6/24/25
School No. 23	Students/Staff	Wear Pink Day (Breast Cancer Awareness)	10/23/24
School No. 23	Students/Staff	Family Fall Harvest Fun Night	10/29/24
School No. 23	Students/Staff	Bake Sale (after school)	11/1/24-6/18/25 (Every other Friday)
School No. 23	Students/Staff	Scrunchy/Bracelet Sales (lunch/after school)	11/12-15/24
School No. 23	Students/Staff	Holiday Shop	12/9-13/24
School No. 25	PTO	Grades K-3 Harvest Dance	10/29/24
School No. 25	PTO	Grades 4-6 Harvest Dance	10/30/24
School No. 26	PTA	Halloween Game Night	10/29/24
School No. 26	PTA	Candy Gram Sales (lunch time)	12/9-16/24
School No. 27	PTO	Costume Dance - Grades 4 & 5	10/28/24
School No. 27	PTO	Middle School Sports Night	11/14/24
School No. 27	PTO	Holiday Candy Cane Sale (after school)	11/20-12/20/24
School No. 27	PTO	Harvest Sweatshirt Tag Day (over uniform)	11/22/24

School No. 27	PTO	Gourmet Popcorn Catalog Sales	12/1/24-1/31/25
School No. 27	PTO	K-2 nd Grade Sports Night	12/5/24
School No. 27	PTO	PreK-8 th Grade – Ugly Sweater Day	12/13/24
School No. 27	PTO	Santa Hat Tag Day (homeroom)	12/18/24
School No. 27	PTO	Middle School Holiday Dance	12/19/24
School No. 28	Student Council	Wear Fall Colored Shirts (over uniform)	10/29/24
School No. 28	Student Council	Fall Dance	10/29/24
School No. 28	Student Council	Winter Wonderland Dance	12/17/24
School No. 28	Student Council	Ugly Sweater Day	12/20/24
School No. 29	Students/Staff	Staff Coffee Cart	10/21/24-12/20/24 (Fridays Only)
School No. 29	Students/Staff	Pink Out Day (over uniform)	10/23/24
School No. 29	Students/Staff	College Shirt (over uniform)	11/19/24
School No. 29	Students/Staff	Wear Shirt w/positive message (over uniform) “Thankful Tuesday”	11/26/24
School No. 29	Students/Staff	Candy Cane Grams	12/9-18/24
School No. 30	8 th Grade	Candy Sale (after school)	10/18-12/20/24
School No. 30	Music Classes	Candy, Chips & Water Sales (after school only)	10/18/24-6/20/25
School No. 30	Music Classes	Chocolate Candy Sales (after school only)	10/18/24-6/20/25
School No. 30	Autism Classes	Coffee Cart for Staff	10/18/24-6/15/25
School No. 30	Autism Classes	Spirit Wear Sales	10/18/24-6/24/25
School No. 30	Music Classes	Chocolate Candy Sales (after school)	10/18/24-6/24/25
School No. 30	8 th Grade	Popcorn Sales (after school)	10/18/24-6/24/25
School No. 30	PTO	Movie Night “Hocus Pocus II” (PG)	10/24/24
School No. 30	PTO	Mickey Mouse’s Birthday Shirt Day (over uniform)	11/19/24
School No. 52	PTO	2024-2025 School Pictures	10/18/24-6/24/25
School No. 52	PTO	School Spirit Days (wear over uniform)	10/18/24-6/6/25 (Once a Month)

School No. 52	PTO	On-Line Catalog Candy Sale (Pre-Sale)	10/23-11/3/24 & 3/3-12/25
School No. 52	PTO	Pretzel Sales (Once a Month)	10/25/24-6/13/25
School No. 52	PTO	T-Shirt Sales	11/1/24-3/30/25
School No. 52	PTO	Holiday Boutique Sales	12/2-16/24
School No. 52	PTO	Cookie & Warm Cocoa with Santa	12/10/24
Bollwage Academy	Freshmen Class	Snack & Water Sales	10/18/24-6/19/25
Bollwage Academy	Character Club	Water Sales – Daily	10/18/24-6/19/25
Bollwage Academy	Class of 2025	Spirit Wear (over uniform)	10/18/24-6/23/25 (Once or Twice a Month)
Bollwage Academy	Class of 2025	Holiday Themed Candygrams	10/18/24-6/23/25 (Once a Month)
Bollwage Academy	Class of 2025	Snack Sales – Daily (after school)	10/18/24-6/23/25
Bollwage Academy	Multicultural Club	Chocolate Candy Sale (after school)	10/18/24-6/24/25 (3 Times a Week)
Bollwage Academy	Multicultural Club	Snack Sales (after school)	10/18/24-6/24/25 (3 Times a Week)
Bollwage Academy	Student Government	Water Sales – Daily	10/18/24-6/24/25
Bollwage Academy	Student Government	Spirit Wear Sales	10/18/24-6/24/25
Bollwage Academy	Student Government	Birthday Grams	10/18/24-6/24/25
Bollwage Academy	Students/Staff	Water Bottle Sales	10/18/24-6/24/25
Bollwage Academy	Autism Classes	Snacks & Beverages Sale (after school)	10/18/24-6/20/25
Bollwage Academy	Student Government	Halloween Halls Night	10/25/24
Bollwage Academy	Student Government	Halloween Tag Day (over uniform)	10/31/24
Bollwage Academy	Student Government	Tag Days (Flannel/Red or Pink) (over uniform)	11/6/24 & 2/14/25
Bollwage Academy	Student Government	Sneaker Days	1/10 & 4/17/25
Dwyer Academy	Yearbook Club	Yearbook Sales	10/18/24-6/20/25
Dwyer Academy	AVID	Healthy Snack Sales (after school)	10/18/24-6/20/25
Dwyer Academy	Yearbook Club	Ice Cream/Italian Ice Sales (after school)	10/18/24-6/20/25

Dwyer Academy	Math Honor Society	Healthy Snack Sales (after school)	10/22/24-4/10/25
Dwyer Academy	Science Honor Society/ Environmental Club	Healthy Snack Sales (after school)	10/23/24-4/10/25
Dwyer Academy	English Honor Society	Healthy Snack Sales (after school)	10/24/24-4/10/25
Dwyer Annex	9 th Grade Class	Country Shirt Day (with full uniform)	10/18/24
Dwyer Annex	9 th Grade Class	Video Game Tournament (after school)	10/29/24
Dwyer Annex	9 th Grade Class	Sneaker Day (with full uniform)	11/1/24
Dwyer Annex	9 th Grade Class	Champions Soccer Viewing (after school)	11/5 & 26/24
Dwyer Annex	9 th Grade Class	Thankful Dance	11/15/24
Edison Academy	Students/Staff	Wear Orange for Unity Day (over uniform)	10/16/24
Edison Academy	Class of 2025	Boo Grams-Personalized Plush Ghosts	10/18-29/24
Edison Academy	Class of 2026	Healthy Snack Sales (after school)	10/21/24-5/30/25
Edison Academy	Class of 2025	Dessert Sales (cookies, etc. after school)	10/21/24-6/13/25
Edison Academy	Students/Staff	Pretzel Sales (after school)	10/23; 11/13; and 12/18/24
Edison Academy	Class of 2026	Pink Out Day (over uniform)	10/25/24
Edison Academy	Class of 2026	Anything But a Bookbag Day	10/31/24
Edison Academy	Class of 2027	Boo Grams (after school)	10/31/24
Edison Academy	Art Club	Face Painting (lunch period)	10/31/24
Edison Academy	Student Government	Snack Sales (after school)	11/1/24-6/15/25
Edison Academy	Class of 2027	Friday Snack Sales (after school)	11/1/24-6/20/25
Edison Academy	Class of 2027	Sneaker Days	11/1/24-5/23/25 (Twice a Month)
Edison Academy	Class of 2026	Dress as Favorite Teacher Day (over uniform)	11/22/24
Edison Academy	Students/Staff	Wear Flannel (over uniform)	11/27/24
Edison Academy	Art Club	Ornament Sales	12/1-20/24
Edison Academy	Class of 2025	School Spirit Accessories Catalog Sale	12/1/24-6/20/25
Edison Academy	Class of 2027	Secret Santa Treat Bag (after school)	12/20/24
Edison Academy	Students/Staff	Christmas Sweater Day (over uniform)	12/20/24

Edison Annex	Class of 2028	Wear Orange for Unity Day (over uniform)	10/16/24
Edison Annex	Class of 2028	Birthday Shout-Outs	10/17/24-6/24/25
Edison Annex	Class of 2028	Pretzel Sales (after school)	10/17; 11/21; and 12/19/24
Edison Annex	Class of 2028	After School Snack Sales	10/22/24-6/8/25 (Every Tuesday & Thursday)
Edison Annex	Class of 2028	Wear Pink (over uniform)	10/25/24
Edison Annex	Class of 2028	Trunk or Treat	10/31/24
Edison Annex	Class of 2028	Movie Night – “Garfield” (PG)	11/21/24
Edison Annex	Class of 2028	Wear Flannel (over uniform)	11/27/24
Edison Annex	Class of 2028	Sneaker Days (with uniform)	11/29/24-5/30/25 (Once a Month)
Edison Annex	Class of 2028	Candy Cane Grams	12/1-20/24
Edison Annex	Class of 2028	Bracelet Sales	12/2-6/24
Edison Annex	Class of 2028	Gingerbread House Event	12/12/24
Edison Annex	Class of 2028	Winter Wonderland Dance	12/19/24
Edison Annex	Class of 2028	Wear Holiday Sweater (over uniform)	12/20/24
EHS Athletics	Girls Wrestling	Dinner at Chipotle (Percentage of Sales)	9/25/24
EHS Athletics	Girls Basketball	Flapjack Breakfast (Percentage of Sales – Applebee’s)	10/5/24
EHS Athletics	Varsity Girls/Boys Wrestling Teams	Pizza, Food Sales at Michelino’s (Percentage of Sales)	10/19/24
EHS Athletics	Girls/Boys Wrestling Teams	Online Popcorn Sales	11/11-15/24
EHS Athletics	Girls Wrestling	Flapjack Breakfast (Percentage of Sales – Applebee’s)	11/16/24
EHS Athletics	Girls/Boys Wrestling Teams	Snack Corner Sales (at Wrestling Tournaments)	1/4; 1/5; 2/8/25
EHS Athletics	Girls/Boys Wrestling Teams	Entrance Fees for Wrestling Tournaments	1/4; 1/5; 2/8/25
EHS-FJC Academy	Dance Classes	T-Shirt Sales	10/18-11/22/24

EHS-FJC Academy	Class of 2025	Snack Sales (after school)	10/18/24-5/31/25 (Monday, Wednesday, Friday)
EHS-FJC Academy	Class of 2025	T-Shirt Sales (after school)	10/18/24-5/31/25
EHS-FJC Academy	Winter Guard	Online Popcorn Sales (after school)	10/18/24-6/24/25
EHS-FJC Academy	Winter Guard	Candy Bar Sales (after school)	10/18/24-6/24/25
EHS-FJC Academy	Winter Guard	Pretzel Sales (after school)	10/18/24-6/24/25
EHS-FJC Academy	Chess Club	EHS Chess Apparel Sales	10/18/24-6/24/25
EHS-FJC Academy	Class of 2027	Chocolate Bar Sales (after school)	10/21/24-1/31/25
EHS-FJC Academy	Autism Program	Stars Café – Drinks, Baked Goods, Crafts (after school)	10/21/24-6/13/25
EHS-FJC Academy	Winter Guard	Color Guard Apparel Sales	10/21/24-6/24/25
EHS-FJC Academy	Student Government	Snack Sales (after school)	10/22/24-6/19/25 (Tuesday & Thursday)
EHS-FJC Academy	Student Government	School Dance	10/25/24
EHS-FJC Academy	Class of 2027	Wear Pink (over uniform) for Breast Cancer Awareness	10/25/24
EHS-FJC Academy	Yearbook Club	Yearbook Sales	11/1/24-6/24/25
EHS-FJC Academy	Class of 2027	Wear Army (camo) Shirt/hat (over uniform) for Veteran's Day	11/12/24
EHS-FJC Academy	Class of 2025	Lip Sync Battle & Students vs Teachers Volleyball	11/27/24
EHS-FJC Academy	String Orchestra	Snack Sales - Online Orders	12/2/24-1/20/25
EHS-FJC Academy	Class of 2027	Christmas Candy Gram Sales	12/10-18/24
EHS-FJC Academy	Class of 2025	Do Good with Chipotle (Percentage of Sales – Chipotle)	12/11/24
EHS-FJC Academy	Yearbook Club	Photos for Holiday	12/20/24
EHS-FJC Academy	Winter Guard	Paint Night	1/23/25
Halsey Academy	Class of 2025	Snack Sales (after school)	10/18/24-6/4/25
Halsey Academy	Class of 2025	Bracelet Sales (after school)	10/18/24-6/4/25
Halsey Academy	Class of 2025	Gourmet Lollipops Sale	10/18/24-6/4/25

Halsey Academy	Class of 2025	Chocolate Candy Bars Sale (after school)	10/18/24-6/4/25
Halsey Academy	Class of 2025	Online Popcorn Sales	10/24-28/24
Halsey Academy	Yearbook Club	Cookie & Cupcake Sales for W.F. Halsey, Jr. 142 nd Birthday Celebration (after school)	10/30/24
Halsey Academy	Class of 2025	Wear College T-Shirt (over uniform)	11/27/24
Halsey Academy	Class of 2025	Neon Dance	12/13/24
Halsey Annex	Students/Staff	Snack Sales (after school)	10/18/24-6/18/25
Halsey Annex	Class of 2028	Movie Night "Beetlejuice" (PG)	11/14/24
Hamilton Academy	Dance Classes	Pretzel Sales (after school)	10/21/24-6/1/25 (Every Monday)
Hamilton Academy & Annex	Multicultural Club	Country Pride Jersey Day	12/11/24-6/11/25 (Once a Month – Wednesdays)
Jefferson Academy	Student Government & Class Councils	Wear Halloween Tops (over uniform)	10/31/24
Jefferson Academy	Visual Arts Club	Haunted Hallways	11/1/24
JVJ STEM Academy	Transition Program	Coffee Cart for Staff	9/23/24-6/24/24
JVJ STEM Academy	Students/Staff	Flag Football Game	11/21/24
JVJ STEM Academy	Students/Staff	Senior T-Shirt/Sweatshirt Sales	11/1/24-5/30/25
JVJ STEM Academy	Students/Staff	Candy Sale (after school daily)	11/1/24-6/1/25
JVJ STEM Annex	Class of 2028	Snack Sale (after school daily)	10/18/24-6/24/25
JVJ STEM Annex	Class of 2028	Sweatshirt Sales	10/18/24-6/24/25
JVJ STEM Annex	Class of 2028	Haunted Hallways	10/28-31/24
JVJ STEM Annex	Class of 2028	Multicultural Day (over uniform)	10/31/24
JVJ STEM Annex	Class of 2028	Halloween Dance	11/1/24
JVJ STEM Annex	Class of 2028	Ticket Sales to Renaissance Fair	11/1/24
JVJ STEM Annex	Class of 2028	Ugly Sweater Day (over uniform)	12/20/24

Elizabeth, N.J., October 17, 2024

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

	<u>VENDOR</u>		
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1. *	Active Internet Technologies, LLC (EPSNJ Web Site Renewal)		115,262.00
2. *	AVID Center (Educational Materials – ARP)		20,048.00
3. *	Barnes & Noble Booksellers, Inc. (ESEA ESSA Title 4) (ESEA ESSA Title 2A) (ESEA ESSA Title 2A)	504.00 28,549.50 11,218.65	40,272.15
4. *	B & H Photo (ESEA ESSA Title 2A)		6,914.27
5. *	Behrman House, Inc. (World Language Material – Nonpublic students JEC)		1,323.86
6. *	Boundless Assistive Technology, LLC (Reading Program Materials_		13,142.40
7. *	Brahn Career Education Consulting Services, LLC (Title I Parent Family Engagement Workshops)		30,400.00
8.	Busch Law Group, LLC (Legal Services) (Legal Services)	12,760.19 8,939.47	21,699.66
9.	Carnegie Learning, Inc. (ESSEA - Title I SIA) (ESSERS-ARP)	55,168.60 6,000.00	61,168.60
10. *	CDW-G, Inc. (IDEA - CEIS) (ESSER ARP)	109.73 39,613.25	39,722.98
11.	CV Electrical Contractors, Inc. (Renovation Auditorium - Edison Academy)		292,824.00
12. *	College Board AP – Conferences/Workshops (ESEA ESSA Title I)		525.00
13. *	Corwin Press, Inc. (ARP – Accelerated Learning Coaching)		10,187.25
14.	DeCotiis, Fitzpatrick, Cole & Giblin, LLP (Legal Services)		1,026.00
15. *	Deborah R. Glaser, EDD, LLC (ESSER-ARP)		5,769.50
16.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		21,294.37

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
17.	DMR Architects (Replacement Interior Doors/Hardware – Edison Academy) (Renovations Bathrooms – Mitchell Building) (Renovation Auditorium – Edison Academy)	690.00 15,950.00 3,690.00	20,330.00
18. *	Eastern Atlantic States Carpenters Pension Fund (Pension/Welfare/Health Fund – September)		12,137.74
19. *	Education 2000 (ESEA Title I SIA) (ESSER – ARP)	8,520.27 15,998.98	24,519.25
20. *	Educational Impact, Inc. (Full On-line PD Academy for Teachers)		17,500.00
21. *	Egenolf Early Childhood Center (Pre-K Student Tuition – October 2024)		233,661.55
22.	E I Associates, Architects & Engineers, PA (Renovations Auditorium – School No. 19) (Boiler Replacement – School No. 19)	3,760.00 5,500.00	9,260.00
23. *	Elefante Music (ESSA ESEA Title 4)		1,646.71
24. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – October 2024)		142,833.02
25. *	Elizabeth Public Schools Payroll (FY24 Settlements)		90,000.00
26. *	Enome, Inc. (IDEA – CEIS)		46,030.00
27.	EPG Brokerage (Consulting Fee)		7,083.33
28. *	ETA HAND2MIND (ESSER-ARP) (ESEA Title I – SIA) (General Ed & ABL)	48,506.82 12,311.94 79,679.22	140,497.98
29. *	First Children, LLC (2023-2024 Special Education Tuition)		153,120.00
30. *	Flyleaf Publishing, LLC (IDEA – CEIS)		67,788.58
31. *	Gaggle.net, Inc. (ESEA ESSA Title 4)		26,366.00
32. *	Gateway Education Holdings, LLC (ESEA Title I – SIA) (ESSER ARP)	82,428.08 8,110.00	90,538.08
33.	Gateway Regional Chamber of Commerce (Annual Membership Dues – April 2024-March 2025)		300.00
34. *	GCJC, LLC (ESEA ESSA Title I)		646.70
35. *	HP, Inc. (State Contract No. 24-TELE-72087) (ESEA Title 4)	68,806.68 26,270.00	95,076.68

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
36. *	Heinemann (ARP-Accelerated Learning Coaching)		41,267.40
37. *	Highscope Educational Research Foundation (Curriculum Training – Preschool Teachers)		19,533.68
38. *	Honeywell, Inc. (Payment #28 – July 2024) (Payment #29 – August 2024) (ESIP Project/ARP Ventilation Upgrades) (NJ HAVC Grant) (SDA Grant/ESIP Project)	3,984,983.25 83,840.38 3,693,512.12 411,008.75 534,526.40	8,707,870.90
39. *	Houghton Mifflin Harcourt Publishing Co. (ESEA ESSA Title 4) (Title III Immigrant) (ESEA Title I - SIA)	216.00 73,162.06 21,473.36	94,851.42
40. *	I.B.P.A.T. Painter’s Local #DC711 (Pension/Health & Welfare Fund – August) (Pension/Health & Welfare Fund – September)	1,851.37 3,789.25	5,640.62
41. *	Innovative Educational Programs, LLC (ESEA ESSA Title 2)		28,755.00
42. *	Inspired Instruction, LLC (ESSER ARP)		84,150.00
43. *	IXL Learning, Inc. (ESEA ESSA Title 4)		1,312.50
44. *	Jefferson Park Day Care Center (Pre-K Student Tuition – October 2024)		123,228.64
45. *	JTC Consulting, LLC (ESEA ESSA Title 2)		10,000.00
46. *	Johns Hopkins University/C.S.O.S. (ESEA ESSA Title 2)		1,150.00
47. *	Kids Place of New Jersey (ARP – Homeless II)		9,211.93
48.	Kologi Simitz Counselors at Law (Legal Services)		16,530.00
49.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		51,900.50
50.	LAN Associates Engineering, Planning, Architecture, Surveying, Inc. (Replacement of Generator – Dwyer/Halsey) (Upgrade Hot Water Heating System – Dwyer/Halsey)	4,300.00 540.00	4,840.00
51. *	Leaguers, Inc. (Pre-K Student Tuition – October 2024)		115,898.28
52. *	Lectorum Publications, Inc. (ESEA Title I - SIA)		9,596.95
53. *	Literably, Inc. (IDEA – CEIS)		2,612.73
54. *	Little School House (Pre-K Student Tuition – October 2024)		129,857.18

<u>VENDOR</u>			
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
55. *	Lumos Information Services, LLC (ESSER – ARP)		191,712.55
56.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – July 2024)		4,200.00
57.	Mandelbaum Barrett, P.C. (Legal Services)		3,420.00
58. *	McGraw-Hill Education (ESSER – ARP)		39,537.00
59. *	Murray Paving and Concrete, LLC (Paving of Parking Lot – Dwyer/Halsey/Dunn & Welcome Center) (Restoration Building Envelope – Jefferson Academy) (HVAC Addition/Auditorium Ceiling Replacement – School No. 19) (Replacement Ext. Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.)	270,506.71 210,305.94 341,103.33 592,271.38	763,784.84
60. *	NJSCA (ESEA ESSA Title 4)		40.00
61. *	New Jersey Association of School Social Workers (ESEA ESSA Title 2)		770.00
62. *	New Jersey Branch International Dyslexia Association (IDEA - CEIS)		975.00
63.	Open Systems Integrators, Inc. (Fire Alarm Replacement & Upgrade – Jefferson Academy)		131,003.29
64. *	Pearson Assessments (Educational Material)		3,823.04
65. *	Plumbers Local Union #24 (Pension/Dispursal/Health Fund – September)		4,676.43
66.	Proceed I Early Childhood Development Center (Pre-K Student Tuition – October 2024)		91,888.36
67.	Proceed II Early Childhood Development Center (Pre-K Student Tuition – October 2024)		89,483.36
68. *	Really Good Stuff, LLC (IDEA – CEIS)		368.41
69. *	Scholastic, Inc. (ESSER – ARP)		177,048.55
70. *	School Specialty, LLC (IDEA – CEIS) ESEA Title I – SIA) ARP Evidence Based Summer Learning	236.88 96,412.18 587.25	97,236.31
71. *	Seidlitz Education, LLC (ESEA-ESSA Title 2A)		4,406.33
72. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – August) (Pension/Welfare/Health Funds – September)	1,888.05 3,973.20	5,861.25
73.	Silva’s Mechanical Services (Replacement of Domestic Hot Water System – Dwyer/Halsey)		15,200.00
74. *	Staples, Inc. (Title III Immigrants) (ESEA ESSA Title 4) (ESSER – ARP)	7,781.37 354.36 21,970.50	30,106.23

<u>VENDOR</u>			
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
75.	State of New Jersey Department of Labor & Workforce Develop. (Catastrophic Illness Fund Assessment)		7,501.50
76.	Strategic Message Management, Inc. (Services Rendered 9-14-24 to 10-6-24)		6,600.00
77. *	Teaching Channel, Inc. (ARP – Accelerated Learning Coaching)		60.00
78. *	The Newgrange School of Princeton, Inc. (IDEA CEIS)		5,500.00
79. *	Therapeutic Learning Connections, LLC (ESEA ESSA Title I)		2,625.00
80. *	TPR Education, LLC (ESEA Title I – SIA) (ESEA Title 4)	6,033.64 376,594.00	382,627.64
81. *	Treasurer, State of New Jersey (2023-2024 TPAF & FICA Reimbursement)		5,470,435.13
82. *	USA Architects (Restoration Building Envelope –Dwyer/Halsey Academies) (Restoration Building Envelope – Jefferson Academy) (Update Long Range Facility Plan) (Classroom Conversions – Dwyer/Halsey Academies) (Replacement of Playground – School No. 5) (Design New Field House – Williams Field) (Installation of 10 TCU’s – School No. 4 Annex)	2,200.00 360.00 36,000.00 3,105.42 41,045.56 93,224.99 56,000.00	231,935.97
83. *	Varsity Brands Holding Co., Inc. (ARP – Homeless II)		4,700.00
84. *	W.B. Mason Co., Inc. (ESEA ESSA Title I; IDEA CEIS) (ESSER – ARP) (Educational Supplies)	21,747.97 68,198.25 220.87	90,167.09
85.	Weber Dowd Law, LLC (Legal Services)		10,521.95
86.	Whitman (Environmental Services – School No. 51)		200.00
87. *	Wonder World (Pre-K Student Tuition – October 2024)		73,894.00
88. *	Writing Revolution, Inc. (ESEA ESSA Title 2)		1,890.00

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$139,626.00 Workers’ Compensation Account for the 2024-2025 school year.

October 17, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-270-511-95-04--	DURHAM - MAGNET SCHOOLS	(1,000,000)
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	(659,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(600,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(600,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(500,000)
11-000-270-518-81-02--	CONTRACTED SERVICES - OTHER COUNTY COMMISSION	(386,100)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(300,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(236,880)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(228,500)
11-120-100-101-00-00-44-	B/L SUPERVISION	(200,000)
11-000-260-420-95-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	(200,000)
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	(173,431)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(150,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(120,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(84,450)
11-000-260-610-94-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(80,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(69,114)
11-000-252-610-05-41-40-	SUPPLIES TECHNOLOGY/EQUIP	(69,114)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(57,850)
11-120-100-101-00-00-44-	B/L SUPERVISION	(54,051)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(50,600)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(50,000)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(25,500)
11-000-260-610-07-00--	SUPPLIES - PLANT/PROPERTY	(18,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(17,109)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(15,500)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(11,700)
11-422-100-101-00-87--	TEACHER - SUMMER (BL)	(10,000)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(8,418)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(8,315)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(4,000)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(2,860)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(2,500)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(700)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(500)
		(5,994,192)
TO:		
11-000-270-514-95-03--	DURHAM - SPECIAL EDUCATION	1,300,000
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	600,000
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	600,000
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	500,000
11-000-270-514-95-02--	SHOREVAN - SPECIAL EDUCATION	343,000
11-000-270-511-95-01--	VILLANI - MAGNET SCHOOLS	316,000
11-000-270-511-95-05--	D&Z - MAGNET SCHOOLS	311,000
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	298,000
11-000-263-420-05-00--	GROUPS MAINTENANCE	236,880
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	200,000
11-120-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES (ELA)	173,431
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	150,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	120,000
11-120-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES (ELA)	85,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	84,450
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	75,100
11-000-252-610-05-41-40-	SUPPLIES TECHNOLOGY/EQUIP	69,114

October 17, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
12-000-252-730-05-41-40-	EQUIPMENT	69,114
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	57,850
11-204-105-106-92-00-60-	ASSISTANT - SPECIAL EDUCATION	54,051
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	50,600
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	50,000
11-204-100-106-14-00-60-	LLD - SALARIES.	48,500
11-204-105-106-15-00-60-	ASSISTANT - SPECIAL EDUCATION	48,000
11-204-105-106-12-00-60-	ASSISTANT - SPECIAL EDUCATION	47,000
11-204-100-610-00-00-60-	LLD/EXTENDED SCHOOL YEAR SUPPLIES	25,500
12-000-252-730-94-41-40-	EQUIPMENT	17,109
11-000-263-420-98-00--	GROUNDS MAINTENANCE	15,500
11-000-213-104-94-81-68-	NURSE - SUMMER	11,700
11-000-251-101-94-83-44-	22-23 OVERTIME RETRO	10,000
11-000-260-420-90-00--	CLEAN, REPAIR & MAINT	8,418
11-000-260-610-92-00--	SUPPLIES - PLANT/PROPERTY	8,315
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	4,000
11-000-263-420-98-00--	GROUNDS MAINTENANCE	2,860
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	2,500
11-000-251-101-94-83-44-	22-23 OVERTIME RETRO	700
11-130-100-101-94-16-67-	CURRICULUM WRITING - ART 6-8	500
		5,994,192
Total Fund 11		-
FROM:		
15-000-291-270-28-00--	EMPLOYEE BENEFITS	(480,000)
15-214-100-106-28-00--	AUTISM - ASSISTANT SALARIES	(316,000)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(114,000)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(110,000)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(107,000)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(99,000)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(91,500)
15-000-291-270-18-00--	EMPLOYEE BENEFITS	(89,000)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(85,671)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(56,500)
15-000-291-270-01-00--	EMPLOYEE BENEFITS	(12,000)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(1,840)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(415)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(385)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(320)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(310)
		(1,573,941)
TO:		
15-214-100-106-28-00--	AUTISM - ASSISTANT SALARIES	480,000
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	316,000
15-000-222-100-27-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	114,000
15-120-100-101-13-00-23-	GRADE 1-5 SALARIES - TUTORS	110,000
15-120-100-101-03-00-23-	GRADE 1-5 SALARIES - TUTORS	107,000
15-214-100-101-19-00--	TEACHER - AUTISM	99,000
15-120-100-101-23-00-23-	GRADE 1-5 SALARIES - TUTORS	91,500
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	89,000
15-140-100-101-89-83-69-	TEACHERS - AFTER SCHOOL (REQUIRED)	76,517
15-214-100-106-89-00--	AUTISM - ASSISTANT SALARIES	56,500
15-190-100-100-01-83--	AM/PM BUSING	22,000

October 17, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-89-00-69-	INSTRUCTIONAL BAND (REQUIRED)	5,000
15-000-213-100-89-83-69-	SATURDAY ARTS STIPENDS - NURSE	4,154
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	1,840
15-000-240-800-22-00--	ADMIN - MICELLANEOUS	415
15-401-100-800-04-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	385
15-000-240-600-09-00--	ADMIN - SUPPLIES	320
15-214-100-610-19-00--	AUTISM - SUPPLIES	310
		1,573,941
Total Fund 15		-
FROM:		
20-488-200-300-00-00-61-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(110,000)
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(88,812)
20-231-100-100-83-83-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(70,000)
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(69,508)
20-487-100-600-00-00-60-	ESSER AMERICAN RESCUE PLAN 21-22: INSTRUCTIONAL SUPPLIES	(60,431)
20-487-200-200-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(47,824)
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(42,637)
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(37,965)
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(37,666)
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(37,607)
20-487-100-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(34,722)
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(25,887)
20-487-200-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(24,182)
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	(23,950)
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(22,111)
20-234-100-100-98-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(20,793)
20-488-200-300-00-00-60-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(20,000)
20-255-200-300-00-03--	IDEA (CEIS) 24/25: CONSULTANTS EDUCATIONAL TRAINING	(20,000)
20-487-100-600-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(19,775)
20-487-200-200-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(16,316)
20-255-100-100-00-03--	IDEA (CEIS) 24/25: INSTRUCTIONAL SALARIES	(15,674)
20-487-100-600-00-00-60-	ESSER AMERICAN RESCUE PLAN 21-22: INSTRUCTIONAL SUPPLIES	(10,929)
20-488-200-500-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: OTHER PURCHASED SERVICES	(7,641)
20-276-200-300-00-00-00-	ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT	(7,500)
20-488-200-300-00-00-40-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(7,200)
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(6,224)
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(5,770)
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	(5,495)
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(5,392)
20-487-200-100-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(5,357)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(4,971)
20-487-200-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(4,325)
20-487-100-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(4,055)
20-487-100-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(3,754)
20-487-200-200-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(3,260)
20-487-100-600-00-00-60-	ESSER AMERICAN RESCUE PLAN 21-22: INSTRUCTIONAL SUPPLIES	(3,000)
20-231-200-100-83-83-00-	ESEA TITLE I SIA 24/25: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(3,000)
20-487-200-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(2,021)
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(1,999)
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(1,950)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(1,745)
20-487-100-600-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(1,738)
20-487-100-600-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(1,541)
20-488-200-500-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: OTHER PURCHASED SERVICES	(1,299)
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	(1,299)

October 17, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-488-200-500-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: OTHER PURCHASED SERVICES	(1,299)
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(1,163)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(1,102)
20-487-200-200-00-00-64-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(1,026)
20-489-200-100-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 23/24: SUPPORT SALARIES	(1,006)
20-487-200-500-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASED SERVICES	(932)
20-487-200-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(867)
20-218-200-329-51-02--	PPES	(640)
20-218-200-329-52-02--	PPES	(640)
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(582)
20-489-200-100-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 23/24: SUPPORT SALARIES	(531)
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(500)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(469)
20-218-200-329-50-02--	PPES	(427)
20-487-100-600-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(410)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(410)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(378)
20-487-100-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(360)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(348)
20-487-200-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(324)
20-487-200-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(289)
20-487-100-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(210)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(191)
20-487-200-300-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(170)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(170)
20-487-200-300-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(170)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(151)
20-487-200-200-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(112)
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(88)
20-487-200-200-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(85)
20-489-200-200-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: BENEFITS	(77)
20-487-200-200-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(73)
20-489-200-200-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: BENEFITS	(41)
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(37)
20-487-200-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(32)
20-487-100-100-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(20)
20-487-200-200-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(17)
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(15)
20-487-100-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(10)
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	(6)
20-487-100-600-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(5)
20-489-100-600-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SUPPLIES	(1)
		(962,707)

TO:

20-488-200-600-00-00-61-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	117,200
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	88,812
20-231-100-600-83-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	73,000
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	69,508
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	60,431
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	47,824
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	45,606
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	42,637
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	37,666
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	37,607
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	34,722
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	26,552
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	25,887

October 17, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	24,182
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	23,950
20-488-200-600-00-00-61-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	22,111
20-234-100-100-00-00-02-	ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES(APEX)	20,793
20-488-200-600-00-00-60-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	20,000
20-255-200-600-00-03--	IDEA (CEIS) 24/25: NON -INSTRUCTIONAL SUPPLIES	20,000
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	18,370
20-255-100-600-00-03--	IDEA (CEIS) 24/25: INSTRUCTIONAL SUPPLIES	15,674
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	10,929
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	10,749
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES	7,500
20-487-200-600-00-00-61-	ESSER AMERICAN RESCUE PLAN 21-22:NON-INSTRUCTIONAL SUPPLIES	5,770
20-488-200-500-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: OTHER PURCHASED SERVICES	5,495
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	4,971
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	4,325
20-487-200-500-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASED SERVICES	4,055
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	3,754
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	3,000
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	2,021
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	1,999
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	1,950
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	1,745
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	1,738
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	1,541
20-487-200-200-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	1,406
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	1,299
20-488-200-500-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: OTHER PURCHASED SERVICES	1,299
20-488-200-600-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22:NON INSTRUCTIONAL	1,299
20-487-200-200-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	1,163
20-489-100-600-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SUPPLIES	1,006
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	932
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	867
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	716
20-218-100-800-51-02--	PRE-K FIELD TRIP ADMISSIONS	640
20-218-100-800-52-02--	PRE-K FIELD TRIP ADMISSIONS	640
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	582
20-489-100-600-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SUPPLIES	572
20-487-100-100-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	500
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	469
20-218-100-800-50-02--	PRE-K FIELD TRIP ADMISSIONS	427
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	410
20-487-100-600-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	410
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	386
20-487-200-200-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	385
20-283-200-600-00-00-03-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	378
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	363
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	360
20-487-200-100-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	348
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	324
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	227
20-487-100-600-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	191
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	170
20-487-200-300-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	170
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	170
20-487-100-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	151
20-487-100-600-00-00-60-	ESSER AMERICAN RESCUE PLAN 21-22: INSTRUCTIONAL SUPPLIES	88
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	85
20-489-100-600-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SUPPLIES	77
20-487-200-200-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	37
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	32

October 17, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	20
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	15
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	10
20-283-200-600-00-00-02-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	6
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	5
20-489-200-100-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 23/24: SUPPORT SALARIES	1
		962,707
Total Fund 20		-

C
O
P
YAward of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., October 17, 2024

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH UNIQUE CREATURES, LLC

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Unique Creatures, LLC, Midland Park, NJ, for two 45 minutes of Educational Program Presentations, to learn about each animal and where they live and combination of reptiles, amphibians, mammals, birds, and insects, on Wednesday, November 6, 2024, with one at 9:00 a.m. with 15 minutes break in between and another one at 10:00 a.m., not to exceed \$573.00. To be paid by the schools PTO, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SHARONA FALECK

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Sharona Faleck, Learning Consultant, Educational Evaluator, West Orange, NJ, to provide professional development coaching and mentoring sessions to Rebecca Skolnick, Director of Student Services at the Jewish Educational Center (JEC) nonpublic school, during bi-weekly meetings, from October 2024 to June 2025, at a cost not to exceed \$1,800.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH FOUNDATION FOR EDUCATIONAL ADMINISTRATION (FEA)

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Foundation for Educational Administration (FEA), Monroe Township, NJ, to present Hot issues in professional development for administrators on Tuesday, October 29, 2024, from 8:30 a.m. to 11:30 a.m., at a cost not to exceed \$2,300.00, in accordance with, N.J.S.A. 18A:18A-3.

CONTRACT WITH JOSE CAMILO DJ SUPERTIGUERE

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Jose Camilo (DJ Supertiguere), Elizabeth, NJ, to provide DJ Music Entertainment, for the following events during the 2024-2025 school year: Middle School Dance, on October 24, 2024, from 5:00 p.m. to 7:30 p.m., and Middle School Dance on January 16, 2025, from 5:00 p.m. to 7:30 p.m., to be paid by the PTO, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JOSE CAMILO DJ SUPERTIGUERE

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into a contract with Jose Camilo (DJ Supertiguere), Elizabeth, NJ, to provide DJ Music Entertainment, for the 8th Grade Graduation Dance on June 12, 2025, from 5:00 p.m. to 9:00 p.m., to be paid by the PTO, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH KEVIN MEACHAM

As recommended by Ben Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Kevin Meacham, Harrison, NJ, to serve as a consultant to the Elizabeth Football Program. Mr. Meacham will assist the coaching staff and players in providing information and statistics to various media outlets such as MaxPreps and NJ.com. He will also create and maintain regular content on the Elizabeth High School Football website. Mr. Meacham will develop highlights videos for individual players to show case each individual player's ability, during the 2024-2025 school year, at cost not to exceed \$3,500.00, in accordance with N.J.S.A.18A:18A-3 *et seq.*

CONTRACT FOR 2024-2025 WINTER SPORTS ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director Of Athletics, that the Elizabeth Board of Education enter into contract with Varsity Brands dba BSN/Sports, Dallas, TX, in an amount of \$86,969.05; George L Heider Inc. dba Sportsman's, Johnstown, PA, in the amount of \$106,952.36 and MF Athletics Company, in the amount of \$1,225.00, for the purchase of 2024-2025 winter sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$195,146.41, in accordance with N.J.S.A. 18A:18A-4a.

BSN/Sports, Dallas, TX	\$214,371.79
Riddell/All American, North Ridgeville, Ohio	\$ 13,005.21
Sportsman's Johnstown, PA	\$192,778.30
MFAC, LLC Cranston, RI	\$ 14,321.00

CONTRACT WITH VISION TO LEARN

As recommended by Rafael A. Cortes, Jr., Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Vision to Learn, Los Angeles, CA, to provide Pre-K to 12th grade students with corrective vision services, from October 15, 2024 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH HELEN KELLER INTERNATIONAL

As recommended by Rafael A. Cortes, Jr., Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Helen Keller International, Newark, NJ, to provide Pre-K to 8th grade students with corrective vision services, from October 15, 2024 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH RAMGELY PERALTA

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Ramgely Peralta, Elizabeth, NJ, to perform as DJ for School Dances and Events, Dates TBD with duration of two hours for each event, also 8th grade Prom (date to be determine), from 5:00 p.m.to 9:00 p.m., at a rate of \$125.00 per hour, paid by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TPR EDUCATION, LLC dba THE PRINCETON REVIEW'S TUTOR.COM

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with TPR Education, LLC dba The Princeton Review's Tutor.com., New York, NY, to provide one on one PSAT and SAT preparation to all Juniors and Seniors Elizabeth Public School students, at the cost of \$29.00 per hour, on September 1, 2024 through June 30, 2025, at a cost not to exceed \$376,594.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PANORAMA EDUCATION, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Panorama Education, Inc., Boston, MA, to extend the mutual contract agreement to provide in-person and virtual professional development training for district staff on developing and implementing Elizabeth Public School's "Portrait of a Graduate", to be extended, from October 1, 2024 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(1).

Note: previously approved at the July 25, 2024, Board Meeting, to commence on May 10, 2024 thru September 30, 2024.

CONTRACT WITH HOUSING AUTHORITY OF THE CITY OF ELIZABETH (HACE)

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Housing Authority of the City of Elizabeth (HACE), Elizabeth NJ, to enter into partnership to provide and support at risk students with access to the "YouthBUild Program", enabling them to obtain a GED, and CAN certification and receive workforce development assistance, as well as allowing them to complete required community service hours as part of their personal and professional development, from October 22, 2024 through September 30, 2026, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH BAYADA HOME HEALTH CARE, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education contract with Bayada Home Health Care, Inc., Pittsburgh, PA, to provide individual nursing services for A.R.G.A., a general education student that is attending Frances C. Smith Early Childhood Center School No. 50, at the rate of \$65.00 LPN/RN per hour for 8 hours per day, Effective: July 1, 2024, through June 30, 2025, for the 2024-2025 school year, a total amount not to exceed \$95,000.00, in accordance with N.J.S.A. 18A:18A:-5a(2).

CONTRACT WITH SCOIR, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with SCOIR, Inc., Henderson, NV, to provide SCOIR subscriptions (see schools breakdown below) for On Boarding & College And Career Guidance Management System (Middle School Platform) to all EPS students in grades 6th-8th, during the 2024-2025 school year, in the total amount not to exceed \$12,661.40 for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-3.

EPS 6th-8th Grade – On Boarding	Total
GEORGE WASHINGTON ACADEMY SCHOOL NO. 1	\$250
WINFIELD SCOTT SCHOOL NO. 2	\$250
NICHOLAS S. LACORTE-PETERSTOWN SCHOOL NO. 3	\$250
JOSEPH BATTIN SCHOOL NO 4	\$250
MABEL G. HOMES SCHOOL NO. 5	\$250
TOUSSAINT LOUVERTURE-MARQUIS DE LAFAYETTE SCHOOL NO. 6	\$250
TERENCE C. REILLY SCHOOL NO 7	\$250
IPREP ACADEMY SCHOOL NO 8	\$250
JEROME DUNN ACADEMY NO 9	\$250
ELMORA SCHOOL NO. 12	\$250
BENJAMIN FRANKLIN SCHOOL NO. 13	\$250
ABRAHAM LINCOLN SCHOOL NO. 14	\$250
CHRISTOPHER COLUMBUS SCHOOL NO. 15	\$250
MADISON MONROE SCHOOL NO. 16	\$250
ROBERT MORRIS SCHOOL NO. 18	\$250
WOODROW WILSON SCHOOL NO. 19	\$250
JOHN MARSHAL SCHOOL NO. 20	\$250
VICTOR MRAVLAG SCHOOL NO. 21	\$250
WILLIAM F. HALLORAN SCHOOL NO.22	\$250
NICHOLAS MURRAY BUTLER ACADEMY SCHOOL NO. 23	\$250
SONIA SOTOMAYOR SCHOOL NO.25	\$250
DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26	\$250
DR. ANTONIA PANTOJA SCHOOL NO. 27	\$250
JUAN PABLO DUARTE - JOSE JULIAN MARTI SCHOOL NO 28	\$250
DR. ALBERT EINSTEIN ACADEMY SCHOOL NO. 29	\$250
CHESSIE DENTLEY ROBERTS ACADEMY SCHOOL NO. 30	\$250
TOTAL ONBOARDING COSTS	\$6,500.00

EPS 6th-8th Grade – Subscription: College & Career Guidance Management System	Total
GEORGE WASHINGTON ACADEMY SCHOOL NO. 1	\$106.92
WINFIELD SCOTT SCHOOL NO. 2	\$163.26
NICHOLAS S. LACORTE-PETERSTOWN SCHOOL NO. 3	\$249.30
JOSEPH BATTIN SCHOOL NO 4	\$234.54
MABEL G. HOMES SCHOOL NO. 5	\$198.72
TOUSSAINT LOUVERTURE-MARQUIS DE LAFAYETTE SCHOOL NO. 6	\$345.60
TERENCE C. REILLY SCHOOL NO 7	\$496.08
IPREP ACADEMY SCHOOL NO 8	\$135.09
JEROME DUNN ACADEMY NO 9	\$300.42
ELMORA SCHOOL NO. 12	\$224.37
BENJAMIN FRANKLIN SCHOOL NO. 13	\$127.44
ABRAHAM LINCOLN SCHOOL NO. 14	\$283.59
CHRISTOPHER COLUMBUS SCHOOL NO. 15	\$239.94
MADISON MONROE SCHOOL NO. 16	\$167.67
ROBERT MORRIS SCHOOL NO. 18	\$192.24
WOODROW WILSON SCHOOL NO. 19	\$163.89
JOHN MARSHAL SCHOOL NO. 20	\$145.62
VICTOR MRAVLAK SCHOOL NO. 21	\$254.43
WILLIAM F. HALLORAN SCHOOL NO.22	\$509.58
NICHOLAS MURRAY BUTLER ACADEMY SCHOOL NO. 23	\$214.20
SONIA SOTOMAYOR SCHOOL NO.25	\$183.15
DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26	\$193.77
DR. ANTONIA PANTOJA SCHOOL NO. 27	\$285.12
JUAN PABLO DUARTE - JOSE JULIAN MARTI SCHOOL NO 28	\$287.28
DR. ALBERT EINSTEIN ACADEMY SCHOOL NO. 29	\$229.50
CHESSIE DENTLEY ROBERTS ACADEMY SCHOOL NO. 30	\$229.68
TOTAL SUBSCRIPTION COSTS	\$6,161.40
GRAND TOTAL CONTRACT COSTS	\$12,661.40

CONTRACT WITH NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY
EDUCATION FOUNDATION

As recommended by Bruce Elflein, Supervisor of Social Studies, that the Elizabeth Board of Education contract with National Alliance for Partnerships in Equity Education Foundation, Parkesburg, PA, to provide professional development for the 2024–2025 school year, on December 9, 2024 and February 3, 2025, for the career and technical education teachers, a total amount not to exceed \$9,930.00, in accordance with N.J.S.A. 18A:18A-5a(1).

EXTEND CONTRACT WITH DLH ENTERPRISES (DR. DAVIDA LINDSAY-HAREWOOD)

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education extend its contract with DLH Enterprises (Dr. Davida Lindsay-Harewood), Montclair, NJ, from July 1, 2024 thru September 26, 2024, to continue its work as a consultant in conjunction with the Social Studies Supervisor and others to create and deliver curriculum support and professional services, in an amount not to exceed \$1,500.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH GRACE OAKLEY

As recommended by Maria Gaeta, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Author Grace Oakley, Elizabeth, NJ, for students to participate in an interactive read along of the book “In My Own Special Way”, to develop reading skills through repetition and sight words, create their own book using the phrase “I can...in my own special way”, and learn about becoming an author of children’s books, to be held at the following dates and times: Thursday, January 23, 2025, from 9:00 a.m. for Kindergarten and 10:00 a.m. for First Grade students, on Friday, January 24, 2025 at 9:00 a.m. for Pre-K students; and on Monday, January 27, 2025 at 9:00 a.m. for Second Grade, and at 10:00 a.m. for Third Grade students, in an amount not to exceed \$750.00 to be paid by Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LATIF RIVERS

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into a contract with Latif Rivers, Author of “My home and where I’m from”, Teaneck, NJ, to read to students during the American Education Week, on November 18, 2024, from 9:00 a.m. to 11:00 a.m. at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MARIA VELAZQUEZ,
OMBUDSMAN UNION COUNTY SUPERIOR COURT

As recommended by Berthenia Harmon Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into a contract with Maria Velazquez, Ombudsman of the Superior Court of NJ Union Vicinage, Elizabeth, NJ, to visit the school during American Education Week, as a guest speaker with Superior Court Judge Chanel J. Hudson, J.S.C. to speak to the students regarding the importance of the courts and her own path to becoming a Superior Court Judge, also in attendance will be her law clerk Lemuel Atkins, on November 20, 2024, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NJ SALSA

As recommended by Olga Hugelmeyer Ed.D. Superintendent of Schools, that the Elizabeth Board of Education enter into a contract with NJ Salsa, Elizabeth, NJ, they will provide high school aged students group lessons on Salsa, Merengue and Bachata Level One, on October 10, 2024. at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PARTY PERFECT RENTALS, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, LLC, Farmingdale, NJ, to provide for Fall physical education day, with inflatable corn maze, harvest toss, apple grapple, and scarecrow bouncer. Party Perfect Rental is fully insured and provides full service including complete setup and breakdown, for October 25 2024, from 8:45 a.m. to 2:45 p.m., To be paid by the PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH V. A. TRAMONTANO & SON, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with V.A. Tramontano & Son, Inc., Piscataway, NJ, for the deliveries of Fresh Fruit and Vegetable Program Items to the various schools within the district for the 2024-2025 academic school year, in an amount not to exceed \$450,025.00, (lowest responsible bidder), in accordance with N.J.S.A. 18A:18A-4a.

Tramontano & Son, Inc, South Plainfield, NJ	\$450,025.00
Seashore Fruit & Produce Company, Vineland, NJ (didn't bid on all listed items)	\$400,320.40

CONTRACT WITH FRANK MELENDES – DJ PANTHER LIVE

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into a contract with Frank Melendes, aka DJ Panther Live, Hillside, NJ, to provide DJ services, on Friday, October 25, 2024 (rain date November 1, 2024) for the Fall Dance-Glow in the Dark, hosted by the Multicultural Club, to be paid by Student Activity Funds, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH COMBUSTION SERVICE CORP.

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Combustion Service Corp., Booton, Twp, NJ, to provide for boiler repairs throughout the School District on a as needed basis (under ED Data Co-op #Bid 12191), in the amount not to exceed \$50,000.00, in accordance with N.J.S.A.18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Combustion Service Corp., Booton, Twp, NJ, for the repair of the condensate pump at George Washington Academy of Science & Engineering School No. 1 (under ED Data Co-op #Bid 12191), in the amount not to exceed \$68,945.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, the Elizabeth Board of Education enter into a contract with Combustion Service Corp., Booton, Twp, NJ, for a boiler replacement at Winfield Scott School No. 2 (under ED Data Co-op #Bid 12191), in the amount not to exceed \$546,250.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Murray Paving and Concrete, LLC, Elmwood Park, NJ, for the resurfacing of the playground at Mabel G. Holmes School No. 5, during the 2024-2025 school year, (under the Educational Service Commission of New Jersey ESCNJ 23/24-28), in an amount not to exceed \$236,879.81, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH PLAYGROUND GUARDIAN, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a with contract with Playground Guardian, LLC, Charlotte, NC, to provide for the playground safety inspections for the thirty-six (36) playgrounds at twenty-seven (27) sites within the school district, in the amount not to exceed \$18,000.00 (OMNIA Partners Cooperative Pricing System Contract #2017001134), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH LAN ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with LAN Architects, Midland Park, NJ, to provide architectural/engineering services related to the installation of electrical receptables and power to new equipment in the processing Technology Classroom at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$10,340.00, (\$9,400.00 plus \$940.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with USA Building Maintenance Corp., Manalapan, NJ, to provide for additional roof repairs throughout the School District on an as needed basis (under Co-Op OMNIA Partners Cooperative Pricing System Contract #R230402), in a total amount not to exceed \$106,150.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NEW YORK BLACKBOARD OF NEW JERSEY, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with New York Blackboard of New Jersey, Inc., Hillside, NJ, for the purchase and installation of markerboards and bulletins boards at Sonia Sotomayor School No. 25 (under Hunterdon County Educational Services Commission Co-Op Contract #HCESC-CAT-23-01), during the 2024-2025 school year, in an amount not to exceed \$93,940.52, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, for the upgrade of the Public Address System at John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, Thomas G. Dunn Sports Center and Welcome Center for the 2024-2025 school (under The Educational Services Commission of New Jersey ESCNJ Bid Contract #23/24-33), in an amount not to exceed \$633,794.86, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education amend its current contract with Open System Integrators, Inc., Hamilton, NJ, for security enhancements at Willams Field due to change in the scope of work being done at site location (under The Educational Services Commission of New Jersey Co-Op #23/24-32), in an amount not to exceed \$36,721.82, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the floor replacement in two (2) classrooms at Mabel G. Holmes School No. 5 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$79,260.15, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH RAPID PUMP & METER SERVICE CO, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Rapid Pump & Meter Service Co., Inc., Paterson NJ, for the replacement of two (2) taco end suction pumps and skid repairs at Dr. Albert Einstein Academy School No. 29 (under Bergen County Co-op #Bid 24-21), in the amount not to exceed \$57,192.50, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SERVPRO OF CENTRAL UNION COUNTY

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter in to contract with ServPro of Central Union County, Mountainside, NJ, for deep cleaning and restoration in the basement level due to a sewer line bursting at Terence C. Reilly School No. 7, in a total amount not to exceed \$62,485.73, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SAVE THE MUSIC FOUNDATION

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Art, that the Elizabeth Board of Education enter into contract with Save the Music Foundation, New York, NY, a non-profit organization will sponsor a professional development workshop for Elizabeth Public School's Visual & Performing Art teachers, on February 7, 2025, from 1:00 p.m. to 4:00 p.m. This workshop will be led by Dr. Suzanne Hall, an Associate Professor of Music Education, at Temple University, to be paid by Save the Music Foundation, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Summit, NJ, to expand contract to provide a museum visit at the Visual Arts Center, designed specifically for up to 16 students in each K-8 school, for a total of 416 Elizabeth Public Schools 8th grade students for the 2024-2025 school year, this program will expand the scope of student interest, knowledge and learning experiences through art in preparation for high school and the informed decisions they will need to make in new situations as well as focus of Social Emotional Learning. The program addresses the New Jersey student learning standard for social studies 6.3, the provided program is an expansion to the 8th grade students, and it will be provided throughout the school year, during the span of 13 visits by 2 schools each Friday, to the following District Schools: each visit during the span of 10 visits by the following Schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. La Corte-Peterstown School No. 3, Joseph Battin School No. 4, Mabel G. Holmes School No. 5, Toussain Louverture-Marquis de Lafayette School No. 6, Terence C. Reilly School No. 7, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, John Marshall School No. 20, Victor Mravlag School No. 21, William F. Halloran School No. 22, Nicholas Murray Butler School No. 23, Sonia Sotomayor School No. 25, Dr. Orlando Edreira Academy School No. 26 @31, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29 and Chessie Dentley Roberts Academy School No. 30 will attend on their scheduled date, during the months of November 2024 through Arill 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bergen County Special Services, Paramus, NJ, to provide the District-Teacher of the Deaf and Hard of Hearing Consultation for A.M., a preschool student for the 2024-2025 school year, effective September 20, 2024, in an amount not to exceed \$510.00, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH WHITE GLOVE COMMUNITY CARE, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with White Glove Community Care, Inc., Brooklyn, NY, to provide nursing services during the 2024-2025 school year, for I.V.C., a special education student that is attending Union County Education Services Commission-Crossroads School, Westfield, NJ, at the transportation rate of \$75.00 LPN or \$85.00 RN per hour (5 hours), effective September 16, 2024, a total amount not to exceed \$73,525.00, in accordance with N.J.S.A. 18A:18A-5a(1).

RESCIND CONTRACT WITH HOME CARE THERAPIES, LLC dba HORIZON HEALTHCARE STAFFING

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, for special education student A.Q., at the rescission cost of \$116,928.00, Effective: September 16, 2024.

Please Note: Originally approved at the June 27, 2024 Board Mtg in the amount not to exceed \$120,960.00

CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC., dba STAR PEDIATRIC HOME CARE AGENCY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddlebrook, NJ, to provide individual nursing services for E.L. and C.R., special education students that are attending Thomas A. Edison Career & Technical Academy, Elizabeth NJ, at the rate of \$85.00 LPN/RN per hour, for the 2024-2025 school year, in total amount not to exceed \$139,400.00, in accordance with N.J.S.A. 18A:18A-5a(1).

AMEND CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC., dba STAR
PEDIATRIC HOME CARE AGENCY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education amend contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddlebrook, NJ, to provide individual transportation nursing services for Elizabeth Students at the rate of \$85.00 per hour, minimum 2 hours each way per student, at an additional total amount not to exceed \$32,200.00, in accordance with N.J.S.A. 18A:18A-5a(1).

Note: Originally approved on September 19, 0224 board meeting in the amount of \$314,925.00).

CONTRACT WITH BARKSDALE SCHOOL PORTRAITS

As recommended by Danny Ortiz, Interim-Principal of Thomas A. Edison Career & Technical Academy, the Elizabeth Board of Education enter into contract with Barksdale School Portraits, Aston, PA, to provide grades 10th-12th portraits, for the 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH RAMGELY PERALTA

As recommended by Theodore Panagopoulos, Principal, JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with Ramgely Peralta, Elizabeth, NJ, to provide entertainment for the Halloween Dance on October 25, 2024 from 6:00 pm.to 10:00 p.m., for the 11th & 12th grades of JVJ STEM Academy at cost not to exceed \$375.00, to be paid by the Senior Class, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BRAIN INJURY ALLIANCE OF NEW JERSEY

As recommended by Joseph Przytula, Supervisor of Physical Education, Health and Safety, that the Elizabeth Board of Education enter into contract with Brain Injury of New Jersey, New Brunswick, NJ, to participate in their program entitled “Jersey Drives Champion Schools Program” which supports the New Jersey Comprehensive Health and Physical Education Standards and allow their staff to make presentations to Elizabeth High School students, during the 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CARLOS GONZALEZ

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Carlos Gonzalez, Union, NJ, to speak for Hispanic Heritage Month, on October 11, 2024, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH ROUTE 22 BUS, LLC

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract #AE-21 (Athletics) with Route 22 Bus, LLC, Hillside, NJ, to provide Athletic Student Transportation, for the 2024-2025 school year, in an amount not to exceed \$500,000.00, in accordance with N.J.S.A.18A:18A-39-3a.

RENEW CONTRACT WITH D & Z SIGNATURE TRANSPORTATION INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its contract (Contract #HC-24 see chart below) with D & Z Signature Transportation, Inc., Newark, NJ, to provide for student transportation, for the following Hillcrest Routes for the 2043-2025 school year, in an amount not to exceed \$766,335.60, in accordance with N.J.S.A.18A:18A: 39-3a.

HCN01A	Hillcrest North Uptown
HCN02A	Hillcrest North Midtown
HCN03A	Hillcrest North Downtown
HCS01A	Hillcrest South Uptown
HCS02A	Hillcrest South Midtown
HCS03A	Hillcrest South Downtown

CONTRACT WITH COASTAL WILDS AT BARN HILL PRESERVE

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 @ 31, that the Elizabeth Board of Education enter into contract with Coastal Wilds, LLC at Barn Hill Preserve, Frankford, DE, to provide two (2) back to back exotic animals 30-45 minute presentations, for Pre-K to 3rd grade students, on October 23, 2024, at 9:30 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH COASTAL WILDS AT BARN HILL PRESERVE

As recommended by Linda Trebino, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Coastal Wilds at Barn Hill Preserve, Frankford, DE, to provide Pre-K students an opportunity to have a visiting animal show, on October 28, 2024, from 9:00 a.m. to 11:30 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PRO ATHLETES, INC.

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Pro Athletes, Inc., Duluth, GA, to provide the Bound for Greatness Leadership Program for selected students from ten schools, from October 22, 2024 through February 7, 2025, in an amount not to exceed \$50,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DETECTIVE KRISTOPHER JACKUS OF THE UNION COUNTY
PROSECUTOR'S OFFICE

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Detective Kristopher Jackus of the Union County Prosecutor's Office, Elizabeth, NJ, to conduct various school-wide cyber-bullying and internet safety assemblies and parent workshops throughout various district schools, as scheduled by each individual school from October 21, 2024 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COASTAL WILD, BARN HILL PRESERVE

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Coastal Wild, Barn Hill Preserve, Franford, DE, to speak to the K-4th grade students for a free 45-minute presentation 2 assemblies where they will learn about their awesome Animal Ambassadors, on October 25, 2024, at 9:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to speak to the first-grade students to learn the process of chick hatching, students will learn about the incubation process, embryonic development, practice animal care and handling, as well as reading a thermometer and handling an egg, on January 27, 2025, at a cost not to exceed \$400.00, to be paid by student activity fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VINCI'S PIZZERIA

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Vinci's Pizzeria, Union, NJ, to provide catering services for the 8th grade students beginning of the year picnic celebration, on Friday, November 15, 2024, from 3:30 p.m. to 6:00 p.m., at a cost of \$935.00, to be paid by student activity fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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 21, 2024 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.

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 6, 2024 to November 12, 2024 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.

C
O
P
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.

Marie Tichenor	\$ 22,650.00
Linda S. Trocan	\$ 950.00

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:

Alvaro Gaviria	\$ 3,505.92
Christine Hall	\$ 712.29
Jose Diaz Hoyos	\$ 4,049.81
Linda S. Trocan	\$ 1,055.52
Nataly Zetino	\$ 1,965.20

C
O
P
Y

BOARD OF EDUCATION
RESOLUTION
REQUISITION FOR TAXES

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$14,953,281.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPROVING ANNUAL EXTENSION OF EXISTING STUDENT TRANSPORTATION
CONTRACT QUALIFYING FOR RENEWAL PURSUANT
TO N.J.S.A. 18A:39-3a AND N.J.A.C. 6A:27-2.1**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a contract for the transportation of student athletes to and from sporting events during the 2024-2025 school year; and

WHEREAS, pursuant to N.J.S.A. 18A:39a, a copy of which is attached to this resolution, the existing contract may be extended without the need for public bidding provided such annual extension is approved by the Executive County Superintendent, is at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michal Rijo, the Director of Transportation, recommends the extension of the following transportation contract and the contractor has agreed to such extension at the rate equal to that charged during the 2023-2024 school year, subject to the review and approval of the Executive County Superintendent.

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 following contract renewal by and between the Board and:
 - a. Route 22 Bus, LLC, Hillside, New Jersey, renewing contract #AE-21 (Athletics) for a term of one school year, commencing as of September 1, 2024 and terminating on June 30, 2025 in an amount not to exceed \$500,000.00 for the term.
3. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the requisite state approved contracts 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

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$1,383,078.00 for use in the 2024-2025 capital projects budget associated with the Capital Project Plan; and

NOW, THEREFORE, BE IT RESOLVED, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF MAINTENANCE RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$373,453.00 for use in the 2024-2025 school maintenance projects associated with the School Maintenance Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

BOARD OF EDUCATION**RESOLUTION****APPROVING ANNUAL EXTENSION OF EXISTING
STUDENT TRANSPORTATION CONTRACT**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require contracts for the transportation of students during the 2024-2025 school year; and

WHEREAS, pursuant to N.J.S.A. 18A:39a, a copy of which is attached to this resolution, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michal Rijo, the Director of Transportation, recommends the extension of the following transportation contract and the contractor has agreed to such extension at the rate equal to those charged during the 2023-2024 school year at the CPI increase of 5.81%, subject to the review and approval of the Executive County Superintendent.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract renewal by and between the Board and D&Z Signature Transportation, Inc., of Newark, New Jersey renewing the contract for Hillcrest Routes for a term of one school year, commencing September 1, 2024 and terminating on June 30, 2025 in an amount not to exceed \$766,335.60.
3. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the requisite state approved contracts 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.

C
O
P
Y

**BOARD OF EDUCATION
RESOLUTION**

APPOINTING BSN SPORTS, LLC, GEORGE L. HEIDER, INC., D/B/A SPORTSMAN’S, AND MFAC, LLC TO PROVIDE ATHLETIC EQUIPMENT AND SUPPLIES FOR WINTER SPORTS

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain athletic equipment and supplies, for the District’s Winter 2024-2025 Sports teams (the “Services”); and

WHEREAS, a Request for Bids was initiated August 20, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on September 12, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Bartolomeo Candelino, Director of Athletics, recommends that the Board enter into three (3) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Ninety-Five Thousand One Hundred Forty-Six and 41/100 Dollars (\$195,146.41), in accordance with N.J.S.A. 18A:18A-4a.

a.	George L. Heider, Inc., d/b/a Sportsman’s-	\$	106,952.36
b.	BSN Sports, LLC-	\$	86,969.05
c.	MFAC, LLC-	\$	1,225.00

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. BSN Sports, LLC, George L. Heider, Inc., d/b/a Sportsman’s, and MFAC, LLC are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$195,146.41. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts 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.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTING V.A. TRAMONTANO & SON, INC. TO SUPPLY AND DELIVER FRESH FRUIT AND VEGETABLE PROGRAM ITEMS TO VARIOUS SCHOOLS

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver fresh fruit and vegetable program items for use in the district during the 2024-2025 school year (the “Services”); and

WHEREAS, a Request for Bids was initiated on September 10, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on September 26, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with V.A. Tramontano & Son, Inc., the lowest responsible bidder, in an amount not to exceed Four Hundred Fifty Thousand Twenty-Five and 00/100 Dollars (\$450,025.00), in accordance with N.J.S.A. 18A:18A-4a; and

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. V.A. Tramontano & Son, Inc is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and V.A. Tramontano & Son, Inc for the supply and delivery of fresh fruit and vegetable program items to various schools for the 2024-2025 school year and terminating June 30, 2025 at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$450,025.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary 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.