

BOARD OF EDUCATION

INDEX

November 23, 2021

6:30 p.m.

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OPENING CALENDAR

November 23, 2021

PUBLIC SESSION

Moment of Silence

Rose Perone
Former Principal Christopher Columbus School No. 15

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

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

Rosa F. Collura, Teacher-Pre-Kindergarten (No. 5126), School No. 21 – effective November 16, 2021 through December 31, 2021.

Duchetlyne Marleny DeBarros, Teacher- Bilingual Self-Contained Grade 3 (No. 4967), School No. 30 – effective September 1, 2021 through November 30, 2021 and December 1, 2021 through December 31, 2021.

Danielle DiFiore-Wegryn, Teacher-Seventh & Eighth Grade (Science) (No. 1493), School No. 1 – effective November 16, 2021 through November 26, 2021.

Betty Felder-Brown, School Nurse (No. 3075), School No. 23 – effective November 1, 2021 through December 31, 2021.

Phoebe Lorell Gadson, School Psychologist (No. 0338), Division of Special Services - effective September 1, 2021 through November 10, 2021.

Tracey Ellen Gale, Teacher-Art (No. 3746), School No. 4 – effective November 16, 2021 through January 14, 2022.

Jonathan Jeiner David Gonzalez, Teacher-Sixth & Seventh Grade (Science) (No. 4083), School No. 30 (.5) & School No. 29 (.5) – effective November 29, 2021 through December 17, 2021.

Jenny Hyungjin Lee, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2788), School No. 28 – effective February 14, 2022 through May 18, 2022 and May 19, 2022 to June 30, 22.

Jeannette Madriz, Teacher-Art (No. 4932), School No. 9 – effective January 3, 2022 through March 31, 2022.

Yajaira Nieves, Teacher-Bilingual In Class Support (No. 1660), School No. 21 – effective January 5, 2022 through April 27, 2022 (with the exception of 4/20) Wednesdays Only (16 Days).

Jessica Marie Perez Nogueras, Teacher-Second Grade (No. 3371), School No. 29 – effective February 16, 2022 through March 15, 2022 and March 16, 2022 through April 29, 2022.

Lydia Chieliugwo Oguama, Teacher-Chemistry (No. 4973), Thomas Jefferson Arts Academy – effective December 10, 2021 through March 3, 2022.

Colleen J. Orlando, Teacher-Fourth Grade (No. 4622), School No. 8 – effective April 25, 2022 through June 30, 2022.

Karen Annette Pajak, Teacher-Music (No. 4078), ECC School No. 50 – effective October 18, 2021 through January 14, 2022.

Beverly Kay Patterson, Teacher-Learning/Language Disabilities (No. 4291), School No. 6 – effective November 29, 2021 through December 15, 2021.

Administrative Secretary I-10.5 Months

Shena Toussaint, Administrative Secretary I-10.5 Months (No. 0331), School No. 6 – effective February 28, 2022 through May 31, 2022.

Assistants

Shanniqua Marie McNeil, Assistant-Personal (No. 3222), School No. 13 – effective January 1, 2022 through April 1, 2022.

Leticia L. Santiago, Assistant-Kindergarten (No. 1574), School No. 16 (Annex) – effective December 9, 2021 through March 14, 2022 and March 15, 2022 through March 31, 2022.

Business Office

Custodians

Ramon Bonilla, Custodian (No. 0667), School No. 30 – effective October 15, 2021 through January 7, 2022.

Maria Susana Garcia, Custodian (No 2750), School No. 22 – effective November 16, 2021 through December 3, 2021.

Rosa Esther Perez, Custodian (No. 0539), ECC School No. 50 – effective January 17, 2022 through January 31, 2022.

Security Guard

Marisleydis Arencibia, Security Guard (No. 1701), School No. 6 – effective February 16, 2022 through February 23, 2022 and February 24, 2022 through May 31, 2022.

Food Service

Ana Maria Claro, Food Service Worker 2 Hour (No. 2860), School No. 16 – effective September 16, 2021 through October 22, 2021.

Iraida Gaetan, General Worker 6 Hours (No. 4134), School No. 16 (Annex) – effective October 25, 2021 through January 4, 2022.

Liz I. Monzon, General Worker 6 Hours (No. 3938), School No. 6 – effective November 8, 2021 through November 30, 2021.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Stephanie Ann DePaola, Teacher-Instructional Coach (LAL) (No. 4048), Division of Elementary and Secondary Education, presently on a leave of absence, extension from effective November 22, 2021 through November 30, 2021 and December 1, 2021 through January 31, 2022.

Joan Marie H. Korn, School Nurse (No. 3481), John E. Dwyer Technology Academy, presently on a leave of absence, extension from effective November 1, 2021 through November 30, 2021.

Assistant

Marian J. Crawford, Assistant-Learning/Language Disabilities (No. 4878), School No. 21, presently on a leave of absence, extension from effective December 1, 2021 through December 31, 2021.

Lab Assistant

Marlene Fajardo, Lab Assistant (No. 4849) Division of Elementary & Secondary Education, presently on a leave of absence, extension from effective November 11, 2021 through January 14, 2022.

Business OfficeSecurity Guard

Quanesha Gibbs, Security Guard (No. 3454), School No. 5, presently on a leave of absence, extension from effective November 1, 2021 through January 14, 2022.

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>
Dana Marie Bradfield	Teacher-First Grade (No. 0135) School No. 2 Account No. 15-120-100-101-02-00	\$73,658	12/1/21
Rosa F. Collura	Teacher-Pre-Kindergarten (No. 5126) School No. 21 Account No. 20-218-100-101-21-02	\$95,426	1/1/22
Duchetlyne Marleny DeBarros	Teacher- Bilingual Self-Contained Grade 3 (No. 4967) School No. 30 Account No. 15-241-100-101-30-00	\$79,650	1/3/22
Stephanie Ann DePaola	Teacher-Instructional Coach (LAL) (No. 4048) Division of Elementary and Secondary Education Account No. 20-234-200-100-82-00	\$88,598	2/1/22
Olga Lucia Enriquez	School Nurse (No. 4358) School No. 22 Account No. 15-000-213-100-22-00	\$91,150	12/1/21

Betty Felder-Brown	School Nurse (No. 3075) School No. 23 Account No. 15-000-213-100-23-00	\$95,426	1/1/22
Tracey Ellen Gale	Teacher-Art (No. 3746) School No. 4 Account No. 15-120-100-101-04-00-20	\$99,311	1/17/22
Jonathan Jeiner David Gonzalez	Teacher-Sixth & Seventh Grade (Science) (No. 4083) School No. 30 (.5) School No. 29 (.5) Account No. 15-130-100-101-30-00 (.5) Account No. 15-130-100-101-29-00 (.5)	\$79,650	12/20/21
Jeannette Madriz	Teacher-Art (No. 4932) School No. 9 Account No. 15-120-100-101-09-00-20	\$80,818	4/1/22
Lydia Chieliugwo Oguama	Teacher-Chemistry (No. 4973) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$66,507	3/4/22
Karen Annette Pajak	Teacher-Music (No. 4078) ECC School No. 50 Account No. 20-218-100-101-50-02	\$93,726	1/17/22
Beverly Kay Patterson	Teacher-Learning/Language Disabilities (No. 4291) School No. 6 Account No. 15-204-100-101-06-00	\$95,426	12/16/21
Nicole Matos Rodrigues	Teacher-Resource Center (No. 1362) School No. 12 Account No. 15-213-100-101-12-00	\$77,095	3/1/22

Administrative Secretary I-10.5 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Shena Toussaint	Administrative Secretary I-10.5 (No. 0331) School No. 6 Account No. 15-000-240-105-06-00	\$45,224	6/1/22

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marian J. Crawford	Assistant-Learning/Language Disabilities (No. 4878) School No. 21 Account No. 15-204-100-106-21-00	\$49,103	1/1/22
Shanniqua Marie McNeil	Assistant-Personal (No. 3222) School No. 13 Account No. 11-000-217-106-00-00	\$44,794	4/4/22
Leticia L. Santiago	Assistant-Kindergarten (No. 1574) School No. 16 (Annex) Account No. 15-190-100-106-16-01	\$49,103	4/1/22

Lab Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marlene Fajardo	Lab Assistant (No. 4849) Division of Elementary & Secondary Education Account No. 11-190-100-106-00-00	\$38,635	1/17/22

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ramon Bonilla	Custodian (No. 0667) School No. 30 Account No. 11-000-260-110-30-00	\$57,132	1/10/22

Maria Susana Garcia	Custodian (No. 2750) School No. 22 Account No. 11-000-260-110-22-00	\$58,199	12/6/21
Rosa Esther Perez	Custodian (No. 0539) ECC School No. 50 Account No. 11-000-260-110-50-00	\$56,999	2/1/22

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marisleydis Arencibia	Security Guard (No. 1701) School No. 6 Account No. 15-000-260-110-06-30	\$36,408	6/1/22
Quanesha Gibbs	Security Guard (No. 3454) School No. 5 Account No. 15-000-260-110-05-30	\$36,408	1/17/22

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ana Maria Claro	Food Service Worker 2 Hour (No. 2860) School No. 16 Account No. 50-910-310-110-16-05-35	\$9,836	10/25/21
Iraida Gaetan	General Worker 6 Hours (No. 4134) School No. 16 (Annex) Account No. 50-910-310-110-16-00-30	\$20,443	1/17/22
Liz I. Monzon	General Worker 6 Hours (No. 3938) School No. 6 Account No. 50-910-310-110-06-00-30	\$14,141	12/1/21

RESCIND OF RETIREMENT

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

Instructional DepartmentCertified Staff

Mary F. Larson, Library/Media Specialist (No. 2881), School No. 30 – effective May 1, 2022.

RETIREMENTS

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

Instructional DepartmentCertified Staff

Lisa A. Gilmore, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 0158), School No. 23 – effective January 1, 2022.

Joan Marie H. Korn, School Nurse (No. 3481), John E. Dwyer Technology Academy – effective December 1, 2021.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Jennifer Ann Brophy-Lane, Teacher-Eighth Grade (ELA) (No. 4328), School No. 5 – effective November 29, 2021.

Danielle DiFiore-Wegryn, Teacher-Seventh & Eighth Grade (Science) (No. 1493), School No. 1 – effective November 29, 2021.

Roger Gonzalez, Teacher-Art (No. 1235), School No. 7 – effective January 17, 2022.

Shazia Majeed, Teacher-Autism (No. 0452), School No. 12 – effective January 1, 2022.

Samuel V. Stone, Teacher-Art, School No. 14 – effective September 1, 2020.

Lois-Tresia M. Valcin, Teacher-English (No. 0460), Alexander Hamilton Preparatory Academy – effective January 1, 2022.

Assistants

Zakee Garner, Assistant-Kindergarten (No. 4651), School No. 29 – effective December 1, 2021.

Business Office

Teacher-Technology Coach

Colleen McNerney, Teacher-Technology Coach (No. 4892), 94 Mitchell Business Technology and I.S. – effective January 1, 2022.

Security Guards

Raven N. Allen, Security Guard (No. 5437), School No. 14 – effective November 8, 2021.

DECEASED

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

Instructional Department

Certified Staff

Krystyna Jaskowski, Teacher-Seventh & Eighth Grade (Science), School No. 23 – effective August 9, 2021.

DECLINATION OF REAPPOINTMENTS

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

Subject to correction of errors

Instructional Department

Certified Staff

Melina C. Sampaio, Teacher-Autism (No. 5607), School No. 29 – effective September 1, 2021.

ABANDONMENT OF POSITION

Recommended: That the following noticed of abandonment of position be granted, as below written,

Instructional DepartmentAssistant

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Michel Antonio Rafols Velazquez	Assistant-Personal (No. 4994) School No. 22	9/1/21

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Jaymie Lee Bacci, graduate University of Tampa, FL (BA 2020). Teacher-Second Grade (No. 4838), John Marshall School No. 20. Certification: Elementary School Teacher in Grades K-6 CE 10/21 (alternate route). Salary: \$61,296, effective November 9, 2021.
Account No.15-120-100-101-20-00

Elio Matthew Bustamante, graduate of Saint Elizabeth University, NJ (MA 2020). Teacher-Second Grade (No. 2506), Robert Morris School No. 18. Certifications: Teacher of Preschool through Grade 3 CE 9/2021 (alternate route); Elementary School Teacher in Grades K-6 CE 10/2021 (alternate route). Salary: \$65,096, effective December 1, 2021.
Account No. 15-120-100-101-18-00

Jennifer Vanessa Castro Yarpaz, graduate of William Paterson University, NJ (MA 2020). Teacher-Bilingual Self-Contained Grade 3 (No. 5667), Abraham Lincoln School No. 14. Certifications: Teacher of Preschool through Grade 3 (Standard 5/2018); Teacher of Bilingual/Bicultural Education (Standard 12/2019). Salary: \$74,541, effective February 1, 2022 through June 30, 2022.
Account No. 15-241-100-101-14-00

Sully Mejia Costa, graduate of Kean University, NJ (BA 2019). Teacher-Fourth Grade (No. 0010), Benjamin Franklin School No. 13. Certification: Elementary School Teacher in Grades K-6 CE 8/2021 (alternate route). Salary: \$61,296, effective December 1, 2021.
Account No. 15-120-100-101-13-00

Anna Louise Dilks, graduate of New Jersey City University, NJ (MA 2017). School Psychologist (No. 0724), Division of Special Services. Certification: School Psychologist (Standard 11/2018). Salary: \$83,570, effective January 3, 2022.
Account No. 11-000-219-104-00-00-01

Angie Stephanie Ferrer, graduate of Kean University, NJ (BA 2012). Teacher-First Grade (No. 5668), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Preschool through Grade 3 CEAS 7/2012 (advance standing); Elementary School Teacher in Grades K-6 CEAS 7/2012 (advance standing). Salary: \$76,045, effective December 3, 2021.
Account No. 15-120-100-101-06-00

Annemarie Infante, graduate of Kean University, NJ (MA 2008). Teacher-Fourth Grade (No. 5154), John Marshall School No. 20. Certifications: Elementary School Teacher in Grades K-6 (Standard 01/1996); Reading Specialist (Standard 2/2008). Salary: \$70,091, effective January 3, 2022.
Account No. 15-120-100-101-20-00

Shahnaz Javaid, graduate of New Jersey City University, NJ (MA 2015). Teacher-Mathematics (No. 0108), EHS - Frank J. Cicarell Academy. Certification: Teacher of Mathematics (Standard 10/2013). Salary: \$79,650, effective January 20, 2022.
Account No. 15-140-100-101-89-00

Phillip Bryce Mavety-Dec, graduate of Kean University, NJ (BA 2014). Teacher-Resource Center (No. 4483), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Students with Disabilities (Standard 2/2019); Elementary School Teacher in Grades K-6 (Standard 2/2019). Salary: \$61,296, effective January 24, 2022.
Account No. 15-213-100-101-83-00

Laura Mejia-Acevedo, graduate of University San Buenaventura, Columbia (BA 2011) (Evaluated by WES 10/2014). Teacher-Bilingual In Class Support (No. 0349), Winfield Scott School No. 2. Certifications: Teacher of Bilingual/Bicultural Education CE 10/2020 (alternate route); Teacher of Preschool through Grade 3 CE 7/2020 (alternate route). Salary: \$61,796, effective February 1, 2022 through June 30, 2022.
Account No. 15-243-100-101-02-00

Jacqueline V. Milan, graduate of Kean University, NJ (MA 2019). Teacher Cognitive Mild (No. 3696), Dr. Antonia Pantoja School No. 27. Certifications: Teacher of Students with Disabilities CE 1/2021 (alternate route); Teacher of Preschool through Grade 3 CE 6/2020 (alternate route). Salary: \$65,096, effective December 1, 2021.
Account No. 15-201-100-101-27-00

Jorge Casimiro Rodrigues, graduate of Kean University, NJ (BA 2017). Teacher-Physical Education & Health (No. 5696), John E. Dwyer Technology Academy. Certification: Teacher of Health & Physical Education (Standard 6/2019). Salary: \$61,296, effective February 1, 2022 through June 30, 2022.
Account No. 15-140-100-101-82-00-20

Lisa Rose Rosenhouse, graduate of College of Staten Island, NY (MA 2008). Teacher-Sixth & Seventh Grade (No. 3753), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Elementary School Teacher in Grades K-6 CEAS 9/2021 (advance standing); Teacher of Preschool through Grade 3 CE 5/2008 (alternate route); Teacher of Social Studies CE 8/2005 (alternate route). Salary: \$66,096, effective November 8, 2021.

Account No. 15-130-100-101-28-00

Registered Nurse

Myrthel Dessables, graduate of Grand Canyon University, AZ (MA 2019). Registered Nurse (No. 5639), Joseph Batton School No. 4 (.6) and Juan Pablo Duarte-Jose Marti School No. 28 (.4). Certification: Registered Nurse License (Exp: 5/2022). Salary: \$86,566, effective December 1, 2021.

Account No. 15-000-213-100-04-00 (.6)

Account No. 15-000-213-100-28-00 (.4)

Eliana Gomes Tavares, graduate of Daytona State College, FL (BA 2020). Registered Nurse (No. 3620), Terence C. Reilly School No. 7. Certification: Registered Nurse License (Exp: 5/2022).

Salary: \$62,475, effective December 6, 2021.

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

Administrative Secretary II-12 Months

Ashley Monae Harris, graduate of Thomas A. Edison Career & Technical Academy, NJ (High School Diploma 2006). Administrative Secretary II-12 Months (No. 0938), Winfield Scott School No. 2.

Salary: \$35,852, effective December 1, 2021.

Account No. 15-000-240-105-02-00

Child Development Associate

Carmen E. Dussan, graduate of Agustin Nieto Caballero High School, Colombia (High School Diploma 1993). Child Development Associate (No. 5331), Mabel G. Holmes School No. 5 (Annex).

Certification: CDA (Exp: 10-23-2022). Salary: \$39,974, effective December 1, 2021.

Account No. 20-218-100-106-05-02

Assistants

Marva Rose Belvin-Washington, graduate of Elizabeth High School, NJ (High School Diploma 1983) (Paraprofessional Test Score 473). Assistant-Personal (No. 4644), Dr. Orlando Edreira Academy.

Salary: \$41,851, effective December 1, 2021.

Account No. 11-000-217-106-00-00

Sheila Cajulus, graduate of Kean University, NJ (BA 2019). Assistant-Kindergarten (No. 5510), Winfield Scott School No. 2. Salary: \$41,851, effective December 1, 2021.

Account No. 15-190-100-106-02-01

Antonia Caterina Santagata, graduate of Stockton University, NJ (BA 2020). Assistant-Kindergarten (No. 1188), Nicholas Murray Butler School No. 23: Salary: \$41,851, effective December 1, 2021. Account No. 15-190-100-106-23-01

Business Office

Computer Technician

Christian Javier Mora Freire, graduate of Vicente Rocafuerte Lay University of Guayaquil, Ecuador (BS 2011) (Evaluated by WES 10/26/2018). Computer Technician (No. 1406), 94 Mitchell Business Technology and I.S. Salary: \$55,112 + Stipend \$1,387, effective December 1, 2021. Account No. 11-000-252-105-00-41-40

Security Guards

Raymond E. Graham IV, graduate of Elizabeth High School, NJ (High School Diploma 2009). Security Guard (No. 1680), John E. Dwyer Technology Academy. Salary: \$35,260, effective December 1, 2021. Account No. 15-000-260-110-82-30

Jeffrey D. Ingram, graduate of Linden High School, NJ (High School Diploma 2015). Security Guard (No. 3154), Mabel G. Holmes School No. 5. Salary: \$35,260, effective December 1, 2021. Account No. 15-000-260-110-05-30

Shiyannah P. Smith, graduate of Admiral William F. Halsey, Jr. Leadership Academy, NJ (High School Diploma 2014). Security Guard (No. 2417), Dr. Antonia Pantoja School No. 27. Salary: \$35,260, effective December 1, 2021. Account No. 15-000-260-110-27-30

Food Service

Joanna Muinos Cubas, General Worker 6 Hours (No. 3257). Madison Monroe School No. 16. Salary: \$13,176, effective December 1, 2021. Account No. 50-910-310-110-16-00-30

Naika Mercedes Quintana Cartagena, General Worker 6 Hours (No. 2179). Thomas A. Edison Career & Technical Academy. Salary: \$13,176, effective December 1, 2021. Account No. 50-910-310-110-87-00-30

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Damaris Coronado	Teacher-Kindergarten (No. 4209) School No. 1	Teacher-First Grade (No. 1440) School No. 27 Account No. 15-120-100-101-27-00	1/3/22
Diana Garcia	Teacher-Tutor Interventionist K-5 (No. 0813) School No. 12	Teacher-Bilingual In Class Support (No. 1669) School No. 27 Account No. 15-243-100-101-27-00	1/3/22
Catherine Rose Hanratty	Teacher-First Grade (No. 2040) School No. 21	Teacher-Kindergarten (No. 0277) School No. 21 Account No. 15-110-100-101-21-01	9/1/21
Christian Nieves	Teacher-Social Studies (No. 1317) Thomas Jefferson Arts Academy	Teacher-Social Studies (No. 2334) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	11/1/21
Barbara Maria Noda-Aponte	Teacher-Bilingual Kindergarten (No. 0563) School No. 15	Teacher-Bilingual Kindergarten (No. 0563) School No. 9 Account No. 15-241-100-101-09-01	11/15/21
Robin L. Pier	Teacher-Kindergarten (No. 0277) School No. 21	Teacher-First Grade (No. 2040) School No. 21 Account No. 15-120-100-101-21-00	9/1/21
Melissa A. Santamaria	Teacher-Music (No. 1599) School No. 5	Teacher-Music (No. 1403) School No. 25 (.6) School No. 18 (.4) Account No. 15-120-100-101-25-00-20 (.6) Account No. 15-120-100-101-18-00-20 (.4)	1/3/22
Kimberly Lynn Waugh	Teacher-First Grade (No. 1440) School No. 27	Teacher-Tutor Interventionist K-5 (No. 3231) School No. 27 Account No. 15-120-100-101-27-00-23	1/3/22

Child Development Associate

Name	From	To	Date
Sandra P. Benjumea Trujillo	Multipurpose Bus Attendant (No. 0274) 95A Warehouse Annex	Child Development Associate (No. 0066) School No. 7 Salary: \$39,974 Account No. 20-218-100-106-07-02	12/1/21

Assistant

Name	From	To	Date
Maria Collazo	Assistant-Personal (No. 5080) School No. 28	Assistant-Personal (No. 5080) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	9/1/21

Business OfficeCustodians

Name	From	To	Date
Sixto Batista	Custodian (Head) (No. 2699) School No. 12	Custodian (Head) (No. 3581) School No. 5 Account No. 11-000-260-110-05-00	11/19/21
Raquel Carolina Cardenas	Child Development Associate (No. 3715) School No. 30	Custodian (No. 4189) School No. 9 Salary: \$56,232 Account No. 11-000-260-110-09-00	12/1/21
Melanie B. Shyka	Custodian (Head) (No. 4137) School No. 16	Custodian (Head) (No. 2699) School No. 12 Account No. 11-000-260-110-12-00	11/19/21

Security Guards

Name	From	To	Date
Isaac Maurice Granados	Security Guard (No. 3154) School No. 5	Security Guard (No. 2385) School No. 12 Account No. 11-000-266-110-12-30	12/1/21

Nikolla Kolani	Security Guard (No. 2385) School No. 12	Security Guard (No. 5318) EHS-Frank J. Cicarell Academy Account No. 15-000-260-110-89-30	12/1/21
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CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Xavier E. Florencia, Teacher-Instructional Coach (Mathematics) (No. 0835), Division of Elementary and Secondary Education. Change in salary due to completion of his master's degree 10/21, submitted paperwork 11/21, University: Grand Canyon University, AZ. Accredited by: CHEA Council for Higher Education Accreditation), salary from \$73,658 to \$77,095, effective November 1, 2021.

CORRECTION OF EFFECTIVE DATE

Recommended: That the correction of effective date be corrected, as below written.

Instructional Department

Certified Staff

Dennis Leonel Caceres, Teacher Instructional Coach (Mathematics) (No. 1159), Division of Elementary & Secondary Education, from: November 1, 2021 to: March 1, 2022.

Jerika Fernandez, Teacher-Instructional Coach (No. 1772), School No. 1, from: November 1, 2021 to November 16, 2021.

Joshua Benjamin Lay, Teacher-Instructional Coach (ELA) (No. 4493), Thomas A. Edison Career and Technical Academy, from: November 1, 2021 to March 1, 2022.

Registered Nurse

Johnna Marie Hamilton, Registered Nurse (No. 5183), Alexander Hamilton Preparatory Academy, from: November 2, 2021 to November 1, 2021.

CORRECTION OF SALARY

Recommended: That the correction of salary be corrected, as below written.

Instructional Department**Certified Staff**

Mario C. Marques, General Repairman (No. 4386), 95A Warehouse Annex. Correction of salary due to in correct step, from: \$61,238 to: \$61,328, effective November 1, 2021.

Markorie St. Fleur, Teacher-Health Occupations (No. 3449), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction of salary due to typo error in the September 30, 2021 BM, from: \$103,985 to \$103,895, effective October 18, 2021.

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

Recommended: That the following personnel be employed for **Title III: POE Afterschool Program-HS Bilingual Achievement Strategies Program and Grades K-8 POE Program** from November 3, 2021 through May 26, 2022, Monday, Tuesday, Wednesday, and Thursday after school hours *Subject to change based on enrollment and/or funding.

Administrators: Salary: \$60.82 per hour, not to exceed 215 hours per person. Total: \$13,076.30
Account No. 20-242-200-100-00-01

Jose M. Rodriguez

Substitutes:

Faye V. Best	Fatimah Bey	Dalia Morssi Elrakaybie
Lauerin Heather Gareis	Sulisnet Jimenez	Alexandra Mickens
Michael Ojeda	Danny J. Ortiz	Michelle Ann Panichi
Michael Stephen Robel, IV	Christopher R. Van Vliet	

Recommended: That the following personnel be employed as the **ESSERS: Bilingual Achievement Strategies Program for HS ELLs Administrators** from November 8, 2021 through May 26, 2022, Monday through Thursday, after school hours. *Subject to change on enrollment and/or funding.

Administrators: Salary: \$60.82 per hour, not to exceed 215 hours.
Account No. 20-483-200-100-00-67

Substitutes:

Faye V. Best	Fatimah Bey	Dalia Morssi Elrakaybie
Lauerin Heather Gareis	Sulisnet Jimenez	Alexandra Mickens
Michael Ojeda	Danny J. Ortiz	Michelle Ann Panichi
Michael Stephen Robel, IV	Christopher R. Van Vliet	

Recommended: That the following personnel be employed as teachers for **ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8**, from November 3, 2021 through May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. * Subject to change based on enrollment and / or funding.

Teachers: Salary: \$53.57 per hour, not to exceed 104 hours per person. Total: \$55,712.80
Account No. 20-483-100-100-00-67

Yisely Arias	Beatriz E. Bolanos	Jose Luis Drada
Lucia Esteves	Jesus Andres Gomez Montoya	Anabel Gutierrez
Andres Felipe Holguin	Martha A. Olavarrieta	Wendy Ortega
Martica Rosa Yanez		

Recommended: That the following personnel be employed as teachers for **ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8**, from November 3, 2021 through May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. * Subject to change based on enrollment and / or funding.

Teachers: Salary: \$53.57 per hour, not to exceed 104 hours per person. Total: \$72,426.64
Account No. 20-483-100-100-00-67

Yisely Arias	Aura M. Agustin	Nelly I. Berrios-Urena
Beatriz E. Bolanos	Jose Luis Drada	Lucia Estevez
Jesus Andres Gomez Montoya	Anabel Gutierrez	Andres Felipe Holguin
Martha A. Olavarrieta	Wendy Ortega	Angela D. Pereira
Martica Rosa Yanez		

Substitutes:

Fatimah Barakat	Rupali Sudhesh Shatagar
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Recommended: That the following personnel be employed as teachers for **ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8**, from November 3, 2021 through May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. * Subject to change based on enrollment and / or funding.

Teachers: Salary: \$53.57 per hour, not to exceed 104 hours per person. Total: \$66,855.36
Account No. 20-483-100-100-00-67

Substitutes:

Sherly Romelus Adisa	Luz A. Beltran	Luciana Mariel Bananzio
Sheyla M. Firpo	Johanna D. Guerra Tapia	Andres Felipe Holguin
Doris Matute	Maria E. Moench	Diana M. Rojas
Nesreen A. Saad	Ana Francelis Serrano	Imelda Liliana Stiles-Amezcuca

Recommended: That the following personnel be employed to work the **Saturday Arts Enrichment Program on Saturdays**, from October 2, 2021 through May 28, 2022 from 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 102 hours per person. Total: \$10,928.28
Account No. 20-487-100-100-00-67

Braulio Batista, Jr. Erika Correa

Substitutes:

Yolanda Aguiles	Sean Michael Glennon	Bruno Mayoria
Melissa R. Saporito	Meghan T. Sheridan	

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed for **STEM Enrichment Club Lab Academy Grades 9-12 Curriculum Revision**, October 29, 2021 through November 15, 2021, Monday through Friday, after school hours until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$803.55
Account No. 20-484-200-100-00-61

Andrea Pereira

Recommended: That the following personnel be employed for **STEM Enrichment Club Lab Academy Grades 9-12**, November 8, 2021 through May 23, 2022, Monday through Friday, not to exceed 20 hours, at JVJ STEM Academy.

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person. Total: \$1,071.40
Account No. 20-484-100-100-00-61

Joseph A. Misura

Recommended: That the following personnel be employed to write the **Mathematics Curriculum for Grades 6-8 Agile Academic Youth Development Afterschool Program** from October 29, 2021 through January 31, 2022, Monday through Friday, Afterschool hours (until 8:00 p.m., and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 25 hours per person. Total: \$4,017.75
Account No. 20-487-200-100-00-61

Cara A. Bani

Danielle Marie Doyle

Kimberly Ann Sutherland

Recommended: That the following personnel be employed to work on the **After School Science Programs K-12 (Elementary & Secondary Education)**, November 2021 through May 2022, Monday through Friday, after school/work hours.

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person. Total: \$1,071.40
Account No. 20-484-200-100-00-61

Andrea Pereira

Secretaries: Salary: \$27.69 per hour, not to exceed 15 hours per person. Total: \$415.35
Account No. 20-484-200-100-00-61

Kimberly M. Kinsley

Division of Special Services

Recommended: That the following personnel be employed as **Facilitator for After-School Literacy Interventions**, November 2, 2021 through May 31, 2022, Tuesday, Wednesdays & Thursday, 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 100 hours per person. Total: \$5,357.00
Account No. 20-483-100-100-00-69

Amy Vergara Rios

Recommended: That the following personnel be employed to work the **Academic Growth Program** on Tuesday, Wednesday, and Thursday, November 30, 2021 through April 28, 2022, from 3:05 p.m. to 4:05 p.m.,

Teachers: Salary: \$53.57 per hour, not to exceed 72 hours per person. Total: \$46,284.48
Account No. 20-483-100-100-00-60

Kilsys Almonte
Ismael Hislop

Christopher Justin Beaty
Jamie Marcella Jackson

Carla A. Cruz
Yashima Latifah Thomas-Jones

Stephanie M. Cuccio
Shana Nicole Anselmini

Krystal Anne Conde
Brook M. Jayne

Stefanie Da Costa Gomes
Iraklis Athanasios Vogiatzidakis

Substitutes:

Jean Etta Jarmond

Jacqueline Encarnacion

Andreia Filipa Da Costa

Division of Staff Development & Innovative Programs

Recommended: That the following personnel be employed to instruct high school students in the 2021-2022 **Title 1 Apex Credit Recovery Afterschool and Saturday Programs**, October 30, 2021 through June 30, 2022 after school hours.

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to instruct high school students in the 2021-2022 **Title 1 Apex Credit Recovery Afterschool and Saturday Programs**, October 30, 2021 through June 30, 2022 after school hours.

Teachers: Salary: \$53.57 per hour, not to exceed 120 hours per person.

Account No. 20-233-100-100-82-00-10 (Saturday Program)

Account No. 20-233-100-100-82-00-11 (Afterschool Program)

Substitutes:

Munirathnam Bapuji Aineri Monika K. Grzegorzek

Heidy Guillaume

Sean Christopher Ogden Tonya F. Paul

Edwige Nonez

Nancy P. Martinez

Thomas A. Edison Career & Technical Academy

Teachers: Salary: \$53.57 per hour, not to exceed 120 hours per person.

Account No. 20-233-100-100-87-00-10 (Saturday Program)

Account No. 20-233-100-100-87-00-11 (Afterschool Program)

Substitutes:

Arvinder Bhatia Sondra Sophia Dubin

Xavier E. Florencia

Diemecha Mechelle Harris Barbara C. Leyva

Nelson Adelino Pires

Adesola Adekemi Ogunkola

Thomas Jefferson Arts Academy

Teachers: Salary: \$53.57 per hour, not to exceed 120 hours per person.

Account No. 20-233-100-100-84-00-10 (Saturday Program)

Account No. 20-233-100-100-84-00-11 (Afterschool Program)

Substitute:

Angela Vitello Traum

The Welcome Center

Recommended: That the following personnel be employed at the High School Welcome Center from October 8, 2021 through October 11, 2021 from 8:00 a.m. to 8:00 p.m. to provide registration services to new entrants.

Teachers: Salary: \$53.57 per hour, not to exceed 16 hours per person. Total: \$857.12
Account No. 11-000-218-104-00-83

Heidy Guillaume

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

Recommended: That the following personnel be employed to work the **2021-2022 Graduation Appeals Portfolios** at the Admiral William F. Halsey, Jr. Health Public Safety Academy from November 19, 2021 through May 2, 2022, after school hours.

Teachers: Salary: \$53.57 per hour, not to exceed 100 hours per person. Total: \$37,499.00
Account No. 15-140-100-101-83-83

Sean M. Cavanagh (English Teacher)

Joanna Miles (ESL Teacher)

Oscar Humberto Saavedra (Bilingual Math Teacher)

Ana M. Vargas (ESL Teacher)

Deborah J. Ferrao (Math Teacher)

Khalid Mujib (Math Teacher)

Kathryn Grace Schirripa (English Teacher)

Facilitators: Salary: \$53.57 per hour, not to exceed 120 hours per person. Total: \$6,428.40
Account No. 15-140-100-101-83-83

Jessy Mathew

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

Recommended: That the following administrators be employed to work on the following K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays from 3:30 p.m. – 4:30 p.m. (not to exceed 23 hours per person)

Salary at the rate of \$60.82 for a total of 23 hours

Account No. 20-484-200-100-00-61 Total not to exceed \$1,398.86 per person

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

FIRST NAME	LAST NAME	SCHOOL
Shawn	Black	1
Shante	Gilmore-Rorie	2
Jennifer A.	Campel	3
Cristina	Viegas	3A
Hollis	Mendes	4
Yvonne	McGovern	5
James	Mondesir	6
Jenny Costa	Reguinho	7
Lawrence	Roodenberg	8
Yalitza	Torres	9
Minerva	Spagnuolo	9A
Melissa	Kulick	12
Alina Marcia	Stewart	13
John J.	Byrne	14
Christine M.	Casserly	14A
Gina	Donahue	15
Antonio	DiFonzo	16
Oscar	Crespo, Jr.	18
Doris Rich	Farrell	19
Nichol	Comas	20
Michael P.	Wansaw	21
Chihui	Seo-Alfaro	22
Berthenia	Harmon-Carolina	23
Sandra	Harte	23A
Christina Silveira	Francisco	25
Howard A.	Teitelbaum	26
Veronica Cristina	Alvero	27
Evelyn	Rodriguez-Salcedo	28
Maria	Labrador	29
Tiffany A.	Festa-Sneddon	30

Recommended: That the following personnel be employed to work as substitute administrators on the following K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays from 3:30 p.m. – 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 23 hours)

Account No. 20-484-200-100-00-61

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

Substitute Administrators:

FIRST NAME	LAST NAME
Heidi L.	Banic
Jelsie I.	Basso
Valerie Delceg	Burgos
Sharon	Calixto
Arlene Frances	Campbell
Nancy	Carrero-Munoz
Steven M.	Criscuolo
Christina	DeSimone
Liliana C.	Dias
Melvin	Endick
Sandra Michelle	Evaristo
Francesca	Ferrera
Maria	Gaeta
Nancy	Georgette
Maria Vita	Guiducci
Linda Mary	Haustein
Joia Lynn	Hill
Shari	Koll
Maria Isabel	Lojo
Vera L.	Matos-Pereira
Andreia A.	Milano
Marlene	Oliva-Hasewaga
Diane Matos	Reis
Donald R.	Steup
Colomb	Thomas-Petit
Linda M.	Trebino
Stefanie Marie	Zeik-Marino

Recommended: That the following personnel be employed to work on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays

3:05 p.m. – 4:05 p.m. (not to exceed 23 hours per person)

Salary at the rate of \$53.57 for a total of 23 hours

Account No. 20-484-100-100-00-61 Total not to exceed \$1,232.11 per person

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

FIRST NAME	LAST NAME	SCHOOL	GRADE
Jeanene Marie	Baylock	1	K-2
James	St. Fort	1	3-5
Lorri-Anne	Cummings	1	6-8

Ana-Carolina	Pena	2	K-2
Tamika R.	Riddick	2	3-5
Felicia Nicole	Keelen	2	6-8
Camille M.	Sandberg	3	K-2
Shirley M.	Traverzo	3	3-5
Lynette	Torres-Ramos	3	6-8
Geraldine T.	Calhoun	3A	4
Ellen R.	Koren	4	K-2
Abigail	Chang	4	3-5
Kelly Ann	Mac Donald	4	6-8
Katherine	Vallejo	5	K-2
Ameerah Nichole	Boone	5	3-5
Joany	Rivera Santos	5	6-8
Lisa Marie	Smith	6	K-2
Crystal Lynn	Mencia	6	3-5
Beatriz L.	Freitas	6	6-8
Erica Therese	Saullo	7	2-3
Keeko Jessamine	DeLaPena	7	4-5
Sabina Sarahi	Garcia-Garcia	7	6-8
Nilda T.	Cortes	8	K-2
Colleen J.	Orlando	8	3-5
Jessica S.	Privado	8	6-8
Yisely	Arias	9	K-2
Christina Louise	Rios	9	5-6
Rahshen R.	Barber	9	7-8
Marianne E.	English	9A	3-4
Stephanie M.	Cuccio	12	K-2
Jennifer	Defillippis	12	3-5
Magdalena Maria	Dabrowski	12	6-8
Winnie Kuang Wei	Chang	13	K-2
Larry A.	Morgan	13	3-5
Anna M.	Hozain	13	6-8
Patricia Maureen	Henn	14	K-1
Steven Howard	Marshall	14	4-5
Craig M.	Webb	14	6-8
Danielle S.	Bruno-Arlequin	14A	2-5
Gwendolyn A.	Morris	15	K-2
Julie Lynn	Mullen	15	3-5
Anitha	Raghavendra	15	6-8
Kimberli Lynn	Edwards	16	K-2
Marc D.	Riemann	16	3-5
Andrew B.	Kaplan	16	6-8
Tanisha Simone	Ishmal	18	K-2
Kristi Joy	Capindica	18	3-5
Gabriel Orlando	Pronesti	18	6-8

Leanne J.	Mix	19	K-2
Emmanuel	Pagan	19	3-5
Kelly Lynn	Edmonds	19	6-8
Laurie Jene	Tropeano	20	3-5
Erin M.	Rasmussen	20	6-8
Jacqueline Barbara	Farnkopf	21	K-2
Melissa M.	Bednar	21	3-5
Megan	Roszkowski	21	6-8
Marguerite	Jensen	22	2-3
Karolina	Prehodka	22	4-5
Lewis	Osborne	22	6-8
Joseph A.	Misura	23	7-8
Samiyah Daa'iyah	Simpson	23	K-2
Ivica	Pecic	23	5-6
Cher Neil T.	Pascual	23	7-8
Courtney J.	Glover	23A	3-4
Kelee A.	Mitchell-Hall	25	K-2
Isabel A.	Rodriguez	25	3-5
Savino	Scorese	25	6-8
Alexa M.	Angrisani	26	K-2
William F.	Clark	26	3-5
Paul West	Ruffin	26	6-8
Lina Maria	Ruiz	27	K-2
Janil	Llano	27	3-5
Alexandra M.	Marflak	27	6-8
Marisa Rose	Mercuri	28	K-2
Dana Lynn	Gaines	28	3-5
Adriana Marie	Wahid	28	6-8
Jennifer M.	Calle	29	K-2
Lena Maria	Calle	29	3-5
Jennifer Lynn	Gavrielatos	29	6-8
Christina Lynn	Robel	30	K-2
Rafael Enrique	Lopez	30	3-5
Christopher Justin	Beaty	30	6-8

Recommended: That the following personnel be employed to work on the following K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays from 3:05 p.m. – 4:05 p.m. (not to exceed 22 hours per person)

Salary at the rate of \$53.57 for a total of 22 hours

Account No. 20-484-200-100-00-61 Total not to exceed \$1,178.54 per person

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

FIRST NAME	LAST NAME	SCHOOL	GRADE
Jeanene Marie	Baylock	1	K-2
James	St. Fort	1	3-5
Lorri-Anne	Cummings	1	6-8
Christina Louise	Rios	9	5-6
Karolina	Prehodka	22	4-5
Ivica	Pecic	23	5-6

Recommended: That the following Nurses be employed to work on the following K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays from 3:05 p.m. – 4:05 p.m. (not to exceed 22 hours per person)

Salary at the rate of \$53.57 for a total of 22 hours

Account No. 20-484-200-100-00-61 Total not to exceed \$1,178.54 per person

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

FIRST NAME	LAST NAME	SCHOOL
Althea M.	Hollis	1
Christine	Prettyman-Lucich	3
Alessandra	Augustine	5
Anna Elizabeth	Gillon	14
Roslyn	Gourdine	14A
Maureen	LaBrutto	16
Maureen	Azu	19

K-8 AFTER SCHOOL ACADEMIC PROGRAM (ELA MATHEMATICS)

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:30 p.m. – 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 72 hours)

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

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

Substitute Administrators:

FIRST NAME	LAST NAME
Heidi L.	Banic
Jelsie I.	Basso
Valerie Delceg	Burgos
Sharon	Calixto
Arlene Frances	Campbell
Nancy	Carrero-Munoz
Steven M.	Criscuolo
Christina	DeSimone
Liliana C.	Dias
Melvin	Endick
Sandra Michelle	Evaristo
Francesca	Ferrera
Maria	Gaeta
Nancy	Georgette
Maria Vita	Guiducci
Linda Mary	Haustein
Joia Lynn	Hill
Shari	Koll
Maria Isabel	Lojo
Vera L.	Matos-Pereira
Andreia A.	Milano
Marlene	Oliva-Hasewaga
Diane Matos	Reis
Donald R.	Steup
Colomb	Thomas-Petit
Linda M.	Trebino
Stefanie Marie	Zeik-Marino

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. – 4:05 p.m. (not to exceed 72 hours per person)

Salary at the rate of \$53.57 for a total of 72 hours

Account No. 11-421-100-101-XX-83 Total not to exceed \$3,857.04 per person

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Marc T.	Dral	1	Sixth/Seventh	ELA
Shellie Hess	Davis	2	Fourth/Fifth	ELA
Neda	Ogbevire	3	Fifth	ELA/Math

Michele L.	Zuber	3	Sixth/Seventh	ELA
Geraldine T.	Calhoun	3A	Fourth	ELA/Math
Ana L.	Fernandez	9	Eighth	Math
Steven P.	Litchfield	12	Eighth	Math
Ashley	Berube	13	Second/Third	ELA
Alex J.	Rios Herrera	23	Fifth/Sixth	ELA
Milagros	Arias	25	Second/Third	ELA
Xavier E.	Florencia	30	Sixth/Seventh	Math
Gabriella	Petrillo	30	Sixth/Seventh	ELA
Cecilia	Kayiwa	30	Fourth/Fifth	Math
Rafael Enrique	Lopez	30	Fourth/Fifth	ELA

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. – 4:05 p.m. (not to exceed 72 hours per person)

Salary at the rate of \$53.57 for a total of 72 hours

Account No. 11-421-213-104-XX-83 Total not to exceed \$3,857.04 per person

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

FIRST NAME	LAST NAME	SCHOOL
Althea M.	Hollis	1
Christine	Prettyman-Lucich	3
Alessandra	Augustine	5
Anna Elizabeth	Gillon	14
Roslyn	Gourdine	14A
Maureen	LaBrutto	16
Maureen	Azu	19

CLASS & CLUB ADVISORS FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed as Class Advisor, for the 2021-2022 school year, from September 14, 2021 through June 30, 2022.

John E. Dwyer Technology Academy

Teachers: Salary: \$53.57 per hour not to exceed 20 hours per person: Total: \$1,071.40

Account No. 15-401-100-101-82-83

Name	Activity
Jhon Erick Rojas	Mathematics Honor Society

Thomas A. Edison Career & Technical Academy (Annex)

Teachers: Salary: \$53.57 per hour not to exceed 20 hours per person: Total: \$1,071.40
Account No. 15-401-100-101-87-83

Name	Club
Kuan Ainslay Perry	Multicultural Club

Thomas Jefferson Arts Academy

Teachers: Salary: \$53.57 per hour not to exceed 20 hours per person: Total: \$9,642.60
Account No. 15-401-100-101-84-83

Name	Club Advisors
Kelly Ann Cubias	A Capella Choir
Daniella Marie Piegaro Nabbi	Book Club Advisor
Christine Carroll (10 hours)	Literacy Magazine
Brian F. Mortensen (10 hours)	Literacy Magazine
Steven E. Sabet	Music Technology
Robert Henry Fontaine	National Honor Society
Sarah E. Satterfield	Podcast Club
Mary L. Rivera	TV Club
Ana Gloria Pineiro	Visual Arts

Substitutes:

Diego Gallardo	Erika Denise Hicks	Fatima Maqboul
Alyson A. Monaco	Sandra Toll	Jesse D. Urmev

BREAKFAST/LUNCH PROGRAM FOR THE 2020-2021 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2020-2021 School Year, May 1, 2021 through June 25, 2021.

Robert Morris School No. 18**Lunch**

Teachers: Salary: \$52.01 per hour not to exceed 21 hours: Totals: \$1,092.21
Account No. 50-910-310-100-18-84

Substitutes:

Keith D. DePre	Anthony J. Leone	Anabela Dias Silva
Anton J. Tribel		

BREAKFAST/LUNCH PROGRAM FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2021-2022 School Year, September 9, 2021 through June 30, 2022.

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

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person.
Account No. 50-910-310-100-01-84

Substitute:

Marc T. Dral

Joseph Battin School No. 4**Breakfast**

Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$9,642.60
Account No. 11-120-100-101-04-83

Indra Barreto

Yamell Marinis McIntosh

Substitutes:

Kevin A. Ahimovic

Kathryn T. Brew

Mebelin Esther Duran-Perez

Monica Fontaine

Renee Fredman

Andrea Michelle Hayes

Kelly M. Jones

Manilia Hadassah Point Du Jour

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

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person: Total: \$4,821.30
Account No. 50-910-310-100-05-84

Shahidah L. Mack

Substitutes:

Jose G. Fernandez

Tasheema Shemek Rembert

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

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person.
Account No. 50-910-310-100-06-84

Substitutes:

Elena Maria Difino

Lin Hong

Lisa Marie Smith

Alison Marie Tears

iPrep 8 Academy**Lunch**Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person. Totals: \$19,285.20

Account No. 11-120-100-101-08-83

Carlos Jose De Oleo

Jacqueline Teresa Murtha

Elmora School No. 12**Breakfast**Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person: Total: \$4,821.20

Account No. 50-910-310-100-12-84 (7:50 a.m. to 8:45 a.m.)

Dawn R. Sandholm

Robert Morris School No. 18**Lunch**Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person. Totals: \$28,927.80

Account No. 50-910-310-100-18-84

Richard S. Bohach, Jr.

Kristi Joy Capindica

Tanisha Simone Ishmal

LunchTeachers: Salary: \$53.57 per hour not to exceed 180 hours per person. Totals: \$38,570.40

Account No. 50-910-310-100-18-84 (Inclement Weather Only)

Keith D. DePre

Joanne D. Moonsammy

Michelle L. Kopec

Saray Marie Salermo

Woodrow Wilson School No. 19**Breakfast/Lunch**Teachers: Salary: \$53.57 per hour not to exceed 90/180 hours per person as needed.

Account No. 50-910-310-100-19-84

Substitutes:

Carmela Melillo

Michael Robert Serino

Tristan A. Shafran

EHS-Frank J. Cicarell Academy**Breakfast**

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person: Total: \$4,821.30
 Account No. 50-910-310-100-89-84

Sohair Abdel-Hadi

Substitutes:

Erica Forbes Lewis Rosaria Patrizia Scaff

Thomas Jefferson Arts Academy**Lunch**

Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person: Total: \$48,213.00
 Account No. 50-910-310-100-84-84

Main Building

(1 st Lunch)	(2 nd Lunch)	(3 rd Lunch)
Aleksandr Ulanovskiy	Sandra Toll	Paul Cardoso

(4th Lunch)
 Robert Henry Fontaine

Freshman Annex Building

(4th Lunch)
 Joseph A. Carnevale

Substitutes:

Jameela J. Abdus-Salaam	Patricia Allister	Theresa N. Amin
Asli Aydin	Lisa Beginski-Matlosz	Eduardo Francisco Bastidas
Ivelisse Betances	Quiana T. Brown	Joao Camacho
Christina Carroll	Natasha M. Carter	David S. Cieslak
Alicia L. Clearwater	Brad N. Cohen	Erika Denise Hicks
Paul Hudak	Christine Ann Irwin	Sabrina Jagot
Maha Janati	Sangita Kalia	Robert R. Klier, Jr.
Imani Tonianne Lewars	Nelma Sofia Lopes Moreira	Jonathan M. Maione
Fatima Maqboul	Brenda Marquez Sotelo	Jennifer Lynn Martin-Melgarejo
Edson J. Martinez	Adrienne F. Nelson	Catherine Lee Petosa
Daniella Marie Piegaro Nabbi	Ana Gloria Pineiro	Christine Plauski
John C. Polizzi	Natalya Promyslovskaya	Vadim Promyslovskiy
Debra L. Quicker	Doris Ramirez	Paul G. Rao
Mary H. Reilly	Mary L. Rivera	Adam Joseph Rodriguez
Kelly Ann Cubias	Angelo Daniel DeMaglie	Patrick C. Dowling
Kenol Dufresne	Kenneth Charles Echezona	Leslie Bonanno Emmons
Jennifer Feliciano	Angi P. Frangiskou	Diego Gallardo

Barbara Gaud	Dayana Gil	Dina Saad Harby
Lisa Henderson	Joseph J. Martucci	Daniel Ann McDonnell
Melina Arianna Mendez	Kerrie Lee Messineo	Timothy S. Millheim
Khaled A. Mohamed	Alyson A. Monaco	Angela M. Monegro
Matthew Angelo Mongiello	Erika E. Moniz	Blair Lewis Monroe
Diego F. Morales	Brian F. Mortensen	Antoinette R. Murphy
Robert J. Negrón	Judith Gaye Rodriguez	Patricia Ann Rosen
Steven E. Sabet	Rubina Saghir	German Sanchez
Sarah E. Satterfield	Vernon Aberanton Spencer, Sr.	Kathleen Elizabeth Schuyler-Figler
Susan A. Tamburro	Angela Vitiello Traum	Inna Ulanovsky
Thomas W. Urban	Jessy D. Urmev	Richard Gyula Varga
Judith Velez		

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as Substitutes **Administrators** as needed for the **Saturday Youth Athletic Program, Grades K-6**, beginning November 13, 2021 to May 28, 2022 Monday, at various locations from 8:30 a.m. to 12:00 p.m., December 15, 2021.

Administrators: Salary: \$60.82 per hour not to exceed 73.5 hours per person: Total: \$26,821.62
Account No. 20-483-200-100-00-64

Chihui Seo Alfaro	Jelsie I. Basso	Gladys Castellanos
Marthelly Luc, Jr.	Yvonne McGovern	Hollis Mendes

Substitutes:

Crystal A'Hearn	Valerie Delceg Burgos	Scott Matthew Cohen
Oscar Crespo, Jr.	Liliana C. Dias	Bruce M. Elflein
Sandra Michelle Evaristo	Maria Gaeta	Lauerin Heather Gareis
Jacques Gonzales	Linda Mary Haustein	Vera L. Matos-Pereira
James Mondesir	Nancy Morales-Frigoletto	Joseph Przytula, Jr.
Jose M. Rodriguez	Dr. Michael P. Wansaw	Stephanie Marie Zeik-Marino
Anthony A Ziobro		

Recommended: That the following personnel be employed for the **Saturday Youth Athletic Program, Grades K-6**, beginning November 13, 2021 to May 28, 2022 Monday, at various locations from 8:30 a.m. to 12:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 73.5 hours per person: Total: \$102,372.40
Account No. 20-483-100-100-00-64

Julian Acebo	Ameerah Nichole Boone	Ivan Calderon
Vanessa Caleiras	Jorge Iliandro Gomes Conde	Tatiana Gallego
Anna Garcia	William J. Gratacos, III	Marc D. Henkel
Eric J. Kulick	Jairo E. Labrador	Patricia Ann Rosen

Substitutes:

Sonia Benavente

Ramonita Carbone

Kimberly Samone Kennedy

Azalia R. Loza

Mariluz Maldonado

Diadina Montano

Suzan Agaibi Naguib

Alba R. Pascual

Randi Pamela Quinn

Dr. Albert Einstein Academy School No. 29**AM**Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$4,821.30

Account No. 15-190-100-100-29-83 (7:45 a.m. to 8:15 a.m.)

Vicente A. Burbano

Chessie Dentley Robert Academy School No. 30**PM**Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person.

Account No. 15-190-100-100-30-83

Substitute:

Sirlady Garcia

PMAssistants: Salary: \$25.78 per hour, not to exceed 90 hours per person. Total: \$2,320.20

Account No. 15-190-100-100-30-83

Leslie L. Swaggerty

John E. Dwyer Technology Academy**AM**Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$4,821.30

Account No. 15-140-100-101-82-83 (7:10 a.m. to 7:40 a.m.)

Alyse N. Augustine

PMTeachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$4,821.30

Account No. 15-140-100-101-82-83

Mary Ann Taglialavore

Substitute:

Andrew M. Rubinson

METAL DETECTOR PROGRAM

Recommended: That the following personnel be employed for the Metal Detector position from 7:00 a.m. to 7:30 a.m. for the 2021-2022 School Year.

John E. Dwyer Technology Academy (Main)

Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$9,642.60
Account No. 15-140-100-101-82-83 (Correction of Account)

Joseph Mathew Sanchez Edgir Jean

Substitutes:

Christina A. Aleman	Jack Michael Fay	Maria A. Pereira
Stephanie Ashok	Robert E. Fehon	Victor Daniel Pineda-Vasquez
Sebastian O. Baison Pineiro	Milena Fernandez Munoz	Nicholas T. Policano
Braulio Batista, Jr.	Thomas S. Fischer	John S. Poulos
Manohar L. Beri	Jason S. Goldstein	Paulina Raposo
Maria I. Caballero	Angelica A. Goncalves	Matthew R. Ravaioli
Angel Carlos Caballero Martinez	William J. Gratacos, III	Allison Marie Rayano
Tizianna Campbell	Robert A. Grilli	Vandarra Robbins
Joseph Cantatore	Nathaniel P. Heyman	Jhon Eric Rojas
Stephanie Cohen	Monika K. Grzegorzek	Anthony Peter Rombarbo, Jr.
Rogelio Fernandez	Rashpal Kaur	Andrew M. Rubinson
Anthony Colangelo	Kelly Ann Kielbasa	Oscar Humberto Saavedra
Claudia M. Corea	Bernard Josef Kolbe	Carmin Joseph Scuderi, Jr.
Sagine Danso	Ilya Kotlyar	Michael J. Skrec
Maritza De Oliveira-Almeida	Robert W. Liquori	Evegelia Stavarakis
Sonia Cristina Marujo Dias	Eric W. Miles	Donald L. Stewart
Maria Diaz	Marlene Naranjo Hernandez	Mary Ann Tagliavore
Mary Elizabeth Doherty	Maninder Kaur Nayyar	Virginia Tantow
Daniel Alex Dominguez	Edwige Nonez	Sebastian Torres
Basma S. Douban	Marlon Dewayne Noyan	Edmee Valentin
Jean Clemerceau Dumont	Sean Christopher Ogden	Elizabeth Velasco
Diana Escandon Cardona	Daniel Patronick	Kurt Villani
Prafullata Vuppulla	Yuriy Zeykan	

John E. Dwyer Technology Academy (Annex)

Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$9,642.60
Account No. 15-140-100-101-82-83 (Correction of Account)

Michael Joseph Merlo Nancy P. Martinez

Substitutes:

Munirathnam Bapuji Aineri	Jose Ramon Garcia	Michael A. Luna
Anju Batra	Katherine Mary Guglietti	Jenny Del Carmen Otero
Megan C. Campbell	Pedro Enrique Hernandez	Tonya F. Paul
Adalberto Campo	Mark P. Hornoicek	Rosiris Perez
Fabio I. Castelblanco	Nelson N. Jacinto	Nicole A. Senyszyn
Paul C. Donnelly	Lauren E. Kachnowski	Judy Valencia
Rogelio Fernandez	Alfredo Leyva	Meredith Vazquez-Morales

Thomas Jefferson Arts Academy

Teachers: Salary: \$53.57 per hour, not to exceed 180 hours per person. Total: \$9,642.60
 Account No. 15-140-100-101-84-83 (7:45 a.m. to 8:15 a.m.)

Matthew Angelo Mongiello

Substitutes:

Jameela J. Abdus-Salaam	Theresa N. Amin	Lisa Baginski-Matlosz
Paul Cardoso	Natasha M. Carter	Alicia L. Clearwater
Brad N. Cohen	Alisa Lauren DeMilia	Dayana Gil
Lisa Henderson	Imani Tonianne Lewars	Edson J. Martinez
Joseph J. Martucci	Diego F. Morales	Antoinette R. Murphy
John C. Polizzi	Adam Joseph Rodriguez	Evelyn Rosario
Jesse D. Urmev		

Thomas Jefferson Arts Academy Freshman Academy

Teachers: Salary: \$53.57 per hour, not to exceed 180 hours per person. Total: \$9,642.60
 Account No. 15-140-100-101-84-83 (7:45 a.m. to 8:15 a.m.)

Christine Ann Irwin

Substitutes:

Jameela J. Abdus-Salaam	Theresa N. Amin	Lisa Baginski-Matlosz
Paul Cardoso	Natasha M. Carter	Alicia L. Clearwater
Brad N. Cohen	Alisa Lauren DeMilia	Dayana Gil
Lisa Henderson	Imani Tonianne Lewars	Edson J. Martinez
Joseph J. Martucci	Diego F. Morales	Antoinette R. Murphy
John C. Polizzi	Adam Joseph Rodriguez	Evelyn Rosario
Jesse D. Urmev		

CHANGE OF NAMES

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

Carmen P. Marrero, Child Development Associate, School No. 26 **to Carmen Peraza**

Amanda Maribel Morocho Torres, Teacher-Learning/Language Disabilities School No. 13 **to Amanda Maribel Rodriguez Morocho**

Anna Luisa Rodriguez, Cook Manager, ECC School No. 51 **to Ana Luisa Rodriguez**

Deisy Ruiz, Assistant-Personal, John E. Dwyer Technology Academy **to Deisy Arboleda**

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 2021-2022 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Instructional Department

Certified Staff

Dr. Gorica Stivers, Early Childhood LDT-C (No. 2072), ECC School No. 52 – effective July 1, 2022.

Administrative Secretary II-12 Months

Felicita Alvarez, Administrative Secretary II-12 Months (Head) (No. 4339), School No. 4 – effective December 1, 2021.

Assistant

Nirma E. Pinon, Child Development Associate (No. 4214), School No. 16 – effective January 1, 2022.

Business Office

Custodian

Rafael Lorenzo, Custodian (No. 2489), EC School No. 50 – effective March 1, 2022.

RESIGNATIONS

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

Instructional Department

Certified Staff

Megan Desmond Marx, Principal (No. 5251), J. Christian Bollwage Finance Academy – effective January 19, 2022.

Chavonne Shanta McCray, Teacher-English (No. 1052), Thomas A. Edison Career & Technical Academy – effective January 17, 2022.

Business Office

Security Guard

Justin Ismael Solivan, Security Guard (No. 4586), School No. 21 – effective December 15, 2021.

APPOINTMENTS

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

Instructional Department

Certified Staff

Maria Paula Calvino Quevedo, graduate of Kean University, NJ (BA 2021). Teacher-Pre-Kindergarten (No. 0400), Terence C. Reilly School No. 7. Certifications: Teacher of Preschool through Grade 3 CEAS 6/2021 (alternate route); Teacher of Students with Disabilities CEAS 6/2021 (alternate route). Salary: \$61,296, effective December 16, 2021.
Account No. 20-218-100-101-07-02

Melanie J. Flores Acurio, graduate Seton Hall University, NJ (BA 2019). Teacher-Learning/Language Disabilities (No. 0244). Benjamin Franklin School No. 13. Certifications: Elementary School Teacher in Grades K-6 (Standard 8/2021); Teacher of Students with Disabilities (Standard 8/2021). Salary: \$62,296, effective January 3, 2022.
Account No. 15-204-100-101-13-00

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Chiara Aguirre Espasa	Teacher-Sixth Grade (No. 5547) School No. 6	Teacher-Sixth Grade (ABL) (No. 5547) School No. 6 Account No. 15-241-100-101-06-00	10/1/21

Administrative Secretary II-12 Months (Head)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Tarah R. Finch	Administrative Secretary I-12 Months (No. 0093) School No. 4	Administrative-Secretary II-12 Months (Head) (No. 4339) School No. 4 Salary: \$45,243 Account No. 15-000-240-105-04-00	12/1/21

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Reynaldo Antonio Arias Nova	Assistant-Kindergarten (No. 1110) School No. 9	Assistant-Multiple Disabilities (No. 5125) School No. 9 Account No. 15-212-100-106-09-00	9/1/21
Marcia J. Estevez	Assistant-Behavioral Disabilities (No. 0861) School No. 14	Assistant-Kindergarten (No. 5716) School No.14 Account No. 15-190-100-106-14-01	12/1/21
Idalia Morales	Assistant-Multiple Disabilities (No. 5125) School No. 9	Assistant-Kindergarten (No. 1110) School No. 9 Account No. 15-190-100-106-09-01	9/1/21
Ana Gabriela Morocho Pelaez	Assistant-Kindergarten (No. 5716) School No. 14	Assistant-Kindergarten (No. 4651) School No. 29 Account No. 15-190-100-106-29-01	12/1/21
Alina Ramirez Vega	Assistant-Multiple Disabilities (No. 5121) School No. 9	Assistant-Bilingual Kindergarten (No. 5121) School No. 9 Account No. 15-241-100-106-09-01	9/1/21

ADDITIONAL SERVICES**Division of Special Services**

Recommended: That the following personnel be employed for the Learning Ecosystems: CRRSA ESSER II: Social Emotional Learning After School Program, from November 2, 2021 through May 26, 2022, Tuesday through Thursday (High School 2:30 p.m. to 3:30 p.m. (K-8 3:05 p.m. to 4:00 p.m.).

Teachers: Salary: \$53.57 per hour, not to exceed 75 hours per person. Total: \$12,053.25
Account No. 20-484-100-100-00-68

Kenyetta Evonne Jackson

Christopher A. Lopez

Colleen M. Reynolds

Division of Staff Development & Innovative Programs**Nicholas Murray Butler School No. 23**

Recommended: That the following personnel be employed in the 2021-2022 **Title 1 SIA Social/Emotional Afterschool Character Education Program** at Nicholas Murray Butler School No. 23, November 29, 2021 though June 30, 2022, afterschool hours, not to exceed 9 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$14,463.90
Account No. 20-235-100-100-23-00

Katherine Amato

Heather K. Hernandez

Wendy L. Whelan

Substitutes:

Sonya Francis Ameli

Eileen A. Doherty

Edyta Drobniowska

Wilda Pagan Elias

Malaisha E. Pierre-Louis

Maria M. Sanchez

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

Recommended: That the following administrators be employed to work on the following K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays from 3:30 p.m. – 4:30 p.m. (not to exceed 23 hours per person)

Salary at the rate of \$60.82 for a total of 23 hours

Account No. 20-484-200-100-00-61 Total not to exceed \$1,398.86 per person

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Donald	Steup	23

K-8 AFTER SCHOOL ACADEMIC PROGRAM (ELA MATHEMATICS)

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:30 p.m. – 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 72 hours)

Account No. 11-421-240-103-23-83

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

Substitute Administrators:

FIRST NAME	LAST NAME
Donald	Steup

BREAKFAST/LUNCH PROGRAM FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2021-2022 School Year, September 9, 2021 through June 30, 2022.

Winfield School School No. 2**Breakfast**

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person.

Account No. 50-910-310-100-02-84 & 11-120-100-101-02-83

Substitute:

Dana Marie Bradfield

Nicholas Murray Butler School No. 23**Breakfast/Lunch**

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person.

Account No. 50-910-310-100-23-84

Substitute:

Maria Agostinho	Alfred Aguilar	Sonya Francis Ameli
Jennifer Leigh Bowers	Idalia Diaz	Eileen A. Doherty
Wayne S. Donadio	Edyta Drobniowska	Lisa A. Gilmore
Courtney J. Glover	Judith Gomez	Heather K. Hernandez
Maribel Gabrielle Hincapie	Wafaa Ibrahim	Kenyetta Evonne Jackson
Marilin Jean-Philippe	Dina Y. Khouzam	Mark Joseph Mascari
Kimberly Jo Mattracion	Rayna M. Mikulik	Annise Washington Muschette
Christine Marie O'Neill	John E. Otersen, III	Ivica Pecic
Jovica Pecic	Benjamin J. Pribish	Alex J. Rios Herrera
Maria M. Sanchez	Gregory M. Short	Karen Marie Sugrue
Thomas Surdovel		

Thomas Jefferson Arts Academy**Breakfast**

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person.
Account No. 50-910-310-100-84-84

Substitute:

Natasha M. Carter

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as Substitutes **Administrators** as needed for the **Saturday Youth Athletic Program, Grades K-6**, beginning November 13, 2021 to May 28, 2022 Monday, at various locations from 8:30 a.m. to 12:00 p.m., December 15, 2021.

Administrators: Salary: \$60.82 per hour not to exceed 73.5 hours per person: Total: \$26,821.62
Account No. 20-483-200-100-00-64

Melissa Kulick	Theodore Panagopoulos	Donald Dulorie
Alexandra Mickens	George E. Mikros	Michelle Ann Panichi

Recommended: That the following personnel be employed as athletic coaches in the Winter Interscholastic Athletic Programs, Monday through Sunday, varied hours, November 8, 2021 through March 7, 2022.

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

Name:	Position:	Stipend:
<u>Swimming</u>		
Anthony J. Galindo	Assistant Varsity Coach	\$6,559.00
Fern Ruth Perez-Gani	Middle School Coach	\$5,401.00

Daniella V. Luiz	Middle School Coach	\$5,401.00
Elsy M. Munoz	Middle School Coach	\$5,401.00
<u>Wrestling</u>		
Jameela J. Abdus-Salaam	Middle School Coach	\$5,831.00

CHANGE OF NAMES

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

Zoila E. Meneses Lopez, Custodian, EHS-Frank J. Cicarell Academy **to Estrella Meneses**

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 2021-2022 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Business Office

Food Service

Santa Marta Liguori, Food Service Worker 2 Hour (No. 3443), School No. 1 – effective December 1, 2021.

APPOINTMENTS

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

Subject to correction of errors

Instructional Department

Assistants

Yvonne Monteza, graduate of Kean University, NJ (BA 2011). Assistant-Bilingual Kindergarten (No. 5717), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Salary: \$41,851, effective December 1, 2021.

Account No. 15-241-100-106-09-01

Paola A. Tamayo, graduate of Kean University, NJ (BA 2013). Assistant-Behavioral Disabilities (No. 0861), Abraham Lincoln School No. 14. Salary: \$41,851, effective December 1, 2021.

Account No. 15-209-100-106-14-00

TRANSFERS

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

Instructional Department**Administrative Secretary I-12 Months**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anabela Nogueira Seabra	Administrative Secretary I-12 Months (No. 1031) Division of Special Services	Administrative-Secretary II-12 Months (No. 1086) Division of Special Services Salary: \$61,208 Account No. 11-000-221-105-00-00	1/3/22

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Carol Ellen Litchfield, Teacher-Seventh & Eighth Grade (ELA) (No. 4422), School No. 23. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 10/21, University: University of California, San Diego, Extension, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,426 to \$99,311, effective October 1, 2021.

Subject to correction of errors

C
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Tuitions Report
Elizabeth, N.J.
November 23, 2021

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2021-2022 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

C
O
P
YSuperintendent's Report
November 23, 2021**CONSIDERATIONS**

1. Request from Bartolomeo Candelino, Director of Athletics for twenty-seven (27) Elizabeth High School Varsity Baseball players and six (6) coaches to compete at the Myrtle Beach Cal Ripken Experience in Myrtle Beach, South Carolina from April 18-22, 2022. The Minutemen Diamond Club will pay for travel expenses of airfare and vans totaling \$14,376.45. The cost to the Board will be for player registration, hotel rooms and meals at a total of \$18,150.00 to be charged to Account No. 11-402-100-890-94-00-64.
2. Request from Tracy Crosby, Director of Early Childhood Education for Jennifer Fandino, Early Childhood School Psychologist to attend the New Jersey Association of School Psychologist virtual winter conference on Friday, December 10, 2021, at a cost not to exceed \$155.00 to be charged to Account No. 20-218-200-329-00-02.
3. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 21 JROTC students and MSgt. Robert Geraldts, teacher in charge, plus two (2) additional teachers and one (1) parent to attend MCJROTC Rifle and Physical Fitness Competition at Reading High School, Reading, PA on December 10-11, 2021 at a cost not to exceed \$3,945.18 to be charged to Account No. 15-401-100-580-83-00-03.

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 and Thursday beginning December 2, 2021 through March 31, 2022 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 December 2, 2021 through March 31, 2022 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$2,352.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
2. Request from Elizabeth PAL for use of Dr. Albert Einstein Academy School No. 29 gymnasium every Friday beginning December 3, 2021 through June 24, 2022 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$735.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
3. Request from Elizabeth PAL for use of School No. 30 gymnasium for basketball games every Monday beginning January 3, 2022 through June 24, 2022 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$617.40. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
4. Request from Elizabeth Youth Soccer for use of Toussaint L'Ouverture-Marquis de Lafayette School No. 6 gymnasium every Monday, Wednesday and Friday beginning November 29, 2021 through March 31, 2022 from 6:30 p.m. to 8:30 p.m. and Chessie Dentley Roberts Academy School No. 30 gymnasium every Tuesday through Thursday beginning November 30, 2021 through March 31, 2022 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,920.80. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
5. Request from Elmora Youth League for use of Abraham Lincoln School No. 14 gymnasium for baseball clinics Monday through Friday beginning December 6, 2021 through March 31, 2022 from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$2,378.80. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
6. Request from Merlin Soccer Club for use of Dr. Albert Einstein Academy School No. 29 gymnasium for soccer practice Monday through Thursday beginning December 1, 2021 through March 31, 2022 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,323.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES - CONSIDERATIONS

1. Request from Hope for Life for use of Terence C. Reilly School No. 7 auditorium and cafetorium for community church service on Saturday, November 27, 2021 from 4:00 p.m. to 9:00 p.m., be approved. Total cost for facility, custodial and security will be \$893.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

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YSuperintendent's Report
November 23, 2021**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
222405	Unfounded	Contacted Parents, Counseling, Mediation, CST Informed.
222441	Unfounded	Contacted Parents, Counseling, Student Conference.
222451	founded	Contacted Parents, Counseling, Seating Change.
222468	Founded	Contacted Parents, Counseling, Parent Conference, Schedule Change, Referral to Principal, Suspension, Referral to I&RS Team.
222475	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
222478	Unfounded/Inconclusive	Contacted Parents, Mediation, Monitoring.
222480	Unfounded/Inconclusive	Contacted Parents, Counseling, Monitoring.
222483	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention.
222525	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Skill Development.
222526	Founded	Contacted Parents, Counseling, Student Conference, Suspension, Skill Development.

222541	Founded	Contacted Parents, Counseling, Seating Change, Skill Development.
222572	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Detention, Monitoring.
222597	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Mediation, Suspension, Detention, Referral to I&RS Team, Skill Development.
222599	Unfounded/ Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Monitoring.
222606	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, CST Informed.
222627	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention.
222629	Unfounded	Contacted Parents, Referral for Outside Treatment Resources, Seating Change, Counseling, Student Conference.
222644	Unfounded	Contacted Parents, Classroom Change, Student Conference.
222652	Unfounded/Inconclusive	Contacted Parents, Student Conference, Monitoring.
222701	Unfounded	Contacted Parents, Counseling, Detention, Seating Change.
222741	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Monitoring.
222810	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed.
222811	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Referral for Outside Treatment Resources.

222832	Unfounded	Contacted Parents, Counseling, Parent Conference, Seating Change, Mediation, Detention, Referral to Principal, Referral for Outside Treatment Resources.
222836	Unfounded/Inconclusive	Contacted Parents, Counseling, CST Informed, Detention, Student Conference, Monitoring.
222846	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference.
222863	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Skill Development.
222882	Founded	Contacted Parents, Counseling, Mediation, Parent Conference, Student Conference, Referral to Principal, Detention.
222919	Founded	Contacted Parents, Counseling, Parent Conference.
222952	Founded	Contacted Parents, Mediation, CST Informed, Suspension.
222980	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, CST Informed, Student Transferred, Student Conference.
222984	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
222994	Unfounded	Contacted Parents, Seating Change.
222999	Unfounded	Contacted Parent, Counseling, Referral for Outside Treatment Resources, Student Conference, Skill Development.
223026	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Skill Development, Referral for Outside Treatment Resources, Monitoring.

223059	Unfounded	Contacted Parents, Students Conference, CST Informed, Referral to Principal.
223065	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Classroom Change, Schedule Change, Detention, CST Informed.
223139	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Monitoring.
223153	Founded	Contacted Parents, Counseling, Mediation, CST Informed, Referral to Principal, Skill Development.
223187	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Suspension, Skill Development, Referral for Outside Treatment Resources.
223197	Unfounded	Contacted Parents, Counseling, Mediation, Detention.
223244	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Monitoring.
223291	Unfounded	Contacted Parents, Suspension, Student Conference, CST Informed, Parent Conference.
223307	Founded	Contacted Parents, Counseling, Mediation, Parent Conference.
223313	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Transfer, Student Conference, Parent Conference, Monitoring.
223358	Unfounded	Contacted Parents, Counseling, Referral to Principal.

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Take</u>
223362	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Classroom Change, Detention.
223391	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Transfer, Suspension, Student Conference, Skill Development.
223415	Unfounded	Contacted Parents, Parent Conference, Student Conference, Skill Development, Monitoring.
223421	Unfounded	Contacted Parents, Counseling, Detention, Referral to Principal, Skill Development.
223438	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention.
223440	Unfounded/Inconclusive	Contacted Parents, Counseling, Monitoring.
223804	Founded	Contacted Parents, Counseling, Mediation, Referral for Outside Treatment Resources, Detention, Seating Change.
223810	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed. Referral to Principal.
223811	Unfounded	Contacted Parents, Counseling.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the SEL4NJ and New York Jets Social-Emotional Development Integration and Learning Cohort-Professional Development Grants for Teachers 2021 Grant for the period of January 1, 2022 through June 30, 2022, in the amount not to exceed \$2,500.00.

COMPREHENSIVE MAINTENANCE PLAN FOR 2022-2023

Recommended: That the Elizabeth Board of Education approve the 2022-2023 Comprehensive Maintenance Plan.

AUTHORIZATION TO APPROVE

Recommended: That the individual NonPublic School Security Initiative Program spending plan for the Jewish Educational Center be approved as outlined in Resolution 20-211 approved at the June 10, 2021 board meeting under the NonPublic Security Initiative Agreement with the Union County Educational Services Commission.

AUTHORIZATION TO HOLD 2021-2022 COAT DRIVE

Recommended: That the Elizabeth Board of Education be authorized to hold the 2021-2022 Elizabeth Public Schools Coat Drive in conjunction with Marshall C. Brown Chapter (New Jersey State Police) on a date to be determined by the availability of the State Troopers.

SATURDAY SPECIAL NEEDS RECREATIONAL/INSTRUCTIONAL PROGRAM

Recommended: That the Elizabeth Board of Education be authorized to implement a Saturday Special Needs Recreational/Instructional Program in cooperation with the City of Elizabeth's Recreation Department. Said program will be taking place at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, located at 125 Third Street, Elizabeth, NJ. The proposed calendar dates are as follows:

One Session:

January 8, 2022 through April 30, 2022
(Excluding April 16-23, 2022)
9:00 a.m. – 3:00 p.m.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payment in accordance with said program. The Board of Education will provide the facility, one administrator, three academic teachers, one substitute academic teacher, security, instructional materials, transportation, trips, breakfast and lunch.

The City of Elizabeth's Department of Recreation will provide salaries for teachers' aides, one head teacher, one nurse, two lifeguards and group teachers. Additionally, the Recreation Department will provide physical education equipment, art supplies and game room supplies. The anticipated number of students participating in this session is approximately 120.

AUTHORIZATION TO ATTEND

Recommended: That Olga Hugelmeyer, Superintendent of Schools, be authorized to attend the Hispanic Association of Colleges and Universities (HACU) 27th Annual Capitol Forum in Washington, DC from April 5-6, 2022, at a cost of \$275.00 (early bid registration).

**The Superintendent recuses herself from this recommendation.*

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

That **Christina Apicella**, Resource Center Teacher, Victor Mravlag School No. 21, be authorized to participate in the Provisional Teacher Program and that the teacher, Christina Apicella 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 November 30, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Manuel Carro**, Music Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Manuel Carro 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Meghan Carroll**, Music Teacher, Nicholas S. LaCorte-Peterstown School No. 3 Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Meghan Carroll 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kasey Coll**, Sixth Grade (Social Studies) Teacher, Sonia Sotomayor School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Kasey Coll 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 November 30, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Maria Cruz**, Second Grade Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Maria Cruz 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 November 30, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Dani Mauro**, First Grade Teacher, Nicholas S. LaCorte-Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Dani Mauro 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kelly Smeltzer**, Second Grade Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Kelly Smeltzer 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Haley Venezia**, English Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Haley Venezia 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Alyssa Wenstrom**, Resource Center Teacher, Sonia Sotomayor School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Alyssa Wenstrom 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 November 30, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Gillian Furniss**, Art Teacher, Nicholas Murray Butler School No. 23, be authorized to participate in the Provisional Teacher Program and that the teacher, Gillian Furniss, 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 November 30, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Alyson Monaco**, Dance Teacher, Thomas Jefferson Arts Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Alyson Monaco, 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Jennifer Moy**, Art Teacher, Nicholas S. LaCorte-Peterstown School No. 3 Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Jennifer Moy 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Johanna Rosado**, Bilingual Kindergarten Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Johanna Rosadoo, 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Alec Yablonsky**, Chemistry Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Alec Yablonsky, 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, 2021 through June 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Jennifer Gonzalez, Mentor/Support Team Teacher, for the period
February 1, 2021 through February 1, 2022. \$1,000.00

TO: Jennifer Gonzalez, Mentor/Support Team Teacher, for the period
February 1, 2021 through October 28, 2021. \$700.00

Kimberly Waugh, Mentor/Support Team Teacher, for the period
November 1, 2021 through February 1, 2022. \$300.00

AUTHORIZATION TO APPLY

Recommended: That Juan Pablo Duarte-Jose Julian Marti School No. 28 be authorized to apply to the KidsGardening 2022 Youth Garden Grant to fund garden supplies in the school garden for the 2021-2022 school year, in an amount not to exceed \$2,250.00.

AUTHORIZATION TO PARTICIPATE

Recommended: That Victor Mravlag School No. 21 chorus and band students be authorized to attend and participate in the Annual Tree Lighting, corner of Summit Road and Park Avenue, Elizabeth on December 8, 2021, at no cost to the Board.

DONATIONS

Recommended: That the Elizabeth Board of Education accept the following donations:

25 Turkeys from Carlos Torres, Councilman 1st Ward for the school community of Juan Pablo Duarte-Jose Julian Marti School No. 28 for the Thanksgiving Holiday.

\$2,000.00 from Lois and Arthur Stainman for 8th grade recipients of the Reilly Award at 8th grade graduation of Terence C. Reilly School No. 7.

\$3,000.00 from The General Pulaski Memorial Parade Committee, Inc. for the Elizabeth High School Marching Band for performing in the 84th Pulaski Day Parade on Sunday, October 3, 2021.

\$5,000.00 value of books from Homes, USA for the students of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9. The donator will be present during the book fair.

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. 3	PTO	School Spirit Wear Sale	11/22/21-6/28/22
School No. 3	PTO	Pretzel Sales	11/22/21-6/28/22 (Every Third Friday)
School No. 3	Student Council/PTO	Wear Orange Shirt	11/24/21
School No. 3	PTO	Water Bottle Sales	12/1/21-3/31/22
School No. 3	PTO	Winter Holiday Pictures	12/6-17/21
School No. 3	Student Council/PTO	Creative Sweater Day	12/23/21
School No. 3	PTO	Valentine's Day Grams	2/1-14/22
School No. 3	PTO	Superbowl Jersey Day (over uniform)	2/4/22
School No. 3	PTO	Valentine's Day Spirit Day	2/14/22
School No. 3	PTO	Wear Green Shirt Day	3/17/22
School No. 3	PTO	Wear Blue (Autism Awareness)	4/1/22
School No. 3	PTO	Ice Cream Sales (after school)	4/1-6/28/22 (2 nd Friday of the Month)
School No. 3	PTO	Guess Jelly Beans in a Jar	4/4-8/22
School No. 3	PTO	Spring Picture Day	4/13/22
School No. 3	PTO	Crazy Hair Day	4/14/22
School No. 3	Student Council/PTO	Wear Red, White & Blue Day	5/27/22
School No. 3	Student Council/PTO	Tropical Shirt Day	6/24/22
School No. 5	Students/Staff	Snifty Pencil Sale (after school)	12/1/21-6/28/22 ((Every Tuesday)
School No. 5	Students/Staff	Chocolate Candy Sale (after school)	12/1/21-1/31/22 (Every Thursday)
School No. 16	Students/Staff	School Pictures	11/17/21; 3/4 & 15/22
School No. 29	Students/Staff	School Pictures	10/27-28/21
School No. 29	PTO	Spirit Wear Sale	11/22/21-1/31/22

Halsey Academy	9 th & 11 th Grades	Pretzel Sales (before/after school)	12/1/21-5/4/22 (One day per week)
Halsey Academy	9 th & 11 th Grades	Candy Cane Sales (before/after school)	12/6-20/21
Halsey Academy	9 th & 11 th Grades	Superbowl Jersey Day	2/11/22
Hamilton Academy	Yearbook Club	Yearbook Sales	3/1-5/1/22
Jefferson Academy	Student Gov't/ Classes 2022-2025	Chocolate Bar Candy Sales	10/29/21-3/31/22
JVJ STEM Academy	Sophomore Class	Holiday Shirt/Sweater Day	12/20/21
JVJ STEM Academy	STEM Club	Wear Red on Valentine's Day	2/14/22
JVJ STEM Academy	Sophomore Class	Packaged Snacks & Bracelets Sale	3/11/22

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO HOST

Recommended: That Thomas Jefferson Arts Academy be authorized to host a Winter Wonderland event in Winfield Scott Park in collaboration with the City of Elizabeth and Thomas Jefferson Arts Academy Parent Teacher Organization on December 18, 2021.

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	Students/Staff	Smencil Pencil Sales	11/19, 12/17/21
School No. 1	Students/Staff	Smencil Pencil Sales	1/28, 2/25, 3/25, 4/29, 5/27, 6/24/22
School No. 1	Students/Staff	Pretzel Sales (before/after school)	11/19, 12/17/21
School No. 1	Students/Staff	Ugly Sweater Day	12/16/21
School No. 1	Students/Staff	Re-take Pictures	12/7/21
School No. 1	Students/Staff	Santa Photos	12/9-10/21
School No. 1	Students/Staff	Polar Express Tag Day	12/22/21
School No. 2	Students/Staff	Candy Cane Grams	12/6-10/21
School No. 2	Students/Staff	Holiday Photos	12/10/21
School No. 2	Students/Staff	T-Shirt Days (over uniform)	12/17/21; 1/14, 2/14, 3/17, 4/8, 5/18, 6/6
School No. 2	Students/Staff	Ugly Sweater Day (over uniform)	12/22/21
School No. 5Annex	Pre-K Committee	Holiday Pictures	12/3/21
School No. 5Annex	Pre-K Committee	Ugly Sweater Day	12/12/21
School No. 5Annex	Pre-K Committee	Snack Sale	12/17/21
School No. 14	PTO	Wear Red, Green or ugly sweater (over uniform)	12/23/21
School No. 14	PTO	School Spirit Wear Sale	1/31-2/7/22
School No. 14	PTO	Wear Red or Pink Shirt (over uniform)	2/14/22
School No. 14	PTO	Wear Green Shirt (over uniform)	3/17/22
School No. 22	Students/Staff	School Spirit Wear Sale	11/23/21-5/31/22
School No. 22	Students/Staff	Box Tops 4 Education	12/1/21-6/24/22
School No. 22	Students/Staff	Winter Scenery Pictures	12/7/21-1/7/22
School No. 28	Student Council	Candy Cane Sales	12/17-23/21
School No. 28	Student Council	Uglu Holiday Shirt Day	12/23/21
School No. 29	PTO	Virtual Christmas Shop	11/19-12/5/21

School No. 29	PTO	Smencil Pencil Sales	11/30/21-6/1/22
School No. 29	Students/Staff	Graduation/Make-up Pictures	1/11/22
School No. 52	PTO	Boutique Sale	12/13-21/21
School No. 52	PTO	Pictures with Santa	12/15/21
School No. 52	PTO	Leukemia & Lymphoma Society Donations	1/5-9/22
School No. 52	PTO	T-Shirt Sales	3/1-11/22
School No. 52	PTO	Book Fair	3/2-11/22
School No. 52	PTO	On-Line Catalog Candy Sale	2/22-3/4/22
Bollwage Academy	Student Government	School Spirit Shirt Sale	11/15/21-6/15/22
Bollwage Academy	Student Government	Fall theme Flannel Shirt Day	11/23/21
EHS-Cicarell Academy	Destination Imagination	Empanada Sales (after school)	12/8/21-3/2/22 (Tuesdays)
EHS-Cicarell Academy	Destination Imagination	Treats Sales (after school)	12/7/21-3/1/22 (Wednesdays)
EHS-Cicarell Academy	Class of 2024	Smencils Pencil Sales	11/29-12/6/21
Halsey Academy	Senior Class	Snack Sales (after school)	12/1/21-5/31/22
Halsey Academy	Senior Class	Photobooth (lunch periods)	1/3-5/31/22
Hamilton Academy	Class of 2023/2024	Spirit Day	11/19/21-6/24/22 (Every Friday)
Hamilton Academy	Class of 2021/2022	Pizza Sales	11/19/21-5/31/22
Hamilton Academy	Class of 2022	Senior Class of 2022 T-Shirt Sales	11/19/21-6/10/22
Jefferson Academy	Student Government Classes 2022-2025	Winter Wonderland Event (outside)	12/4/21
Jefferson Academy	Dram Club	Ticket Sales "A Christmas Carol"	12/9-11/21
Jefferson Academy	Student Government Classes 2022-2025	Christmas Candygrams	12/20-23/21
Jefferson Academy	Student Government Classes 2022-2025	Wear Christmas Sweaters	12/23/21
Jefferson Academy	Student Government Classes 2022-2025	Sneaker Day	1/7/22

Jefferson Academy	Student Government Classes 2022-2025	Roses for Valentine's Day	2/14/22
Jefferson Academy	Student Government Classes 2022-2025	A Crush for your Crush	2/14/22
Jefferson Academy	Drama Club	Ticket Sales for "FAME"	3/31-4/2/22

Elizabeth, N.J., November 23, 2021

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		682.50
2.	Busch Law Group, LLC (Legal Services)		35.00
3.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services– August/September 2021)		44,398.37
4.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		40,176.16
5.	Egenolf Early Childhood Center (Pre-K Student Tuition – October 2021)		231,723.50
6.	Elizabethport Presbyterian Center (Pre-K Student Tuition – October 2021)		147,345.00
7.	EPG Brokerage (Consulting Fee 11/1-30/21)		7,083.33
8.	Eric M. Bernstein & Associates, LLC (Legal Services)		665.00
9.	First Managed Care Option, Inc. (Case Management Fee 11/1/21-11/30/21)		3,000.00
10.	Gabel Associates, Inc. (Energy Savings Improvement Program – Task 3) (Energy Savings Improvement Program – Task 5)	85,000.00 55,000.00	140,000.00
11.	Gillespie Group, Inc. (Floor Replacement – Thomas G. Dunn Sports Center)		240,138.60
12. *	I.B.P.A.T. Painter’s Local #DC711 (Pension and Dispersal Funds)		4,851.80
13.	Interflex Payment, LLC (FSA Admin. Fee - 458184)		476.00
14.	Jefferson Park Day Care Center (Pre-K Student Tuition – October 2021)		121,484.50
15.	Kantor, Antonelli, P.C. (Legal Services)		262.50
16.	Kologi Simitz Counselors at Law (Legal Services)		12,483.75
17.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		20,380.77
18.	Leaguers, Inc. (Pre-K Student Tuition – October 2021)		136,349.50

19.	Lerch, Vinci & Higgins, LLP (Accounting Services)		5,635.00
20.	Little School House (Pre-K Student Tuition – October 2021)		130,865.30
21.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – September 2021)		4,000.00
22.	M & M Construction Technology, Inc. (Building Envelope Restoration – School No. 4)		104,762.00
23.	Mandelbaum Salsburg, P.C. (Legal Services)		2,537.50
24.	Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12)		3,912.76
25.	New Energy Equity, LLC (Solar Energy Services)		5,648.26
26. *	Northeast Carpenters Funds (Health/Welfare & Pension Funds)		14,834.13
27. *	Plumbers Local Union #24 (Pension & Dispersal Funds)		8,583.51
28.	Proceed I Early Childhood Development Center (Pre-K Student Tuition – October 2021)		91,439.60
29.	Proceed II Early Childhood Development Center (Pre-K Student Tuition – October 2021)		98,513.80
30.	Renaud DeAppolonio, LLC (Legal Services)		8,944.00
31.	Rogut McCarthy, LLC (Legal Services)		5,687.57
32. *	Sheet Metal Workers Local Union #22 (Health/Welfare & Pension Funds)		3,949.55
33.	Strategic Message Management, Inc. (Services Rendered 10/23/21 to 11/17/21)		6,900.00
34.	Union County Girls Soccer Coaches Association (2021 UCGSA All-Star Banquet Tickets)		480.00
35.	USA Architects (Roof Replacement – School No. 4) (Roof Replacement – School No. 19) (Roof Replacement – School No. 18) (Renovations – School No. 3 Annex) (Restoration Building Envelope – School No. 4) (Feasibility Study – St. Anthony School) (Feasibility Study – St. Genevieve School)	73.78 17.86 315.99 5,500.00 1,518.98 310.00 2,000.00	9,736.61
36.	Weber Dowd Law, LLC (Legal Services)		962.50
37.	Whitman (Professional Services – Permit Application – School No. 51)		263.50
38.	Wonder World (Pre-K Student Tuition – October 2021)		72,940.10

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$169,803.00 to the Workers' Compensation Account for the 2021-2022 school year.

Supplemental Finance Report
Transfer of Funds

November 23, 2021

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
FROM:		
11-000-251-420-26-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(1,090,000)
11-000-251-420-27-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(290,000)
11-000-251-420-12-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(200,000)
11-000-251-420-14-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(200,000)
11-000-251-420-16-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(200,000)
11-000-251-420-05-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(100,000)
11-000-251-420-08-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(100,000)
11-000-251-420-09-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(100,000)
11-000-251-420-18-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(100,000)
11-000-251-420-19-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(100,000)
11-000-251-420-13-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(50,000)
11-000-251-420-20-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(50,000)
11-000-251-420-87-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(600,000)
11-000-251-420-82-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(200,000)
11-000-251-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(1,600,000)
11-000-251-420-83-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(50,000)
11-000-266-110-07-30--	SECURITY GUARD SALARIES	(10,122)
11-000-260-441-94-00--	RENTALS	(13,800)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(27,500)
11-120-100-101-00-00-44-	B/L SUPERVISION	(800,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(264,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(100,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(20,000)
11-000-291-290-00-00--	BENEFITS OTHER	(51,627)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(80,000)
11-000-251-330-26-46-00-	OTHER PURCHASED PROFESSIONAL SERVICES-FEMA	(10,000)
11-000-251-330-27-46-00-	OTHER PURCHASED PROFESSIONAL SERVICES-FEMA	(10,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(102,500)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(600,000)
11-000-263-420-98-00--	GROUNDS MAINTENANCE	(4,200)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(68,692)
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	(2,000,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(1,600,000)
11-000-260-420-26-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(500,000)
11-000-251-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(100,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(30,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(50,000)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(12,000)
11-422-100-101-94-87--	TEACHERS - SUMMER	(22,632)
11-422-100-101-00-00--	SUMMER RETENTION TRAINING	(19,880)
11-422-100-101-14-87--	TEACHERS - SUMMER	(10,041)
11-422-100-101-94-81-67-	TEACHERS - SUMMER	(9,998)
11-422-100-101-13-87--	TEACHERS - SUMMER	(8,980)
11-422-100-101-28-87--	TEACHERS - SUMMER	(8,326)
11-422-100-101-05-87--	TEACHERS - SUMMER	(8,086)

Supplemental Finance Report
Transfer of Funds

November 23, 2021

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-422-213-104-80-87--	NURSE - SUMMER	(8,000)
11-422-213-104-83-87--	NURSE - SUMMER	(8,000)
11-422-213-104-89-87--	NURSE - SUMMER	(8,000)
11-422-213-104-90-87--	NURSE - SUMMER	(8,000)
11-422-213-104-92-87--	NURSE - SUMMER	(8,000)
11-422-213-104-87-87--	NURSE - SUMMER	(7,669)
11-422-100-101-04-87--	TEACHERS - SUMMER	(7,635)
11-422-100-101-19-87--	TEACHERS - SUMMER	(7,543)
11-422-100-101-16-87--	TEACHERS - SUMMER	(7,525)
11-422-100-101-25-87--	TEACHERS - SUMMER	(7,360)
11-422-213-104-50-87--	NURSE - SUMMER	(7,000)
11-422-213-104-51-87--	NURSE - SUMMER	(7,000)
11-422-213-104-52-87--	NURSE - SUMMER	(7,000)
11-422-100-101-12-87--	TEACHERS - SUMMER	(6,852)
11-422-100-101-02-87--	TEACHERS - SUMMER	(6,109)
11-422-213-104-07-87--	NURSE - SUMMER	(6,000)
11-422-213-104-09-87--	NURSE - SUMMER	(6,000)
11-422-213-104-12-87--	NURSE - SUMMER	(6,000)
11-422-213-104-13-87--	NURSE - SUMMER	(6,000)
11-422-213-104-18-87--	NURSE - SUMMER	(6,000)
11-422-213-104-25-87--	NURSE - SUMMER	(6,000)
11-422-213-104-26-87--	NURSE - SUMMER	(6,000)
11-422-213-104-29-87--	NURSE - SUMMER	(6,000)
11-422-213-104-30-87--	NURSE - SUMMER	(6,000)
11-422-100-101-23-87--	TEACHERS - SUMMER	(5,871)
11-422-100-101-18-87--	TEACHERS - SUMMER	(5,760)
11-422-213-104-22-87--	NURSE - SUMMER	(3,950)
11-422-100-101-27-87--	TEACHERS - SUMMER	(3,455)
11-422-213-104-84-87--	NURSE - SUMMER	(3,165)
11-422-100-101-01-87--	TEACHERS - SUMMER	(3,043)
11-422-213-104-19-87--	NURSE - SUMMER	(2,946)
11-422-100-101-20-87--	TEACHERS - SUMMER	(2,919)
11-422-213-104-21-87--	NURSE - SUMMER	(2,183)
11-422-213-104-23-87--	NURSE - SUMMER	(1,674)
11-422-100-101-06-87--	TEACHERS - SUMMER	(1,586)
11-422-213-104-05-87--	NURSE - SUMMER	(1,419)
11-422-213-104-14-87--	NURSE - SUMMER	(1,419)
11-422-213-104-06-87--	NURSE - SUMMER	(1,218)
11-422-100-101-07-87--	TEACHERS - SUMMER	(1,208)
11-422-100-101-08-87--	TEACHERS - SUMMER	(1,208)
11-422-213-104-02-87--	NURSE - SUMMER	(1,165)
11-422-213-104-03-87--	NURSE - SUMMER	(1,165)
11-422-213-104-04-87--	NURSE - SUMMER	(1,165)
11-422-213-104-15-87--	NURSE - SUMMER	(1,165)
11-422-213-104-16-87--	NURSE - SUMMER	(1,165)
11-422-213-104-20-87--	NURSE - SUMMER	(1,165)
11-422-213-104-27-87--	NURSE - SUMMER	(1,165)

Supplemental Finance Report
Transfer of Funds

November 23, 2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-422-213-104-28-87--	NURSE - SUMMER	(1,165)
11-422-213-104-01-87--	NURSE - SUMMER	(880)
11-422-100-101-21-87--	TEACHERS - SUMMER	(636)
11-422-100-101-03-87--	TEACHERS - SUMMER	(471)
11-422-100-101-15-87--	TEACHERS - SUMMER	(460)
11-422-100-101-09-87--	TEACHERS - SUMMER	(288)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(200,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(200,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(50,000)
11-000-270-420-94-46-00-	FEMA MAINTENANCE TRANSPORTATION	(50,000)
11-000-270-518-94-46-00-	FEMA DISPLACED STUDENTS TRANSPORTATION	(50,000)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-98-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,284)
11-000-260-610-08-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-87-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-89-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-92-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-94-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-05-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-260-610-02-00--	SUPPLIES - PLANT/PROPERTY	(500)
11-000-260-610-06-00--	SUPPLIES - PLANT/PROPERTY	(500)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(32,500)
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-80-00-0-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	(1,000)
11-000-261-610-92-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-94-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(787)
11-000-251-329-94-00-48-	PURCHASED PROFESSIONAL SERVICES	(500)
11-000-251-592-94-00-48-	ADVERTISEMENT - ASST. BOARD SEC.	(20,000)
11-000-251-104-94-00-48-	TRANSLATOR - ASST. BOARD SEC.	(15,000)
11-000-251-420-94-00-44-	COMPROLLER MAINTENANCE	(50,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(41,800)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(30,000)
11-000-261-610-12-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,445)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(200,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(150,000)
		(12,908,472)

Supplemental Finance Report
Transfer of Funds

November 23, 2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
11-000-260-420-13-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	50,000
11-000-260-420-20-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	50,000
11-000-260-420-05-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-260-420-08-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-260-420-09-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-260-420-18-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-260-420-19-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-260-420-12-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	200,000
11-000-260-420-14-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	200,000
11-000-260-420-16-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	200,000
11-000-260-420-27-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	290,000
11-000-260-420-26-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	1,090,000
11-000-260-420-82-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	200,000
11-000-260-420-87-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	600,000
11-000-260-420-83-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	50,000
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	1,600,000
11-130-100-101-15-83--	B/L SUPERVISION	10,122
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	13,800
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	27,500
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	1,164,000
11-000-260-610-94-46-00-	FEMA SUPPLIES CENTRAL OFFICE	20,000
11-000-230-105-00-83-68-	SECRETARY - AFTER SCHOOL	2,876
11-000-218-104-00-46-68-	FEMA WELCOME CENTER	3,429
11-140-100-101-87-46-68-	FEMA TEACHERS AFTER SCHOOL	6,430
11-421-100-101-94-81-68-	TEACHERS SALARIES SUMMER	18,750
11-000-218-104-00-83-68-	WELCOME CENTER - AFTER SCHOOL REQUIRED	20,142
11-120-100-101-94-46-00-	FEMA HURRICANE IDA	40,000
11-140-100-101-94-46-00-	FEMA HURRICANE IDA	40,000
11-000-260-330-26-46-00-	FEMA OTHER PURCHASED PROFESSIONAL SERVICES	10,000
11-000-260-330-27-46-00-	FEMA OTHER PURCHASED PROFESSIONAL SERVICES	10,000
11-190-100-610-01-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-02-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-03-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-04-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-05-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-06-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-07-41-40-	SUPPLIES AND MATERIALS	2,900
11-190-100-610-08-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-12-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-13-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-14-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-15-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-16-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-18-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-19-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-20-41-40-	TEACHING SUPPLIES	2,900

Supplemental Finance Report
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November 23, 2021

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-190-100-610-21-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-22-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-23-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-25-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-26-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-27-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-28-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-29-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-30-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-50-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-51-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-52-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-80-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-83-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-84-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-87-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-89-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-90-41-40-	TEACHING SUPPLIES	2,900
11-190-100-610-92-41-40-	TEACHING SUPPLIES	3,900
11-000-291-270-00-00--	HEALTH BENEFITS	600,000
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	4,200
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	68,692
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	2,000,000
11-000-251-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	1,600,000
11-000-251-420-26-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	500,000
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-260-890-94-46-00-	FEMA DISPLACED STUDENT UNIFORMS	30,000
11-000-270-518-94-46-00-	FEMA DISPLACED STUDENTS TRANSPORTATION	50,000
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	12,000
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	308,715
11-000-291-270-00-00--	HEALTH BENEFITS	200,000
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	200,000
11-000-270-420-94-46-00-	FEMA MAINTENANCE TRANSPORTATION	50,000
11-000-270-518-94-46-00-	FEMA DISPLACED STUDENTS TRANSPORTATION	50,000
11-000-270-420-94-46-00-	FEMA MAINTENANCE TRANSPORTATION	50,000
11-000-260-610-09-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	16,284
11-000-252-610-92-41-40-	SUPPLIES TECHNOLOGY	32,500
11-000-260-610-09-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	6,787
11-000-251-890-94-00-48-	MISCELLANEOUS	500
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	35,000
11-000-260-490-83-00--	WATER SEWERAGE	50,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	41,800
11-000-219-104-94-00-60-	PROFESSIONAL PER CASE SALARIES	30,000
11-000-260-620-12-00-01-	UTILITIES - HEAT	2,445
11-000-260-620-12-46-01-	FEMA UTILITIES - HEAT	100,000
11-000-260-620-26-46-01-	FEMA UTILITIES - HEAT	100,000

Supplemental Finance Report
Transfer of Funds

November 23, 2021

<u>Account Number</u>	<u>TRANSFER OF FUNDS 2021-2022</u> <u>Description</u>	<u>Amount</u>
11-000-260-330-26-46-00-	FEMA OTHER PURCHASED PROFESSIONAL SERVICES	50,000
11-000-260-420-26-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
		12,908,472

Total Fund 11

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FROM:

15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(15,000)
15-130-100-101-18-00--	GRADES 6-8 TEACHERS - SALARIES	(10,715)
15-000-213-100-23-00--	NURSE SALARIES	(13,000)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(650)
15-401-100-580-89-00--	TRAVEL - FORENSIC	(1,000)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(100)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(145)
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(35,000)
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	(32,374)
15-241-100-101-30-00--	BILINGUAL SELF CONTAINED - SALARIES	(4,024)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(22,600)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(60)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(7)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(600)
15-000-240-600-02-00--	SCHOOL ADMIN. - SUPPLIES	(202)
15-190-100-610-16-00--	INSTRUCTIONAL - SUPPLIES	(12)
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(4,300)
15-000-262-600-09-00--	SECURITY GUARD - SUPPLIES AND MATERIALS	(7)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(21)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(1)
15-190-100-610-89-18-00-	INSTRUCTIONAL SUPPLIES - PHYS ED	(3,400)

(143,218)**TO:**

15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	15,000
15-190-100-100-18-83--	AM/PM BUSING	10,715
15-190-100-100-23-83--	AM/PM BUSING	13,000
15-190-100-800-87-10-00-	CTE MISCELLANEOUS	650
15-190-100-580-89-00--	TRAVEL	1,000
15-244-100-610-13-00--	ESL IN CLASS SUPPORT - SUPPLIES	100
15-243-100-610-27-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	145
15-241-100-106-20-01--	BILINGUAL SELF CONTAINED - KINDERGARTEN ASST SALARIES	35,000
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	32,374
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	4,024
15-190-100-610-92-12-00-	SUPPLIES AND MATERIALS - MATH	22,600
15-244-100-610-21-00--	ESL IN CLASS SUPPORT - SUPPLIES	7
15-204-100-610-30-00--	LLD - SUPPLIES	60
15-000-240-800-02-00--	ADMIN - MISCELLANEOUS	600

Supplemental Finance Report
Transfer of Funds

November 23, 2021

TRANSFER OF FUNDS 2021-2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-218-600-02-00--	GUIDANCE -SUPPLIES	202
15-244-100-610-16-00--	ESL IN CLASS SUPPORT - SUPPLIES	12
15-140-100-101-89-81--	GRADES 9-12 SALARIES - SUMMER	4,300
15-244-100-610-09-00--	ESL IN CLASS SUPPORT - SUPPLIES	7
15-000-240-600-30-00--	SCHOOL ADMIN. - SUPPLIES	21
15-000-222-600-06-00-69-	LIBRARY / MEDIA SUPPLIES	1
15-000-222-600-89-00-69-	LIBRARY / MEDIA SUPPLIES	3,400
		143,218
Total Fund 15		-

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH DR. RUBEN LAMBERT dba WISDOM SPRING WELLNESS SERVICES

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Dr. Ruben Lambert dba Wisdom Spring Wellness Services, Union, NJ, to provide a sixty-minute (60) professional development training for staff at Abraham Lincoln School No.14, on December 6, 2021, in an amount not to exceed \$300.00, in accordance with the provisions N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH JOHNSON CONTROLS

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with Johnson Controls, Milwaukee, WI, to provide for the replacement of the basement fire alarm wire and fire alarm devices at Dr. Orlando Edreira Academy School No. 26 @ 31, related to damages caused by Hurricane Ida, in an amount not to exceed \$58,066.00, as provided in accordance with the provisions of N.J.S.A.18A:18A 7 & N.J.A.C 5:34-6.1 (emergency contracts).

CONTRACT WITH KENCOR ELEVATOR, INC.,

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Kencor Elevator, Inc., West Chester, PA, for replacement of the Elevator at Antonia Pantoja School No. 27, in the amount not to exceed \$171,300.00 (Educational Data Services Inc., Cooperative Pricing System Bid # 9741), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH LAN ASSOCIATES

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Lan Associates, Midland, NJ, for architectural/engineering services related to the design of a steel structure for the raising of two (2) proposed boilers at Elmora School No. 12, in an amount not to exceed \$20,460.00, (\$18,600.00 plus \$1,860.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MAX PLUMBING & HEATING INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with Max Plumbing & Heating, Inc., Hillside, NJ, to provide for the installation of two (2) booster pumps at Dr. Orlando Edreira Academy School No. 26 related to damages caused by Hurricane Ida, in an amount not to exceed \$49,550.00, as provided in accordance with the provisions of N.J.S.A.18A:18A 7 & N.J.A.C 5:34-6.1 (emergency contracts).

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with Max Plumbing & Heating, Inc., Hillside, NJ, to provide for the replacement of two (2) duplex sump pumps at Dr. Orlando Edreira Academy School No. 26 related to damages caused by Hurricane Ida, in an amount not to exceed \$47,350.00, as provided in accordance with the provisions of N.J.S.A.18A:18A 7 & N.J.A.C 5:34-6.1 (emergency contracts).

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Max Plumbing & Heating, Inc., Hillside, NJ, to provide snow plowing/removal @ various locations during the 2021-2022 school year, on an as needed basis, based on unit pricing, in an amount not to exceed \$337,123.50, (figures based on 6 potential snow storms), the lowest responsible bidder, in accordance with the provisions of N.J.S.A.18A:18A-4a.

Max Plumbing & Heating Inc. Hillside, NJ	\$337,123.50
VIP Special Services, LLC, West Orange, NJ (vendor not within 5 miles of Elizabeth)	\$331,043.54

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Spruce Industries, Inc., Rahway, NJ for the purchase of warehouse equipment, the sole responsible bidder, in the amount not to exceed \$37,271.72 in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Spruce Industries, Inc., Rahway, NJ, to provide for calcium chloride ice pellets and rock salt, the sole responsible bidder, in an amount not to exceed \$95,944.80, in accordance with the provisions of N.J.S.A.18A:18A-4a.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services related to a feasibility study, preparation and submittal of DOE Land Acquisition application for Benedictine Academy, in an amount not to exceed \$29,700.00, (\$27,000.00 plus \$2,700.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PREVENTION LINKS

As recommended by Anthony DiDonato, Supervisor of Guidance, that the Elizabeth Board of Education enter into a contract with Prevention Links, Roselle, NJ, to provide 8th grade students and families at Juan Pablo Duarte – Jose Julian Marti School No. 28, a program that will be offered to 30 students, the focus will be teaching youth substance abuse strategies to all identified illicit substances, it will be conducted on a hybrid model, part will be taking place at the E-Port Center, and the other part remote. It requires the youth to participate for the entire school year, at no cost to the board, in accordance with provisions N.J.S.A. 18A:18A-1 et seq.

As recommended by Anthony DiDonato, Supervisor of Guidance, that the Elizabeth Board of Education enter into a contract with Prevention Links, Roselle, NJ, to promote substance abuse strategies with our youth, this program will engage, advocate, inform and bring awareness of substance abuse issues through education, prevention, enforcement, and action to build a safe and drug-free community. The initiative is to partner with Thomas Jefferson Arts Academy and John E. Dwyer Technology Academy, at no cost to the board, in accordance with provisions N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH THE COLLEGE OF NEW JERSEY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with The College Board of New Jersey, Ewing, NJ, to provide professional development for the 2021-2022 school year for the elementary computer literacy teachers, for Excellence in STEM Education, on December 6, 2021 and February 14, 2022 two ½ day PD, in the amount of \$1,000.00, as provided in the provisions of N.J.S.A. 18A:18A-5b.

CONTRACT WITH KIWICO, INC.

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into a contract with Kiwico, Inc., Mountainview, CA, to provide science supplies for hands-on STEM projects and activities delivered in individualized crates for students. STEM crates will be implemented during the after-school STEM Enrichment Program, utilized by students across grade level bands in grades K-12. The crates include 1-2 larger projects or 2-3 smaller projects that allow students to engage in the Science and Engineering Practices and the Engineering Design Process, during the 2021-2022 school year, in an amount not to exceed \$236,032.96, in accordance with N.J.S.A.18A:18A-5a(5) Library and educational goods and services.

CONTRACT WITH NEWSELA, INC.

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into a contract with Newsela, Inc., New York, NY, to provide student licenses for an Instructional Content Platform that brings together engaging, accessible content with integrated assessments and insights to supercharge reading engagement and learning. It publishes new informational texts daily, including current events, primary sources, didactic overviews, famous speeches, and more, leveled at 5 reading levels, alongside embedded formative assessments and close reading tools. Newsela will be utilized in grades 3-12 across different disciplines with a focus on reading and writing literacy within English Language Arts courses during the 2021-2022 school year, in an amount not to exceed \$218,500.00, in accordance with N.J.S.A.18A:18A-5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH HP, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP, Inc., Palo Alto, CA for the purchase of 700 HP Care packs for 700 laptops of 4 years Pickup and Returned Accidental Damage Protection for the 700 student laptops, (State of NJ Contract # 89974) in the amount not to exceed \$87,500.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH MRA INTERNATIONAL, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with MRA International, Inc., Long Branch, NJ, for the purchase of 700 New HP ProBook x360 11 G5 for new students, (State of NJ Contract # 89974), in the amount not to exceed \$374,500.00 in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH EDUCATIONAL BASED HEALTHCARE SERVICES, INC.

As recommended by Dorothy McMullen, Director of Special Projects, Kathy Badalis, Director of Staff Development and Innovative Programs and Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Educational Based Healthcare Services, Inc., West Chester, PA, to provide for Board Certified Behavior Analyst(s) and Registered Behavior Technician(s), for the 2021-2022 school year, in an amount not to exceed \$349,639.00 (\$95.00 per hour for BCBA & \$47.00 per hour for RBT - lowest responsible bidder), based on the RFP (submitted Request for Proposal of November 10, 2021), in accordance with N.J.S.A.18A:18A-4a.

Children's Therapy Services, Lakewood, NJ	\$110.00 per hour for BCBA \$ 60.00 per hour for RBT
Invo Healthcare Associates, LLC Doylestown, PA	\$105.00 per hour for BCBA \$ 54.00 per hour for RBT
Educational Based Services, West Chester, PA	\$95.00 per hour for BCBA \$47.00 per hour for RBT

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Medserv Healthcare Solutions, LLC, Monmouth Junction, NJ, to provide CPR/AED Training sessions in an event of a medical emergency and also to comply with Janet's Law, at \$40.00 per individual for 144 people, the location for the training to be determined, in an amount not to exceed \$5,760.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JASON KRONICK

As recommended by Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Jason Kronick, Carlstadt, NJ, to provide for piano repairs and maintenance services for the district-wide music programs commencing September 1, 2021 thru June 30, 2022, in an amount not to exceed \$2,000.00, in accordance with the provisions N.J.S.A. 18A:18A-3.

CONTRACT FOR GUEST SPEAKERS

As recommended by Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into a contract with the following Guest Speakers:

Melita Ellis King, M.D. M.A.
Erick T. Foster, Chemical Engineer

Saumya Kasliwal, Medical Student
Rupinder Singh, Aviation Specialist

to conduct a virtual learning session entitled The STEM Pathway Conference, to share their experiences about different STEM Careers on November 16, 2021 from 9:30 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 PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, Eatontown, NJ, to provide nursing services for D.B. and R.D-G., special education students that are attending Lakeview School, Edison, NJ & First Children, LLC Fanwood, NJ, (Students with nursing services a.m./p.m. transportation due to Diastat and multiple disabilities) at the rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$109,704.00, effective November 1 & 8, 2021, in accordance with provisions N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH ST. JOSEPH'S UNIVERSITY MEDICAL CENTER

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with St. Joseph's Regional University Medical Center, Paterson, NJ to provide for Feeding and Swallowing evaluations on a as needed basis, at the cost of \$2,357.35 per evaluation, during the 2021-2022 school year, effective October 1, 2021 through June 30, 2022, at cost not to exceed \$9,429.40, in accordance with N.J.S.A.18A:18A-5a(1).

RESCIND CONTRACT WITH PREFERRED HOME HEALTHCARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescinds a contract with Preferred Home Healthcare Services, North Brunswick, New Jersey, to rescind nursing services for special education student Z.A., at the rescission cost of \$99,864.00. Student is deceased. (original board approved on 6/10/21) Effective: October 05, 2021.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescinds a contract with, Preferred Home Healthcare Services, North Brunswick, New Jersey, rescind nursing services for special education student A.C., at the rescission cost of \$63,414.00 (original board approved on 6/10/21) Effective: October 5, 2021.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescinds a contract with, Preferred Home Healthcare Services, North Brunswick, New Jersey, rescind nursing services for special education student A.F., at the rescission cost of \$52,500.00 (original board approved on 6/10/21) Effective: October 5, 2021.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescinds a contract with, Preferred Home Healthcare Services, North Brunswick, New Jersey, rescind nursing services for special education student F.R.C., at the rescission cost of \$95,760.00 (original board approved on 6/10/21) Effective: July 1, 2021.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescinds a contract with Preferred Home Healthcare Services, North Brunswick, New Jersey, to rescind nursing services for special education student J.W., at the rescission cost of \$52,432.25; as per parent's request, they are driving student to school. (original board approved on 6/10/21) Effective: September 28, 2021.

Elizabeth, N.J, November 23, 2021

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH KENCOR ELEVATOR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Kencor Elevator, Inc., West Chester, PA, for replacement of the Elevator at Dr. Orlando Edreira Academy School No. 26 @31, damaged by Hurricane Ida, in the amount not to exceed \$176,100.00, in accordance with N.J.S.A.18A:18A 7 & N.J.A.C 5:34-6.1 (emergency contracts).

CONTRACT WITH MATHUSEK, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Mathusek, Inc., Oakland, NJ, for the replacement of the Gym Floor at Dr. Orlando Edreira Academy School No. 26 @31, damaged by Hurricane Ida, in the amount not to exceed \$241,757.00, (Hunterdon County Educational Services Commission Co-Op HCESC #208) in accordance with N.J.S.A.18A:18A 10.

CONTRACT WITH MATHUSEK, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Mathusek, Inc., Oakland, NJ, for the replacement of the Gym Floor at Thomas A. Edison Career & Technical Academy, damaged by Hurricane Ida, in the amount not to exceed \$111,335.00, (Hunterdon County Educational Services Commission Co-Op HCESC #208) in accordance with N.J.S.A.18A:18A 10.

CONTRACT WITH SERVPRO OF UNION COUNTY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with ServPro of Union County, Mountainside, NJ, for the replacement of the Cafeteria Floor and Administrative Offices at Dr. Orlando Edreira Academy School No. 26 @31, damaged by Hurricane Ida, in the amount not to exceed \$79,455.65.00, in accordance with N.J.S.A.18A:18A 7 & N.J.A.C 5:34-6.1 (emergency contracts).

BOARD OF EDUCATION

RESOLUTION

APPOINTING MAX PLUMBING & HEATING, INC. AND APPROVING FORM OF CONTRACT FOR PROVISION OF SNOW PLOWING/REMOVAL SERVICES

WHEREAS, the Board, having determined that, in order to carry its business and responsibilities, will require, during the course of the 2021-2022 academic year, the provision of snow plowing and removal services for the maintenance of ice free parking areas and bus drop-off access areas on and around District properties (the “Services”); and

WHEREAS, a Request for Proposals was initiated on September 28, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on October 14, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis R. Cuoto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Max Plumbing & Heating, Inc., the lowest responsible bidder, in an amount not to exceed Three Hundred Thirty-Seven Thousand One Hundred Twenty-Three and 50/100 Dollars (\$337,123.50), in accordance with N.J.S.A. 18A:18A-4a, which amount is based on six (6) potential snow storms; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Max Plumbing & Heating, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Max Plumbing & Heating, Inc. for snow plowing/removal services in a total amount not to exceed \$337,123.50 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING EBS HEALTH CARE, LLC TO PROVIDE BOARD CERTIFIED BEHAVIOR ANALYSTS AND REGISTERED BEHAVIOR TECHNICIANS FOR THE ASSESSMENT AND PROVISION OF SERVICES TO DISTRICT STUDENTS, PARENTS AND TEACHERS

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of certified Behavior Therapists and registered Behavior Technicians to provide assessments and provision of services to District students , parents and teachers during the 2021 – 2022 academic year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on October 20, 2021 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on November 10, 2021, which opening resulted in the submission of two (2) responses; and

WHEREAS, an Evaluation Report of Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending EBS Health Care, LLC to be appointed the company to provide the Services at the rate of \$95.00 per hour for the services of board certified behavior analysts and \$47.00 per hour for the services of registered behavior technicians, in a total amount not to exceed Three Hundred Forty-Nine Thousand Six Hundred Thirty-Nine and No/100 Dollars (\$349,639.00) during the term.

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. EBS Health Care, LLC located at 49 Stonehenge Drive, Lincroft, New Jersey 07738 is appointed to provide board certified behavior analysts and registered behavior technicians who will provide assessments and services to District students, parents and teachers during the 2021 – 2022 academic year in accordance with the terms of their proposal and pursuant to contract attached hereto, in a total amount not to exceed Three Hundred Forty-Nine Thousand Six Hundred Thirty-Nine and No/100 Dollars (\$349,639.00) during the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, Rose Perone, born June 14, 1929, grew up attending Elizabeth Public Schools, including Christopher Columbus School No. 15 and the former Cleveland Junior High before graduating from Battin High School in 1947, and

WHEREAS, Rose Perone continued her education at New Jersey College for Women, now Douglass College of Rutgers University, receiving her bachelor's degree in 1951, and at Seton Hall University, receiving her master's degree in 1955, and

WHEREAS, Rose Perone taught at a parochial school for a year before returning to Elizabeth Public Schools in 1952 to start her long career in education with the district, first serving as a sixth-grade teacher at the former Elias Boudinot School No. 9, and

WHEREAS, during her years of teaching, Rose Perone also served as an ESEA teacher during many summers, taking on the responsibility of raising the academic achievement of struggling learners and addressing the complex challenges that arise for students who live with disability, learning difficulties, poverty, or language barriers, and

WHEREAS, Rose Perone eventually was appointed as principal of Elias Boudinot School No. 9 in 1972, where she helped create a nurturing and caring learning environment for teaching and learning to flourish while ensuring daily activities and building operations ran smoothly, and

WHEREAS, after Elias Boudinot School No. 9 closed its doors in 1983, Rose Perone's life of education came full circle when she was appointed principal at Christopher Columbus School No. 15, guiding the school at which she started her education as a student for fourteen more years until her retirement on July 1, 1996, and

WHEREAS, throughout her career, Rose Perone not only was a beloved supporter of her students and faculty members, but also would become a respected advocate for her fellow principals, ultimately serving as president of the Elizabeth Principals Association during the 1977-1978 school year, and

WHEREAS, Rose Perone's love and generosity extended beyond the Elizabeth Public Schools community, serving as an active member and volunteer of her church, including in the CYO program as a director of plays for youth groups, and

WHEREAS, Rose Perone inspired countless students to pursue their dreams and faculty members to achieve their career ambitions throughout her 44 years of distinguished service, and

WHEREAS, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community were saddened to learn of Rose Perone's recent passing and express their sympathy and heartfelt sorrow to her family, friends, and loved ones, and

NOW, THEREFORE BE IT RESOLVED, that the joy, passion, and purpose with which Rose Perone lived each day of her life and served the students of the Elizabeth community serve as inspiration to us all.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Board of Education and a copy of this resolution be presented to her family.

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BOARD OF EDUCATION

RESOLUTION

ADJUSTMENT FOR ADDITIONAL SERVICES

Recommended: That Antonio Almeida be compensated for performing additional duties as Vice Principal of J. Christian Bollwage Finance Academy, for the period September 1, 2021 to December 31, 2021. Salary: \$3,134.00.

*Subject to corrections of errors and negotiations.

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 \$25,000.00 for use in the 2021-2022 capital projects budget to cover the escrow funding of Benedictine Academy associated with the Capital Project 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.