

BOARD OF EDUCATION

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February 20, 2025

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OPENING CALENDAR

February 20, 2025

PUBLIC SESSION

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

Spotlight on our Elizabeth Board of Education: Board Members Charlene Bathelus and Jerry Jacobs - Video

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Personnel Report
Leave of Absences, etc.
Elizabeth, NJ.
February 20, 2025

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

Betty Evelyn Baum, Teacher-Learning/Language Disabilities (No. 1492), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective January 30, 2025 through April 17, 2025 One (1) day per week (Thursday, Total 10 Days).

Sagine Danso, Teacher-Mathematics (No. 3434), Alexander Hamilton Preparatory Academy (Annex) – effective February 5, 2025 through February 21, 2025.

Jaimee Larissa Dipierto, Teacher-Second Grade (No. 3276), School No. 22 – effective April 7, 2025 through May 19, 2025 and May 20, 2025 through June 30, 2025.

Andrea Jewell, Teacher-Kindergarten, School No. 19 – effective January 1, 2025 through May 2, 2025.

Stephanie C. Lanzano, Teacher-Resource Center (No. 0159), School No. 16 – effective January 28, 2025 through April 29, 2025 (One (1) day per week (Tuesday, Total 12 Days).

Maria Mercedes Pena, Teacher-ESL In Class Support (No. 5492), School No. 28 – effective January 22, 2025 through February 7, 2025.

Aracely Pilla, Teacher- Science (No. 5791), John E. Dwyer Technology Academy – effective February 3, 2025 through February 28, 2025.

Amy M. Quinn, Teacher-Seventh & Eighth Grade (Science) (No. 4049), School No. 3 – effective March 17, 2025 through June 30, 2025.

Daniel Sevila, Teacher-Sixth Grade (Social Studies) (No. 3188), School No. 6 – effective February 3, 2025 through April 15, 2025.

Sabrina Brito Sobrosa, Teacher-Third Grade (No. 4838), School No. 20 – effective May 1, 2025 through June 30, 2025.

Administrative Secretary I-12 Months

Cindy Vasquez, Administrative Secretary I-12 Months (No. 5812), School No. 13 – effective January 31, 2025 through March 5, 2025.

Child Development Associate

Paty Coral Gamonal, Child Development Associate (No. 4512), School No. 1 – effective February 3, 2025 through March 31, 2025.

Jannina M. Gutierrez Corman, Child Development Associate (No. 3516), ECC School No 50 – effective February 14, 2025 through April 10, 2025.

Janet R. Mayfield, Child Development Associate (No. 4282), ECC School No 52 – effective January 16, 2025 through March 21, 2025.

Susan M. Salas Huanchi, Child Development Associate (No. 3536), School No. 29 – effective January 16, 2025 through May 7, 2025.

Assistants

Silvia Patricia Pajuelo, Assistant Personal (No. 4514), Thomas Jefferson Arts Academy – effective January 27, 2025 through February 21, 2025.

Alina Ramirez Vega, Assistant-Bilingual Kindergarten (No. 5121), School No. 9 – effective January 28, 2025 through February 17, 2025.

Evandro Rodrigues, Assistant-Personal (No. 2450), Thomas Jefferson Arts Academy – effective January 16, 2025 through March 26, 2025.

Erika P. Tamayo, Assistant-Personal (No. 0623), School No. 22 – effective February 17, 2025 through February 28, 2025.

Business Office

Administrative Secretary I-12 Months

Maria Carmen Vella, Administrative Secretary I-12 Months (No. 2471), 94 Food Service – effective November 18, 2024 through February 28, 2025.

Food Service

Evelyn De La Cruz De Andujar, General Worker 6 Hours (No. 2519), School No. 29 – effective January 16, 2025 through February 21, 2025.

Nilsa I. Negron, General Worker 6 Hours (No. 2680), Alexander Hamilton Preparatory Academy – effective January 16, 2025 through February 28, 2025.

Bus Driver/Utility Person

Wendy Elena Mata, Bus Driver/Utility Person (No. 2243), 95A Warehouse Annex – effective January 8, 2025 through February 5, 2025.

Multipurpose Bus Attendant

Maria Elena Munoz, Multipurpose Bus Attendant (No. 5842), 95A Warehouse Annex – effective January 16, 2025 through March 7, 2025.

RESCIND PRIOR LEAVE OF ABSENCE

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

Business Office

Custodian

Martha Cecilia Palomino, Custodian (No. 0361), Thomas Jefferson Arts Academy – effective January 6, 2025 through February 17, 2025.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Marisa Rose Netta, Teacher-First Grade (No. 4803), School No. 28, presently on a leave of absence, extension from April 16, 2025 through May 2, 2025.

Yvanina V. Vargas, Teacher-Pre-Kindergarten (No. 4052), School No. 2, presently on a leave of absence, extension from February 3, 2025 through February 28, 2025.

Adriano Mauricio Zambrano, Teacher-Fourth Grade (No. 1369), School No.16, presently on a leave of absence, extension from February 3, 2025 through June 30, 2025.

Business OfficeBus Driver/Utility Person

Gladys E. Arevalo, Bus Driver/Utility Person (No. 0281), 95A Warehouse Annex, presently on a leave of absence, extension from February 4, 2025 through February 17, 2025.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Damaris Coronado	Teacher-Kindergarten (No. 0734) School No. 27	4/28/25 to 6/30/25 (w/o/p NJFLA)	3/7/25 to 6/10/25 (w/o/p NJFLA) 6/11/25 to 6/30/25 (w/o/p maternity)
Sonnia Irene Estremera	Teacher-Pre-Kindergarten (No. 1273) ECC School No. 52	1/7/25 to 2/17/25 (w/o/p NJFLA)	1/7/25 to 2/7/25 (w/o/p NJFLA)
Shantal Ventura	Teacher-Bilingual Self Contained Grade 2 (No. 3077) School No. 5	2/14/25 to 3/21/25 (w/o/p medical)	2/3/25 to 3/21/25 (w/o/p medical)

Assistant

Elva Irma Pazos	Assistant-Bilingual Kindergarten (No. 5043) School No. 28	11/25/24 to 2/14/25 (w/o/p medical)	11/25/24 to 2/17/25 (w/o/p medical)
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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>
Sagine Danso	Teacher-Mathematics (No. 3434) Alexander Hamilton Preparatory Academy (Annex) Account No. 15-140-100-101-80-00	\$91,472	2/24/25
Sonnia Irene Estremera	Teacher-Pre-Kindergarten (No. 1273) ECC School No. 52 Account No. 20-218-100-101-52-02	\$98,649	2/10/25
Marisa Rose Netta	Teacher-First Grade (No. 4803) School No. 28 Account No. 15-120-100-101-28-00	\$71,989	5/5/25
Maria Mercedes Pena	Teacher-ESL In-Class Support (No. 5492) School No. 28 Account No. 15-244-100-101-28-00	\$106,810	2/10/25
Aracely Pilla	Teacher-Science (No. 5791) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$106,810	3/3/25
Daniel Sevila	Teacher-Sixth Grade (Social Studies) (No. 3188) School No. 6 Account No. 15-130-100-101-06-00	\$95,154	4/16/25
Ivanina V. Vargas	Teacher-Pre-Kindergarten (No. 4052) School No. 2 Account No. 20-218-100-101-02-02	\$98,649	3/3/25

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Cindy Vasquez	Administrative Secretary I-12 Months (No. 5812) School No. 13 Account No. 15-000-240-105-13-00	\$41,584	3/6/25

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Paty Coral Gamonal	Child Development Associate (No. 4512) School No. 1 Account No. 20-218-100-106-01-02	\$48,922	4/1/25
Jannina M. Gutierrez Corman	Child Development Associate (No. 3516) ECC School No. 50 Account No. 20-218-100-106-50-02	\$44,124	4/11/25
Janet R. Mayfield	Child Development Associate (No. 4282) ECC School No. 52 Account No. 20-218-100-106-52-02	\$48,922	3/24/25
Susan M. Salas Huanchi	Child Development Associate (No. 3536) School No. 29 Account No. 20-218-100-106-29-02	\$48,922	5/8/25

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Silvia Patricia Pajuelo	Assistant-Personal (No. 4514) Thomas Jefferson Arts Academy Account No. 11-000-217-106-00-00	\$52,072	2/24/25
Elva Irma Pazos	Assistant-Bilingual Kindergarten (No. 5043) School No. 28 Account No. 15-241-100-106-28-01	\$54,051	2/18/25
Alina Ramirez Vega	Assistant-Bilingual Kindergarten (No. 5121) School No. 9 Account No. 15-241-100-106-09-01	\$54,051	2/18/25
Evandro Rodrigues	Assistant-Personal (No. 2450) Thomas Jefferson Arts Academy Account No. 11-000-217-106-00-00	\$49,526	3/27/25

Erika P. Tamayo	Assistant-Personal (No. 0623) School No. 22 Account No. 11-000-217-106-00-00	\$47,102	3/3/25
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Business OfficeFood Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Evelyn De La Cruz De Andujar	General Worker 6 Hours (No. 2519) School No. 29 Account No. 50-910-310-110-29-00-30	\$17,008	2/24/25
Nilsa I. Negron	General Worker 6 Hours (No. 2680) Alexander Hamilton Preparatory Academy Account No. 50-910-310-110-80-00-30	\$28,528	3/3/25

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Wendy Elena Mata	Bus Driver/Utility Person (No. 2243) 95A Warehouse Annex Account No. 11-000-270-160-00-00-(.5) Account No. 11-000-270-161-00-00-(.5)	\$64,442	2/6/25

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Elena Munoz	Multipurpose Bus Attendant (No. 5842) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$23,659	3/10/25

RETIREMENTS

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

Instructional DepartmentCertified Staff

Stephanie M. Cottrell-Sganga, Teacher-Pre-Kindergarten (No. 1245), School No. 19 – effective July 1, 2025.

Sonnia Irene Estremera, Teacher-Pre-Kindergarten (No. 1273), ECC School No. 52 – effective May 1, 2025.

Lisa M. Gentile, School Nurse (No. 0101), Division of Early Childhood – effective May 1, 2025.

Freddys Hernandez, Teacher-Bilingual Mathematics (No. 3133), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 1, 2025.

Keith M. Salamunia, Teacher-Art (No. 4371), School No. 5 – effective July 1, 2025.

Assistant

Deborah L. Hydock, Assistant-Cognitive Mild (No. 4878), School No. 21 – effective July 1, 2025.

Business Office

Administrative Secretary 1-12 Months

Maria Carmen Vella, Administrative Secretary I-12 Months (No. 2471), Division of Food Service – effective March 1, 2025.

Custodians

Sonia Patricia Gonzalez, Custodian (No. 0666), School No. 12 – effective July 1, 2025.

Rosa M. Martins, Custodian (No. 3635), School No. 18 – effective May 1, 2025.

Food Service

Sofia Ravines, Food Service Worker 2 Hour (No. 2990), School No. 14 – effective December 1, 2024.

RESIGNATIONS

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

Instructional Department

Certified Staff

Nuvia D. Alvarez, Teacher-Bilingual Self-Contained Grade 3 (No. 5266), School No. 15 – effective April 7, 2025.

Michael J. DiPaolo, Teacher-Physics (No. 5733), JVJ STEM Academy – effective July 1, 2025.

Alicia Caridad Garcia, Teacher-Resource Center (No. 2357), John E. Dwyer Technology Academy – effective March 13, 2025.

Jessica Marie Corsaro Kaingu, Teacher-Instructional Coach (ELA) (No. 0617), Division of Elementary & Secondary Education – effective March 30, 2025.

Karen L. Kragh, Guidance Counselor (No. 4495), School No. 28 – effective March 24, 2025.

Claire Michaelle Remy, Teacher-ESL In Class Support (No. 5484), School No. 6 – effective February 17, 2025.

Carla Rodrigues, Teacher-Second Grade (No. 3910), School No. 7 – effective March 11, 2025.

Business Office

Custodian

Natasha Townsend, Custodian (No. 3783), School No. 21 – effective January 27, 2025.

Security Guard

Alex E. Pimentel Meson, Security Guard (No. 2573), School No. 16 – effective March 3, 2025.

Food Service

Bery Melgarejo Cruzado, General Worker 6 Hours (No. 3252), School No. 28 -effective February 3, 2025.

APPOINTMENTS

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

Instructional Department

Certified Staff

Pedro Aguayo, graduate of Rutgers University, NJ (BA 1995). Teacher-Bilingual Mathematics (No. 3133), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Mathematics (Standard 7/2008); Teacher of Bilingual/Bicultural Education CE 8/2023 (alternate route). Salary: \$98,649, effective May 1, 2025.
Account No. 15-241-100-101-83-00

Kelly Alexandra Arias, graduate of Kean University, NJ (BA 2022). Teacher-Autism (No. 5626), Woodrow Wilson School No. 19. Certifications: Teacher of Students with Disabilities (Standard 12/2024); Teacher of Preschool through Grade 3 (Standard 12/2024). Salary: \$67,202, effective March 4, 2025.

Account No. 15-214-100-101-19-00

Dimple Trudy Bailey, graduate of Relay Graduate School of Education, NY (MA 2021). Teacher-Fourth Grade (No. 1375), Sonia Sotomayor School No. 25. Certification: Elementary School Teacher in Grades K-6 CEAS 10/2021 (advance standing). Salary: \$68,723, effective February 10, 2025.

Account No. 15-120-100-101-25-00

Deana Conlon, graduate of Kean University, NJ (MA 2002). Teacher-Autism (No. 5862), Madison Monroe School No. 16 (Annex). Certification: Teacher of the Handicapped (Standard 6/1999). Salary: \$68,246, effective March 17, 2025.

Account No. 15-214-100-101-16-00

Joseph R. Dolahan, graduate of Montclair State University, NJ (BA 2010). Teacher-Music (No. 3582), William F. Halloran School No. 22. Certification: Teacher of Music (Standard 6/2012). Salary: \$98,649, effective April 28, 2025.

Account No. 15-120-100-101-22-00-20

Keisha Domond, graduate of Cambridge College, MA (MA 2014). Teacher-Kindergarten (No. 0953), Dr. Antonia Pantoja School No. 27. Certification: Teacher of Preschool through Grade 3 (Standard 3/2019). Salary: \$102,925, effective April 7, 2025.

Account No. 15-110-100-101-27-01

Anthony James Jimenez, graduate of Rowan University, NJ (BA 2024). Teacher-Music (No. 0870), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of Music CEAS 1/2025 (advanced standing). Salary: \$64,446 effective January 17, 2025.

Account No. 15-120-100-101-06-00-20

Takae Ishizuka, graduate of The College of Charleston, SC (BS 2001). Teacher-ESL In-Class Support (No. 2852), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certification: Teacher of English as a Second Language CE 10/2024 (alternate route). Salary: \$65,696, effective February 3, 2025.

Account No. 15-244-100-101-09-00

Christopher Lopez, graduate of Kean University, NJ (BA 2022). Teacher-Seventh & Eighth Grade (ELA) (No. 5611), Abraham Lincoln School No. 14. Certification: Teacher of English CE 10/2024. Salary: \$64,446, effective March 3, 2025.

Account No. 15-130-100-101-14-00

GloriaVanessa Luna, graduate of Grand Canyon University, AZ (BA 2018). Teacher-Bilingual Kindergarten (No. 5246), Dr. Antonia Pantoja School No. 27. Certifications: Teacher of Preschool through Grade 3 CE 1/2025 (alternate route); Teacher of English as a Second Language CE 1/2025 (alternate route); Teacher of Bilingual/Bicultural Education CE 1/2025 (alternate route). Salary: \$66,091 effective May 1, 2025.

Account No. 15-241-100-101-27-01

Amanda R. Nicolosi, graduate of St. John's University, NY (MA 2011). Teacher-Autism (No. 3332), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Elementary School Teacher in Grades K-6 (Standard 1/2025); Teacher of Students with Disabilities (Standard 1/2025). Salary: \$102,925, effective February 3, 2025.

Account No. 15-214-100-101-06-00

Rachel Marie Papa, graduate of Rowan University, NJ (BA 2010). Teacher Fifth Grade (ELA) (No. 1821), William F. Halloran School No. 22. Certification: Teacher of English CEAS 6/2010 (advance standing). Salary: \$98,649, effective April 7, 2025.

Account No. 15-120-100-101-22-00

Johana P. Pulido, graduate of University of La Salle, Colombia (BA 2007) (Evaluated by WES 9/2019). Teacher-Bilingual Self-Contained Grade 1 (No. 4211). Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9. Certifications: Teacher of Preschool through Grade 3 CE 1/2025 (alternate route); Teacher of Bilingual/Bicultural Education CE 1/2025 (alternate route). Salary: \$64,446, effective January 16, 2025.

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

MichaelAnne Sarah Regan, graduate of University of Pheonix, AZ (MA 2010). Teacher-Learning/Language Disabilities (No. 5860), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9. Certification: Teacher of Students with Disabilities (Standard 4/2014); Elementary School Teacher in Grades K-6 (Standard 4/2014). Salary: \$102,925, effective February 18, 2025.

Account No. 15-204-100-101-09-00

Salwa Saadeh, graduate of Grand Canyon University, AZ (MA 2022). Teacher-Fourth Grade (ELA) (No. 1101), William F. Halloran School No. 22. Certification: Teacher of English (Standard 7/2023). Salary: \$68,246, effective April 8, 2025.

Account No. 15-120-100-101-22-00

Ciara Cyan Ugas-Moy, graduate of New Jersey Institute of Technology (NJIT), NJ (BA 2024). Teacher-Computer Science Technology (No. 1495), EHS-Frank J. Cicarell Academy. Certification: Teacher of Computer Science Technology CE 9/2024 (alternate route). Salary: \$64,446, effective February 3, 2025.

Account No. 15-140-100-101-89-00-20

Brandon Tyler Vazquez, graduate of Montclair State University, NJ (BA 2025). Teacher-Physical Education & Health (No. 2775), Nicholas S. LaCorte Peterstown School No. 3. Certification: Teacher of Health & Physical Education CEAS 2/2025 (advance standing). Salary: \$64,446, effective February 19, 2025.

Account No. 15-120-100-101-03-00-20

Administrative Secretary I-12 Months

Liz D. Oliveira, graduate of Eugenio de Hostos Community School in Mayaguez, PR (High School Diploma 1996). Administrative Secretary I-12 Months (No. 5736), J. Christian Bollwage Finance Academy. Salary: \$39,657, effective March 3, 2025.

Account No. 15-000-240-105-90-00

Evelyn J. Sanchez Flores, graduate of Elizabeth High School, NJ (High School Diploma 2023). Administrative Secretary I-12 Months (No. 2906), Thomas A. Edison Career & Technical Academy. Salary: \$39,657, effective March 3, 2025.

Account No. 15-000-240-105-87-00

Child Development Associate

Gisela C. Terrero Vasquez, graduate of Technological University of Santiago DR (Completed 134.5 Semester Credits 2021) (Evaluated by Spantran Houston, TX 8-2022). Child Development Associate (No. 0535), George Washington Academy of Science & Engineering No. 1. Certificate: Child Development Associate-Preschool Bilingual: Exp: 9/7/2026). Salary: \$44,124, effective March 3, 2025.

Account No. 20-218-100-106-01-02

Assistants

Aya Elhousseiny A. Habib, graduate of Ain Shams University, Egypt (BS 2005) (Evaluated by Globe Evaluation Services 5/8/2024). Assistant-Learning/Language Disabilities (No. 1210), Abraham Lincoln School No. 14. Salary: \$45,926, effective March 3, 2025.

Account No. 15-204-100-106-14-00

Hanan A. Mohamed, graduate of Alexandria University, Egypt (Bachelor Degree 1992)(Evaluated by WES 9/9/2015). Special Education Classroom Assistant (No. 2429). Dr. Albert Einstein Academy School No. 29. Salary: \$45,926, effective March 3, 2025.

Account No. 15-214-100-106-29-00

Aurelina Moronta De Santana, graduate of Universidad del Caribe, DR (Bachelor Degree in Business Administration 2006) (Evaluated by ECE Milwaukee, WI 2/25/23). Assistant-Bilingual Kindergarten (No. 5568). Dr. Orlando Edreira Academy School No. 26. Salary: \$45,926, effective March 3, 2025.

Account No. 15-241-100-106-26-01

Amal Shaker Bkhe Sous, graduate of Ain Shams University, Egypt (Bachelor Degree in Law 1993) (Evaluated by Globe Language Services, Inc 3/18/2020) Assistant-Personal (No. 2950), Abraham Lincoln, School No. 14. Salary: \$45,926, effective April 1, 2025.
Account No. 11-000-217-106-00-00

Business Office

Accountant

Tyrel Patrick Auguste, graduate of Rutgers, The State University of New Jersey, NJ (BS 8/31/2023). Accountant (No. 2471), Division of Food and Nutrition Services. Salary: \$68,000, effective March 3, 2025.
Account No. 50-910-310-105-96-00

Security Guards

Algabreil Lashawn Karim Garner, graduate of Thomas A. Edison Career & Technical Academy, NJ (High School Diploma 2014). Security Guard (No. 3256), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Salary: \$38,310, effective March 3, 2025.
Account No. 15-000-260-110-06-30

Dia P. Green, graduate of Elizabeth High School, NJ (High School Diploma 1992). Security Guard (No. 2573), Madison Monroe School No. 16. Salary: \$38,310, effective March 3, 2025.
Account No 15-000-260-110-16-30

Marilyne Matos, graduate of Elizabeth High School, NJ (High School Diploma 2003). Security Guard (No. 3349), JVJ STEM Academy. Salary: \$38,310, effective March 3, 2025.
Account No 15-000-260-110-92-30

Cook Manager I

Anthony Savarese, Cook Manager I (No. 1028), John E. Dwyer Technology Academy. Salary: \$47,127, effective March 3, 2025.
Account No. 50-910-310-110-82-00-30

Paul Zweckbronner, Cook Manager I (No. 4591), Division of Food Services. Salary: \$47,127, effective March 3, 2025.
Account No. 50-910-310-110-96-00-01

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Colleen Tobin Carroll	Interim Board Certified Behavioral Analyst Teacher Coordinator (No. 5819) Division of Special Projects	Board Certified Behavioral Analyst Teacher Coordinator (No. 5819) Division of Special Projects Account No. 20-255-200-100-00-03	2/21/25
Brad J. Caruso	Teacher-Learning/ Language Disabilities (No. 5515) School No. 14	Teacher-Behavioral Disabilities (No. 1617) School No 14 Account No. 15-209-100-101-14-00	2/3/25
Michael John Chang	Teacher-Chemistry (No. 5663) JVJ STEM Academy	Teacher-Chemistry (No. 2397) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	1/22/25
Sarah Elizabeth Ruffner Davoren	Teacher-Learning/Language Disabilities (No. 5014) School No. 9	Teacher-Resource Center (No. 3334) School No. 29 Account No. 15-213-100-101-29-00	2/18/25
Rebecca Suzanne Frey	Library/Media Specialist (No. 5193) School No. 5	Library/Media Specialist (No. 2881) School No. 30 (.6) School No 27. (.4) Account No. 15-000-222-100-30-00 (.6) Account No. 15-000-222-100-27-00 (.4)	2/24/25
Celena L. Goncalves	Assistant-Learning/ Language Disabilities (No. 5080) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-ESL Self-Contained (No. 4811) Thomas A. Edison Career & Technical Academy Salary: \$64,923 Account No. 15-242-100-101-87-00	2/3/25
Derron Rondel Munn	Teacher-Learning/Language Disabilities (No. 1009) School No. 6	Teacher-Resource Center (No. 0358) School No. 2 Account No. 15-213-100-101-02-00	2/10/25

Lupe Padron-Fajardo	Teacher-Bilingual Self Contained Grade 2 (No. 1121) School No. 19	Teacher-Bilingual In-Class Support (No. 5156) School No. 19 Account No. 15-243-100-101-19-00	1/13/25
Tracy C. Monteiro	Supervisor of Art (No. 2896) Division of Bilingual/ ESL Education	Supervisor of Art (No. 2896) Division of Special Projects Account No. 11-000-221-102-00-00	7/1/24
Claire Michaelle Remy	Teacher-ESL In-Class Support (No. 5484) School No. 6	Teacher-ESL In-Class Support (No. 1517) School No. 13 Account No. 15-244-100-101-13-00	2/10/25
Liana J. Scarpa	Library/Media Specialist (No. 2881) School No. 30	Library/Media Specialist (No. 5193) School No. 05 (.6) School No. 27 (.4) Account No. 15-000-222-100-05-00 (.6) Account No. 15-000-222-100-27-00 (.4)	2/24/25
Natalie Christine Tsiopanis	Teacher-Autism (No. 5626) School No. 19	Teacher-Resource Center (No. 2378) School No. 15 Account No. 15-213-100-101-15-00	3/3/25

Administrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marta Esteban Martin	Administrative Secretary I-12 Months (No. 2861) Alexander Hamilton Preparatory Academy (Annex)	Administrative Secretary I-12 Months (No. 4531) EHS- Frank J. Cicarell Academy Account No. 15-000-240-105-89-00	2/4/25

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Katty M. Ortiz	Child Development Associate (No. 0535) School No. 1	Child Development Associate (No. 0218) School No. 4 Account No. 20-218-100-106-04-02	2/5/25

Jaleesa N. Thomas	Security Guard (No. 3256) School No. 6	Child Development Associate (No. 4502) School No. 5 Salary: \$44,124 Account No. 20-218-100-106-05-02	3/3/25
Diana Altagracia Valerio Acosta	Child Development Associate (No. 0218) School No. 4	Child Development Associate (No. 2661) School No. 30 Account No. 20-218-100-106-30-02	2/5/25

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Reynaldo Antonio Arias Nova	Special Education Classroom Assistant (No. 5125) School No. 9	Special Education Classroom Assistant (No. 5125) School No. 1 Account No. 15-241-100-106-01-01	2/3/25
Maria De Los Angeles Betancourt Alvarez	Assistant-Bilingual Kindergarten (No. 1408) School No. 15	Assistant-Bilingual Kindergarten (No. 4877) School No. 1 Account No. 15-241-100-106-01-01	2/3/25
Isabel Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 4877) School No. 1	Assistant-Bilingual Kindergarten (No. 1408) School No. 15 Account No. 15-241-100-106-15-01	2/3/25
Jorge Leonardo Gonzalez	Assistant-Personal (No. 3394) Thomas Jefferson Arts Academy	Assistant-Personal (No. 5080) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	2/3/25
Teresa Hilenski	Assistant-Multiple Disabilities (No. 1059) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Assistant-Multiple Disabilities (No. 1059) School No. 28 Account No. 15-212-100-106-28-00	2/12/25

Khadija Nadeem	Assistant-Personal (No. 0141) School No. 30	Assistant-Special Education (No. 5683) School No. 30 Account No. 11-204-105-106-30-00-60	2/24/25
Adriana L. Pinto	Assistant-Autism (No. 4203) School No. 12	Assistant-Personal (No. 4203) School No. 1 Account No. 11-000-217-106-00-00	2/3/25
Yaimi Reyes Delgado	Assistant-Special Education (No. 4513) School No. 12	Assistant-Special Education (No. 4513) School No. 26 Account No. 11-204-105-106-26-00-60	2/1/25
Linda M. Valenzuela Herrera	Assistant-Personal (No. 5029) School No. 14	Assistant-Personal (No. 5029) JVJ STEM Academy Account No. 11-000-217-106-00-00	3/4/25

Business OfficeTelecommunications Technician

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Leclerc Lunique	Interim Telecommunication Technician (No. 0080) 94-Mitchell Business	Telecommunications Technician (No. 0080) 94-Mitchell Business Account No 11-000-252-105-00-41-40	2/21/25

Storekeeper

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Stephen David Garron	Interim Storekeeper (No. 5834) 95A Warehouse Annex	Storekeeper (No. 5834) 95A Warehouse Annex Account No. 11-000-260-110-00-00	2/21/25

Facilities Project Specialist

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Andrea Mojica	Interim Facilities Project Specialist (No. 5765) 94-Mitchell Business	Facilities Project Specialist (No. 5765) 94-Mitchell Business Account No. 11-000-260-105-00-00	2/21/25

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Tamiah Andree Aime	Custodian (No. 5355) School No. 22	Custodian (No. 5635) JVJ STEM Academy Account No. 11-000-260-110-92-00	2/21/25
Jose Gregorio Arvelaez	Custodian (No. 0645) School No. 23	Custodian (Head) (No. 0215) School No. 2 Salary: \$79,048 Account No. 11-000-260-110-02-00	2/21/25
Maurizio De Robertis	Custodian (No. 2812) School No. 7	Custodian (No. 5390) 94-Mitchell Building Account No. 11-000-260-110-94-00	2/21/25
Frank A. Diakos	Custodian (No. 4191) 81-Welcome Center	Custodian (Head) (No. 2481) John E. Dwyer Technology Academy Salary: \$68,998 Account No. 11-000-260-110-82-00	2/21/25
Gisela Diaz Pla	Custodian (No. 3295) School No. 2	Custodian (No. 3808) JVJ STEM Academy (Annex) Account No. 11-000-260-110-92-00	2/21/25
Maria F. Galvao	Custodian (No. 2400) School No. 12	Custodian (No. 2539) JVJ STEM Academy (Annex) Account No. 11-000-260-110-92-00	2/21/25
Alexis Gonzalez	Custodian (No. 3915) J. Christian Bollwage Finance Academy	Custodian (No. 4191) 81-Welcome Center Account No. 11-000-260-110-81-00	2/21/25
Madeleinis Gonzalez	Custodian (No. 1569) J. Christian Bollwage Finance Academy	Custodian (No. 1569) School No. 2 Account No. 11-000-260-110-02-00	2/21/25

Erika Damaris Lora Fernandez	Custodian (No. 1834) John E. Dwyer Technology Academy	Custodian (No. 0574) School No. 29 Account No. 11-000-260-110-29-00	2/21/25
Teresa R. Meireles	Custodian (Head) Acting (No. 3559) JVJ STEM Academy (Annex)	Custodian (Head) (No. 3559) JVJ STEM Academy (Annex) Account No. 11-000-260-110-92-00	2/21/25
Dario Quaglia	Custodian (No. 3391) School No. 15	Custodian (No. 3915) J. Christian Bollwage Finance Academy Account No. 11-000-260-110-90-00	2/21/25
Edelmira Rojas	Custodian (No. 2539) JVJ STEM Academy (Annex)	Custodian (No. 3295) School No. 2 Account No. 11-000-260-110-02-00	2/21/25
Hernando Rojas	Custodian (No. 0985) 81-Welcome Center	Custodian (No. 3265) School No. 27 Account No. 11-000-260-110-27-00	2/21/25
Wilbert Santana Robinson	Custodian (No. 4136) School No. 6	Custodian (No. 0985) 81-Welcome Center Account No. 11-000-260-110-81-00	2/21/25
Mery Yolanda Servellon	Custodian (Head) (No. 0215) School No. 2	Custodian (Head) (No. 1389) School No. 27 Account No. 11-000-260-110-27-00	2/21/25
Janine S. Sturgis	Custodian (No. 5635) JVJ STEM Academy	Custodian (No. 4136) School No. 6 Account No. 11-000-260-110-06-00	2/21/25
Andrea D. Viera Estomba	Custodian (No. 3808) JVJ STEM Academy (Annex)	Custodian (No. 0645) School No. 23 Account No. 11-000-260-110-23-00	2/21/25

Sandra Elena Zapata	Locker Room Attendant (No. 3963) John E. Dwyer Technology Academy	Custodian (No. 5355) School No. 22 Salary: \$59,332 Account No. 11-000-260-110-22-00	3/3/25
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Security Guards

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Brittany Q. Fernandez	Security Guard (No. 2596) Alexander Hamilton Preparatory Academy	Security Guard (No. 2808) School No. 6 Account No. 15-000-260-110-06-30	3/3/25
Rickey Funderberk	Security Guard (No. 3669) School No. 27	Security Guard (No. 5369) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	2/21/25
Pedro Luis Gonzalez	Security Guard (No. 2808) School No. 6	Security Guard (No. 2596) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	3/3/25
Darline Joseph Mexil	Security Guard (No. 2673) School No. 2	Security Guard (No. 1620) ECC School No. 52 Account No. 15-000-260-110-52-30	2/21/25
Aniyah J. Powell	Security Guard (No. 5369) John E. Dwyer Technology Academy	Security Guard (No. 1835) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-000-260-110-83-30	2/21/25

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Andrea D. Aguilar Arevalo	General Worker 6 Hours (No. 4145) School No. 14A	General Worker 6 Hours (No. 2012) School No. 19 Account No. 50-910-310-110-19-00-30	2/21/25

Ana M. Garcia Franco	General Worker 6 Hours (No. 2026) School No. 14	General Worker 6 Hours (No. 4145) School No. 14 (Annex) Account No. 50-910-310-110-14-00-30	2/21/25
Ana L. Velasquez Lozada	Food Service Worker 2 Hour (No. 0827) School No. 14	General Worker 6 Hours (No. 3252) School No. 28 Salary: \$17,008 Account No. 50-910-310-110-28-00-30	2/24/25

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Melissa Barandica, Teacher-First Grade (No. 1436), School No. 21. Change in salary, due to Master of Science 1/2025. Submitted paperwork 1/25. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$67,202 to \$70,786 effective February 1, 2025.

Jesus Eguino, Teacher-Eighth Grade (Math) (No. 4793), School No. 7. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork 2/25, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,791 to \$81,522, effective February 1, 2025.

Nafeesa Tuyria Freeman, Social Worker (Schools) (No. 0435), School No. 2. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 2/25, University: Fresno Pacific University, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$99,128 to \$103,300, effective February 1, 2025.

Erin E. Hahn, Teacher-Art (No. 3487), School No. 21. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 1/25, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$89,708 to \$93,532, effective January 1, 2025.

Uzma Kabir, Teacher-Eighth Grade (ELA) (No. 1857), School No. 7. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 2/25, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,154 to \$99,008, effective February 1, 2025.

Andrew B. Kaplan, Teacher-Seventh Grade (Math) (No. 2712), School No. 16. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork 1/25, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective January 1, 2025.

Emmanuel A. Kotis, Teacher-Physical Education and Health (No. 0837), School No. 7. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork 1/25, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,786 to \$74,436, effective February 1, 2025.

Raquel Longaray, Teacher-First Grade (No. 2551), School No. 12. Change in salary, due to Master of Education 12/2024. Submitted paperwork 1/25. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,472 to \$95,154 effective January 1, 2025.

Kayla Merissa Marinez, Teacher-Cognitive Moderate (No. 2207), School No. 27. Change in salary, due to Master of Education 1/2025. Submitted paperwork 1/25. University: Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,946 to \$73,215 effective January 1, 2025.

Manisha Mathkar, Teacher-Mathematics (No. 1021), John E. Dwyer Technology Academy (Annex). Change in salary, due to 2nd Master of Education 12/2023. Submitted paperwork 1/25. University: St. Peters University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,154 to \$99,008 effective January 1, 2025.

Maria Mercedes Pena, Teacher-ESL In Class Support (No. 5492), School No 28. Change in salary, she was awarded Doctor of Education 12/13/2024. Submitted paperwork 2/25. University: Liberty University, VA. Accredited by: Council for Higher Education Accreditation (CHEA). Doctorate Stipend \$2,000 effective January 1, 2025.

Michelle Rodriguez, Teacher-English (No. 5778), JVJ STEM Academy. Change in salary due to completing 36 graduate credits after her master's degree. Submitted paperwork 1/25, University: Seton Hall University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,954 to \$84,715, effective January 1, 2025.

Business Office

Custodian

Martha Capo, Custodian (No. 5298), EHS-Frank J. Cicarell Academy. Change of salary due to receiving boilers license on October 18, 2024, from \$61,063 to \$61,830, effective November 1, 2024.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Carmen Elena Sierra, Social Worker (Schools) (No. 5673), J. Christian Bollwage Finance Academy. Correction of salary due to verification of employment from previous district, from \$76,860 to \$99,128 effective March 17, 2025.

CORRECTION OF ACCOUNT NUMBER

Recommended: That the following Guidance Counselor be employed to be the School Guidance Counselor in charge of Kean University Scholar Academy Program, from October 8, 2024 through June 30, 2025, various times. Not to exceed 200 hours. Salary: \$60.06 per hour.

From: Tara T. Johnson Account No. 20-283-200-100-00-83-00	To: Account No. 20-283-200-100-00-83-01
Substitute: Jodi L. Berkowitz	

Recommended: That the following personnel be employed to provide summer technology training for new administrators and teachers from August 27, 2024, not to exceed 8 hours per person. Correction of Account.

8 Teachers: Salary: \$60.06 per hour not to exceed 8 hours per person. Total: \$3,843.84

From: Account No. 20-283-200-100-00-83-00

To: Account No. 20-283-200-100-00-83-03 \$2,732.73

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|------------------------|---------------------------|-------------------------|
| Maryse Abigail Baird | Magdalena Maria Dabrowski | Maria Elizabeth Johnson |
| Heather Suzanne Kalish | Allison Marie Rayano | Drew J. Thomas |
| Omar Alejandro Veloz | Melissa J. Wells | |

Recommended: That the following personnel be employed as **Teachers of the Elizabeth Leaders of Tomorrow After School Program**, from October 22, 2024, through May 1, 2025 on Mondays, Wednesdays and Thursdays from 3:05 pm to 4:05 pm. Correction of Account

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$4,204.20

From: Account No 11-421-100-101-94-83

To: Account No. 11-421-100-101-94-83-69

Dr. Antonia Pantoja No. 27
Casar Augusto Volquez

Recommended: That the following personnel be employed as teachers in the **Elizabeth First Ladies After School Program**, from October 22, 2024, through May 1, 2025 on Tuesdays, Wednesdays and Thursdays from 3:05 pm to 4:05 pm. Correction of Account

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$12,612.60
From: Account No 11-421-100-101-94-83
To: Account No. 11-421-100-101-94-83-69

School No. 1
Qiana Chanel Davis

School No. 6
Elena Maria Difino

School No. 9
Starlett Niqueria Harris

School No. 27
Kayla Merissa Marinez

ADDITIONAL SERVICES

Division Bilingual/ESL Education

Recommended: That the following personnel be employed as the **Title III: POE Liaisons for Immigrant Families**, from October 1, 2024 through June 6, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person.
Account No. 20-241-100-100-00-83-00

Substitute:
Evelyn S. Hernandez (Teacher)

Recommended: That the following personnel be employed for the **Title III: Native Language Entrance Assessment**, January 6, 2025 through June 6, 2025, before and after school hours until 8:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person.
Account No. 20-241-100-100-00-83-00

Substitute:

Carol Julieth Ramirez Paulina Raposo

Recommended: That the following personnel be employed as follows: **TITLE III: K-8 ESL POE Afterschool Program**, December 1, 2024 through May 1, 2025, Tuesdays, Wednesdays, Thursdays, after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 82 hours per person as needed.
Account No. 20-241-100-100-00-83-00

Substitutes:

Irma Johana Aguirre Rugeles	Sheyla M. Firpo	Melinda Gonzalez
Kelly M. Jones	James R. Leonard	Nersi C. Mendez
Magda Elis Thompson		

Recommended: That the following personnel be employed as the **TITLE III: Bilingual Achievement Strategies Program for HS ELL's**, from February 3, 2025 to May 30, 2025, Monday to Thursday after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 200 hours per person. Total: \$12,012.00
Account No. 20-241-100-100-00-83-00

Komi L. T. Agoda-Koussema

Recommended: That the following personnel be employed to work on the **HS ESL Promotion Retention Revisions**, from April 1, 2025 through June 20, 2025, Monday to Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 50 hours per person. Total: \$6,006.00
Account No. 11-140-100-101-94-20-67

Omar K. Ashour Many L. Orrick

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revision for Grades K-5**, from March 20, 2025 through June 19, 2025. These hours are to be used during after school time until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 50 hours per person. Total: \$18,018.00
Account No. 11-120-100-101-94-20-67

Vanessa Abarca	Yisely Arias	Diana Garcia
Evelyn S. Hernandez	Angy B. Noboa Garcia	Claudia M. Pelaez

Substitute:

Juliana Da Silva Soares

Division of Early Childhood Education

Recommended: That the following personnel be employed for preschool registration from February 19, 2025 through March 21, 2025, Monday through Thursday from 3:30 p.m. to 8:00 p.m. and Saturdays, 8:30 a.m. to 3:00 p.m., at the Division of Early Childhood Education.

Early Childhood Master Teachers, Social Workers, and Learning Disability Teacher Consultants

Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$33,633.60

Account No. 20-218-200-104-00-83

Jessica Alhova Acebo	Heidi L. Banic	Tracey L. Dunn-Roodenburg
Jennifer Fandino	Alyson Elizabeth Gianchiglia	Karen Ruth Anne Higgins
Robyn L. Katz	Dawn Richell Luc	Barbara Menza
Maria G. Mujica	Christine Roque-Jimenez	Monica L. Salerno
Vanda Isabel Sousa	Valeria Yanina Varona	

Secretaries: Salary: \$31.04 per hour, not to exceed 65 hours per person. Total: \$6,052.80

Account No. 20-218-200-105-00-83

Mario G. Dieguez	Rita Joanny Molina	Yvette Nazario
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Division of Elementary & Secondary Education

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

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

January 22, 2025 through May 1, 2025

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 41 hours per person)

Salary at the rate of \$60.06 for a total of 41 hours

Total not to exceed 41 hours per person

Account No. 11-421-100-101-XX-83 Total not to exceed \$2,462.46 per person

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

FIRST NAME	LAST NAME	SCHOOL
Tasha P.	Allen	2

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

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

January 2, 2025 through May 1, 2025

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$60.06

Account No. 11-421-100-101-XX-83

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

Substitute:

FIRST NAME	LAST NAME
Taneisha Sherae	Lee

Recommended: That the following personnel be employed to work on the **English Language Arts Promotion/Retention Curriculum Revisions K-4**, March 20, 2025 to June 19, 2025, Monday through Friday, after school hours, and Saturdays.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$12,012.00

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

First Name	Last Name	Grade
Michelle	DelBene	Fourth
Janil M.	Diaz	Second
Denise Ann	Renda	Third
Saray Marie	Salermo	First
Elisabeth A.	Starkman	Kindergarten

Recommended: That the following personnel be employed to revise the **Mathematics Promotion/Retention Curriculum Writing for Grades K-4**, March 20, 2025 to June 19, 2025, Monday through Friday, after school hours, and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$12,012.00

Account No. 11-120-100-101-94-12-61

First Name	Last Name	Grade
Raphaela	Calabrese-Bamber	Second
Dina Rodrigues	Faria	Fourth
Susanna	Lomaz	Third
Michele	Pozyc	First
Aileen	Villar	Kindergarten

Recommended: That the following personnel be employed to revise the **Mathematics Promotion/Retention Curriculum Writing for Grades 5-8**, March 20, 2025 to June 19, 2025, Monday through Friday, after school hours, and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$9,609.60
Account No. 11-130-100-101-94-12-61

First Name	Last Name	Grade
Jesus	Eguino	Eighth
Vincent A.	Giuliano	Sixth
Lillian M.	Gomes-Cerqueira	Seventh
Stephanie M.	Torres	Sixth

Recommended: That the following personnel be employed to write the **Promotion/Retention Curriculum for Grades 5-8**, March 20, 2025 to June 19, 2025, Monday through Friday, after school hours, and Saturdays.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20
Account No. 11-130-100-101-94-14-61

First Name	Last Name	Grade
Alisha P.	Cornick	Seventh
Lauren Margaret	Esposito	Fifth
Arlene	Morales	Eighth

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$3,603.60
Account No. 11-130-100-101-94-14-61

First Name	Last Name	Grade
Cory	Banta	Sixth

Recommended: That the following personnel be employed to write the **Summer Remediation Curriculum for Grades 9-12**, March 20, 2025 to June 19, 2025, Monday through Friday, after school hours, and Saturdays.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$9,609.60
Account No. 11-140-100-101-94-14-61

First Name	Last Name	Grade
Megan C.	Campbell	Twelve
Maria Petros	Litos-Logothetis	Tenth
Carlie Catherine	Nielsen	Eleventh
Sara E.	Satterfield	Ninth

Recommended: That the following personnel be employed for **Science High School Summer Remediation Curriculum/Assessment Revisions**, March 20, 2025, March 20, 2025 through June 19, 2025, Monday to Friday after school hours and Saturdays.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20
Account No. 11-140-100-101-94-13-61

NAME	SUBJECT
Sohair Abdel-Hadi	Biology
Anila Eugene	Chemistry
Lovely Pappachen	Physics

Summer HS Remediation Program Curriculum Writing & Revisions

Recommended: That the following personnel be employed to revise the **Mathematics High School Summer Remediation Program Curricula**, March 20, 2025 through June 19, 2025, Monday through Friday, After School Hours and Saturday 9:00 a.m. 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$9,609.60
Account No. 11-140-100-101-94-12-61

FIRST NAME	LAST NAME	SUBJECT
Yuriko	Hiromitsu-Medina	Algebra I Advance
Adam Joseph	Rodriguez	HS Electives
Stephanie Ivette	Roman	Algebra II
John	Stahl IV	Geometry

Division of Equity and Inclusion

Recommended: That the following personnel be employed as class substitute **CTE Skills USA Advisors for the 2024-2025** school year from March 1, 2025 through May 31, 2025, outside regular school hours.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$3,603.60
Account No. 20-362-100-100-00-00

Substitute:

Michael D. Westervelt

Division of Special Projects

Recommended: That the following personnel be employed as Teachers for **After School Arts Enrichment Program**, January 18, 2025 through May 15, 2025, two (2) days per week Mondays and Thursdays, 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 48 hours per person. Total: \$5,765.76
Account No. 11-421-100-101-XX-83

<u>First Name</u>	<u>Last Name</u>	<u>School</u>
Michele L.	Zuber	3A
Michael Joseph	Merlo From: (11/15/024 to 5/15/2025)	1

Recommended: That the following personnel be employed as the **Movement and Tech Specialist for the 2024-2025 winter/spring season for the Elizabeth High School Indoor Percussion Ensemble**, from December 2, 2024 through June 18, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed 65 hours per person: Total: \$3,903.90
Account No. 15-140-100-101-89-83-69

Ryan A. Jaccoi

Recommended: That the Elizabeth Board of Education hire district employee as the **Assistant Director for the 2024-2025 Winter/Spring Season of the Elizabeth High School indoor percussion ensemble**, from December 2, 2024 through June 18, 2025, for 65 hours at a rate of \$60.06 for a total not to exceed \$3,903.90.

Teachers: Salary: \$60.06 per hour, not to exceed 65 hours per person: Total: \$3,903.90
Account No. 15-140-100-101-89-83-69

Bruna A. Esteves

Recommended: That the Elizabeth Board of Education hire district employee as the **Winter Guard Director for the Winter/Spring Season 2024-2025**. The Winter guard is to take place from December 2, 2024 through June 18, 2025, for 65 hours at a rate of \$60.06 for a total not to exceed \$3,903.90.

Teachers: Salary: \$60.06 per hour, not to exceed 65 hours per person: Total: \$3,903.90
Account No. 15-140-100-101-89-83-69

Sharon Calixto

Recommended: That the following personnel be employed as Substitute Nurses for the **After School Arts Enrichment Program**, February 10, 2025 through May 15, 2025, One (1) day per week, Mondays, 3:05 p.m. to 4:05 p.m.

Nurses: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$900.90
Account No. 11-421-213-104-XX-83

Substitute:
Ewa Salvador

Recommended: That the following personnel be employed as a substitute for the **Elizabeth First Ladies and Leaders of Tomorrow**, on Mondays, from January 16, 2025 through May 1, 2025.

Teachers: Salary: \$60.06 per hour not to exceed 15 hours, as needed
Account No. 11-421-100-101-94-83-69

School No. 6
Substitute:
Diana Marques Amaro

Recommended: That the following personnel be employed as a substitute for the **Elizabeth First Ladies and Leaders of Tomorrow**, on Mondays, from February 11, 2025 through May 1, 2025.

Teachers: Salary: \$60.06 per hour not to exceed, as needed
Account No. 11-421-100-101-94-83-69

School No. 15
Substitute:
Dayna Marie Dobkowski

Recommended: That the following personnel be employed as a substitute for the **Leaders of Technique**, on Mondays, from November 1, 2024 through May 1, 2025.

Teachers: Salary: \$60.06 per hour not to exceed 15 hours as needed
Account No. 11-421-100-101-94-83-69

School No. 27
Substitute:
Kayla Merissa Marinez

Division of Special Services

Recommended: That the following personnel be employed for **Saturday Special Needs Recreation and Instructional Program**, from Saturdays January 4, 2025 through April 12, 2025 from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 315 hours in total or a total amount of \$18,918.90
Account No. 11-421-100-104-94-00-60

Special Education Teachers:

Donyale Shanita Ghaffari Joshua S. Singer

Substitute:

Kayla Merissa Martinez

Nurse

Marie Katia Celestin

Administrators: Salary: \$68.19 per hour, not to exceed 105 hours in total or a total amount of \$7,159.95

Account No. 11-421-100-104-94-00-60

Scott Matthew Cohen

Substitutes:

Cheryl A. Ferry Myraida Conceicao

Recommended: That the following personnel be employed to work the **After School Special Education Support Program (K-12) for the Division of Special Services** pending student enrollment.

K-8 Program Teachers* (Pending Student Enrollment)

Planning:

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

Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person: Total: \$46,666.62
Account No. 11-212-100-101-94-83-60

Instruction:

Dates: October 22, 2024 through May 1, 2025, Tuesdays, Wednesdays, & Thursdays
3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person: Total: \$162,222.06
Account No. 11-212-100-101-94-83-60

School No. 5

Substitute:

Yanetsy Sablon

School No. 6

Substitute:

Kassandra Eileen Alencastro-Cardenas

School No 12

Nicole Matos Rodrigues

Substitute:

Nicole A. Johnson

Taylor E. Lanteige

Fredericka Marilyn Poyotte

(Correction of Total Amount for High School Only)**9-12 Program Teacher* (Pending Student Enrollment)****Planning:****Dates:** October 21, 2024 through April 28, 2025, Monday 2:45 p.m. to 3:45 p.m.Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person: Total: \$17,657.64
Account No. 11-212-100-101-94-83-60**Instruction:****Dates:** October 22, 2024 through May 1, 2025, Tuesdays, Wednesdays, & Thursdays
2:45 p.m. to 3:45 p.m.

Recommended: That the following personnel be employed to work the **After School Special Education Support Program (K-12) for the Division of Special Services**, from January 2, 2025 through May 1, 2025, Tuesday, Wednesday & Thursday 2:45 p.m. to 3:45 p.m.

Thomas A. Edison Career & Technical AcademyTeachers: Salary: \$60.06 per hour, not to exceed 73 hours per person: Total: \$4,384.38
Account No. 11-212-100-101-94-83-60**Substitute:**

Sean Mathew Burke

Recommended: That the following personnel be employed for the **Saturday Soccer Clinic** on March 1, 8, 15, 22 & 29, 2025 from 8:30 a.m. to 11:30 a.m.

Coaches: Salary: \$60.06 per hour, not to exceed 12 hours per person: Total: \$3,603.60
Account No. 11-204-100-101-94-83-60

Alyse N. Augustine

Brittany A. Cruz

Andrew K. Dunbar

Eric J. Kulick

Bryan Anthony Salazar

Administrator: Salary: \$68.19 per hour, not to exceed 12 hours per person: Total: \$818.28
Account No. 11-000-221-103-94-83-60

Ali B. Abdul-Malik

Nurses: Salary: \$60.06 per hour, not to exceed 12 hours per person: Total: \$720.72
Account No. 11-000-213-104-94-83-60

Marie Terese Verdon

Substitute:
Dora Jones

Recommended: That the following personnel be appointed for the **Special Services-Development of Grades 2-8 Community Based Instruction Curricular Appendix**, February 21, 2025 through June 13, 2025, Monday through Friday, from 3:30 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$3,603.60
Account No. 11-000-217-101-00-83-60

Phillip Bryce Mavety-Dec

Recommended: That the following personnel be appointed for the **Special Services-Development of Grades 9-12 Community Based Instruction Framework and Curriculum Guide Scaffolds**, February 21, 2025 through May 30, 2025, Monday through Friday, from 3:30 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$3,603.60
Account No. 11-000-217-101-00-83-60

Ana M. Tramuta

Curriculum Art Electives 9-12

Recommended: The Following personnel be recommended to write the K-5 Art Curriculum of the Visual and Performing Arts for the 2024-2025 school year from February 21, 2025 through June 4, 2025, before and after school hours until 7:00 p.m. Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 45 hours per person. Total: \$5,405.40
Account No. 11-140-100-101-94-16-69

Timothy J. Dunn	Drawing and Painting
Maria G. O'Keefe	Art History

Division of Student Services

Recommended: That the following school nurses be employed to provide emergency care/healthcare management on school trips on an as-needed basis beyond the school day from October 1, 2024 through June 30, 2025, after school hours at \$60.06 per hour, not to exceed \$10,000.00 Nurses may cover in different schools as needed.

Teachers: Salary: \$60.06 per hour, not to exceed \$10,000.00
Account No. 11-000-213-104-94-83-68

Dora Jones

Paula Vergis

Recommended: That the following Counselor be employed for planning of the **Middle School Seminar** from February 21, 2025 through March 14, 2025, during after school hours not to exceed 10 hours.

Teachers: Salary: \$60.06 per hour, not to exceed 10 hours per person: Total: \$600.60
Account No. 11-421-218-104-94-83-68

Planning

Kalinna Caridad Johnson

Recommended: That the following Coordinator and 7 Counselors be employed for the **Middle School Seminar** on March 14, 2025 from 8:30 a.m. to 1:30 p.m. not to exceed 5 hours.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$2,402.40
Account No. 11-421-218-104-94-83-68

Coordinator

Aimee Anne Saluccio

School Counselors

Kristen Elisa Bradley

Catherine Alexandra Calderon

Natasha M. Carter

Andreia Giuca

Kalinna Caridad Johnson

Jacqueline Lupones

Jada A. Nicholson

Substitutes:

Lauren Samantha Delgado

Maryselle P. Mularz

Recommended: That the following Coordinator be employed for planning of the **Junior College & Career Seminar** from February 21, 2025 through March 28, 2025, during after school hours not to exceed 10 hours.

Teachers: Salary: \$60.06 per hour, not to exceed 10 hours per person: Total: \$600.60
Account No. 11-421-218-104-94-83-68

Planning

Aimee Anne Saluccio

Recommended: That the following Coordinator and 7 Counselors be employed for the **Junior College & Career Seminar** on March 29, 2025 from 8:30 a.m. to 1:30 p.m. not to exceed 5 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$2,402.40
Account No. 11-421-218-104-94-83-68

Coordinator

Aimee Anne Saluccio

School Counselor

Lauren Samantha Delgado	Kassandra Carelli	Felice Vito Fabiano
Tamara L. Guzman	Yasmin Ortiz Maher	Claudia Roberts
Nicole Leigh Webb		

Substitutes:

Natasha M. Carter	Catherine Alexandra Calderon
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Division of Research, Evaluation, and Assessment

Recommended: That the following personnel be employed to **Translate High School Graduation Appeal Portfolios from student's native Language into English**, after school hours and weekends as needed from February 1, 2025 through June 30, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed a total of 475 hours: Total: \$28,528.50
Account No. 11-000-218-104-00-83-63

Haitian Creole

Heidy Guillaume

Spanish

Emely Garcia	Carolina Guzman Gomez	Claudia Vanessa Benavides Lazo
Claudia M. Pelaez	Paula Yisel Ruiz	Tamika Luz Sanabria

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed for the **Spring Musical 2025 at Thomas Jefferson Arts Academy**, December 1, 2024 through June 30, 2025, after school hours.

Musical and Vocal Directors Salary: Stipend \$8,249.00 per person not to exceed \$16,498.00
 Account No. 15-401-100-101-84-83

Erika Denise Hicks	Musical Director
Nicole Michelle Pepe	Vocal Director

Teachers: Salary: \$60.06 per hour, not to exceed 1010 total hours. Total: \$60,660.60
 Account No. 15-401-100-101-84-83

Teachers:	Position:
Alyson A. Monaco	Choreographer
Sandra Toll	Producer
David Michael Modero	Pit Conductor
Thomas W. Urban	Graphic Designer
Jesse D. Urmey	Sound Technician
Antonia R. Murphy	Costume Designer
Natasha M. Carter	Tickets
Mary L. Rivera	Publicity
Ana Gloria Pineiro	Set Design
Rodney A. Briscoe	Orchestra
Meredith A. Foreman	Orchestra
Kelly Ann Cubias	Orchestra
Brendan L. Lowe	Orchestra

Substitutes:

Rodney A. Briscoe	Caitlin Marie Camuccio	Natasha M. Carter
Marcello Crincoli	Kelly Ann Cubias	Jennifer Feliciano
Meredith A. Foreman	Erika Denise Hicks	Imani Tonianne Lewars
Brendan L. Lowe	Yasmin Ortiz Maher	Dr. Fatima Maqboul
David Michael Modero	Alyson A. Monaco	Antonia R. Murphy
Nicole Michelle Pepe	Ana Gloria Pineiro	Mary L. Rivera
Sandra Toll	Jesse D. Urmey	Thomas W. Urban
Michael D. Westervelt		

AFTER SCHOOL ADMINISTRATOR PROGRAM

Recommended: That the following personnel be employed for the After School Administrator Program for the 2024-2025 School Year, December 10, 2024 through June 30, 2025, Monday through Friday after school hours.

Thomas A. Edison Career & Technical Academy (Annex)

Administrators: Salary: \$68.19 per hour not to exceed 180 hours per person
Account No. 15-000-240-103-87-83

Substitute:
Joseph Przytula, Jr.

HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM

Recommended: That the following personnel be employed to work the **2024-2025 High School Graduation Portfolio Assessment Program**, for the 2024-2025 school year. Revised

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

Teachers: Salary: \$60.06 per hour, not to exceed 1400 hours total: Total \$84,084.00
Account No. 15-140-100-101-83-83

Melissa E. Morgan

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed for the **2024-2025 Graduation Appeals Portfolio Program** at Alexander Hamilton Preparatory Academy, from December 3, 2024 through June 30, 2025, before and after school hours, teachers not to exceed 350 hours for a total of \$21,021.00.

Teachers: Salary: \$60.06 per hour, not to exceed a total of 350 hours: Total: \$21,021.00
Account No. 15-140-100-101-80-83

<u>Name</u>	<u>Position</u>
Maria Petros Litos-Logothetis	English
Vivian Sarah Recinos	Bilingual
Anne Vasanthi Suresh	Math

<u>Name</u>	<u>Position</u>
Jessica L. Sofranko	Facilitator – not to exceed 75 hrs.= \$4,504.50
<u>Substitute: Facilitator</u>	<u>Account No.</u>
Wendy L. Maravi	Account No. 15-140-100-101-80-83

<u>Name</u>	<u>Position</u>
Donald Dulorie	Account No. 15-000-240-103-80-83 Administrator – not to exceed 50 hrs.= \$3,409.50

JVJ STEM Academy

Teachers: Salary: \$60.06 per hour, not to exceed 195 hours: Total \$11,711.70
Account No. 15-140-100-101-92-83

Terumi Hiromitsu Kristina Medeiros Michelle Rodriguez

Facilitator: Salary: \$60.06 per hour, not to exceed 50 hours: Total: \$3,003.00
Account No. 15-140-100-101-92-83

Nicole Leigh Webb

Administrators: Salary: \$68.19 per hour, not to exceed 50 hours: Total: \$3,409.50
Account No. 15-000-240-103-92-83

Theodore Panagopoulos

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed for the 2024-2025 for the **Graduation Portfolio Assessments Program**, at Thomas A. Edison Technical Academy, from January 27, 2025 through June 30, 2025, before and after school hours, teachers not to exceed 400 hours for a total of \$24,024.00.

Teachers: Salary: \$60.06 per hour, not to exceed a total of 400 hours: Total: \$24,024.00
Account No. 15-140-100-101-87-83

<u>Name</u>	<u>Name</u>
Dr. Isabel Alonso	Victoria Prizovskaya
Suzanne B. Hennessy	Ruth R. Young
Laura L. Mucci	

<u>Name</u>	<u>Position</u>
Javier J. Valencia	Facilitator/Coordinator– not to exceed 80 hrs.= \$4,804.80

Account No. 15-000-240-103-87-83

<u>Name</u>	<u>Position</u>
Danny J. Ortiz	Administrator – not to exceed 50 hrs.= \$3,409.50

CENTRALIZED SATURDAY ATTEDANCE RECOVERY PROGRAM SESSION 2 & 3**John E. Dwyer Technology Academy**

Recommended: That the following personnel be employed to work the **Centralized Saturday Attendance Recovery Program Session 2 & 3 at John E. Dwyer Technology Academy:** Session 2 January 11, 2025 through March 29, 2025, Saturday, 9:00 a.m. to 1:00 p.m. and Session 3 April 5, 2025 through June 14, 2025, Saturdays 9:00 a.m. to 1:00 p.m.

Session 2

Teachers: Salary : \$60.06 per hour not to exceed 44 hours per person (subject to notification)

Account: 15-140-100-101-82-83-71

Substitute All Sessions

Tamara L. Guzman

Session 3

Teachers: Salary : \$60.06 per hour not to exceed 32 hours per person (subject to notification)

Account: 15-140-100-101-82-83-71

Substitute All Sessions

Tamara L. Guzman

Recommended: That the following personnel be employed to work the **Centralized Saturday Attendance Recovery Program Session 2 & 3 at John E. Dwyer Technology Academy:** Session 2 January 11, 2025 through March 29, 2025, Saturday, 9:00 a.m. to 1:00 p.m. and Session 3 April 5, 2025 through June 14, 2025, Saturdays 9:00 a.m. to 1:00 p.m.

Session 2 & 3

Administrator: Salary : \$68.19 per hour not to exceed 120 hours per person (subject to notification)

Total: \$8,182.80

Account: 11-421-240-103-94-83-71

Substitute Administrator

Donald R. Steup

LUNCHTIME AND AFTER-SCHOOL TUTORING PROGRAM

Recommended: That the following personnel be employed to work in the **Lunchtime Tutoring Program** at John E. Dwyer Technology Academy and Annex from January 21, 2025 through June 30, 2025. Revise

John E. Dwyer Technology Academy & (Annex)

Teachers: Salary: \$60.06 per hour, as needed
Account No. 15-140-100-101-82-83

Substitute:
Katherine Mary Guglietti (Main)

Recommended: That the following personnel be employed to work the **Lunchtime Tutoring and After-School Tutoring Program** at Thomas Jefferson Arts Academy Main and Annex from September 6, 2024 through June 30, 2025. Lunchtime tutoring will be held during lunch periods Mondays through Fridays, After-School tutoring will be held from 2:30 p.m. to 3:30 p.m. Mondays through Fridays.

Thomas Jefferson Arts Academy & (Annex)

Teachers: Salary: \$60.06 per hour, as needed
Account No. 15-140-100-101-84-83

Substitute:
Sabrina Jagot

2024-2025 TITLE I SIA AFTERSCHOOL ALTERNATIVE TO SUSPENSION

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Afterschool Alternative to Suspension Program** at John E. Dwyer Technology Academy Main, from January 28, 2025 through June 17, 2025 not to exceed 37 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 37 hours per person. Total: \$2,222.22
Account No: 20-231-100-100-82-83-00

Alyse N. Augustine

Substitutes:
All Teachers Assigned to John E. Dwyer Technology Academy (Main)

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Alternative to Suspension Program** at Thomas A. Edison Career & Technical Academy, from January 7, 2025 through June 17, 2025 various hours, not to exceed 140 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 88 hours per person. Total: \$5,285.28
Account No: 20-231-100-100-87-83-00

Marysella P. Mularz

Substitutes:

All Teachers Assigned to Thomas A. Edison Career & Technical Academy Main & Annex

Administrators: Salary: \$68.19 per hour, not to exceed 88 hours per person. Total: \$6,000.72
Account No: 20-231-200-100-87-83-00

Danny J. Ortiz

Substitute:

Dr. Justine K. McConkey

2024-2025 TITLE I SIA AFTERSCHOOL ATTENDANCE SITE-BASED RECOVERY PROGRAM

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

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Afterschool Attendance Recovery Program** at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from February 25, 2025 through June 12, 2025 not to exceed 86 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 86 hours per person. Total: \$15,495.48
Account No: 20-231-100-100-83-83-00

Rachel Marie Migliorini

Yanet Ocho-Perez

Brian L. Winz

Substitutes:

Luz E. Durango Cardona

Administrators: Salary: \$68.19 per hour, not to exceed 8 hours per person. Total: \$545.52
Account No: 20-234-200-100-00-83-66 (5/27/25 to 6/12/25)

Lyle Moseley

Administrators: \$68.19 per hour, not to exceed 20 hours per person. Total: \$1,363.80
Account No: 20-234-200-100-00-83-66 (2/25/25 to 6/12/25)

Substitute:

Donald R. Steup

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Afterschool Attendance Recovery Program** at John E. Dwyer Technology Academy (Annex), from January 27, 2025 through June 18, 2025 not to exceed 77 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 77 hours per person. Total: \$4,624.62
Account No: 20-231-100-100-82-83-00

Nicole A. Senyszyn

Substitutes:

All Teachers Assigned to John E. Dwyer Technology Academy (Main)

2024-2025 TITLE I SIA SATURDAY GRADE 9 TUTORING PROGRAM**Thomas A. Edison Career & Technical Academy**

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Saturday Grade 9 Tutoring Program** at Thomas A. Edison Career & Technical Academy, from January 11, 2025 through May 17, 2025 not to exceed 84 hours per person. Revised.

Teachers: Salary: \$60.06 per hour, not to exceed 84 hours per person as needed.
Account No: 20-231-100-100-87-83-00

Substitute:

Quiana T. Brown

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Saturday Grade 9 Tutoring Program** at Thomas A. Edison Career & Technical Academy, from January 4, 2025 through June 14, 2025 not to exceed 100 hours per person. Revised.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person. Total: \$24,024.00
Account No: 20-231-100-100-87-83-00

Jennifer Blanco
John Stahl IV

Erin C. McKenna

Youssef Samir Navarro

Substitute:

Quiana T. Brown

Wenedy Thanairy Paulino

Administrators: Salary: \$68.19 per hour, not to exceed 100 hours per person. Total: \$6,819.00
Account No: 20-231-200-100-87-83-00

Dalia Morssi Elrakaybie

Substitutes:

Justine K. McConkey Danny J. Ortiz

2024-2025 TITLE I SIA SATURDAY SITE-BASED ATTENDANCE RECOVERY PROGRAM

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

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Saturday Site-Based Attendance Recovery Program** at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from December 7, 2024 through June 7, 2025. Revised

Teachers: Salary: \$60.06 per hour, not to exceed 88 hours per person.
Account No: 20-231-100-100-83-83-00

All Teachers Assigned to Admiral William F. Halsey, Jr. Health & Public Safety Academy & (Annex)

Substitute:

Luz E. Durango Cardona

GIFTED AND TALENTED ENTRANCE TESTING FOR SCHOOL NO. 7 & 22

Recommended: That the following personnel be employed to plan, supervise, and correct the Gifted and Talented entrance examination on the following dates.

Terence C. Reilly School No. 7

Saturday	April 5, 2025	Sessions 8:00 a.m. to 3:00 p.m.	School No. 7
Tuesday	April 8, 2025	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Thursday	April 10, 2025	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Tuesday	April 29, 2025	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7

Administrators: Salary: \$68.19 per hour, not to exceed 19 hours total: Total: \$1,295.61
Account No: 15-000-240-103-07-83

Jenny Costa Reguinho

Substitutes:

Andreia A. Milano Maria C. Torres

Teachers: Salary: \$60.06 per hour, not to exceed 19 hours per person: Total: \$5,705.70
Account No. 15-120-100-101-07-83

Caile Anne Brennan Vanessa Clarke Virginia Nunes Szmitkowski
Claudia V. Taborda Tara Calisto

Substitutes:

Janet Pilar Andrade Tatiana Couto Correia Nelia A. Bastos
Rachel Cari Fuhman Evelyn S. Hernandez Danielle M. LaVecchia
Daniella V. Luiz Kelly Jenene McHugh Karen Najarro
Jill Sherry Rappa Brittany Ann Redler Erica Therese Saullo
Ariana Jady Stith Stephanie M. Torres

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 19 hours per person: Total: \$1,141.14
Account No. 15-000-218-104-07-83

Kalinna Caridad Johnson

Substitute:

Megan K. Courtney

William F. Halloran School No. 22

Tuesday	April 8, 2025	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Thursday	April 10, 2025	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Saturday	April 12, 2025	Sessions 8:00 a.m. to 3:00 p.m.	School No. 22
Tuesday	April 29, 2025	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22

Administrators: Salary: \$68.19 per hour, not to exceed 19 hours total: Total: \$1,295.61
Account No: 15-000-240-103-22-83

Lauerin Heather Gareis

Substitutes:

Steven M. Criscuolo Eryn Nicole Casey Cheryl A. Ferry

Teachers: Salary: \$60.06 per hour, not to exceed 19 hours per person: Total: \$5,705.70
Account No. 15-120-100-101-22-83

Karla M. Blanco Catherine Marie Gilmartin Juan Manuel Sanisidro
Patricia M. Swick Ximena Andrea Vanegas

Substitutes:

Marcy Marie Hackett Elizabeth Lauren Loomis Lisa Rafoa
Stefanie Marie Sacca-Rivera

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 19 hours per person: Total: \$1,141.14
Account No. 15-000-218-104-22-83

Briana Tanga

Substitute:

Lauren Samantha Delgado

Gifted and Talent Curriculum Writing for Terence C. Reilly School No. 7 & William F. Halloran School No. 22

Terence C. Reilly School No. 7

Recommended: That the following personnel be employed for the **Curriculum Writing of the Gifted and Talented Assessment Grade 3** on the following dates: February 1, 2025 through April 4, 2025 (varied outside of school hours) No to exceed 15 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$1,801.80
Account No. 11-421-100-101-94-83

Tara Calisto Kelly Jenene McHugh

William F. Halloran School No. 22

Teachers: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$1,801.80
Account No. 11-421-100-101-94-83

Marcy Marie Hackett Stefanie Marie Sacca-Rivera

Substitute:

Stephanie M. Torres

SATURDAY NJSLA PROGRAM GRADES 3-8, & 9

Recommended: That the following personnel be employed to work on the following Saturday NJSLA Program Grades 3-8:

Saturday NJSLA Program Grades 3-8

January 4, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours

Teacher Program Planning

January 2, 2025 through April 11, 2025

After School Hours & Saturdays after 1:15 p.m. not to exceed 6 hours per person

Teacher Training

January 2, 2025 through January 3, 2025

After School Hours & Saturdays not to exceed 2 hours per person

Salary at the rate of \$60.06 for a total of 68 hours per person

Not to exceed \$4,084.08 per person. Total not to exceed \$8,168.16

Account No. 20-234-100-100-XX-83-61

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Ashley Barreto	Tirado	13	7-8	ELA
Kathleen M.	McDermott	20	5-6	ELA

Recommended: That the following personnel be employed to work as substitutes on the following Saturday NJSLA Program Grades 3-8:

Saturday NJSLA Program Grades 3-8- Substitutes

January 4, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$60.06 not to exceed 60 hours

Not to exceed \$4,084.08 per person as needed

Account No. 20-234-100-100-XX-83-61

Substitutes:

Theresa Oluchi	Adachi
Alessia	Arcieri
Sophia N.	Blanc
Jean Licaneau	Bonheur
Jennifer Leigh	Bowers
Anne Marie	Calzolari
William F.	Clark

Idalia	Diaz
Heather	Dill
Joseph F.	Disporto
Luciana O.	Esteves
Thomas Joseph	Fanning
Evangelia	Frangias
Emely	Garcia
Nicole C.	Gebhart
Elijah Ishmael	Hampton
Michael Dominick	Iacovano
Addie Lea Cardenas	Latza
Elizabeth Lauren	Loomis
Daniel E.	Maldonado
Judith A.	Mankowski
Lucia Maria	McEntee
Elizabeth Rose	McLaughlin
Barbara L.	Newman
Angelique M.	Nodes
Christina Mazzilli	Ruiz
Gina Guerino	Rysinski
Anna Maria	Santelises
Jennifer Diane	Smalley
Stephanie Angela	Soliz
Minerva	Spagnuolo
Jeniffer Patricia	Suarez
Magda Elis	Thompson

Recommended: That the following personnel be employed to work as a substitute on the following Saturday NJSLA Program Grades 3-8:

Saturday NJSLA Program Grades 3-8- Substitutes

Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$60.06 not to exceed 60 hours

Not to exceed \$300.30 per person

Account No. 20-234-100-100-XX-83-61

John J.	Parello (January 25, 2025)
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Recommended: That the following personnel be employed to work as Administrators on the following Saturday, NJSLA Program Grade K-8

Saturday NJSLA Program Grades K-8

January 4, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours

Salary at the rate of \$68.19 for a total not to exceed 60 hours per person

Not to exceed a total of \$8,182.80

Account No. 20-234-200-100-XX-83-61

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

FIRST NAME	LAST NAME
Vivian Mary	Castano
Stephanie	Gaeta

Substitutes:

FIRST NAME	LAST NAME
Mariestelle	Magliano
Melissa Ivelis	Rabess

Salary at the rate of \$68.19 for a total not to exceed 60 hours per person

Not to exceed a total of \$4,091.40

Account No. 20-234-200-100-XX-83-61

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

FIRST NAME	LAST NAME
Jacques	Gonzales

Recommended: That the following personnel be employed to work as nurse the following Saturday, NJSLA Program Grades 3-8 & Grade 9

Saturday NJSLA Program Grades 3-8 & Grade 9 Nurse

January 4, 2025 through April 12, 2025

Saturdays, 8:30 a.m. to 1:00 p.m. not to exceed 54 hours

Salary at the rate of \$60.06 as needed

Not to exceed a total of \$3,243.24

Account No. 20-234-200-100-XX-83-61 (Grades 3-8)

Account No. 20-234-200-100-00-83-61 (Grade 9)

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

Substitutes:

FIRST NAME	LAST NAME
Dorothy Uzoma	Agulefo
Taneshia Sherae	Lee

Recommended: That the following personnel be employed to work as teachers on the following Saturday NJSLA Program Grade 9.

Saturday NJSLA Program Grades 9

January 4, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours

Salary at the rate of \$60.06 as needed

Not to exceed a total of \$4,084.08

Account No. 20-234-100-100-00-83-61

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

Substitutes:

FIRST NAME	LAST NAME
Theresa Oluchi	Adachi
Sophia N.	Blanc
Jean Licaneau	Bonheur
Emely	Garcia

Recommended: That the following personnel be employed to work as Administrator on the following Saturday NJSLA Program Grade 9.

Saturday NJSLA Program Grades 9

January 4, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours

Salary at the rate of \$68.19 as needed

Not to exceed a total of \$4,091.40

Account No. 20-234-200-100-00-83-61

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

Substitutes:

FIRST NAME	LAST NAME
Marisa Anne	Lopez
Dr. Aaliyah Kareemah	McClinton-Tyson

Recommended: That the following personnel be employed to work as a Nurse on the following Saturday NJSLA Program Grades 3-8. Revised

Saturday NJSLA Program Grades 3-8

January 4, 2025 through April 12, 2025

Saturdays, 8:30 a.m. to 1:00 p.m. not to exceed 54 hours

Salary at the rate of \$60.06 for a total of 54 hours

Not to exceed \$3,243.24 per person. Total not to exceed \$6,486.48

Account No. 20-234-200-100-XX-83-61

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

FIRST NAME	LAST NAME	SCHOOL
Natalia	Malczynska	7
Gabrielle M.	Cheskowich	22

2024-2025 SATURDAY K-8 MULTILINGUAL BRIDGING PROGRAM

Recommended: That the following personnel be employed to work on the following District Saturday K-8 Multilingual Bridging Program, November 15, 2024 through December 14, 2024, 8:45 a.m. to 12:15 p.m.

Nurse: Salary: \$60.06 per hour, not to exceed 58 hours per person.

Account No. 11-421-213-104-94-83-67

Substitutes

First Name	Last Name
Diana Carolina	Martinez

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

Recommended: That the following Guidance Counselors, Teachers, and Substitutes be employed for the **Title I APEX Credit Recovery Saturday Program for High School Students**, January 4, 2025 through May 24, 2025, 9:00 a.m. to 1:00 p.m. not to exceed 120 hours per person. Revised.

Thomas A. Edison Career & Technical Academy

Administrators: Salary: \$68.19 per hour, not to exceed 120 hours per person.

Account No: 20-234-200-100-87-83-00

Substitutes:

Crystal A'hearn

Scott Matthew Cohen

Joseph Przytula, Jr.

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed to administer strength and conditioning program at various locations/dates (as listed). Monday through Friday, varied hours, pending enrollment.

Teachers: Salary: \$60.06 per hour, not to exceed hours as stated below: Total: \$1,321.32
Account No. 11-402-100-100-00-83-64

Winter Hours for Spring Coaches: January 3, 2025 to March 1, 2025

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Bryan Alvarez	Baseball	From 11-22 hours

Recommended: That the following personnel be employed to administer strength and conditioning for Girls Flag Football, Monday through Friday, varied hours, pending enrollment.

Teachers: Salary: \$60.06 per hour, not to exceed hours as stated below
Account No. 11-402-100-100-00-83-64

Winter Hours for Spring Coaches: January 8, 2025 to March 7, 2025

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Michael Edmond Giles	Flag Football	32
Tatiana Gallego	Flag Football	32
<u>Substitute:</u>		
Kyle Najier-George Phipps	Flag Football	

Recommended: That the following personnel be hired as Girls High School Flag Football Coaches from March 17, 2025 through June 6, 2025, not to exceed hours as stated below.

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

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Tatiana Gallego	Assistant Coach	60
Alison Joy Gibson	Assistant Coach	60
Michael Edmond Giles	Head Coach	110
Kyle Najier-George Phipps	Assistant Varsity Coach	70

Recommended: That the following personnel be employed as a Clock Operator for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, January 2, 2025 through June 30, 2025.

Account No. 11-402-100-100-00-02-64

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

<u>Name</u>	
Kevin A. Ahimovic	Malcolm Raheem Jackson
Stephen P. Yaniak	

Recommended: That the following personnel be employed as an Administrator for the **2025 Winter Saturday Youth Athletic Program Grades 1-8**, beginning January 4, 2025 through March 1, 2025, at various locations.

Administrators: Salary: \$68.19 per hour not to exceed 25.5 hours
 Account No. 11-402-100-100-94-83-64

Administrators

<u>Name</u>
Jelsie I. Basso
<u>Substitute:</u>
Maria Gaeta

Recommended: That the following personnel be employed as athletic coaches for the 2025 Spring Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours, March 17th, 2025 through June 6th, 2025

Stipend to charge to Account No. 11-402-100-100-00-01-64

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Baseball</u>		
Kevin A. Ahimovic	Middle School Coach	\$6,055.00
Bryan Alvarez	Middle School Coach	\$6,055.00
Boris W. Analuisa	Middle School Coach	\$6,055.00
Louis Michael Castillo	JV Coach	\$7,353.00
Kristian Alexander Cortizo	Head Varsity Coach	\$10,848.00
Nicholas J. Pace, Jr.	Freshman Coach	\$6,806.00
Mark Edward Pappas	Assistant Varsity Coach	\$7,353.00
Hector Perez	Middle School Coach	\$6,055.00
David J. Steinman	Assistant Varsity Coach	\$7,353.00
<u>Softball</u>		
Christine M. Busichio	Freshman Coach	\$6,806.00
Christian Di Ianni	Middle School Coach	\$6,055.00
Eric W. Hessberger	Middle School Coach	\$6,055.00
Belinda Jimenez	Middle School Coach	\$6,055.00
Amber M. Rich	Middle School Coach	\$6,055.00
Edward James Ryan	Head Varsity Coach	\$10,848.00

<u>Boys Track & Field</u>		
Austin Isaac-Jareau Holman	Head Varsity Coach	\$10,848.00
Jimmy Lewis Hurt III	Middle School Team	\$6,055.00
Stephen M. Polchinski	Middle School Team	\$6,055.00
Patricia Ann Rosen	Middle School Team	\$6,055.00
Michael Anthony Sacca	Assistant Varsity Coach/Distance	\$7,353.00
Anthony T. Williams	Assistant Varsity Coach	\$7,353.00
<u>Girls Track & Field</u>		
Michael R. Penta	Girl's Varsity Coach	\$10,848.00
Sarah Regha	Assistant Varsity/JV	\$7,353.00
Angela D. Vaughn	Assistant Varsity/JV	\$7,353.00
<u>Boys Volleyball</u>		
Daniel Antonio Gomes	JV Coach	\$6,989.00
Tania Isabel Labrador	Freshman Coach	\$6,989.00
Alison Estrella Lopez	Middle School North	\$6,989.00
Ana-Carolina Pena	Middle School South	\$6,989.00
Javier Alejandro Santalla-Tamayo	Assistant Varsity Coach	\$6,989.00
Cesar Abdiel Vega	Head Varsity Coach	\$9,133.00
<u>Boys Tennis</u>		
Joseph A. Carnevale	Head Varsity Coach	\$9,133.00
Jennifer Mary Craven	JV Coach	\$6,989.00
Stefano Genaro Melchionna	Middle School Coach	\$6,537.00
Adam L. Silberman	Middle School Coach	\$6,537.00
<u>Golf</u>		
Eric J. Kulick	Assistant Varsity/JV Coach	\$6,989.00
Zachary D. Marzano	Head Varsity Coach	\$7,584.00
Jason Anthony Winhold	Middle School Coach	\$6,537.00

Recommended: That the following personnel be employed as teachers for the 2025 Spring-Saturday Youth Athletic Program Grades 1-8 beginning March 8, 2025 through May 17, 2025, at various locations.

Teachers: Salary: \$60.06 per hour, not to exceed (25.5) hours: Total: \$42,882.84

Account No. 11-402-100-100-94-83-64

Teachers:

<u>Name</u>	<u>Name</u>
Julian Acebo	Daniella V. Luiz
Ezzio R. Bustamante	Elsy M. Munoz
Vanessa Clarke	Byron G. Naranjo
Jacqueline Encarnacion	Nicholas J. Pace, Jr.
Brenda L. Fernandez	Sebastian O. Baison Pineiro
Jose G. Fernandez	Jessica Rivera

Diana Giselle Fonseca	Jessica Roldan
Anthony J. Galindo	Jennifer S. Savoca
Tatiana Gallego	Carmen Sepulveda
Rashidah Taliah Gilliam	Taliah Nahree Sessoms
Jimmy Lewis Hurt, III	Kwao J. Taylor
Emmanuel A. Kostis	Damon Michael Toto
Lucero Angelica Lopez	Samay Isabel Villagomez
Diego S. Lopes De Graca	Jason Anthony Winhold

Administrators: Salary: \$68.19 per hour, not to exceed 25.5 hours: Total: \$13,910.76

Account No. 11-402-100-100-94-83-64

Administrators:

<u>Name</u>	<u>Name</u>
Jelsie I. Basso	Alexandra Mickens
Nancy Carrero-Munoz	George E. Mikros
Melissa Kulick	Dr. Michelle Ann Panichi
Marthelley Luc, Jr.	Lindsay Michele Walker

Teachers: Salary: \$60.06 per hour, not to exceed 25.5 hours

Account No. 11-402-100-100-94-83-64

Substitute Teachers:

<u>Name</u>	<u>Name</u>
Boris W Analuisa	Barbara L. Newman
Jessica Alvarez	Solaris Ortiz
Felicia A. Anderson	John J. Parello
Lorena Cristine Arias	Jonathan A. Rivera
Ronnie Andres Chacon	Patricia Ann Rosen
Donato Coppola, Jr.	Melissa Louise Scott
Rene Cras	Clarence Edward Sears, Jr.
Michael E. Dec	Adam L. Silberman
Dr. Maria R. DiDonato	Minerva Spagnuolo
Nicole M. Echeverry	David P. Teixeira
Leandro Miguel Simao Felicio	Story Shawneequa Thompson
Sheenaider Guillaume	Adriel I. Vargas
Eugene H. Kline	Xavier Ysabel
Eric J. Kulick	
Yvonne M. McIntosh-Lecky	
Joseph A. Misura	

Administrators: Salary: \$68.19 per hour, not to exceed 25.5 hours

Account No. 11-402-100-100-94-83-64

Substitute Administrator:

<u>Name</u>	<u>Name</u>
Ameerah Nichole Boone	Jacques Gonzales
Maria Gaeta	Joseph Przytula, Jr.

Nurses: Salary: \$60.06 per hour, not to exceed 25.5 hours. Total: \$3,063.06

Account No. 11-000-213-104-94-83-64

Nicole M. Crincoli	Denean Shameese Webb
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Substitute Nurses:

<u>Name</u>	<u>Name</u>
LeSean Adele Moore	

CHANGE OF NAMES

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

Ariana Sarah Fernandez, School Psychologist, Division of Special Services **to Ariana Sarah Buono**

Sandra Charlotte Hambel, Teacher-Second Grade, School No. 19 **to Sandra Haddon**

Dorkisha Jamilla Jones, Bus Driver/Utility Person, 95A Warehouse **to Dorkisha J. Burris**

Girish Kumar, System Analyst I, 94 Mitchell Building **to Girish Cheramparambil Kumar**

Sonia Cristina Marujo Dias, Teacher-English, John E. Dwyer Technology Academy **to Sonia C. Marujo Dias Liebttag**

Ashley M. Peters, Teacher-Seventh Grade (Mathematics), School No. 14 **to Ashley Mary Gibson**

Jeannette D. Quito, Guidance Counselor, School No. 6 **to Jeannette Del Rocio Brace**

Hermelinda C. Vasquez, General Worker 6 Hours, School No. 22 **to Hermelinda Carola Lozano Faggiani De Va**

OFFICIAL LIST OF DAILY SUBSTITUTES

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

Subject to correction of 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**

Annamaria DiGeronimo, Teacher-Art (No. 2797), School No. 22 – effective July 1, 2025.

Anna Kroik, Teacher-Music (Vocal) (No. 2980), School No. 12 – effective July 1, 2025.

Elizabeth Ann Mactaggart, Teacher-Kindergarten (No. 2092), School No. 15 – effective July 1, 2025.

Business Office**Custodian (Head)**

Sixto Batista, Custodian (Head) (No. 3581), School No. 5 – effective May 1, 2025.

Division of Food Services

Jaime J. Leavitt, Director of Food and Nutrition Services (No. 1877), Division of Food & Nutrition Services– effective May 1, 2025.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Ashley D. Azurmendi, Teacher-First Grade (No. 3411), School No. 2 – effective February 24, 2025.

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Thinsha L. Carter, graduate Seton Hall University, NJ (MA 2012). Teacher-Fifth Grade (No. 4921), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certifications: Elementary School Teacher in Grades K-6 (Standard 7/2008); Middle School with Subject Matter Specialization: English Language Arts in Grades 5-8 (Standard 7/2008); Supervisor (Standard 2/1/2015). Salary: \$102,925, effective May 1, 2025.

Account No. 15-120-100-101-09-00

(*Pending completion of regulatory requirements of any new employee.)

Business OfficeCarpenter

Vincent John Ruggiero, Carpenter (No. 4659), 95A Warehouse. Salary: \$132,246, effective March 3, 2025.

Account No. 11-000-261-110-00-00

Sheet Metal Worker

Mitchel C. Galpern, Sheet Metal Worker (No. 4656), 95A Warehouse. Salary: \$139,131, effective March 3, 2025.

Account No. 11-000-261-110-00-00

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
John A. Markowitz	Principal (No. 1309) Thomas A. Edison Career Technical Academy	Vice Principal (No. 5692) EHS-Frank J. Cicarell Academy Salary: \$117,800 Account No. 15-000-240-103-89-00	2/21/25

Administrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Elizabeth Cano	Community Attendance Liaison (No. 2261) 94-Equity and Inclusion	Administrative Secretary I-12 Months (No. 0738) School No. 8 Salary: \$39,657 Account No. 15-000-240-105-08-00	2/21/25
Cindy Vasquez	Administrative Secretary I-12 Months (No. 5812) School No. 13	Administrative Secretary I-12 Months (No. 4064) John E. Dwyer Technology Academy Account No. 15-000-240-105-82-00	3/3/25

Business OfficeAdministrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sandra M. Milanes	Administrative Secretary I-12 Months (No. 4064) John E. Dwyer Technology Academy	Administrative Secretary I-12 Months (No. 1219) 94-Mitchell Business Technology and I.S. Account No. 11-000-221-105-00-00	2/21/25
Ladiz Vera	Multipurpose Bus Attendant (No. 2332) 95A Warehouse Annex	Administrative-Secretary I-12 Months (No. 0937) Division of Food & Nutrition Salary: \$43,299 Account No. 50-910-310-105-96-00	2/21/25

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Leonardo M. Avella, Teacher-Fourth Grade (No. 5184), School No. 8. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork 2/25, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$89,708 to \$93,532, effective February 1, 2025.

Tara Marie Zenoz, Teacher-Bilingual Kindergarten (No. 3510), School No. 4. Change in salary, due to Master of Arts awarded 1/2025. Submitted paperwork 2/25., University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$65,696 to \$69,496 effective February 1, 2025.

ADDITIONAL SERVICES

Business Office

Recommended: That the following Elizabeth Board of Education personnel be paid for Principal duties and coverage work performed from October 15, 2024 through March 17, 2025, Monday through Friday, varied days, and hours.

Name	Stipend	Account No.
Bruce M. Elflein	\$2,100.00	11-000-240-103-94-83-50
Dr. Michelle Ann Panichi	\$2,100.00	11-000-240-103-94-83-50

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following person be employed as the Head Football Coach for the 2025-2026 season, assuming all Head Coaching responsibilities effective February 21, 2025, after Board of Education approval, * pending negotiations.

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

Name	Position	Stipend
Football	Head Varsity Football Coach	\$17,622.00
Eugene H. Kline		

Subject to correction of errors

C
O
P
YTuitions Report
Elizabeth, N.J.
February 20, 2025

The Superintendent of Schools recommends approval of the following:

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

CONSIDERATIONS

1. Request from Dr. Sandra S. Nunes, Director of Bilingual and ESL Education for Helizhabeth Cruz, Bilingual Psychologist to attend a professional development session on Action Steps for Educators Who Work With Multilingual Learners At-Risk of Being Deported, which is being provided by The College of New Jersey, Ewing, NJ on March 28, 2025 at a cost not to exceed \$225.00 to be charged to Account No 20-241-200-300-00-00.
2. Request from Bartolomeo Candelino, Director of Athletics to attend the Director of Athletics Association of New Jersey Convention at the Hard Rock Casino, Atlantic City, NJ on March 10-13, 2025 at a cost not to exceed \$886.00 to be charged to Account Nos. 11-402-100-890-94-00-64 (\$475.00) and 11-402-100-580-00-00-64 (\$411.00).
3. Request from Bartolomeo Candelino, Director of Athletics for Marthelly Luc, Supervisor of Athletics, to attend the Director of Athletics Association of New Jersey Convention at the Hard Rock Casino, Atlantic City, NJ on March 10-13, 2025 at a cost not to exceed \$1,290.48 to be charged to Account Nos. 11-402-100-890-94-00-64 (\$675.00) and 11-402-100-580-00-00-64 (\$615.48).
4. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for nine (9) JROTC students, MSgt. Joel Ramirez, teacher in charge and one (1) parent to attend and participate in MCJROTC Drill training at the First State Military Academy in Clayton, DE from March 21-22, 2025 at a cost not to exceed \$1,431.25 to be charged to Account No. 15-401-100-580-83-00-83.
5. Request from Tracy Crosby, Director of Early Childhood Education for the following personnel Tracey Dunn, Heidi Banic, Robyn Katz, Luisa Perez, Osdaymi Rodriguea, Liz Quijada, Ivette Paco, Trace Thompson, Kadejah Tilery, Melina Espin, Lakeish Woodley and Jennifer Babcock to attend the professional development workshop "Self-Evaluation Supports for Emergent Bilingual Acquisition (SESEBA) through the National Institute for Early Education Research (NIEER) at Rutgers University Livingston Student Center, Piscataway, NJ on March 20-21, 2025 at a cost not to exceed \$6,000.00 to be charged to Account No. 20-218-200-329-00-02.

6. Revised request from Dorothy McMullen, Director of Special Projects for 113 Band, Orchestra and Choir students, teachers Meridith Foreman, Miguel Bolivar, Ismail Shakura, nine (9) parents and Michael Cummings to attend Music in the Parks Festival in Virginia Beach, VA from April 4-6, 2025, all cost covered in Group Travel package at \$477.26 per student, parents and administrators paying for their hotel accommodations, total cost not to exceed \$76,630.00 with \$22,700.00 being paid by the Jazz Band Account 11-000-221-580-00-15-69 and the remainder by parents and fund raising.
7. Request from Anthony DiDonato, Director of Student Services for the following personnel Melanie Padilla, Aimee Saluccio and himself to attend the 2025 Preparate College Board Conference at Gaylord Rockies Resort & Convention Center, Denver, Colorado from April 9-11, 2025 at a cost not to exceed \$6,295.86 to be charged to Account Nos. 11-000-218-580-94-24-68 (\$4,420.86) and 20-276-200-500-00-00-00 (\$1,875.00).

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from America's United Soccer Academy for use of Nicholas Murray Butler School No. 23 field for soccer practices and games on Monday, Wednesday and Friday beginning March 10, 2025 through June 30, 2025 from 6:30 p.m. to 8:30 p.m. and Saturday and Sunday beginning March 15, 2025 through June 29, 2025 from 1:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$405.00.
2. Request from Elizabeth Youth Soccer for use of Williams Field for practice and soccer games every Tuesday, Wednesday and Thursday beginning April 1, 2025 through June 12, 2025 from 7:00 p.m. to 9:00 p.m.; the following Sundays, March 9, 23; April 6, 20; May 4, 18 and June 8, 2025 from 12:00 p.m. to 4:00 p.m. and Saturday, May 31, 2025 from 4:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,231.20.
3. Request from Merlin Soccer Club for use of Nicholas Murray Butler School No. 23 field for soccer practice every Tuesday and Thursday, beginning March 11, 2025 through July 31, 2025 from 6:30 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$210.00.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, March 2, 9, 16, 23 and 30, 2025 from 10:00 a.m. to 1:00 p.m.; and Friday, March 21, 2025 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,899.00.
2. Request from Peniel Church of God for use of EHS-Frank J. Cicarell Academy auditorium for community church services on Thursday, March 27, 2025 from 6:00 p.m. to 10:00 p.m.; Friday, March 28, 2025 from 7:00 p.m. to 12:00 p.m.; Saturday, March 29, 2025 from 7:30 p.m. to 10:00 p.m. and Sunday, March 30, 2025 from 9:00 a.m. to 12:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,448.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, March 2, 9, 16, 23 and 30, 2025 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00.

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Superintendent's Report
February 20, 2025

FIELD TRIP CONSIDERATIONS

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

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YSuperintendent's Report
February 20, 2025**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
273355	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Monitoring.
273521	Unfounded	Contacted Parents, Counseling, Student Conference, Seating Change, Skill Development.
273559	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension.
273574	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Monitoring.
273651	Unfounded	Contacted Parents, Student Conference.
273713	Founded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Seating Change, Referral for Outside Treatment Resources, Monitoring, Counseling, Suspension.
273854	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed.
273859	Founded	Contacted Parents, Counseling, Mediation, Detention.

273865	Unfounded	Contacted Parents, Student Conference, Parent Conference.
273892	Founded	Contacted Parents, Counseling, Parent Conference, Detention.
283914	Unfounded	Contacted Parents, Mediations, Student Conference.
283916	Unfounded	Contacted Parents, Counseling, Seating Change, Parent Conference.
283933	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources.
283975	Founded	Contacted Parents, Counseling, Student Conference, Referral to I&RS Team, Referral for Outside Treatment Resources, Skill Development.
284020	Founded	Contacted Parents, Counseling.
284076	Unfounded	Contacted Parents, Counseling.
284099	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, Detention.
284109	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference.
284140	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, CST Informed, Detention, Referral to Principal, Skill Development.
284284	Unfounded	Contacted Parents, Counseling, Student Conference, Detention.
284309	Unfounded	Contacted Parents, Student Conference, Referral for Outside Treatment Resources, CST Informed.
284335	Founded	Contacted Parents, Counseling, Mediation, Detention.

284346	Unfounded	Contacted Parents, Counseling, Seating Change, Student Conference.
284347	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral for Outside Treatment Resources, Detention, Skill Development.
284398	Founded	Contacted Parents, Counseling, Detention.
284400	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
284471	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Referral to Principal.
284498	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, Seating Change.
284543	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Referral for Outside Treatment Resources, Student Conference, Schedule Change, Referral to I&RS Team, Skill Development.
284674	Founded	Contacted Parents, Student Conference, Parent Conference, Referral to I&RS Team, Detention, Skill Development.
284853	Unfounded	Contacted Parents, Counseling, Skill Development, Seating Change, Parent Conference, Suspension.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorize the participation in the required NJDOE Preschool Intervention and Referral Specialist training for the 2024-2025 school year, sponsored by Montclair State University, for LDT-C's Dawn Luc and Christine Roque-Jimenez from October 1, 2024 to February 11, 2025, at a cost not to exceed \$2,400.00.

Recommended: That the Elizabeth Board of Education authorize fourth grade students to participate in the Union County Dental Society's Health Month Poster Contest sponsored by Springfield Orthodontics.

Recommended: That the Elizabeth Board of Education authorize sixty (60) EHS-Frank J. Cicarell Academy afterschool jazz ensemble students to participate in the 35th Annual Strand Theater Music Spectacular Jazz Festival at the Strand Theater, Lakewood, New Jersey on March 12, 2025, at a cost of \$300.00 per session; a total cost of \$900.00 for the three sessions.

AUTHORIZATION TO ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to accept 3M Xtract safety sanding equipment, UV Primer & Light, and Mig Welder Torch for Thomas A. Edison Career & Technical Academy, donated by Collision Repair Education Foundation.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education authorize Admiral William F. Halsey, Jr. Health & Public Safety Academy, to apply for School of Character designation.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Education to establish a new special education program for Emotional Regulation Impairment students at Abraham Lincoln School No. 14.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education approve a donation of \$2,000.00 to the Linden Board of Education for a scholarship in memory of Xavier McClain. Xavier was a member of the Linden Football Team who suddenly passed away in 2022. The donation is based on a percentage of the ticket sales made at the Linden vs Elizabeth football game played on August 30, 2024.

Recommended: That the Elizabeth Board of Education approve the request for use of the Thomas G. Dunn Sports Center for the Boys U.C.I.A.C. Basketball County Tournament Quarter Finals on February 15, 2025, snow date February 16, 2025.

Recommended: That the Elizabeth Board of Education approve the request for use of the Thomas G. Dunn Sports Center for the N.J.S.I.A.A. Boys Basketball State Tournament Semi Finals on March 11 and 12, 2025.

APPROVAL OF BUDGET

Recommended: That the budget amendment for the Strengthening Career and Technical Education for the 21st Century Act, Secondary Federal Perkins Grant for the 2024-2025 school year, in the amount of \$370,519.00 for the period July 1, 2024 through June 30, 2025, be as filed in the Office of the School Business Administrator/Board Secretary.

Also recommended: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

AUTHORIZATION TO HOST

Recommended: That the Elizabeth Board of Education authorizes the Bilingual & ESL Department to host the annual Elizabeth Public Schools Multicultural Festival at the Thomas G. Dunn Sports Center on June 4, 2025.

AUTHORIZATION TO ENTER PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with 4-H Program of Union County – Wonder of Trees for fourth grade students during the 2024-2025 school year, at no cost to the Board.

AUTHORIZATION TO IMPLEMENT

Recommended: That the Elizabeth Board of Education authorize the implementation of a five-week Soccer Camp for classified students in grades 3-5. The clinic will run on Saturdays starting March 1, 2025 through March 29, 2025 from 9:00 a.m. to 11:00 a.m.

Recommended: That the Elizabeth Board of Education implement after school soccer pick-up games at Alexander Hamilton Preparatory Academy Annex from 2:45 p.m. to 4:00 p.m. on the following dates:

January 31, 2025
February 21, 2025

February 7, 2025
February 28, 2025

February 14, 2025

REVISED DELAYED OPENING SCHEDULE FOR HIGH SCHOOLS*

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

- October 8-11, 2024 New Jersey Graduation Proficiency Assessment (NJGPA)
- October 23, 2024 PSAT/NMSQT/ SAT School Day
- March 11-14, 2025 New Jersey Graduation Proficiency Assessment (NJGPA)
- April 29, 2025 SAT School Day
- May 13-14, 2025* New Jersey Student Learning Assessment (NJSLA) Math
- May 20-21, 2025* New Jersey Student Learning Assessment (NJSLA) ELA
- May 22-23, 2025 New Jersey Student Learning Assessment (NJSLA) Science

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

That **Maria Bodnar**, ESL In-Class Support Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Maria Bodnar, 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 February 28, 2025 through November 30, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Christopher Brown**, Business Education Teacher, J. Christian Bollwage Finance Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Christopher Brown, 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 February 28, 2025 through November 30, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Andrea Martinez Moreira**, ESL In-Class Support Teacher, Mabel G. Holmes School No. 5, be authorized to participate in the Provisional Teacher Program and that the teacher, Andrea Martinez Moreira, 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 January 31, 2025 through October 31, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Cassandra Shuler**, ESL In-Class Support Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Cassandra Shuler, 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 February 28, 2025 through November 30, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Elmi Ventura Mata**, Art Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Elmi Ventura Mata, 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 February 28, 2025 through November 30, 2025, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

WAIVER OF BOARD POLICY ON AMUSEMENT PARKS, BOATS OR EXPOSURE TO WATER

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 132 students of William F. Halloran School No. 22 to participate in Physics Day and a Nickelodeon Universe ride at American Dream Mall, East Rutherford, NJ on May 1, 2025 under the supervision of teachers Desiree Villano, Karen Canton Malet, Michelle Marte, Lila Roggendorf, Anthony Lombardo, Christine Persaud, Gloria Salerno, Klara Blanco, Joshua Singer, Valerie Quijano, Shana Anselmini, Christine Maresca and Juan Sanisidro.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 150 twelfth grade students of Alexander Hamilton Preparatory Academy to participate in Physics Day at Six Flags Great Adventure, Jackson, NJ on May 2, 2025 under the supervision of teachers Brian Sullivan, Carlie Nielsen, Emanuel Araujo, Jennifer Crave, Melissa Wells, Brendan Meade, Vivian Recinos, Maria Litos, Jay Roszkowski, Kristina Roszkowski, Michelle McAtter, Katlyn Banks, Margaret Loftus, guidance counselors Valerie Hendon and Jessica Sofranko.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 136 fifth through eighth grade students of Chessie Dentley Roberts Academy School No. 30 to participate in Music in the Parks at Six Flags Great Adventure, Jackson, NJ on May 3, 2025 under the supervision of teachers Amanda Murro, Ryan Jaccoi, Nicole Reyes, Johnathan Rivera, Ifigenia Barone, Illiana Pacheco-Lopez, Tricia Machua, four (4) security guards and six (6) parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 60 orchestra students of Terence C. Reilly School No. 7 to participate in Music in the Parks at Six Flags Great Adventure, Jackson, NJ on May 9, 2025 under the supervision of teachers Hsin-Ting Feng, Rodney Briscoe and six (6) parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 ninth through twelfth grade students of EHS-Frank J. Cicarell Academy to participate in a day of cultural and historical learning in New York City, NY on June 2, 2025 under the supervision of teachers Louis Sobo, Kyle Benn, David Trachtman, Anna Hozain, Frank Chmiel, as well as other chaperons from the community.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 64 sixth through eighth grade students of Dr. Albert Einstein Academy School No. 29 to participate in Music in the Parks at Six Flags Great Adventure, Jackson, NJ on June 6, 2025 under the supervision of teachers Kate DiFonzo, Tiziana Cappuccia, Sean Glennon and four (4) parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 140 eighth grade students of Terence C. Reilly School No. 7 to participate in STEAM Day at Dorney Park, Allentown, PA on June 13, 2025 under the supervision of teachers Uzma Kabir, Jesus Eguino, Meghan Owens, Jyoti Gupta, Juana Jerez, James Manda, Johnny Romero-Ruiz, Candance Martinez and Beverly Jones-DiSabatino.

DONATIONS

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

\$1,135.90 from the Shutterfly for George Washington Academy of Science & Engineering School No. 1 students. To be deposited in student activity account.

3 Electric Guitars with Amplifiers from Sandra M. Evaristo for students at Nicholas S. LaCorte Peterstown School No. 3 in the 2024-2025 school year.

Planting Materials (soil, clay and seeds) from Groundwork Elizabeth to help second grade students at Winfield Scott School No. 2 explore agriculture and engage in conservation education.

\$500.00 from Temple Emanu-El of Westfield for the Thomas Jefferson Arts Academy Chorus.

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.

CARL D. PERKINS, SECONDARY FEDERAL GRANT FY25**AMENDED BUDGET****JULY 1, 2024 - JUNE 30, 2025**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-362-100-100-00-00	Personal Services - Salaries	\$ 100,155.00
20-362-100-300-00-00	Purchased Professional & Technical Services	117,716.00
20-362-100-600-00-00	Instructional Supplies & Materials	59,848.00
20-362-200-100-00-00	Personal Services - Support Salaries	10,370.00
20-362-200-200-00-00	Employee Benefits	8,454.00
20-362-200-300-00-00	Purchased Professional & Technical Services	10,500.00
20-362-400-731-00-00	Instructional Equipment	<u>63,519.00</u>
	GRAND TOTAL:	\$370,519.00

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Students/Staff	Build-A-Buddy Stuffed Animal	2/24-3/7/25
School No. 1	Students/Staff	Smencils Sale	3/14-6/13/25 (Once a Month)
School No. 1	Students/Staff	Pretzel Sales	3/14-6/13/25 (Once a Month)
School No. 1	Students/Staff	Green Tag Day (over uniform)	3/17/25
School No. 1	Student Government	Dance and snacks	3/19/25
School No. 2	Students/Staff	Mother's Day Sale	4/15-5/10/25
School No. 3	PTO	Spring Catalog Sales	2/24-3/12/25
School No. 3	PTO	Middle School Spring Dance	4/16/25
School No. 4	6-8 th Grade Students	Valentine's Dance Celebration	2/27/25
School No. 4	8 th Grade Students	Penny Wars	3/3-5/30/25
School No. 4	Students/Staff	Superhero Shirt Day (over uniform)	3/7/25
School No. 4	8 th Grade Students	Pi Day Sale	3/14/25
School No. 4	Students/Staff	Wear Green St. Patrick's Day (over uniform)	3/17/25
School No. 4	8 th Grade Students	Ring-Pop Sales	3/24-28/25
School No. 4	Students/Staff	Glow Stick Sale "Light It Up for Autism"	4/3-17/25
School No. 5	Students/Staff	Snack Sale Wednesdays (after school)	2/21-6/19/25
School No. 5	Students/Staff	Sensory Fidget Items Sale	3/1-4/30/25
School No. 5	Students/Staff	Yearbook Boosters	3/1-4/30/25
School No. 6	PTA	Book Fair	3/24-28/25
School No. 7	8 th Grade Students	Face Painting & Button Making	2/10-28/25
School No. 7	Music Classes	Musical T-Shirt Sales	2/24-3/7/25
School No. 7	Students/Staff	Book Fair	3/3-12/25
School No. 7	Students/Staff	Book Fair Literacy Night	3/6/25

School No. 7	Music Classes	Reilly's Got Talent Ticket Sales	3/27/25
School No. 8	Students/Staff	Jersey Day (over uniform)	2/7/25
School No. 8	Students/Staff	Friendship Bracelet Sale	3/3-7/25
School No. 8	Students/Staff	Wear Green Day (over uniform)	3/17/25
School No. 8	Students/Staff	Guessing Jar	3/24-28/25
School No. 8	Students/Staff	Wear Baseball Jersey Day (over uniform)	3/27/25
School No. 9	PTO	Change Wars (Battle of the Grades)	3/1-6/19/25
School No. 9	PTO	Book Fair	3/3-7/25
School No. 9	PTO	Family Board Game Night	3/27/25
School No. 9	PTO	Easter Bunny Breakfast & Egg Dyeing	4/12/25
School No. 9	PTO	Spring Dance	4/16/25
School No. 12	PTO	Wear St. Patrick's Day Themed-Ware (over uniform)	3/17/25
School No. 12	PTO	Wear Blue to Support Water Day (Water Well in Africa)	3/21/25
School No. 12	PTO	Spring Fling	4/10/25
School No. 13	PTO	Pretzel Dip Sale (after school)	2/21-6/19/25
School No. 13	PTO	School Family Feud	3/7/25
School No. 13	PTO	Pot of Gold Candy Gram	3/10-14/25
School No. 13	PTO	Shamrock and Lollipop Sale (after school)	3/13/25
School No. 13	PTO	School Spirit Wear (over uniform)	3/13/25
School No. 13	PTO	Wear Green for St. Patrick's Day (over uniform)	3/17/25
School No. 13	PTO	Spring Dance	3/20/25
School No. 13	PTO	Easter Egg Hunt	3/25-28/25
School No. 13	PTO	Movie Night "Luck" (G)	3/27/25
School No. 13	PTO	Students vs Staff Basketball Game (after school)	3/28/25
School No. 13	PTO	Sneaker Ball (after school)	4/10/25
School No. 13	PTO	Movie Night "Winnie the Pooh Springtime with Roo (G)	4/30/25

School No. 14	6-8 th Grades	Arts & Crafts Activities	2/6 & 3/6/25
School No. 14	Yearbook Club	Yearbook Sales	3/1-6/19/25
School No. 14	PTO	Book Fair	3/3-7/25
School No. 14	Students/Staff	Pi Day –Pies Pre Sale	3/14/25
School No. 14	4-5 th Grades	Class Dance	4/10/25
School No. 14/Annex	Students/Staff	Chocolate Kiss Guesstimation	2/3-13/25
School No. 14/Annex	PTO	Ice Cream Sandwich Sale (after school)	4/1-6/1/25 (Fridays)
School No. 15	PTO	Family Fitness Night	3/13/25
School No. 15	PTO	T-Shirt Day Wear Green (over uniform)	3/17/25
School No. 15	PTO	T-Shirt Day Wear Spring Colors (over uniform)	4/17/25
School No. 15 & Annex	Students/Staff	Coin Wars	3/3-31/25
School No. 15 & Annex	Students/Staff	Rice Wars	4/1-30/25
School No. 16/Annex	Students K-5	My Special Someone and Me Dance	2/7/25
School No. 16	Students/Staff	Chocolate Candy Sales (Pre-Sale)	2/21-6/19/25
School No. 16	Students/Staff	Wear Green Shirt (over uniform)	3/17/25
School No. 16	Students/Staff	Sonic Night Out (Percentage of Sales)	3/26/25
School No. 16	Students/Staff	Jelly Bean Pouches Sale (pre-sale)	4/1-17/25
School No. 16	Students/Staff	6 th -8 th Grade Dance	4/11/25
School No. 16	Students/Staff	Ticket Sales for Moana Play	4/14-5/8/25
School No. 16	Students/Staff	Catalog Sales	4/14-30/25
School No. 16	Students/Staff	Wear Baseball Favorite Team Colors (over uniform)	4/17/25
School No. 16	Students/Staff	Mother's Day Blooming Store Sale	4/28-5/2/25
School No. 16	Students/Staff	Yearbook Sale	4/28-6/2/25
School No. 18	Students/Staff	Students vs Staff Basketball Game	2/26 or 27/25
School No. 18	Students/Staff	Owl Games T-Shirt Sale	3/3-14/25

School No. 18	Students/Staff	Jump Rope for Heart Challenge (American Heart Association Donation)	4/7-18/25
School No. 19	Kindergarten Students	Wear Disney T-Shirt/Accessory	3/7/25
School No. 19	Students/Staff	Shamrock Grams Pre-Sale Delivery	3/7-13/25 3/17/25
School No. 19	Students/Staff	Wear Green Shirt Day (over uniform)	3/17/25
School No. 19	Students/Staff	Students vs Staff Basketball Game Night	3/26/25
School No. 20	First Grade Team	Dr. Seuss Movie "The Lorax" (PG) (with Healthy Snacks)	3/7/25
School No. 20	Fourth Grade Team	Truffula Cupcake Sales (Read Across America Celebration)	3/3-6/25
School No. 20	Fourth Grade Team	Mud Pie Sales (Read Across America Celebration)	3/14/25
School No. 20	Kindergarten Team	Spring Candy Egg Sales	4/1-17/25
School No. 20	PTA	Pencils, Bracelets and Pins Sale (Autism Awareness)	4/2-30/25
School No. 20	PTA	Spring Fling Dance	4/11/25
School No. 21	8 th Grade Classes	Flapjack Breakfast (Percentage of Sales – Applebee's)	3/1/25
School No. 21	Students/Staff	Yearbook Sales	3/1-4/30/25
School No. 21	PTA	3 rd – 5 th Grade Dance	3/13/25
School No. 22	PTO	Snow White Ticket Sales	3/1-4/9/25
School No. 22	Students/Staff	Lucky Bracelet Sales	3/10-14/25
School No. 22	PTO	Cupcake Sales	3/12-26/25
School No. 22	PTO	Movie Night "Beauty & the Beast (G)	3/13/25
School No. 22	PTO	Ice Pops for Autism (after school)	3/14-5/1/25
School No. 22	PTO	8 th Grade Musical Refreshment Sale	3/26-27/25
School No. 22	PTO	Light Up Rose Sale	3/26-27/25
School No. 22	PTO	Glow Stick Sales	4/1-15/25

School No. 22	PTO	Refreshment Sales Day of Play	4/9/25
School No. 23	Students/Staff	Book Fair	3/3-10/25
School No. 23	PTO/Students/Staff	Lucky Charms Grams	3/10-14/25
School No. 23	Students/Staff	School 23's Got Talent Show	3/27/25
School No. 23	PTO	Mother's Day Plant Sale	4/14-17; 4/28-5/2/25
School No. 25	PTO	Dress Like a Book Character	3/7/25
School No. 25	PTO	Wear Favorite Band Shirt (over uniform)	3/21/25
School No. 25	PTO	Wear a Basketball Shirt (over uniform) (March Madness)	3/28/25
School No. 25	PTO	Penny Wars	4/1-17/25
School No. 25	PTO	Wear a Blue Shirt (over uniform) (Autism Awareness)	4/2/25
School No. 25	PTO	Guess Number of Jelly Beans in Jar	4/7-11/25
School No. 25	PTO	8 th Grade Yearbook Sales	4/14-6/24/25
School No. 26	PTA	Pre-Package Cookie Sales	1/28-2/28/25
School No. 26	PTA	Pennies for Pets (Elizabeth Animal Shelter)	2/21-4/17/25
School No. 26	PTA	Brownie Sale (order forms)	2/24-28/25
School No. 26	PTA	School Water Bottle Sales	3/3-4/4/25
School No. 26	PTA	Pizza Party & Games (after school)	3/6/25
School No. 26	PTA	Middle School Dance	3/7/25
School No. 26	PTA	Cupcake Sales (after school)	3/8-21/25
School No. 26	PTA	Game Night	3/20/25
School No. 26	PTA	Pennies for Patients (Leukemia/Lymphoma Society)	4/1-30/25
School No. 26	PTA	Friendship Bracelet Sale (Young Child Friendship)	4/5-11/25
School No. 26	PTA	Ice Cream Social (after school)	4/16 or 4/30/25
School No. 27	PTO	Doughnut Sales	3/3-14/25
School No. 27	PTO	Wear Green for St. Patrick's Day (over uniform)	3/14/25

School No. 27	PTO	Spring Grams	3/24-4/17/25
School No. 28	PTO	School Spirit Wear Sale	3/1-6/24/25
School No. 28	8 th Grade Classes	Online Popcorn Sales	3/4-5/9/25
School No. 28	Student Council	Wear Green for St. Patrick's Day (over uniform)	3/17/25
School No. 28	PTO	Book Fair	3/17-21/25
School No. 28	Students/Staff	Pennies for Patients (Leukemia & Lymphoma Society)	3/21-4/16/25
School No. 28	MD Classes	Autism Bracelets/Pins/Ribbons/Hair Ties Sale	4/1-4/25
School No. 28	Student Council	Wear Spring Colors (over uniform)	4/15/25
School No. 28	Student Council	Spring Fling Dance	4/15/25
School No. 28	School Garden Club	Air Plant & Succulent Sale	4/28-5/2/25
School No. 29	PTO	Chocolate Candy Sales	1/21-2/28/25
School No. 29	Staff	Coffee Cart Fridays	2/6-6/13/25
School No. 29	PTO	Book Fair	2/21-3/7/25
School No. 29	Students/Staff	Pretzel Sales	2/21-6/19/25
School No. 29	Students/Staff	Bake Sales (after school – Special Events)	2/21-6/19/25
School No. 29	PTO	Penny Wars	2/24-3/28/25
School No. 29	PTO	School Store Sales (pencils, pens, etc.)	2/24-6/15/25
School No. 29	Students/Staff	Donut Sales (after school)	3/1-5/31/25
School No. 29	Students/Staff	Sneaker Tag Day	3/7/25
School No. 29	Students/Staff	Movie Night "Moana 2"	3/12/25
School No. 29	Students/Staff	Wear Green for St. Patrick's Day (over uniform)	3/17/25
School No. 30	PTO	Black History "Juneteenth" T-Shirt Sale	2/1-6/23/25
School No. 30	PTO	Favorite Jersey Day (over uniform)	2/7/25
School No. 30	Students/Staff	Wear Purple (over uniform) (No One Eats Alone Day)	2/21/25
School No. 30	Autism Classes	Lucky Coin Grams	3/3-28/25

School No. 30	Bilingual Classes	Book Fair	3/4-7/25
School No. 30	PTO	Paint with Me	3/5/25
School No. 30	PTO	2 nd & 3 rd Grade Dance	3/8/25
School No. 30	Autism Classes	Wear Favorite Cap/Hat	3/12/25
School No. 30	PTO	St. Patrick's Lollipop Sale	3/17/25
School No. 30	Autism Classes	Wear Favorite Spring Color/Outfit (over uniform)	3/20/25
School No. 30	Visual Arts Classes	Art Show	3/22/25
School No. 30	Autism Classes	Wear Favorite Superhero Shirt (over uniform)	3/28/25
School No. 30	PTO	Kindergarten & 1 st Grade Dance	3/29/25
School No. 30	PTO	Breakfast with Easter Bunny	4/12/25
School No. 30	Autism Classes	Wear Crazy Socks Days	4/30/25
School No. 50	PTO	Crazy Sock Sale	2/21-3/7/25
School No. 51	PTO	Book Fair	3/3-7/25
School No. 52	PTO	Pennies for Patients (Leukemia/Lymphoma Society)	1/27-2/5/25
School No. 52	PTO	Valentine's Day Sale	2/3-12/25
School No. 52	PTO	Book Fair	3/3-7/25
Bollwage Academy	Student Government	Movie Night "Home Alone" (PG)	1/9/25
Bollwage Academy	Class of 2026	After School Snack Sale	2/27-6/5/25 (Every other Thursday)
Dwyer Academy	AVID	School Pictures for 2024-2025 School Year	9/21/24-6/19/25
Dwyer Academy	AVID	Wear Favorite Sports Jersey (over uniform)	2/7/25
Dwyer Academy	AVID	Wear Red for Valentine's Day (over uniform)	2/14/25
Dwyer Academy	Student Government	Movie Night "42" (PG-13)	2/28/25
Dwyer Academy	Class of 2025	Ice Cream Fridays	3/7-6/13/25
Dwyer Academy	Spanish/Portuguese Honor Society	Dream Career Dress Day (over uniform)	3/11/25
Dwyer Academy	Class of 2026	Women Who Made a Difference Dress Day (over uniform)	3/21/25

Dwyer Academy	Class of 2026	Bake Sale	4/16/25
Dwyer Academy	Multicultural Club	Wear Pink, Blue or Yellow (over uniform) (Welcome Spring)	4/17/25
Dwyer Annex	Class of 2028	Wear Sports Jersey Day (over uniform)	2/7/25
Dwyer Annex	Class of 2028	Sneaker Day (with full uniform)	2/21/25
Dwyer Annex	Class of 2028	Champions League Soccer Viewing & Refreshments (after school)	3/4 & 11/25
Dwyer Annex	Class of 2028	Country Shirt & Sneaker Day (with full uniform)	3/7/25
Dwyer Annex	Class of 2028	Be the Artist – Art Session (after school) & Refreshments (after school)	3/18/25
Dwyer Annex	Class of 2028	Sport Jersey & Sneaker Day (with full uniform)	3/21/25
Dwyer Annex	Class of 2028	Video Game Tournament (after school)	3/25/25
Edison Academy	Class of 2025	6” Personalized Stockings with Candy Sale	12/2-20/24
Edison Academy	Student Government	Student vs Teacher Basketball Game (after school)	3/21/25
Edison Annex	Class of 2028	Wear Green Shirt (over uniform)	3/17/25
EHS Athletics	Middle School Boys’ Basketball	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Boys’ Volleyball	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Boys’ Basketball	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Boys’ Golf	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Girls’ Cheerleading	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Boys’ & Girls’ Wrestling	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Boys’ & Girls’ Swimming	Apparel Sales (online)	2/24-3/31/25
EHS Athletics	High School Boys’ Soccer	Popcorn Sales (online)	3/17-20-25
EHS-Cicarell Academy	Class of 2026	Candy Gram Sales	2/13/25
EHS-Cicarell Academy	Class of 2026	Wear Pink/Red for Valentine’s Day	2/14/25

EHS-Cicarell Academy	Class of 2026	Bring Favorite Stuffed Animal Day	2/21/25
EHS-Cicarell Academy	Class of 2026	90's Dress Day (over uniform)	2/21/25
EHS-Cicarell Academy	Science Honor Society	Snack Sales (after school)	2/21-6/20/25
EHS-Cicarell Academy	Nat'l Honor Society	T-Shirt Sale (I Dream for Cure Foundation)	2/24-28/25
EHS-Cicarell Academy	Nat'l Honor Society	T-Shirt Sale (Relay for Life)	2/27-3/31/25
EHS-Cicarell Academy	MATMHS	Brownie Sales (after school)	2/28/25
EHS-Cicarell Academy	Student Government	Test Grams Treats (after school)	3/1-6/13/25
EHS Cicarell Academy	MATMHS	Pizza Sale (Pi Day)(after school)	3/14/25
EHS-Cicarell Academy	Class of 2026	Wear Green Shirt (over uniform)	3/17/25
EHS-Cicarell Academy	MATMHS	Pennies Wars	3/17-28/25
EHS-Cicarell Academy	Winter Guard	Cardio Fusion – Dance Fusion Session	3/20/25
EHS-Cicarell Academy	Class of 2026	Bead Necklace Sales	3/21/25
EHS-Cicarell Academy	Winter Color Guard	Apparel, Concession & Ticket Sales	3/29/25
EHS-Cicarell Academy	Student Government	Wear A Sports Jersey (over uniform)	4/4/25
EHS-Cicarell Academy	Dance Classes	Spring Dance Show Ticket Sales	4/9-11/25
EHS-Cicarell Academy	Class of 2026	Twin Dress Day (over uniform)	4/15/25
Halsey Academy	Class of 2025	Friday Pretzel Sales (after school)	1/20-6/1/25
Halsey Academy	Class of 2025	Neon Dance	2/14/25
Halsey Academy	MJROTC	Youth Physical Fitness Meet	3/8/25
Halsey Annex	Sp. Ed. Classes	After School Snack Sales	2/1-4/30/25
Halsey Annex	Class of 2028	Egg Hunt Ticket Sales	4/1-16/25
Hamilton Academy	Class of 2025	Women's History Month Pen Sales	2/21-3/2/25
Hamilton Academy	Class of 2025	Heart Shaped Sunglasses Sale Women's History Month	2/21-3/2/25
Hamilton Academy	Class of 2025	Women's History Month Bookmark Sales	2/21-3/2/25
Hamilton Academy	Class of 2025	Wear Pink T-shirt (over uniform) Women's History Month	2/21-3/3/25

Hamilton Academy	Class of 2025	20 oz. Sports Water Bottle Sales	2/21-6/3/25
Hamilton Academy	Class of 2025	Senior Class Shirt Sales	2/23-5/12/25
Hamilton Academy	Class of 2025	Be Kind Sticker Sales	2/25-6/3/25
Hamilton Academy	Class of 2025	Pride Pin Sales	3/1-6/2/25
Hamilton Academy	Student Government Class of 2025, 2026, 2027	Wear Green Shirt (over uniform)	3/17/25
Hamilton Academy	NJFEA Club	Movie Night "The Six Triple Eight" (PG)	3/20 or 27/25
Hamilton Academy	Student Government Class of 2025, 2026, 2027	Wear Crazy Socks Day (with uniform)	3/21/25
Hamilton Academy	Multicultural Club	Movie Night "Selena" (PG)	3/26 or 27/25
Hamilton Academy	Health/Wellness Club	Student Volleyball Tournament & Refreshments	3/28/25
Hamilton Academy	Multicultural Club	"Our World Festival" World Heritage Day	4/16 or 17/25
Hamilton Academy	Class of 2025	Mental Health Awareness Buttons/Pins Sale	4/28-6/1/25
Hamilton Academy	Class of 2025	Men's Solid Color Ties/Pocket Square Sets Sale	4/28-6/1/25
Jefferson Academy	Drama Club	Electronic Family Grams (Pre-Orders)	3/1-15/25
Jefferson Academy	Drama Club	Flower (Roses) Grams (Pre-Orders)	3/1-15/25
Jefferson Academy	AVID	Candy Bar Sales (after school)	3/1-6/1/25
Jefferson Academy	Student Government/ Class Councils	Pi Day – Sell Pies (after school)	3/14/25
Jefferson Academy	A Cappella Choir	Wear Green Shirts (over uniform)	3/14/25
Jefferson Academy	Dance Club	Ticket Sales for Spring Dance Concert	4/11/25
Jefferson Academy	Drama Club	Ticket Sales for Senior One-Acts	4/15-5/7/25
Jefferson Academy	Amped & PTSO	Battle of the Bands	4/17/25
Jefferson Academy	Student Government/ Class Councils	Students vs Students Soccer Game (after school)	3/17/25
Jefferson Academy	Drama Club	Flower (Roses) Grams (Pre-Orders)	4/28-5/5/25
Jefferson Academy	Drama Club	Electronic Family Grams (Pre-Orders)	4/28-5/7/25
JVJ STEM Academy	Students/Staff	Carnation/Candy Grams	2/3-13/25

JVJ STEM Academy	Class of 2026	Valentine's Dance	2/21/25
JVJ STEM Academy	Class of 2026	St. Patrick's Day Bake Sale	3/17/25
JVJ STEM Academy	Class of 2026	World Cup Soccer Tournament	4/17/25
JVJ STEM Annex	Class of 2028	Shirt/Sweatshirt Sale	2/21-4/1/25

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

	<u>VENDOR</u>		
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1.	Busch Law Group, LLC (Legal Services)		10,721.60
2. *	City of Elizabeth (Tax Bill 1 st Quarter -Warehouse Division Street)		32,285.78
3. *	Colicchio, Philip (Meals – EHS Boys Varsity Basketball Team – Governor’s Challenge Tournament) (Meals EHS Boys Varsity Basketball Team -“Battle at The Bay”)	9,792.00 1,632.00	11,424.00
4.	CV Electrical Contractors, Inc. (Renovation – Auditorium Edison Academy)		141,708.00
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		33,155.77
6.	DMR Architects (Renovations – Auditorium Edison Academy) (Renovations – Bathrooms Mitchell Building) (Amendment for Renovation of Bathrooms – Mitchell Building) (Renovation of Bathrooms – Mitchell Building) (Amendment for Renovation of Bathrooms – Mitchell Building)	1,845.00 16,350.000 5,550.00 6,500.00 3,700.00	33,945.00
7. *	Eastern Atlantic States Carpenters Pension Fund (Pension/Welfare/Health Fund – January 2025)		11,620.20
8. *	Egenolf Early Childhood Center (Pre-K Student Tuition – February 2025)		202,304.16
9.	E I Associates, Architects & Engineers, PA (District Security Feasibility Study) (Security Feasibility Study Related to Alyssa’s Law) (Redesign of District Security Vestibules Project) (Phase 2 Security Vestibules Project – Various Schools)	3,520.00 990.00 2,712.25 3,150.00	10,372.25
10. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – February 2025)		127,945.90
11. *	EPG Brokerage (Consulting Fee - January 2025) (Consulting Fee – February 2025)	7,083.33 7,083.33	14,166.66
12. *	Geralds, Jr., Robert L. (JROTC Drill Meet Staten Island, NY – Entrance Fee and Meals)		580.00
13. *	Harvard Debate, Inc. (Registration – Harvard University Speech/Debate Tournament)		3,405.00

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
14. *	Honeywell International, Inc. (ESIP Project/ARP Ventilation Upgrades) (Payment #33 – December 2024) (NJ HAVC Grant)	582,587.35 891,495.42 417,812.24	1,891,895.01
15. *	IUPAT District Council No. 21 Health & Welfare Fund (Pension/Dispursal Fund – January 2025)		11,367.76
16. *	Jefferson Park Day Care Center (Pre-K Student Tuition – February 2025)		105,483.72
17.	Kologi Simitz Counselors at Law (Legal Services)		17,378.50
18.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		32,507.00
19.	LAN Associates (HVAC Upgrades 1 st Floor Mitchell Building) (Flood Mitigation Design – School No. 27) (New Heating Hot Water Piping – School No. 18) (Replacement of Generator – Dwyer/Halsey)	1,380.00 22,740.00 3,075.00 5,580.00	32,775.00
20. *	Leaguers, Inc. (Pre-K Student Tuition – February 2025)		94,503.46
21.	Lerch, Vinci & Bliss, LLP (Labor Negotiation Support)		7,237.50
22. *	Little School House (Pre-K Student Tuition – February 2025)		123,696.18
23. *	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – December 2024)		4,200.00
24.	Mandelbaum Barrett, P.C. (Legal Services)		4,891.00
25.	Manhattan Welding Co. (Replacement of 2 Boilers – School No. 2)		510,000.00
26.	Murray Paving and Concrete, LLC (Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Center) (Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Center) (Installation of Security Vestibules – Various Schools)	456,006.49 1,164,008.70 248,815.23	1,868,830.42
27. *	NJ EZ Pass (Replenish District EZ-Pass Account)		5,000.00
28.	Open Systems Integrators, Inc. (Fire Alarm Replacement & Upgrade – Jefferson Academy) (Perimeter Security Enhancements – Various Schools) (Provide Vape Monitors – All High Schools)	65,501.65 99,866.82 9,243.29	174,611.76
29. *	Plumbers Local Union #24 (Pension/Dispursal/Health Fund – January 2025)		5,684.25
30. *	Postmaster – Bulk Mailing (Replenish Permit No. 18)		20,000.00
31. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – February 2025)		90,438.57

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
32. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – February 2025)		89,483.36
33.	Renaud & Colicchio, LLC (Legal Services)		3,633.40
34. *	Rodriguez, Brian (Meals & Tolls – U-PENN Forensic Tournament) (Meals & Subway Travel – Harvard Forensic Tournament)	2,948.00 5,852.00	8,800.00
35. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – January 2025)		4,606.00
36.	Strategic Message Management, Inc. (Services Rendered 1-13-25 to 2-14-25)		9,300.00
37. *	Suplee, Clooney & Company (Financial Statement Audit FY 2023-2024)		199,975.00
38. *	Teachers' Pension & Annuity Fund (TPAF Contributory Group Life Insurance)		13,726.54
39. *	Treasurer State of New Jersey (2023-2024 NJ USDA Admin. Review) (Final Educational Review/Schedule Fee-Dwyer Classroom Conversion)	2,779.83 2,665.58	5,445.41
40. *	Trustees of the University of Pennsylvania (Registration – U PENN Forensic Tournament)		1,000.00
41.	USA Architects (Restoration Building Envelope – Dwyer/Halsey and Masonry Pool) (Restoration Building Envelope – Dwyer/Halsey and Masonry Pool) (Design New Field House – Williams Field) (Design New Field House – Williams Field) (Installation of Ten(10) TCU's – Battin Annex) (Installation of Ten(10) TCU's – Battin Annex) (Update Long Range Facility Plan) (Update Long Range Facility Plan)	1,100.00 1,100.00 77,699.99 87,225.01 1,000.00 1,000.00 18,000.00 18,000.00	205,125.00
42. *	WEX Bank (School Vehicles Gas Charges December 2024) (School Vehicles Gas Charges January 2025)	34,445.00 21,630.00	56,075.00
43.	Whitman (Permitting and Well Installation – School No. 51) (Lead Sampling/Analysis – Various Schools)	562.50 2,500.00	3,062.50
44. *	The Winston School (Tuition 2023-2024 – E.B.)		51,345.00
45. *	Wonder World (Pre-K Student Tuition – February 2025)		54,548.02

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$397,020.00 Workers' Compensation Account for the 2024-2025 school year.

February 20, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(560,000)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(500,000)
11-000-261-420-92-00-01-	REPAIR MAINTENANCE - CONSTRUCTION	(165,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(160,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(110,000)
11-000-261-420-03-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(105,000)
11-190-100-610-00-12-61-	SUPPLIES - MATH - REQUIRED	(82,090)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(70,000)
11-190-100-610-94-41-40-	TEACHING SUPPLIES	(61,929)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(60,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(55,000)
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	(50,000)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(46,000)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(39,849)
11-000-261-110-95-80-00-	MECHANICS - TEMPS (OVERTIME)	(35,000)
11-190-100-610-94-41-40-	TEACHING SUPPLIES	(34,039)
11-000-270-514-95-03--	DURHAM - SPECIAL EDUCATION	(30,000)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(30,000)
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	(28,200)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(28,000)
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	(25,000)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(25,000)
11-000-261-420-02-00--	SCHOOL FACILITIES MAINTENANCE	(24,000)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(20,000)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(13,250)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(11,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(10,000)
11-000-251-592-94-00-45-	ADVERTISING	(10,000)
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	(10,000)
11-120-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH K-5	(7,000)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(4,700)
11-190-100-610-00-13-61-	SUPPLIES - SCIENCE - REQUIRED	(4,500)
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	(3,000)
11-000-217-320-00-00-60-	RELATED SERVICES - OTHER	(2,000)
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	(2,000)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(2,000)
11-000-266-110-00-81--	SECURITY SALARIES - SUMMER	(1,363)
11-000-260-420-95-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	(1,350)
11-000-291-270-00-00--	HEALTH BENEFITS	(1,300)
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	(1,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(1,000)
		(2,429,570)
TO:		
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	560,000
11-000-230-820-94-00--	JUDGEMENTS/SETTLEMENTS	500,000
12-000-261-730-92-00--	EQUIPMENT	165,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	160,000
11-000-261-110-95-00-00-	MECHANICS - TEMPS	110,000
11-130-100-101-94-00-20-	TEACHER SALARIES - (DRAMA) SPECIAL PROJECTS	110,000
11-000-261-110-00-80--	MAINTENANCE OT	108,000
12-000-240-730-03-00--	EQUIPMENT	105,000
11-190-100-640-00-12-61-	TEXTBOOKS	82,090
12-000-252-730-25-41-40-	EQUIPMENT	61,929
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	55,000

February 20, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-110-95-80-00-	MECHANICS - TEMPS (OVERTIME)	50,000
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	50,000
12-000-252-730-80-41-40-	EQUIPMENT	39,849
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	35,000
12-000-252-730-04-41-40-	EQUIPMENT	34,039
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	30,000
11-000-218-800-94-00-68-	MISCELLANEOUS EXPENSES	28,200
11-000-261-110-95-80-00-	MECHANICS - TEMPS (OVERTIME)	25,000
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	25,000
11-000-251-330-94-00-45-	OTHER PURCHASED PROFESSIONAL SERVICES	20,000
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	13,250
11-000-266-105-00-80--	CLERICAL SALARIES OVERTIME	12,363
11-110-100-101-25-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	10,000
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	10,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	7,000
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	4,700
11-190-100-640-00-12-61-	TEXTBOOKS	4,500
11-000-230-105-00-80-55-	SECRETARY OVERTIME LEGAL	3,000
11-000-213-890-94-00-60-	NURSE - MISCELLANEOUS	2,000
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	2,000
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	2,000
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	1,350
11-000-230-890-94-00-55-	MISCELLANEOUS - BOARD COUNSEL	1,300
11-000-230-890-94-00-55-	MISCELLANEOUS - BOARD COUNSEL	1,000
11-150-100-101-00-81-60-	HOME INSTRUCTION TEACHERS - SUMMER	1,000
		2,429,570
Total Fund 11		-
FROM:		
15-120-100-101-15-00-23-	GRADE 1-5 SALARIES - TUTORS	(77,567)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(76,786)
12-000-100-730-87-10-00-	EQUIPMENT	(76,786)
15-241-100-106-26-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(45,199)
15-000-260-110-80-30--	SECURITY GUARD SALARIES	(20,000)
15-241-100-106-01-01--	ASSISTANT- BILINGUAL S/C KINDERGARTEN SALARIES	(16,000)
15-000-260-110-83-30--	SECURITY GUARD SALARIES	(15,000)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(6,900)
15-130-100-101-24-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	(5,000)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(2,500)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(1,526)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(700)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-89-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(431)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(205)
15-401-100-580-89-00--	TRAVEL - FORENSIC	(90)
		(364,189)
TO:		
15-120-100-101-02-00-23-	GRADE 1-5 SALARIES - TUTORS	77,567
12-000-100-730-87-10-00-	EQUIPMENT	76,786
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	76,786

February 20, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-241-100-106-01-01--	ASSISTANT- BILINGUAL S/C KINDERGARTEN SALARIES	45,199
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	20,000
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	16,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	15,000
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	10,000
15-130-100-101-18-83-19-	GRADES 6-8 TEACHERS - 6TH PERIOD STIPEND	6,900
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	5,000
15-000-100-610-87-10-01-	CTE - SHOPRITE SUPPLIES	3,000
15-000-240-800-89-00-50-	SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	3,000
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	2,500
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	2,000
15-000-240-600-12-00--	SCHOOL ADMIN. - SUPPLIES	1,526
15-000-240-103-23-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	1,000
15-401-100-890-89-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	700
15-000-240-600-92-00--	SCHOOL ADMIN - SUPPLIES	500
15-190-100-610-83-10-71-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	431
15-190-100-610-13-14--	INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS	205
15-190-100-580-89-00--	TEACHER IN-DISTRICT TRAVEL	90
		364,189

Total Fund 15

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FROM:

20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(766,275)
20-231-100-100-01-00--	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES	(473,073)
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	(154,515)
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	(144,937)
20-255-100-600-00-03--	IDEA (CEIS) 24/25: INSTRUCTIONAL SUPPLIES	(123,763)
20-241-520-930-00-01--	ESEA 24-25 TITLE III: SCHOOLWIDE PROGRAM	(103,358)
20-255-100-100-00-03--	IDEA (CEIS) 24/25: INSTRUCTIONAL SALARIES	(81,407)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(73,071)
20-255-200-600-00-03--	IDEA (CEIS) 24/25: NON -INSTRUCTIONAL SUPPLIES	(69,591)
20-255-200-300-00-03--	IDEA (CEIS) 24/25: CONSULTANTS EDUCATIONAL TRAINING	(57,637)
20-231-100-100-87-83-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(52,930)
20-241-200-100-00-00-67-	ESEA 24/25 TITLE III: SUPPORT SALARIES BIL	(51,409)
20-231-100-600-87-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	(45,808)
20-255-200-200-00-00--	IDEA (CEIS) 24/25: BENEFITS	(40,935)
20-255-200-100-00-03--	IDEA (CEIS) 24/25: SUPPORT SALARIES	(40,564)
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	(33,562)
20-283-200-320-00-00-01-	ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES	(33,562)
20-283-200-600-00-00-03-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	(31,240)
20-241-200-200-00-00--	ESEA 24/25 TITLE III: BENEFITS	(29,458)
20-231-100-600-25-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	(27,554)
20-283-200-600-00-00-01-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	(27,250)
20-283-200-600-00-00-03-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	(26,270)
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	(24,463)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(24,463)
20-231-100-600-28-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	(24,139)
20-231-100-600-82-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	(21,386)
20-231-100-600-15-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	(19,611)
20-231-200-200-00-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	(18,015)
20-283-200-100-00-00-03-	ESEA TITLE IV 24/25: SUPPORT SALARIES (IT)	(15,135)
20-283-200-320-00-00-02-	ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES	(11,833)
20-283-100-600-45-04-01-	ESEA TITLE IV 24/25: INSTRUCTIONAL SUPPLIES (JEWISH ED)	(9,617)
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	(8,151)
20-255-200-300-00-00--	IDEA BASIC 24/25: CONSULTANTS EDUCATIONAL TRAINING	(5,320)
20-241-200-100-00-83-00-	ESEA 24/25 TITLE III: SUPPORT SALARIES	(5,045)

February 20, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-246-100-600-00-00-00-	ESEA TITLE III IMMIGRANT 24/25: INSTRUCTIONAL SUPPLIES (NEW COMER WELCOME))	(5,000)
20-231-200-600-05-00-00-	ESEA TITLE I SIA 24/25: NON-INSTRUCTIONAL SUPPLIES	(4,279)
20-283-200-200-00-00-00-	ESEA TITLE IV 24/25 : BENEFITS	(4,236)
20-231-200-300-08-00-00-	ESEA TITLE I SIA 24/25: PROFESSIONAL DEVELOPMENT ATSI	(4,000)
20-255-200-100-00-03--	IDEA (CEIS) 24/25: SUPPORT SALARIES	(3,711)
20-231-100-600-08-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	(3,466)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(3,376)
20-231-200-300-82-00-00-	ESEA TITLE I SIA 24/25: PROFESSIONAL DEVELOPMENT ATSI	(2,400)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(1,980)
20-283-200-200-00-00-03-	ESEA TITLE IV 24/25 : BENEFITS	(1,257)
20-255-200-500-00-03--	IDEA (CEIS) 24/25: REGISTRATION FEES	(1,180)
20-283-200-600-00-00-02-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	(942)
20-283-200-100-00-83-00-	ESEA TITLE IV 24/25: SUPPORT SALARIES	(443)
20-255-100-600-00-00--	IDEA BASIC 24/25: INSTRUCTIONAL SUPPLIES	(292)
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	(150)
20-231-200-100-25-83-00-	ESEA TITLE I SIA 24/25: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(113)
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(30)

(2,712,202)**TO:**

20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	584,937
20-255-100-500-00-00--	IDEA BASIC 24/25: OTHER PURCHASED SERVICES - TUITION	383,836
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	326,275
20-231-100-600-82-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	143,118
20-231-100-100-01-00--	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES	135,952
20-231-100-600-87-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	122,271
20-283-100-320-00-00-01-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	120,178
20-241-100-100-00-83-00-	ESEA 24/25 TITLE III : TEACHER SALARIES (POE)	103,424
20-241-100-600-00-83-00-	ESEA 24/25 TITLE III : INSTRUCTIONAL SUPPLIES	85,846
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	84,809
20-283-200-320-00-00-03-	ESEA TITLE IV 24/25: PROFESSIONAL DEVELOPMENT	77,409
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	73,071
20-231-100-600-83-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	70,614
20-231-100-600-15-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	60,328
20-231-100-600-25-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	42,866
20-255-100-500-00-00--	IDEA BASIC 24/25: OTHER PURCHASED SERVICES - TUITION	40,564
20-283-100-320-00-00-02-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	33,562
20-231-200-600-28-00-00-	ESEA TITLE I SIA 24/25: NON-INSTRUCTIONAL SUPPLIES	32,600
20-231-100-600-08-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	29,158
20-231-100-600-05-00-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES	28,109
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	26,270
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	24,280
20-231-100-100-83-83-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	15,735
20-283-100-600-45-04-01-	ESEA TITLE IV 24/25: INSTRUCTIONAL SUPPLIES (JEWISH ED)	14,492
20-283-100-600-00-00-01-	ESEA TITLE IV 24/25: INSTRUCTIONAL SUPPLIES(WR)	11,529
20-283-200-320-00-00-01-	ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES	8,150
20-231-100-100-82-83-00-	ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	6,954
20-231-200-600-00-00-00-	ESEA TITLE I SIA 24/25: NON-INSTRUCTIONAL SUPPLIES	5,845
20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 24/25: NON INSTRUCTIONAL SUPPLIES	5,000
20-283-200-320-00-00-01-	ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES	3,352
20-283-200-200-00-00-01-	ESEA TITLE IV 24/25 : BENEFITS	2,264
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	1,980
20-283-200-200-00-00-03-	ESEA TITLE IV 24/25 : BENEFITS	1,973
20-283-100-320-00-00-01-	ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES	1,503
20-231-200-200-83-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	1,204
20-231-200-100-87-83-00-	ESEA TITLE I SIA 24/25: SUPPORT SALARY ATSI AFTERSCHOOL PRG	1,104
20-231-200-200-82-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	532

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-283-100-600-00-00-02-	ESEA TITLE IV 24/25: INSTRUCTIONAL SUPPLIES	487
20-231-200-200-87-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	383
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	150
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 24/25 : INSTRUCTIONAL SUPPLIES	33
20-218-100-800-21-02--	PRE-K FIELD TRIP ADMISSIONS	30
20-283-200-200-00-00-03-	ESEA TITLE IV 24/25 : BENEFITS	18
20-283-200-600-00-00-02-	ESEA TITLE IV 24/25: NON-INSTRUCTIONAL SUPPLIES	6
		2,712,202
Total Fund 20		-

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YAward of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., February 20, 2025

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH NORTHEAST SCHOLASTIC, INC.

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Northeast Scholastic Inc., Newark, NJ, to have a Book Fair, to encourage reading to all students, parents and the CDRA#30, School Community, on March 4, 2025 through March 7, 2025, for all ages (Pre-K through 8th grades), from 8:00 a.m. to 2:45 p.m., in the Chessie Dentley Roberts, School Library, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BETH C. MANES, ESQ.

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Beth C. Manes, ESQ, Fords, NJ, to present Careers In Law for 7th and 8th grade students, on March 19, 2025, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH JOSTEN'S SCHOOL ANNUAL YEARBOOK, JOSTENS, INC.
& GWENDOLYN SAVIO

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Josten's School Annual Yearbook, Josten's, Inc. & Representative Gwendolyn Savio, Sedalia, MO, to present 8th Grade Year Books, from April 1, 2025 through June 30, 2025, from 9:00 a.m. to 2:45 p.m., at a cost of \$22.25 per book, in an amount not to exceed \$1,668.75, to be paid by the Student Fund Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CARLOS J. CLASS - NEW JERSEY STATE BAR FOUNDATION

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Paralegal Carlos J. Class from New Jersey State Bar Foundation, Fords, NJ, to present Careers In Law for 7th and 8th grade students, on March 19, 2025, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT FOR TRAILSIDE NATURE AND SCIENCE CENTER

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Susan Herron from Trailside Nature and Science Center, Mountainside, NJ, for Susan Herron, to present reptiles of New Jersey, on March 7, 2025, from 10:00 a.m. to 2:00 p.m., at the cost of \$100.00 to be paid by student fund Account, in accordance with N.J.S.A. 18A:18A-3 *et seq.*

CONTRACT WITH AMERICAN HEART ASSOCIATION

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with American Heart Association, Dallas, TX, to continue partnership with the American Heart Association (AHA). This includes school's participation in their fund raisers, such as the "Kids Heart Challenge" and "Wear Red Day for Women" events, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GROUNDWORK ELIZABETH

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Groundwork Elizabeth, Elizabeth, NJ, to teach the 2nd grade students about planting and plant needs, students will be able to plant their own plants and learn about how to care for them, on March 14, 2025, from 9:00 a.m. to 11:00 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, (BER) to provide professional development entitled "Practical Early Intervention Strategies That Work: Supporting Young Children with Developmental and Challenging Behaviors" session to preschool teachers and CDAs, on March 3, 2025, from 1:15 p.m., to 4:00 p.m., in an amount not to exceed \$3,962.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NEW JERSEY DEPARTMENT OF HEALTH REGIONAL
EPIDEMIOLOGY PROGRAM

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with New Jersey Department of Health Epidemiology Program, Trenton, NJ, to present a webinar to discuss "Prevention and Mitigation of Common Infectious Illnesses in Schools", on March 3, 2025, from 1:15 p.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BETADAC MEDIA, LLC d/b/a STRIVESCAN

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Betadac Media, LLC d/b/a StriveScan, Chicago, IL, to provide student scanning for the college fairs. Students register via their own phones and a barcode will be texted and emailed to them immediately. Colleges download the StriveScan app to scan student phones and get access to their information instantly, from March 1, 2025, through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH KEAN UNIVERSITY – NJ GEAR UP COLLEGE BOUND PROGRAM

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into a contract with Kean University, NJ Gear Up College Bound Program, Union, NJ, for a partnership with NJ Gear Up Access Changes Everything, for NJ Gear UP Counselor and Director Kiana Bernard to visit the six selected schools and present to students and parents, to provide students from 7th through 12th grade with the opportunity to increase readiness for success in postsecondary education, from February 21, 2025 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DR. MOULI PATEL DMD -PEDIATRIC DENTISTRY OF UNION

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Dr. Mouli Patel, Pediatric Dentistry of Union, Union, NJ, to conduct a dental workshop presentation to the students of the school on dental hygiene, during National Children’s Dental Health Month, on February 25, 2025 at 9:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH McCLOSKEY MECHANICAL CONTRACTORS, INC.

As recommended by Lilys Duran, Supervisor of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with McCloskey Mechanical Contractors, Inc., Blackwood, NJ, for the 2025-2026 school year to provide for the Servicing and Maintenance for the Food Service Equipment (Refrigerators & Freezers), at an hourly rate amount of \$89.00, (1000 Labor Hrs = \$89,000.00), total not to exceed \$89,000.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH NEW JERSEY INSTITUTE OF TECHNOLOGY
MEMORANDUM OF UNDERSTANDING- (MOU) - OPTIONS FOR ADVANCED
ACADEMIC ACHIEVEMENT SECONDARY SCHOOL PARTNERSHIP PROGRAM

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into a contract with New Jersey Institute of Technology (NJIT) – Newark, NJ for their Options for Advanced Academic Achievement Secondary School Partnership Program – Memorandum of Understanding (MOU) to allow engineering students at John E. Dwyer Technology Academy the opportunity to receive dual college credits (participant fee \$150.00 per credit) as part of the Options for Advanced Academic Achievement Secondary School Partnership Program, in the amount not to exceed \$17,300.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT FOR CODEMONKEY STUDIOS

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into contract with CodeMonkey Studios, Palo Alto, CA to purchase license subscription which will include course curriculum, online support and implementation for Elementary Grade levels commencing February 25, 2025 thru June 30, 2025, in a total amount not to exceed \$28,250.00, in accordance with N.J.S.A. 18A:18A-5 a(19) good and services for the support of proprietary computer hardware and software.

CONTRACT WITH B&M CONSULTANTS, INC.

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into a contract with B&M Consultants, Inc., Elizabeth, NJ, to provide a career pathway program for approximately 8 students from Admiral William F. Halsey, Jr. Health & Public Safety Academy for the Unlicensed Assistive Personnel (UAP-Home Health Aide), for the 2024-2025 school year, at \$675.00 per registered student, in an amount not to exceed \$5,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ROSE RAYMOND, RN

As recommended by, Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into contract with Rose Raymond, RN, NJ DOH, Edison, NJ; to conduct skill evaluations of students enrolled in the NJ DOH Nurse Aide in Long Term Care facilities course in the Health Occupations program at the Admiral William F. Halsey, Jr. Health & Public Safety Academy, from March 24, 2025 through March 28, 2025, from 7:30 a.m. to 1:00 p.m., at a cost not to exceed of \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MUSICA UNION

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Musica Union, Elizabeth, NJ, to provide a D.J. for the 8th grade promotion dinner dance on Monday, June 2, 2025, from 4:00 p.m. to 7:00 p.m., at a total cost of \$500.00 to be paid by the Student activity account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH LR BASKETBALL ACADEMY

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with LR Basketball Academy, Teaneck NJ, to perform an Anti-Bullying Program (Grades K-5) designed to formulate a strategic approach to conquering bullying, whether they're being bullied or know a fellow student that is being bullied. Life Skills Program (Grades 6-8) was created to help students identify life goals. Determine the steps, to work towards life goals and execute the necessary steps to success, both activities will take place on February 14, 2025, from approximately 9:00 a.m. to 2:00 p.m., a cost not to exceed \$1,000.00 to be paid by the Student Activity Fund account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Maria Gaeta, Principal of Madison-Monroe School No.16, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc., Pennsburg, PA, to speak to the Pre-K students to learn the process of Chick Hatching, for about 150 students, on April 1, 2025, from 8:00 a.m. to 2:00 p.m., cost not to exceed \$475.00, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Maria Gaeta, Principal of Madison-Monroe School No.16, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc., Pennsburg, PA, to provide and set up a Traveling Farm Program, for about 150 Pre-K students, on April 14, 2025, from 8:00 a.m. to 11:30 a.m., cost not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide the student an opportunity to learn about the hatching of chicks on May 12, 2025, from 8:00 a.m. to 2:00 p.m., in an amount of \$475.00 to be paid by the PreK Trip account (\$347.00) and Student Activity account (\$128.00), in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH JOSH FUNK

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Josh Funk, New England, for a Virtual visit on Literacy Night, on March 4, 2025, from 4:45 p.m. to 5:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SERGEANT MUDDUSER MALIK #7408
EMPLOYEE RELATIONS & COMMUNITY OUTREACH SECTION OF THE NEW JERSEY
STATE POLICE - NORTH SQUAD

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Sergeant Mudduser Malik #7408 from the Employee Relations & Community Outreach Section of The New Jersey State Police North Section, West Trenton, NJ, to provide a general law enforcement safety and career opportunities presentation to students, during the 2024-2025 school year, at the schools I-Leap Media Center or Auditorium, on April 9 or 10, 2025, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH THE LATIF RIVERS

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Latif Rivers, Teaneck, NJ, to present and read to students in Grades 1 & 2 his book entitled “My Home and Where I’m From”. He will then speak with students in Grades 4 & 5 about identifying life goals, determining the steps to work towards life goals, and executing the necessary steps to success, on March 26, 2025, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH JENKINSON’S AQUARIUM

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Jenkinson’s Aquarium, Point Pleasant, NJ, to conduct a presentation entitled “Penguin Pointers Assembly” for grades PreK-4 students, on May 5, 2025, from 9:00 a.m. to 10:30 a.m., at a cost not to exceed \$700.00, at no cost to the Board, to be paid with schools PTO funds, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ELEVATE EDUCATORS, LLC

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Elevate Educators, LLC, Clifton, NJ, to provide virtual professional development, focused on Science Standards and Assessments to support NJSLA Success for grades 6-10 Science Teachers, on March 3, 2025, in an amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide virtual professional development for General Education English Language Arts teachers in grades 3-12, on March 3, 2025, at a cost not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-5a (1) & N.J.S.A.18A:18A-5(a)5 as educational goods & services.

CONTRACT WITH WRITING REVOLUTION, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Writing Revolution, Inc., New York, NY, to provide support in English Language Arts for grades K-12. Professional development will enhance writing techniques and strategies with the ELA curricula. All professional services will be provided to the ELA Department staff and cohort of K-12 teachers to support writing instruction from March 2025 through August 2025, total amount not to exceed \$62,650.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CHILDREN'S LITERACY INITIATIVE

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter contract with Children's Literacy Initiative (CLI), Philadelphia, PA, to provide support to impact English Language Arts Summer curricula for grades K-5 and collaborate with the ELA Department to develop interactive and engaging trainings focused on best practices in differentiated instruction that will impact curricula and strengthen classroom performance during the Summer Promotion/Retention Program, services to be provided from March 2025 through June 2025, total amount not to exceed \$31,959.05, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH AXON-FUSUS, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Axon Enterprise, Inc., Scottsdale, Arizona, to provide for the safety and security initiatives by providing their "Security Operations Center" security platform (SOC2), a unified security, monitoring and communications central location, (under the OMNIA Partners Co-Op Contract #3544-21-4615). This security-based platform system is for a 5-year contract, at cost not to exceed \$425,000.00 (\$85,000.00 per year for 5 years), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH JENNIFER SANCHEZ

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Jennifer Sanchez, Lodi, NJ, as the Assistant Director for the 2024-2025 winter/spring season of the Elizabeth High School indoor percussion ensemble, from January 2, 2025, through June 18, 2025, for 30 hours at a rate of \$60.06, in an amount not to exceed \$1,801.80, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Jennifer Sanchez, Lodi, NJ, as the Assistant Color Guard Instructor for the Fall 2024-2025 Elizabeth High School-Marching Band, from September 3, 2024, through December 2, 2024, for 65 hours at a rate of \$60.06, in an amount not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DANIELA ACOSTA

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Daniela Acosta, Elizabeth, NJ, to advise and assist in the instruction for the Elizabeth High School winter/Spring Color Guard, from January 2, 2025 through June 18, 2025, for 35 hours at a rate of \$60.06, for the 2024-2025 Competition Season after school hours and weekends, in an amount not to exceed \$2,102.10, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MANUEL A. SUERO JR.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Manuel A. Suero, Jr., Newark, NJ, as the Color Guard Advisor for the 2024-2025 winter/spring season of the Elizabeth High School percussion ensemble from January 2, 2025, through June 18, 2025, for 30 hours at a rate of \$60.06, in an amount not to exceed \$1,801.80, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WILLIAM M. MARTIN

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with William M. Martin, Union, NJ, as the Assistant Director for the 2024-2025 winter/spring season of the Elizabeth High School Color Guard from January 2, 2025, through June 18, 2025, for 35 hours at a rate of \$60.06, in an amount not to exceed \$2,102.10, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AARON ALCINE

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Aaron Alcine, Westfield, NJ, to act as the Arranger for the 2024-2025 winter/spring season of the Elizabeth High School indoor percussion ensemble, from January 2, 2025 through June 18, 2025, for 65 hours, at a rate of \$60.06 per hour, in an amount not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, as the Director for the 2024-2025 winter/spring season of the Elizabeth High School-Indoor Percussion Ensemble, from January 2, 2025 through June 18, 2025, for 65 hours at the rate of \$60.06, at a cost not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

RENEW/EXTEND CONTRACT WITH LEARNING ALLY, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education renew/extend current contract with Learning Ally, Inc., Princeton, NJ, to continue to accept unlimited online audiobook access from Learning Ally, Inc, through the Governor's Literacy Initiative Program Funding, in all K-12 schools within the district through December 2025, at a no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FRESH & CLEAN CUSTOM PAINTING, LLC

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Fresh & Clean Custom Painting, LLC., Elizabeth, NJ, for the painting of the hallways and stairs at Victor Mravlag School No. 21, in a total amount not to exceed \$138,859.84, in accordance with N.J.S.A.18A:18A-5 a-e.

CONTRACT WITH LAN ASSOCIATES

As recommended by Luis Milanés, Director of Plant, Property & 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 preparation of the Department of Education applications (DOE) for the new process technology classroom at Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$3,850,00, (\$3,500.00 plus \$350.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

RENEW CONTRACT WITH NUENERGEN, LLC

As recommended by Luis Milanés, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with NuEnergen, LLC, White Plains, NY, for the Energy Management, Tracking, Procurement Auditing & Demand Response Services for the various schools in the district from March 1, 2025 thru February 28, 2026 school year, in an amount not to exceed \$81,000.00 (Energy Procurement Services \$60,000.00 per year, EnerTrac Dashboard & Budget Services \$9,000.00 per year, Demand Response Services 35% of program revenue Invoice and Auditing Services 25% of monies returned & Carbon Footprint Tracking \$12,000.00 per year), sole responsible bidder (based on submission of Request for Proposal of February 15, 2024), in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the February 2024 Board Mtg in an amount not to exceed \$81,000.00. Contract agreement allows for renewal for up two additional years (2nd year 2025-2026 & 3rd Final yr 2026-2027) at the same terms and conditions.

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with USA Building Maintenance Corp., Manalapan, NJ, to repair the roof at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 (under Co-Op OMNIA Partners Cooperative Pricing System Contract #R230402-NJ-1083), in a total amount not to exceed \$57,780.08, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education amend current contract with Murray Paving and Concrete, LLC, Elmwood Park, NJ, to provide for additional work needed for the resurfacing of the Middle School playground at Mabel G. Holmes School No. 5, during the 2024-2025 school year, (under the Educational Service Commission of New Jersey ESCNJ 23/24-28) in an amount not to exceed \$70,317.39 in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis Milanés, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the renovation of the hallways on the 1st and 2nd floors at J. Christan Bollwage Finance Academy, under the Hunterdon County Educational Service Commission of New Jersey Co-Op #HCESC-SER-20F, in an amount not to exceed \$159,983.95, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanés, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the renovation of all the offices in the Parker House (Mitchell Building–Annex) Hunterdon County Educational Service Commission of New Jersey Co-op #HCEESC-SER-20F), in an amount not to exceed \$90,878.30, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, for the replacement and upgrade of the fire alarm at Joseph Battin School No. 4 Annex, for the 2024-2025 school year (under The Educational Services Commission of New Jersey ESCNJ Bid Contract #21/22-41), in an amount not to exceed \$276,304.74, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, for the installation of a new Intelligent Fully Addressable Audio/EVAC Life Safety System at the 10 trailers located at Joseph Battin School No. 4 Annex for the 2024-2025 school year (under The Educational Services Commission of New Jersey ESCNJ Bid Contract #21/22-41), in an amount not to exceed \$95,452.29, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SCHOLASTIC, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into a contract with Scholastic, Inc., Jefferson City, MI, to provide for short Reads which is part of the bilingual ELA classroom instructional materials for grades K-6. They consist of high-quality fiction and nonfiction leveled text to provide differentiated instruction during small group instruction, teach all aspects of reading explicitly-comprehension, fluency, vocabulary, and word-solving strategies. These instructional materials also access reading fluency, accuracy and comprehension, in the total amount not to exceed \$254,242.50, in accordance with N.J.S.A. 18A:18A-5(a)5 as educational goods & services.

CONTRACT WITH LEXIA LEARNING SYSTEMS, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Lexia Learning Systems, Inc., Concord, MA, to provide student licenses for Multilingual learners that supports Emergent Bilingual students 'English language acquisition through academic conversations. The program integrates speaking, listening and grammar in the subjects of math, science, social studies, general knowledge, and biographies, in the ESL pilot program in grades 7 & 8, from February 1, 2025 – June 30, 2025, at a cost not to exceed \$6,562.50, in accordance with N.J.S.A.18A:18A-3.

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

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for L.J., a special education student that is attending George Washington Academy of Science & Engineering School No. 1, at the transportation rate of \$85.00 LPN/RN per hour (5 hours), Effective January 22, 2025, in a total amount not to exceed \$42,075.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for D.L.P., a special education student that is attending William F. Halloran School No. 22, at the transportation rate of \$85.00 LPN/RN per hour (5 hours), Effective January 16, 2025, in a total amount not to exceed \$42,925.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for J.M, a special education student that is attending Dr. Antonia Pantoja School No. 27, Elizabeth, NJ, at the transportation rate of \$85.00 LPN/RN per hour (5 hrs.), for the 2024-2025 school year, effective January 13, 2025, in a total amount not to exceed \$44,625.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Bergen County Special Services, Paramus, NJ to provide Occupational Therapy Services support for Y.A.G., a special education student that is attending Bergen County-Venture program, for the 2024-2025 school year, effective January 6, 2025 through June 30, 2025, in an amount not to exceed \$2,375.00, in accordance with N.J.S.A.18A:18A-5b.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Bergen County Special Services, Paramus, NJ to provide speech and language therapy service support for Y.A.G., a special education student that is attending Bergen County-Venture program, for the 2024-2025 school year, effective January 6, 2025 through May 9, 2025, in an amount not to exceed \$1,250.00, in accordance with N.J.S.A.18A:18A-5b.

RESCIND CONTRACT WITH AMERGIS HEALTHCARE STAFFING, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind current contract with Amergis Healthcare Staffing, Inc., Columbia, MD, due to organization Amergis Healthcare Staffing not able to provide the aide for L.M., a special education student who was being transported to SERV Group Home in Burlington County Special Services School District, Burlington, NJ., in the rescission amount of \$49,850.30.

Please Note: Originally approved at the November 2024 Board Meeting at the cost not to exceed \$50,240.00.

CONTRACT WITH THOMAS SNYDER

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, the Elizabeth Board of Education enter into contract with Thomas Snyder, NJM Safety Coordinator & Retired State Trooper, Teen Driver Safety Program, to provide a 60-minute presentation entitled “What Do You Consider Lethal?”, to 10th grader driver education students, to educate them on how to avoid reckless and distracted driving by making responsible decisions, to be held, on February 21, 2025, at 9:00 a.m. and 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NATIONAL ROAD SAFETY FOUNDATION TEEN KIDS NEWS

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with National Road Safety Foundation Teen Kids News, New York, NY, to allow students from Thomas A. Edison Career & Technical Academy “Safe Driving Club” to compete in the NJ Brain Injury Alliance’s Champion Schools, U Got Brains Contest. The students have been selected for an opportunity to work with the National Road Safety Foundations PSA Project with Teen Kids News to create a meaningful safety campaign for their peers and the surrounding community, on March 4 & 5 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ANDANAR ENTERTAINMENT

As recommended by Jenny Reguinho, Principal of Terence Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Andanar Entertainment, Hope Lawn, NJ, to provide for DJ services for the 8th grade promotion ceremony, on June 5, 2025, from 6:00 p.m. to 9:30 pm , at the Galloping Hill Caters, at cost not to exceed \$450.00, to be paid by Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH LEUKEMIA-LYMPHOMA SOCIETY

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-José Julián Martí School No. 28, that the Elizabeth Board of Education enter into contract with Leukemia-Lymphoma Society, Cranford, NJ, to conduct a “Light the Night Assembly” on Leukemia & Lymphoma, and present information to students on blood cells, explaining what they are and how they work in our bodies, as well as to gain knowledge of the importance of finding a cure for blood cancer patients, on Monday, March 21, 2025, from 8:40 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ALL FOR KIDZ, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-José Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with All For Kidz, Inc., Lynnwood, WA, to present two (2) elementary assemblies “NED’s Mindset Mission” for students in grades Kindergarten through Fifth, on April 10, 2025, from 9:00 a.m. to 9:45 a.m. and 10:00 a.m. to 10:45 a.m., as per terms of NED Show Performance Agreement., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH JENKINSON’S AQUARIUM OUTREACH PROGRAM

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with Jenkinson’s Aquarium Outreach Program, Point Pleasant, NJ, to present four “Penguin Pointers Assembly”, to students at the school, on May 29, 2025, at 9:00 a.m., 9:30 a.m., 10:00 a.m. and 10:30a.m., in a total amount not to exceed \$700.00 to be paid for by the PTO, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH RAMZI EDLIBI

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26 @ 31, the Elizabeth Board of Education enter into contract with Ramzi Edlibi, Astoria, NY, to conduct an assembly followed by a workshop, entitled “Swing Night” for 3rd grade students where they will learn about music and dance of the 1930’s, on April 10, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH REMEMBER ME YEARBOOKS

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Remember Me Yearbooks, Princeton Junction, NJ, to provide services for Yearbook printing for the 8th graders. The yearbooks will be printed and shipped to the school no later than June 19, 2025, at cost not to exceed \$1,560.00, to be sponsored by the Jerome Dunn Academy PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH THE SHAKESPEARE THEATRE OF NEW JERSEY

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Shakespear LIVE! Touring Company of The Shakespeare Theatre of New Jersey, Florham Park, NJ, to have Shakespeare LIVE! perform two (2) plays, "A Midsummer Night's Drean" and "Romero & Juliet ", as a one-hour presentation for each play, followed by a Q&A session with the actors of the production, on February 21, 2025, from 9:00 a.m. to 2:00 p.m., at a cost not to exceed \$500.00, to be paid for by the Student Activities Account, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AMERICAN THEATRE GROUP

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with American Theatre Group, East Brunswick, NJ, to provide a visiting artist as part of the New Works/New Voices program to lead a team to students in the writing and development or original one-act plays for a professional staged reading, on May 7, 14, 21 and 28, 2025 (3-4 sessions; one performance), at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AMULYA VELDANDA VADALI, CHILDREN AUTHOR

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21 that the Elizabeth Board of Education enter into contract with Amulya Veldanda Vadali-Children Author, Piscataway, NJ, for the celebration of Read Across America, to read to the students from her Diamond in the Ruff series, on March 6, 2025, All Day, at cost not to exceed \$600.00, to be paid by the PTA, in accordance with N.J.S.A.18A-1 *et seq.*

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Y**BOARD OF EDUCATION****RESOLUTION****“YOUTH ART MONTH”**

WHEREAS, the arts are universal languages that bring beauty into people’s lives and provide for countless wonderful experiences through both active participation and sheer enjoyment, and

WHEREAS, school is the primary place for encouraging awareness of the arts, as well as for developing students’ artistic interests and talents, and

WHEREAS, there is tremendous learning potential for all children in the arts, and

WHEREAS, through the arts, children can develop a sense of security and purpose that can be carried forward into other areas of life experience.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education do hereby proclaim the month of March 2025 as

“YOUTH ART MONTH”

and urge all citizens to support the arts programs in the Elizabeth Public Schools through participation in the classes and special activities planned by the outstanding art educators in our district.

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

BOARD OF EDUCATION

RESOLUTION

“NATIONAL NUTRITION MONTH”

WHEREAS, the Elizabeth Board of Education recognizes the importance of National Nutrition Month, established by Joint Resolution of Congress in 1972, and observed nationwide during the month of March, and

WHEREAS, the future of our City rests in the sound health and general well-being of our children, and

WHEREAS, proper diet is essential to good health and intellectual development and diet is an important part of disease prevention, and

WHEREAS, learning about nutrition, healthy and wise food choices early in life provides valuable information and an appreciation of a healthy life-style, and

WHEREAS, obesity and other diseases are related to poor food choices and poor nutritional habits which affect the child’s learning experiences, and

WHEREAS, there is evidence of continued need for nutrition education and the awareness of the contributions of school breakfast and lunch programs to the students’ ability to concentrate and improve academic performance

WHEREAS, these nutrition programs are an integral part of the students’ day, utilizing time and space, in the school building, contributes to learning and developing of good eating habits, and

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim and recognize the month of March 2025 as

NATIONAL NUTRITION MONTH

to foster good eating habits in children and adults.

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

BOARD OF EDUCATION

RESOLUTION

“NATIONAL SCHOOL BREAKFAST WEEK”

WHEREAS, breakfast programs can increase educational achievement, improve child health, decrease classroom disruptions and discipline problems, and improve school attendance; and

WHEREAS, there is evidence that concentrating more on calories early in the day, at breakfast, results in better weight control because the body uses the calories more efficiently over the course of the day; and

WHEREAS, the School Breakfast Program increases a child’s readiness to learn and so enables them to obtain the full benefits from instruction while providing solid nourishment for physical growth; and

WHEREAS, nearly 5,000 Elizabeth students choose a school breakfast each day; and

WHEREAS, a recent USDA study clearly revealed that those who eat breakfast high in sugar have a short attention span and are less able to concentrate.

NOW, THEREFORE, BE IT RESOLVED, that in order to provide every child in the Elizabeth Public Schools the opportunity to reach their full potential by starting the day with a nutritious breakfast, the Elizabeth Board of Education observes the week of March 3-7, 2025 as

“NATIONAL SCHOOL BREAKFAST WEEK”

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

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BOARD OF EDUCATION

RESOLUTION

“NATIONAL SCHOOL SOCIAL WORKERS’ WEEK”

WHEREAS, the Elizabeth Public Schools are fortunate to have well-trained and skilled School Social Workers on staff who are totally dedicated to helping our students reach their full potential as human beings, and

WHEREAS, Elizabeth School Social Workers provide supportive services to students, schools, families, and the community through crisis intervention, individual and group counseling, support groups, student/family advocacy, policy and procedure development, transition services, social/developmental assessments, and information and referral services, and

WHEREAS, students today face many, and often serious, social and emotional problems that threaten their ability to learn effectively and inhibit their progress toward becoming productive and happy adults, and

WHEREAS, Elizabeth School Social Workers daily activities are viewed as a vital part of the education process and focus on removing these barriers to learning, maximizing academic opportunities, promoting safe schools, and ensuring education success for all.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education do hereby proclaim the week of March 2-8, 2025, as

“NATIONAL SCHOOL SOCIAL WORKERS’ WEEK”

in recognition of the Elizabeth Public Schools’ Social Workers and the outstanding, altruistic service they provide each day in preparing our students to become responsible, productive, and successful members of society.

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

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Y**BOARD OF EDUCATION****RESOLUTION****“READ ACROSS AMERICA”**

WHEREAS, the members of the Elizabeth Board of Education firmly believe that reading is a major catalyst in the quest for student academic success and in the development of the skills and knowledge all of our graduates must possess to secure good and rewarding jobs, and

WHEREAS, there is little doubt that reading is key to lifelong learning and personal growth, and

WHEREAS, the Elizabeth Board of Education has consistently encouraged and supported the efforts of our community to become involved in the education of our youth, understanding that this initial investment in our children will ultimately contribute to our city’s well-being and to its residents’ quality of life, and

WHEREAS, “**Read Across America**” is a national event celebrated in March each year on the birthday of the well-known children’s author, Dr. Seuss, and

WHEREAS, “**Read Across America**” is designed to encourage children to read and adults to become involved in the education of their communities’ children.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Board of Education enthusiastically endorse the “**Read Across America**” event and urge students, staff and community members to take part in all of the “**Read Across America**” activities that will take place on March 3, 2025, which are designed to help America’s children become the best readers in the world.

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

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Y**BOARD OF EDUCATION****RESOLUTION****“ST. JOSEPH’S DAY”**

WHEREAS, March 19th has traditionally been known throughout the world as a Christian feast day honoring St. Joseph, and

WHEREAS, within the United States, in recent years, the date of March 19th has taken on additional meaning, and

WHEREAS, every year on March 19th, the contributions of Italian-Americans are enumerated and recognized by celebrating St. Joseph’s Day, by wearing and displaying the color red, and by preparing St. Joseph Tables to honor the patron saint, and

WHEREAS, the people of this nation have benefited greatly from all that Italian-Americans have done to make the United States the remarkable country it is today, and

WHEREAS, the history of our own City of Elizabeth is especially rich with stories concerning Italian immigrants’ contributions in support of the growth and development of this city, and

WHEREAS, the traditions, stories, music, humor, religion, and history of Italian-Americans have enriched all of our lives.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education acknowledge all that Italian-Americans have done to make our nation, state, and city a wonderful place to live, grow, and raise families.

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

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Y**BOARD OF EDUCATION****RESOLUTION****“ST. PATRICK’S DAY”**

WHEREAS, March 17th has traditionally been known throughout the world as a Christian feast day honoring St. Patrick, and

WHEREAS, within the United States, in recent years, St. Patrick’s Day has taken on additional meaning, and

WHEREAS, St. Patrick’s Day is a traditional day for spiritual renewal and offering prayers for missionaries worldwide, and

WHEREAS, every year on March 17th, this country now pauses for a moment to remember Irish-Americans, both living and dead, who contributed to the growth and development of our nation by celebrating St. Patrick’s Day and by displaying and wearing the colors green and gold, and

WHEREAS, the people of this nation have benefited greatly from all that Irish-Americans have done to make the United States a prosperous nation, and

WHEREAS, the history of our own City of Elizabeth is especially rich with stories concerning Irish immigrants’ contributions toward the advancement of our city, and

WHEREAS, the traditions, stories, music, humor, religion, and history of Irish-Americans have enriched all of our lives.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education acknowledge all that Irish-Americans have done to make our nation, state, and city a wonderful place to live, grow, and raise families.

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

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BOARD OF EDUCATION

RESOLUTION

“WOMEN’S HISTORY MONTH”

WHEREAS, throughout our history, women of all backgrounds and beliefs have played a substantial and significant role in the growth and development of the United States of America, and

WHEREAS, with courage, determination, and pride, women have fought both to be recognized for their achievements and for just and equal treatment as citizens of this country, and

WHEREAS, it is important that our students be made aware of the valuable and significant contributions of women to all aspects of American life.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education proclaim the month of March 2025 as

“WOMEN’S HISTORY MONTH”

and urge all citizens to share in acknowledging the courageous battle women have waged throughout history for equality and justice.

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

**BOARD OF EDUCATION
RESOLUTION**

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

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

WHEREAS, a Request for Bids was initiated December 3, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on January 8, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Bartolomeo Candelino, Director of Athletics, recommends that the Board enter into two (2) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed Sixty-Nine Thousand Four Hundred Ninety-Four and 92/100 Dollars (\$69,494.92), in accordance with N.J.S.A. 18A:18A-4a.

a.	George L. Heider, Inc., d/b/a Sportsman’s-	\$	37,633.26
b.	BSN Sports, LLC-	\$	31,861.66

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. BSN Sports, LLC and George L. Heider, Inc., d/b/a Sportsman’s are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$69,494.92. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH McCLOSKEY MECHANICAL CONTRACTORS, INC. FOR SERVICING AND MAINTENANCE OF REFRIGERATORS AND FREEZERS FOR FOOD SERVICES**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide servicing and maintenance of refrigerators and freezers the District's for Department of Food & Nutrition Services for the 2025-2026 school year ("Services"); and

WHEREAS, Lily Duran, Supervisor of Food & Nutrition Services, recommends the Board renew its contract for the Services, in the form attached hereto, with McCloskey Mechanical Contractors, Inc., in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and McCloskey Mechanical Contractors, Inc. for the Services in a total amount not to exceed \$89,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH NUENERGEN, LLC
TO PROVIDE ENERGY MANAGEMENT- TRACKING-
PROCUREMENT & DEMAND RESPONSE SERVICES**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide Utility/Energy Cost-Optimization Service for Energy Management- Tracking- Procurement & Demand Response for the various schools in the District from March 2025 to February 2026 (“Services”); and

WHEREAS, Luis Milanes, Director of Plant, Property & Equipment, recommends the Board renew its contract for the Services, in the form attached hereto, with NuEnergen, LLC in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and NuEnergen, LLC for the Services in a total amount not to exceed \$81,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

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

Deborah Alfaro	\$ 20,615.00
Claudette Ashmead	\$ 556.25
Gerald Boruch	\$ 12,915.00
Daniel Cabrera	\$ 24,220.00
Maria Cabrera	\$ 28,650.00
Alexandra Cieslarczyk	\$ 34,650.00
Jorge Luis Cotos	\$ 17,062.50
Wenday Desanto	\$ 4,340.00
Beatriz Giardinieri	\$ 4,880.00
John Gogliardo	\$ 5,490.00
Yolanda Gutierrez	\$ 2,295.00
Rashpal Kaur	\$ 8,112.50
William Kmec	\$ 26,350.00
Maria Ribeiro	\$ 492.03
Jose De Jesus Rodriguez	\$ 17,425.00
Dolores Stapinski	\$ 13,685.00
Angel Toapanta Toalombo	\$ 123.20
Aleyda Zuluaga De Quijano	\$ 2,371.60

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

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

Noelle Anderson	\$ 3,896.36
Robert Anderson	\$ 4,680.20
Orlando Delgado	\$ 9,102.39
Beatriz Giardinieri	\$ 3,343.12
John Gogliardo	\$ 12,569.70
Robert Linder	\$ 4,689.80
Yvonne McGovern	\$ 12,999.76
Virgenmina Quirindongo	\$ 967.63
Jose De Jesus Rodriguez	\$ 3,450.15
Enrique Maseda	\$ 2,176.74
Luis Salcedo	\$ 2,912.00
Stephen Webber	\$ 1,272.30

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF MAINTENANCE RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$708,553.00 for use in the 2024-2025 school maintenance projects associated with the School Maintenance Plan.

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$3,358,766.00 for use in the 2024-2025 budget associated with the Long Range Facilities Plan; and

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

BOARD OF EDUCATION

RESOLUTION

**APPLICATION FOR EXPANSION OF FIELD HOUSE AT WILLIAMS FIELD
FOR THE DISTRICT'S ATHLETIC TEAMS**

WHEREAS, the Elizabeth Board of Education is required to submit schematic design documents to the Department of Education, Office of School Facility Financing for review and approval; and

WHEREAS, the District proposes the expansion of the field house at Williams Field for the District's athletic teams; and

WHEREAS, the Board has reviewed the need for the aforementioned project application.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the submission of the Educational School Projects Transmittal form and project application documents and submission of same to the New Jersey Department of Education Office of School Financing. This project is an "other capital project" and the Elizabeth Board of Education is not seeking State funding.

BOARD OF EDUCATION

RESOLUTION

RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS

Recommended: Confirmation of residency investigative results and actions as filed in School Business Administrator/Board Secretary's office.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF INTERIM HEAD VARSITY WRESTLING COACH

Recommended: That Nicholas P. Cilento be appointed as Interim Head Varsity Wrestling Coach effective February 20, 2025. Salary: Stipend \$2,221.00

*Subject to correction of errors.

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BOARD OF EDUCATION
RESOLUTION
NON-RENEWAL OF EMPLOYMENT

Recommended: That L. P. S., Teacher, be non-renewed effective February 21, 2025,
for cause.

*Subject to corrections.

Elizabeth, New Jersey
February 20, 2025

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Y**BOARD OF EDUCATION****RESOLUTION****REORGANIZATION**

WHEREAS, the Superintendent, Dr. Olga Hugelmeyer and central staff have reviewed, assessed and revised the District's current organizational structure for utilization of staff's skills and expertise in order to improve the level of educational services to the District's approximately 28,000 students.

NOW, THEREFORE, BE IT RESOLVED, as the continuation of this process that the following change be made and implemented, effective February 20, 2025, unless specifically noted otherwise.

A. Approval of Job Descriptions (New/Revised):

1. Director of Food & Nutrition Services

The above job descriptions shall be deemed to replace and supersede any prior job description for the same and/or similar title.