

BOARD OF EDUCATION

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March 15, 2023

6:30 p.m.

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OPENING CALENDAR

March 15, 2023

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

C
O
P
YPersonnel Report
Leave of Absences, etc.
Elizabeth, NJ.
March 15, 2023**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**

Lauren Alyse Beato, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52 – effective February 1, 2023 through February 28, 2023.

Gimena Katerine Cardenas-Arbelo, Teacher-Pre-Kindergarten (No. 1421), ECC School No 51 – effective March 1, 2023 through April 14, 2023.

Meghan Carroll, Teacher-Music (No. 5706), School No. 3 – effective April 17, 2023 through April 28, 2023.

Nicole M. Crincoli, School Nurse (No. 2449), ECC School No. 50 – effective May 15, 2023 through June 2, 2023 and June 5, 2023 through June 30, 2023.

Rebecca L. Ecklyn, Teacher-Autism (No. 5607), School No. 29 – effective May 8, 2023 through June 1, 2023 (medical) and June 2, 2023 through June 30, 2023.

Tiffany Marie Ferreira, Teacher-Fifth Grade (No. 4628), School No. 8 – effective June 15, 2023 through June 30, 2023.

Sonia Chacon Joseph, Teacher-Sixth Grade (Science) (No. 1470), School No. 7 – effective May 8, 2023 through June 30, 2023.

Maria Petros Litos, Teacher-English (No. 5501), Alexander Hamilton Preparatory Academy – effective June 13, 2023 through June 30, 2023.

Daniella V. Luiz, Teacher-Third Grade (No. 5559), School No. 14 (Annex) – effective June 16, 2023 through June 30, 2023.

Maria Mercedes Pena, Teacher-ESL In Class Support (No. 1759), School No 28 – effective February 16, 2023 through March 15, 2023.

Uri Lener Perez, Teacher-Bilingual Mathematics(No. 5537), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 20, 2023 through June 9, 2023.

Administrative Secretary I-12 Months

Tiffani Amber Marsal, Administrative Secretary I-12 Months (No. 1737), Thomas Jefferson Arts Academy – effective March 16, 2023 through June 5, 2023 and June 6, 2023 through June 30, 2023.

Child Development Associate

Sandra Patricia Benjumea Trujillo, Child Development Associate (No. 3070), school No. 30 – effective March 27, 2023 through April 14, 2023.

Assistants

Amanda N. Fisher, Assistant-Personal (No. 4538), School No. 2 – effective January 30, 2023 through March 9, 2023.

Shanniqua Marie McNeil, Assistant-Personal (No. 3222), School No. 13 – effective March 15, 2023 through April 26, 2023 and April 27, 2023 through June 30, 2023.

Isabel Caviedes Quintero, Assistant-Kindergarten (No. 3627), School No. 25 – effective February 16, 2023 through May 10, 2023.

Business Office

Custodians

Natasha Townsend, Custodian (No. 3783), School No. 21 – effective March 1, 2023 through March 31, 2023.

Haydee Rodriguez Villegas, Custodian (No. 5267), EHS-Frank J. Cicarell Academy – effective March 13, 2023 through April 14, 2023.

Food Service

Vivian Hidalgo, General Worker 6 Hours (No. 3120), School No. 19 – effective April 26, 2023 through May 15, 2023.

RESCIND OF PRIOR LEAVE OF ABSENCE

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

Business Office**Custodian**

Wanda Ivette Santana, Custodian, Thomas Jefferson Arts Academy – from October 1, 2022 through December 31, 2022.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Kellylyn Burns, Teacher-Resource Center (No. 3995), Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension from February 16, 2023 through March 31, 2023.

Lauren M. Byers, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52, presently on a leave of absence, extension from February 21, 2023 through April 14, 2023.

Tyneequa Keyetta Gonzalez, Teacher-Pre-Kindergarten (No. 3949), School No. 1, presently on a leave of absence, extension from April 3, 2023 through June 30, 2023.

Brenda Y. Green, Teacher-Kindergarten (No. 1392), School No. 14, presently on a leave of absence, extension from March 2, 2023 through April 14, 2023.

Rachel Simone Lagrutta, Teacher-Autism, School No. 21, presently on a leave of absence, extension from April 3, 2023 through May 15, 2023.

Jessica Jannette Ramirez-Fidalgo, Teacher-Resource Center (No. 5605), School No. 25, presently on a leave of absence, extension from December 16, 2023 through February 14, 2023.

Barbie Stefanie Thomas Williams Teacher-Bilingual Self-Contained Grade 2 (No. 0302), School No. 18, presently on a leave of absence, extension from April 17, 2023 through April 28, 2023.

Kristin Anne Zarczynski, Guidance Counselor (No. 0296), School No. 27, presently on a leave of absence, extension from March 1, 2023 through April 14, 2023.

Child Development Associate

Enith Prendez, Child Development Associate (No. 0463), School No. 30, presently on a leave of absence, extension from December 1, 2022 through June 5, 2023.

Assistant

Yoselin Maria Montas, Assistant-Personal (No. 5118), School No. 7, presently on a leave of absence, extension from March 17, 2023 through March 24, 2023.

Business OfficeComputer Technician

Renato A. Castro, Computer Technician (No. 2522), 94 Mitchell Building Technology and I.S. presently on a leave of absence, extension from March 6, 2023 through March 15, 2023.

Security Guards

Samone Anyea Fullman, Security Guard (No. 3756), School No. 1, presently on a leave of absence, extension from February 21, 2023 through May 5, 2023 and May 8, 2023 to June 30, 2023.

Quanesha Gibbs, Security Guard (No. 3454), School No. 5 – effective February 16, 2023 through March 31, 2023.

Janine S. Sturgis, Security Guard (No. 2596), Alexander Hamilton Preparatory Academy, presently on a leave of absence, extension from March 6, 2023 through April 14, 2023.

Food Service

Awilda Acevedo, Food Service Worker 2 Hour (No. 4124), School No. 1, presently on a leave of absence, extension from February 28, 2023 through March 10, 2023.

Elizabeth Robinson, Food Service Worker 2 Hour (No. 0209), School No. 29, presently on a leave of absence, extension from February 23, 2023 through February 28, 2023.

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>
Melissa A. DePinto	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0748) School No. 27	4/24/23 to 5/9/23 (w/o/p medical) 5/10/23 to 6/30/23 (w/o/p NJFLA)	4/17/23 to 5/9/23 (w/o/p medical) 5/10/23 to 6/30/23 (w/o/p NJFLA)
Elisabeth A. Starkman	Teacher-Kindergarten (No. 4900) School No. 9	3/30/23 to 3/31/23 (w/o/p medical) 4/3/23 to 6/30/23 (w/o/p NJFLA)	3/24/23 to 3/31/23 w/o/p medical) 4/3/23 to 6/30/23 (w/o/p NJFLA)

Assistants

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Shamika Madina Boone	Assistant-Personal (No. 3218) JVJ STEM Academy	1/4/23 to 3/3/23 (w/o/p personal)	1/4/23 to 2/21/23 (w/o/p personal)
Stefanie Vargas	Assistant-Personal (No. 1768) Thomas A. Edison Career & Technical Academy	1/16/23 to 2/20/23 (w/o/p medical)	1/16/23 to 2/21/23 (w/o/p medical)

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>
Lauren Alyse Beato	Teacher-Pre-Kindergarten (No. 3711) ECC School No. 52 Account No. 20-218-100-101-52-02	\$78,431	3/1/23
Lauren M. Byers	Teacher-Pre-Kindergarten (No. 3711) ECC School No. 52 Account No. 20-218-100-101-52-02	\$91,150	4/17/23

Brenda Y. Green	Teacher-Kindergarten (No. 1392) School No. 14 Account No. 15-110-100-101-14-01	\$99,311	4/17/23
Damaris Aracelis Hidalgo	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3 Account No. 15-241-100-101-03-00	\$64,641	3/1/23
Maria Mercedes Pena	Teacher-ESL In Class Support (No. 1759) School No. 28 Account No. 15-244-100-101-28-00	\$92,288	3/16/23
Jessica Jannette Ramirez-Fidalgo	Teacher-Resource Center (No. 5605) School No. 25 Account No. 15-213-100-101-25-00	\$79,650	2/15/23
Barbie Stefanie Thomas Williams	Teacher-Bilingual Self Contained Grade 2 (No. 0302) School No. 18 Account No. 15-241-100-101-18-00	\$80,826	5/1/23
Uri Lener Perez	Teacher-Bilingual Mathematics (No. 5537) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	\$85,997	6/12/23
Kristin Anne Zarczynski	Guidance Counselor (No. 0296) School No. 27 Account No. 15-000-218-104-27-00	\$83,957	4/17/23

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sandra Patricia Benjumea Trujillo	Child Development Associate (No. 3070) School No. 30 Account No. 20-218-100-106-30-02	\$39,974	4/17/23

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Shamika Madina Boone	Assistant-Personal (No. 2360) JVJ STEM Academy Account No. 11-000-217-106-00-00	\$49,103	2/22/23
Amanda N. Fisher	Assistant-Personal (No. 4538) School No. 2 Account No. 11-000-217-106-00-00	\$49,103	3/10/23
Yoselin Maria Montas	Assistant-Personal (No. 5118) School No. 7 Account No. 11-000-217-106-00-00	\$49,103	3/27/23
Isabel Caviedes Quintero	Assistant-Kindergarten (No. 3627) School No. 25 Account No. 15-190-100-106-25-01	\$45,301	5/11/23
Stefanie Vargas	Assistant-Personal (No. 1768) Thomas A. Edison Career & Technical Academy Account No. 11-000-217-106-00-00	\$47,022	2/22/23

Business OfficeComputer Technician

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Renato A. Castro	Computer Technician (No. 2522) 94-Mitchell Building Technology and I.S. Account No. 11-000-252-105-00-41-40	\$65,863	3/16/23

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Natasha Townsend	Custodian (No. 3783) School No. 21 Account No. 11-000-260-110-21-00	\$57,132	4/3/23

Haydee Rodriguez Villegas	Custodian (No. 5267) EHS- Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	\$56,232	4/17/23
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Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Quanesha Gibbs	Security Guard (No. 3454) School No. 5 Account No. 15-000-260-110-05-30	\$36,408	4/3/23
Janine S. Sturgis	Security Guard (No. 2596) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	\$35,996	4/17/23

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Awilda Acevedo	Food Service Worker 2 Hour (No. 4124) School No. 1 Account No. 50-910-310-110-01-00-35	\$9,836	3/13/23
Vivian Hidalgo	General Worker 6 Hours (No. 3120) School No. 19 Account No. 50-910-310-110-19-00-30	\$16,318	5/16/23

RETIREMENTS

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

Instructional Department

Certified Staff

Panchali Roy, Teacher-Chemistry (No. 3547), EHS-Frank J. Cicarell Academy – effective July 1, 2023.

Robin M. Schrotter, Teacher-Second Grade (No. 0570), School No. 5 – effective May 1, 2023.

Assistants

Laura Arias, Assistant-Bilingual Kindergarten (No. 1588), School No. 25 – effective April 1, 2023.

Jean Beraut Donatien, Assistant-Personal (No. 0623), School No. 29 – effective July 1, 2023.

Martha Goni, Assistant-Learning/Language Disabilities, School No. 16 – effective March 1, 2023.

Business OfficeFood Service

Milena Alvarez, Cook Manager I (No. 2368), Alexander Hamilton Preparatory Academy – effective March 1, 2023.

Maria C. Lora, General Worker 6 Hours (No. 1732), School No. 16 – effective September 1, 2022.

Truck Driver/Utility Person

Gary M. Foti, Truck Driver/Utility Person (No. 3649), 95A Warehouse Annex – effective April 1, 2023.

Julio Roberto Lobos, Bus Driver/Utility Person (No. 1292), 95A Warehouse Annex – effective May 1, 2023.

CORRECTION OF RESIGNATION DATE

Recommended: That the following notices of correction of resignation date be corrected, as below written.

Instructional DepartmentCertified Staff

Jennifer Freyre-Serretti, Teacher-Bilingual In Class Support (No. 0098), School No. 12, from: March 24, 2023 to: February 24, 2023.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Valentina Teresa Aiello-Martinez, Teacher-Kindergarten (No. 4520), School No. 12 – effective April 7, 2023.

Amanda N. Arancio, Teacher-Cognitive Moderate (No. 5067), School No. 21 – effective March 1, 2023.

Niurka Lizet Gonzalez, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy – effective February 27, 2023.

Yamell Marinis McIntosh, Teacher-Fourth Grade (ABL) (No. 5176), School No. 4 – effective April 7, 2023.

Alejandro Profet, Teacher-Bilingual in Class Support (No. 0638), School No. 25 – effective April 7, 2023.

Business Office

Food Service

Shadia Lashonna Robinson, Food Service Worker 2 Hours (No. 0827) (Only Food Service), School No. 13 – effective February 17, 2023.

TERMINATIONS

Recommended: That the following notice of termination be accepted, as below written.

Instructional Department

Certified Staff

Mansoor B. Ahmed, Teacher-Biology (No. 2882), EHS-Frank J. Cicarell Academy – effective December 23, 2022.

APPOINTMENTS

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

Subject to correction of errors

Instructional Department

Certified Staff

Brenda S. Aparicio, graduate of Kean University, NJ (BA 2023). Teacher-Bilingual Self-Contained Grade 6 (No. 1211), Nicholas S. La Corte-Peterstown School No. 3 School No. 3. Certifications: Elementary School Teacher in Grades K-6 CEAS 1/2023 (advance standing); Teacher of Bilingual/Bicultural Education CEAS 1/2023 (advance standing) Salary: \$61,296, effective February 23, 2023 through June 30, 2023.

Account No. 15-241-100-101-03-00

Ashley D. Azurmendi, graduate of University of Michigan, MA (MA 2006). Teacher-Third Grade (No. 0208), Winfield Scott School No. 2. Certification: Teacher of Preschool through Grade 3 (Standard 9/2020). Salary: \$74,541, effective May 16, 2023 through June 30, 2023.

Account No. 15-120-100-101-02-00

Sara M. Castanheira, graduate of Kean University, NJ (MA 2021). Speech & Language Specialist (No. 1477), Division of Special Services. Certification: Speech Language Specialist (Standard 6/2021). Salary: \$78,518, effective April 24, 2023 through June 30, 2023.

Account No. 11-000-216-101-00-00

Maria J. Dominguez, graduate of Rutgers University, NJ (MA 2022). Teacher-Fifth Grade (ABL) (No. 5059), Woodrow Wilson School No 19. Certifications: Teacher of Bilingual/Bicultural Education CE 2/2021 (alternate route); Teacher of English as a Second Language (Standard 2/14/2023); Elementary School Teacher in Grades K-6 (Standard 2/14/2023). Salary: \$70,091, effective September 1, 2023.

Account No. 15-241-100-101-19-00

Julia Marra, graduate of Montclair State University, NJ (BA 2021). Teacher-Music (No. 0046), Elmora School No. 12 (.6) & Abraham Lincoln School No. 14 (.4). Certification: Teacher of Music CEAS 2023 (advance standing). Salary: \$61,296, effective February 21, 2023 through June 30, 2023.

Account No. 15-120-100-101-12-00-20 (.6)

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

Anderson McMan Marin, graduate of Loyola Marymount University, CA (MA 2022). Teacher Social-Studies (No. 5662), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Social Studies CEAS 9/2022 (advance standing). Salary: \$65,096, effective March 20, 2023 through June 30, 2023.

Account No. 15-140-100-101-83-00

Karen Liliana Molina Romero, graduate of Kean University, NJ (BA 2023). Teacher-Bilingual Self-Contained Grade 1 (No. 5349), Elmora School No. 12. Certifications: Teacher of Bilingual/Bicultural Education CEAS 1/2023 (advance standing); Elementary School Teacher in Grades K-6 CEAS 1/2023 (advance standing). Salary: \$61,296, effective March 16, 2023 through June 30, 2023.

Account No. 15-241-100-101-12-00

Brianna A. Roque, graduate of Rutgers University, NJ (MA 2022). Teacher-Preschool Disabilities (No. 5571), Mabel G. Holmes School No. 5 (Annex). Certifications: Teacher of Preschool through Grade 3 CEAS 6/2022 (advance standing); Elementary School Teacher in Grades K-6 CEAS 6/2022 (advance standing); Teacher of Students with Disabilities CEAS 7/2022 (advance standing). Salary: \$65,096, effective May 1, 2023 through June 30, 2023.

Account No. 11-215-100-101-94-00

Lionel Ventura Vicente, graduate Kean University, NJ (BA 2023). Teacher-Physical Education & Health (No. 3741), EHS-Frank J. Cicarell Academy (Annex). Certification: Teacher of Health & Physical Education CEAS 1/2023 (advance standing). Salary: \$61,296, effective March 20, 2023 through June 30, 2023.

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

Child Development Associate

Carolina Valencia, graduate of Universidad de San Martin de Porres, Peru (BA 1996) (Evaluated by Foreign Credentials Services of America 2016). Child Development Associate (No. 5331), Mabel G. Holmes School No. 5 (Annex). Salary: \$39,974, effective March 20, 2023 through June 30, 2023.

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

Assistant

Mary Hilmy Abdelmessich, graduate of Ain Shams University, Egypt (BA 2010) (Evaluated by WES 6/2018). Assistant-Personnel (No. 1941), Dr. Antonia Pantoja School No. 27, Salary: \$41,851, effective March 20, 2023 through June 30, 2023.

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

Business Office

Administrative Secretary I-12 Months

Belkiss Y. Orellana Diaz, graduate of Catholic University of Honduras Our Lady Queen of Peace, Honduras (BS 2010) (Evaluated by WES on 4/22/2016). Administrative Secretary I-12 Months (No. 2437), 94 Mitchell Building, Plant & Property. Salary: \$38,744, effective March 20, 2023 through June 30, 2023.

Account No. 11-000-260-105-00-00

Computer Technician

Nestor Antonio Morales, graduate of Elizabeth High School, NJ (High School Diploma 2020). Computer Technician (No. 1540), 94 Mitchell Building Technology and I.S. Salary: \$55,112, effective March 20, 2023 through June 30, 2023.

Account No. 11-000-252-105-00-41-40

Joel Romero. graduate of Alexander Hamilton Preparatory, NJ (High School Diploma 2016). Computer Technician (No. 2315), 94 Mitchell Building Technology and I.S. Salary: \$55,112, effective March 20, 2023 through June 30, 2023.
Account No. 11-000-252-105-00-41-40

General Repairman

Julio S. Rosario, General Repairman (No. 1720), 95A Warehouse Annex. Salary: \$61,328, effective March 20, 2023 through June 30, 2023.
Account No. 11-000-260-110-00-00

Food Service

Maria Cardona-Palomino, General Worker 6 Hours (No. 0774), Thomas A. Edison Career & Technical Academy. Salary: \$15,515, effective March 20, 2023 through June 30, 2023.
Account No. 50-910-310-110-87-00-30

Maria D. Lebron De Menjivar, General Worker 6 Hours (No. 3112), Robert Morris School No. 18. Salary: \$15,515, effective March 20, 2023 through June 30, 2023.
Account No. 50-910-310-110-18-00-30

Argelia Del Toro Merino, General Worker 6 Hours (No. 0954), Thomas A. Edison Career & Technical Academy. Salary: \$15,515, effective March 20, 2023 through June 30, 2023.
Account No. 50-910-310-110-87-00-30

Locker Room Attendant

Xiomara J. Robles, Locker Room Attendant (No. 2683), George Washington Academy of Science & Engineering School No. 1. Salary: \$19,828, effective April 3, 2023 through June 30, 2023.
Account No. 15-190-100-106-01-00

TRANSFERS

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

Instructional Department

Certified Staff

Name	From	To	Date
Peter Thomas Anselmi	Teacher-Sixth & Seventh Grade (Math) (No.4944) School No. 9	Teacher-Sixth Grade (Math) (No. 0439) School No. 7 Account No. 15-130-100-101-07-00	3/7/23

Annice Mara Benamy	Teacher-Music (No. 4078) Division of Early Childhood	Teacher-Music (No. 4078) ECC School No. 50 Account No. 20-218-100-101-50-02	3/1/23
Alyssa Anne Erato	Teacher-Kindergarten (No. 3352) School No. 1	Teacher-Third Grade (No. 0516) School No. 1 Account No. 15-120-100-101-01-00	2/4/23
Tatiana Gallego	Teacher-Student Activities (No. 2201) Dunn Sports Center Athletics Department	Teacher-Student Activities (No. 2201) 81 Welcome Center (Elem/Secondary) Account No. 11-000-221-104-00-00	3/1/23
Kailey C. Monteiro	Social Worker (Schools) (No. 3846) School No. 12	Social Worker (Schools) (No. 1001) School No. 21 (.5) School No. 26 (.5) Account No. 15-000-211-100-21-00-25 (.5) Account No. 15-000-211-100-26-00-25 (.5)	3/16/23
Yvonne Monteza	Assistant-Bilingual Kindergarten (No. 5717) School No. 9	Teacher-Bilingual Kindergarten (No. 0893) School No. 12 Salary: \$61,296 Account No. 15-241-100-101-12-01	3/27/23
Hazel Outley	Teacher-Second Grade (No. 0570) School No. 5	Teacher-Tutor Interventionist K-5 (No. 4833) School No. 5 Account No. 15-120-100-101-05-00-23	3/16/23
Miguel Rivera	Teacher-Biology (No. 5759) J. Christian Bollwage Finance Academy	Teacher-Bilingual Science (No. 5759) J. Christian Bollwage Finance Academy Account No. 15-241-100-101-90-00	1/27/23

Administrative Secretary I & II-12 Months

Name	From	To	Date
Ashely Ferreira	Administrative Secretary I-12 Months (No. 0792) Thomas A. Edison Career & Technical Academy Transportation Department	Administrative Secretary I-12 Months (No. 4400) Thomas A. Edison Career & Technical Academy Transportation Department Account No. 11-000-270-160-00-00	1/1/23
Maria Natalia Giannetta	Administrative Secretary I-12 Months (No. 4074) School No. 3	Administrative Secretary I-12 Months (No. 5079) 81 Welcome Center Account No. 11-000-221-105-00-00	3/20/23
Carol Ann Irwin	Administrative Secretary I-12 Months (No. 4400) Thomas A. Edison Career & Technical Academy Transportation Department	Administrative Secretary II-12 Months (No. 0792) Thomas A. Edison Career & Technical Academy Transportation Department Salary: \$61,208 Account No. 11-000-270-160-00-00	1/1/23

Child Development Associate

Name	From	To	Date
Yahaira Quinones	Locker Room Attendant (No. 2683) School No. 1	Child Development Associate (No. 3135) School No. 5 Salary: \$39,974 Account No. 20-218-100-106-05-02	4/3/23

Assistants

Name	From	To	Date
Maria A. Bentacourt	Assistant-Kindergarten Bilingual (No. 5510) School No. 2	Assistant-Kindergarten Bilingual (No. 5717) School No. 9 Account No. 15-241-100-106-09-01	3/27/23

Alexandra A. Calderon	Child Development Associate (No. 2002) School No. 5B (Annex)	Assistant- Kindergarten Bilingual (No. 1588) School No. 25 Salary: \$45,301 Account No. 15-241-100-106-25-01	4/3/23
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Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Humberto G. Boy	Custodian (No. 4177) School No. 20	Custodian (No. 0147) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 11-000-260-110-83-00	3/16/23
Maurizio De Robertis	Custodian (No. 2587) School No. 5	Custodian (No. 5277) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	3/16/23
Maritza Elena Gonzalez	Custodian (No. 3393) School No. 12	Custodian (No. 2253) ECC School No. 52 Account No. 11-000-260-110-52-00	3/16/23
Rogelio Gonzalez Vilches	Custodian (No. 2489) ECC School No. 50	Custodian (No. 2587) School No. 5 Account No. 11-000-260-110-05-00	3/16/23
John W. Lewis	Custodian (No. 0653) 81 Welcome Center	Custodian (No. 2489) ECC School No. 50 Account No. 11-000-260-110-50-00	3/16/23
Daniel Rodriguez Hernandez	Custodian (No. 5277) EHS- Frank J. Cicarell Academy	Custodian (No. 0653) 81 Welcome Center Account No. 11-000-260-110-81-00	3/16/23

Marino Rodriguez	Custodian (No. 0147) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Custodian (No. 4177) School No. 20 Account No. 11-000-260-110-20-00	3/16/23
Nelsida M. Tapia	Custodian (No. 2253) ECC School No. 52	Custodian (No. 3393) School No. 12 Account No. 11-000-260-110-12-00	3/16/23

Food Service

Name	From	To	Date
Zamira Placeres Molina	Food Service Worker 2 Hour (No. 3245) School No. 30	Food Service Worker 2 Hour (No. 2141) ECC School No. 51 Account No. 50-910-310-110-51-00-35	2/27/23

Bus Driver/Utility Person

Name	From	To	Date
Carmen E. Dussan	Child Development Associate (No. 5331) School No. 5A (Annex)	Bus Driver/Utility Person (No. 3319) 95A Warehouse Annex Salary: \$59,611 Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	3/16/23

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Thomas J. Baranek, Teacher-Physical Education (No. 2267), School No. 26. Change in salary due to was awarded his master's degree on 8/22, Submitted paperwork 2/23, University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,507 to \$70,091, effective February 1, 2023.

Elizabeth Anne Kopnicki, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 4021), School No. 16. Change in salary due to was awarded her master's degree on 2/8/23, Submitted paperwork 2/23, University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$78,431 to \$82,204, effective March 1, 2023.

Victor Pineda-Vasquez, Teacher-ESL Self Contained (No. 4285), John E. Dwyer Technology Academy. Change in salary due to was awarded his master's degree on 8/22, Submitted paperwork 3/23, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$62,296 to \$66,096, effective March 1, 2023.

Johane E. Tiru, Teacher-Fourth Grade (No. 0425), School No. 15. Change in salary due to was awarded her master's degree on 2/23, Submitted paperwork 1/23, University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,150 to \$95,426, effective February 1, 2023.

Gloria Salermo, Teacher-World Language (Spanish) (No. 3809), School No. 22. Change in salary due to was awarded her master's degree on 11/22, Submitted paperwork 2/23, University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,150 to \$95,426, effective February 1, 2023.

Luisa P. Valente, Teacher-English (No. 0662), EHS-Frank J. Cicarell Academy. Change in salary due to was awarded her master's degree on 12/30/2022, Submitted paperwork 2/23, University: Lindenwood University, MO. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,272 to \$72,541, effective February 1, 2023.

Cesar Abdiel Vega, Teacher-Physical Education & Health (No. 5754), JVJ STEM Academy. . Change in Salary due to completing 33 graduate credits after his master's degree, submitted paperwork 3/23, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,426 to \$99,311, effective March 1, 2023.

Business Office

Custodian

Celso Fernandez, Custodian (No. 5642), 92 STEM Academy. Change of salary, due to obtaining his boiler licensed on 1/27/23, salary from \$56,232 to: \$56,999, effective February 1, 2023.

CORRECTION OF SALARY

Recommended: That the correction of salary date be corrected, as below written.
Subject to EEA negotiation and correction of errors

Instructional Department

Certified Staff

Stella Murillo, Teacher-Bilingual In Class Support (No. 5188)), School No. 20, Correction of salary, she has a master's degree from Grand Canyon University 2017. from \$61,296 to \$65,096 effective February 16, 2023.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the below accounts from Early Childhood Transfers be corrected as listed below, effective April 1, 2023.

NAME	TITLE	FROM:	TO:
Margarita K. Torres	Social Worker (EC)	11-105-100-101-00-00	20-218-200-104-00-00
Catherine E. Hagler	Social Worker (EC)	11-105-100-101-00-00	20-218-200-104-00-00
Yaminah Polanco	Social Worker (EC)	11-105-100-101-00-00	20-218-200-104-00-00
Sarah S. Sausen	Social Worker (EC)	11-105-100-101-00-00	20-218-200-104-00-00
Kathy Di Profio	Principal	11-000-240-103-50-00-00	20-218-200-103-50-02
Jocelyn Rodriguez	Principal	11-000-240-103-51-00-00	20-218-200-103-51-02
Gladys Castellanos	Principal	11-000-240-103-52-00-00	20-218-200-103-52-02
Linda M. Trebino	Vice Principal	15-000-240-103-22-00	20-218-200-103-22-02
Maria Gaeta	Vice Principal	15-000-240-103-05-00	20-218-200-103-16-02
Linda Mary Haustein	Vice Principal	15-000-240-103-05-00	20-218-200-103-05-02-02
Heidi L. Banic	Teacher-Leader (Masters)	11-105-100-101-00-00	20-218-200-104-00-00

ADDITIONAL SERVICES

Office of the Assistant Superintendent

Recommended: That the following personnel be employed as **Student Advisor to the Student Representatives of the Board of Education**, for the 2022-2023 school year from October 17, 2022 through June 15, 2023.

Teachers: Salary: \$53.57 per hour, not to exceed 60 hours per person: Total: \$3,214.20
Account Number: 15-401-100-101-89-83

Scott David Donner

Division of Curriculum and Instructions

Recommended: That the following personnel be employed as **Substitute CTE Skills USA Advisors for the 2022-2023 School Year**, from September 8, 2022 through May 31, 2023, outside regular school hours, Monday through Friday.

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person. Total: \$9,642.60
Account No. 20-362-100-100-00-00

Substitutes:

Ana Gloria Pineiro

Sara E. Satterfield

Division of Special Services

Recommended: That the following teachers be appointed as **Special Education Mathematics Benchmark Writers for Grades 6-8 for the 2022-2023 school year**, February 17, 2023 through June 23, 2023, Monday through Friday 3:05 p.m. to 8:00 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person: Total: \$1,071.40
Account Number: 11-000-217-101-00-83-60

Kimberly Ann Sutherland

Recommended: That the following coaches and nurses be employed to work the Special Services four-week soccer clinic from March 4, 11, 18 & 25, 2023, Saturdays from 8:45 a.m. to 11:15 a.m. not to exceed 10 hours person.

Coaches: Salary: \$53.57 per hour, not to exceed 10 hours per person: Total: \$2,142.80
Account Number: 11-204-100-101-94-81-60

Alyse N. Augustine

Andrew K. Dunbar

Eric J. Kulic

Bryan Anthony Salazar

Administrators: Salary: \$60.82 per hour not to exceed 10 hours per person: \$608.20
Account Number: 11-204-100-101-94-81-60

Ali B. Abdul-Malik

Nurses: Salary: \$53.57 per hour, not to exceed 10 hours per person: Total: \$535.70
Account Number: 11-204-100-101-94-81-60

Marie Terese Verdon

Substitute:

Nicole M. Crincoli

Recommended: That the following personnel be hired to provide special needs student evaluation on a per case basis as needed at a rate of \$325.00 per evaluation.

Subject to EEA negotiation and correction of errors

Teachers: Salary: \$53.57 per hour. Total: \$30,000.00

Account No. 11-000-219-104-94-00-60

Rob J. Gilbert	Special Services
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Recommended: That the following teachers be appointed before and after-school **home instructors** for the school year 2022-2023, from September 9, 2022 to June 30, 2023, as the need arises at \$53.57 per hour not to exceed a total amount of \$200,000.00.

Account No. 11-150-100-101-94-83-60

Name
Zulay Aponte
Carolina Guzman Gomez
Mildred Linares

Division of Staff Development & Innovative Programs

Recommended: That the following personnel be employed for the **2022-2023 ESSERS-Saturday Substance Awareness Alternative Program** starting February 10, 2023 through June 10, 2023, from 9:00 a.m. to 1:00 p.m. not to exceed 120 hours per person.

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

Account No. 20-487-200-100-00-00-68

Substitutes:

Lauren Samantha Delgado Nicole Leigh Webb

The Welcome Center

Recommended: That the following School Counselors, Social Workers, or School Psychologist be employed for the **Learning Ecosystems: CRRSA ESSER II: Social Emotional Learning After School Program**, February 16, 2023 through June 2, 2023, Monday through Friday, (High School 2:30 p.m. to 3:30 p.m.) (K-8: 3:00 p.m. to 4:00 p.m.), not to exceed 100 hours per person.

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

Substitute:
Chanise Shontay Hurst

Thomas Jefferson Arts Academy

Recommended: That the Elizabeth Board of Education approved the following personnel to work the **2022-2023 Title I SIA Afterschool and Saturday SEL/Enrichment Program** at Thomas Jefferson Arts Academy. The program will begin October 21, 2022 through June 30, 2023. The hours for the Afterschool Program will be from 2:30 p.m. to 3:30 p.m. and the Saturday Program will be from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, as needed
Account No: 20-236-100-100-84-00

Substitute:
Edson J. Martinez

Thomas Jefferson Arts Academy

Recommended: That the Elizabeth Board of Education approved the following personnel to work the **2022-2023 Title I SIA Alternative to Suspension Afterschool and Saturday Program** at Thomas Jefferson Arts Academy. The program will begin October 21, 2022 through June 30, 2023. The hours for the Afterschool Program will be Monday to Friday from 2:30 p.m. to 3:30 p.m. and the Saturday Program will be from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, as needed
Account No: 20-236-100-100-84-00

Substitute:
Sara E. Satterfield

Thomas Jefferson Arts Academy

Recommended: That the following Guidance Counselors, Teachers, and substitutes be employed to instruct high school students in the **2022-2023 Title I APEX Credit Recovery Afterschool Program**, September 24, 2022 through June 23, 2023, from 9:00 a.m. to 1:00 p.m.

Thomas Jefferson Arts Academy

Teachers: Salary: \$53.57 per hour, as needed

Account No: 20-232-100-100-84-00-02

Substitute:

Sarah E. Satterfield

PREPARATION OF THE OPENING OF SCHOOLS FOR 2022-2023 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2022-2023 School Year, from August 1, 2022 through August 31, 2022, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch), Monday through Friday.

iPrep Academy School No. 8

Teachers: Salary: \$53.57 per hour not to exceed 10 hours per person. Total: \$1,607.10

Account No. 15-120-100-101-08-81

Lisa Ann Rappa

Robyn Jennifer Schwartz

Rebecca Faye Solomon

GIFTED AND TALENTED ENTRANCE TESTING FOR SCHOOL NO. 22

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

William F. Halloran School No. 22

Wednesday	April 5, 2023	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Saturday	April 22, 2023	Sessions 8:00 a.m. to 3:00 p.m.	School No. 22
Tuesday	April 18, 2023	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22
Thursday	April 20, 2023	Sessions 4:00 p.m. to 8:00 p.m.	School No. 22

Teachers: Salary: \$53.57 per hour, not to exceed 19 hours per person:

Account No. 15-120-100-101-22-83

Substitutes:

Karla M. Blanco

Lauren Samantha Delgado

Guidance Counselor: Salary: \$53.57 per hour, not to exceed 19 hours per person:

Account No. 15-000-218-104-22-83

Substitute:

Lauren Samantha Delgado

2022-2023 CSSRA ACT-ESSER II K-8 ACADEMIC BEFORE SCHOOL TUTORING

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, November 21, 2022 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:15 a.m. Correction of last name

Teacher: Salary: \$53.57 per hour, not to exceed 85 hours per person. Total: \$4,553.45
Account No. 20-483-100-100-00-00-69

First Name	Last Name	School
Lucia	Estevez	5

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, November 21, 2022 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:15 a.m.

Teacher: Salary: \$53.57 per hour, not to exceed 85 hours per person. Total: \$4,553.45
Account No. 20-483-100-100-00-00-69

First Name	Last Name	School
Zulay	Aponte	28 - Replacing Wanda Sizemore-McRae

Substitute:

First Name	Last Name	School
Kristine Mary	Fickling	29

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, February 21, 2023 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:15 a.m.

Teacher: Salary: \$53.57 per hour, not to exceed 25 hours per person. Total: \$2,678.50
Account No. 20-483-100-100-00-00-69

Substitutes:

First Name	Last Name	School
Kristina Lynn	Gillio	22
Juan Manuel	Sanisidro	22

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, February 27, 2023 through March 31, 2023, Monday through Friday from 7:00 a.m. 7:40 a.m.

Teacher: Salary: \$53.57 per hour, not to exceed 25 hours per person. Total: \$1,339.25

Account No. 20-483-100-100-00-00-69

First Name	Last Name	School
Karla M.	Blanco	22 (Replacing Erin Sugrue)

2022-2023 CSSRA ACT-ESSER II HIGH SCHOOL ACADEMIC BEFORE SCHOOL TUTORING

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II High School Academic Before School Tutoring**, November 21, 2022 through March 31, 2023, Monday through Friday from 7:00 a.m. 7:40 a.m.

Teacher: Salary: \$53.57 per hour, not to exceed 85 hours per person. Total: \$4,553.45

Account No. 20-483-100-100-00-00-69

First Name	Last Name	School
Sangita	Kalia	Jefferson Academy

Recommended: That the following be employed as Administrators for **CSSRA ACT-ESSER II High School Academic Before School Tutoring**, November 21, 2022 through March 31, 2023, Monday through Friday from 7:00 a.m. 7:30 a.m.

Administrators: Salary: \$60.82 per hour, not to exceed 43 hours per person. Total: \$5,230.52

Account No. 20-483-200-100-00-00-69

First Name	Last Name	School
Fatimah	Bey	82 Dwyer Annex
John A.	Markowitz	87 Edison Academy

Substitutes:

First Name	Last Name
Wilnus	Jilus
Mona	Wanis

2022-2023 AMERICAN RESCUE PLAN (ARP) BEYOND THE SCHOOL DAY K-8 ACADEMIC LUNCHTIME TUTORING

Recommended: That the following personnel be employed as Teachers for **Beyond the School Day K-8 Academic Lunchtime Tutoring**, January 3, 2023 through May 25, 2023, three days per week for 30-minute lunchtime sessions.

Teacher: Salary: \$53.57 per hour, not to exceed 45 hours per person. Total: \$2,410.65

Account No. 20-490-100-100-00-00

Account No. 20-487-100-100-00-69

First Name	Last Name	School
Zulay	Aponte	28 (Replacing Wanda Siezemore-McRae)

2022-2023 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the American Rescue Plan (ARP) Grades K-8 After school Student Enrichment Program. *Subject to change due to funding and/or student enrollment.

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

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.

(October 24, 2022 through May 4, 2023, Monday-Thursday from 3:05 p.m.-4:05 p.m.)

Account No. 20-487-100-100-06-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.

(October 24, 2022 through May 4, 2023, Monday-Thursday from 4:30 p.m.- 5:30 p.m.)

hour per month of program

Account No. 20-487-100-100-06-00-00

Substitute:

Nicole R. Cordeiro

Benjamin Franklin School No. 13

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.

(October 24, 2022 through May 4, 2023, Monday-Thursday from 3:05 p.m.-4:05 p.m.)

Account No. 20-487-100-100-13-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from 4:30 p.m.- 5:30 p.m.)
 hour per month of program
 Account No. 20-487-100-100-13-00-00

Substitute:
 Chrissy Correia

Nicholas Murray Butler School No. 23

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from 3:05 p.m.-4:05 p.m.)
 Account No. 20-487-100-100-23-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from 4:30 p.m.- 5:30 p.m.)
 hour per month of program
 Account No. 20-487-100-100-23-00-00

Substitute:
 Sonya Francis Ameli Courtney J. Glover Mark Joseph Mascari
 Thomas Surdovel

SATURDAY NJSLA PROGRAM GRADES 3-8

Recommended: That the following personnel attend Training for the Saturday NJSLA Program Grades 3-8:

Saturday NJSLA Program Grades 3-8 - TRAINING

December 17, 2022
 Not to exceed 5 hours.

Salary at the rate of \$53.57 for a total of 5 hours

Not to exceed \$267.85 per person. Total not to exceed \$267.85
 Account No. 20-487-100-100-00-00-61

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

First Name	Last Name	School	Grade	Content
Pamela Marie	Gennaro	12		ELA
Emily Joyce	Kinch	21	5-6	ELA

Recommended: That the following personnel be employed to work as a Substitute on the 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 \$53.57 as needed

Not to exceed \$3,535.62 per person.

Account No. 20-487-100-100-00-00-61

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

Substitute:

First Name	Last Name	Dates
Diana L.	Montes	February 11, 2023

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

Saturday NJSLA Program Grades 3-8 – Substitutes:

January 7, 2023 through April 29, 2023

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

Salary at the rate of \$53.57 as needed

Not to exceed \$3,535.62 per person.

Account No. 20-487-100-100-00-00-61

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

Substitute:

First Name	Last Name
Fatima	Barakat

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

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

K-8 After School STEM Enrichment Program -Substitute/Administrator:

January 9, 2023 through May 1, 2023

Mondays

3:30 p.m. to 4:30 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$60.82 as needed

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

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

Substitute:

FIRST NAME	LAST NAME
Lacey Tyler	Guzman

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

K-8 After School STEM Enrichment Program -Substitute Nurse

January 9, 2023 through May 1, 2023

Mondays

3:05 p.m. to 4:05 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$53.57 as needed

Account No. 20-484-200-100-00-00-61 Total not to exceed \$964.26 per person

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

Substitute:

FIRST NAME	LAST NAME
Dorothy Uzoma	Agulefo

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

Recommended: That the following personnel be employed to as a substitute for the K-8 After School Academic Program (ELA/Math):

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

December 1, 2022 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME
Thomas Kameron	Anderson
Sandra	Panesso

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

January 3, 2023 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

Account No. 11-421-213-104-XX-83 – Total not to exceed \$3,910.61 per person

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

FIRST NAME	LAST NAME
Dorothy Uzoma	Agulefo

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

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME	DATES
Sirlady	Garcia	February 1, 2, 7, 8, 9, 14 & 15, 2023
Bonnie M.	Ward	December 22, 2022 & January 3, 2023
Sandra Carolina	Dubon Aguilar	January 26, 2023 & February 9, 2023
Tricia Marie	Machuca	December 6, 7 & 8, 2022 & February 1, 2, 8, 2023

CENTRALIZED SATURDAY ATTEDANCE RECOVERY PROGRAM

Recommended: That the following personnel be employed to work the **Centralized Saturday Attendance Recovery Program** at John E. Dwyer Technology Academy, Session 1 from January 7, 2023 through January 28, 2023, Session 2 from February 4, 2023 through March 25, 2023, and Session 3 from April 1, 2023 through June 17, 2023. Correction of Account Number. (Revised)

Session 1**Teachers:** Salary: \$53.57 per hour, not to exceed 16 hours per person. Total: \$5,999.84

Account No. 11-140-100-101-00-83-68 (9:00 a.m. to 1:00 p.m.)

Joseph A. Carnevale

Stephanie Ivette Roman

Sharon M. DeMayo-Moutis

Charu Verna Vasan

Monika K. Grzegorzek

Melissa J. Wells

Guidance Counselor

Wendy L. Maravi

Session 2Teachers: Salary: \$53.57 per hour, not to exceed 32 hours per person. Total: \$18,856.64Account No. 11-140-100-101-00-83-68 (9:00 a.m. to 1:00 p.m.)

Theresa Oluchi Adachi	Joseph A. Carnevale	Sharon M. DeMayo-Moutis
Devin Scott Dudas	Monika K. Grzegorzec	Stephanie Ivette Roman
Rubina Saghir	Judith Valdez	Charu Verna Vasani
Melissa J. Wells		

Guidance Counselor

Wendy L. Maravi

Session 3Teachers: Salary: \$53.57 per hour, not to exceed 36 hours per person. Total: \$32,784.84Account No. 11-140-100-101-00-83-68 (9:00 a.m. to 1:00 p.m.)

Theresa Oluchi Adachi	Munirathnam Bapuji Aineri	Joseph A. Carnevale
Sharon M. DeMayo-Moutis	Devin Scott Dudas	Monika K. Grzegorzec
Diemecha Mechelle Harris	Brian F. Mortensen	Hector J. Munoz
Teresa R. Macaes Moreira Ramos	Stephanie Yvette Roman	Rubina Saghir
Judith Valdez	Charu Verma Vasani	Melissa J. Wells
Yuriy Zeykan		

Guidance Counselor

Wendy L. Maravi

Substitutes: (All Session)

Donato Coppola, Jr.	William J. Gratacos, III	Sean Christopher Ogden
Adam L. Silberman	Adam Joseph Rodriguez	

Recommended: That the following personnel be employed to work the Centralized Saturday Attendance Recovery Program at John E. Dwyer Technology Academy, Substitutes for all Session from February 25, 2023 through June 17, 2023, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 16 hours per person.Account No. 15-140-100-101-82-83Substitutes:

Abraham Hyungtae Ahn	Mona Fakhry Eskandar
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BREAKFAST/LUNCH PROGRAM FOR THE 2022-2023 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2022-2023 School Year, September 9, 2022 through June 23, 2023.

Subject to EEA negotiation and correction of errors

Benjamin Franklin School No. 13**Breakfast**

Teachers: Salary: \$53.57 per hour, not to exceed 180 hours per person. Total: \$9,642.60

Account No. 50-910-310-100-13-84

Steven J. Heunermund

Lunch

Teachers: Salary: \$53.57 per hour, not to exceed 180 hours per person. Total: \$9,642.60

Account No. 11-120-100-101-13-83

Wanda Venice Sizemore-McRae

MORNING AND AFTERNOON BUSING PROGRAMS**Elmora School No. 12**

Recommended: That the following personnel be employed for the **Morning and Afternoon Busing Program** for the 2022-2023 school year, Monday-Friday from 3:05 p.m. to 4:05 p.m., September 9, 2022 through June 30, 2023, as written below.

PM

Assistants: Salary: \$25.78 per hour, not to exceed 180 hours per person.

Account No. 15-190-100-100-12-83

Substitute:

Yaily Santos Peralta

INTERSCHOLASTIC ATHLETIC PROGRAM

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

Teachers: Salary: \$53.57 per hour, not to exceed hours as stated below:

Account No. 11-402-100-100-00-83-64

Spring Hours for Fall Coaches: January 3, 2023 through June 9, 2023.

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
John Patsy Fiore	Football Head Coach	200

Recommended: That the following personnel be employed as security personnel for the **2022-2023 Fall Interscholastic Athletic Program**, Monday through Sunday, varied hours, July 1, 2022 through June 30, 2023.

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

<u>Name</u>
Naseem Hassan Abdul Daniels
Raymond E. Graham, IV
Domonique S. Sanders

Recommended: That the following Elizabeth Board of Education personnel be paid for work performed as officials based on the Officials Fee Recommendation from the Union County Conference for the 2022-2023 school year.

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

<u>Name</u>
Louis Michael Castillo
Jennefer Cruz

Fall Sport		Alone	Winter Sport		Alone	Spring Sport	
Cross Country			Basketball			Baseball	Alone
Varsity	\$73	N/A	Varsity	\$88	\$132	Varsity	\$90 - \$135
Starter	\$5		Sub Varsity	\$65	\$98	Sub Varsity	\$67 - \$101
Field Hockey		Alone	Fencing			Lacrosse	
Varsity	\$87	\$131	Varsity	\$92	\$138	Varsity	\$94 - \$141
Sub Varsity	\$65	\$98	Sub Varsity	\$59	\$89	Sub Varsity	\$67 - \$101
Gymnastics			Ice Hockey			Track	
Varsity	\$90	\$135	Varsity	\$97	\$146	<04 = 4 Teams	\$90 N/A
Sub Varsity	\$67	\$101	Sub Varsity	\$76	\$114	>05 = 5 Teams	\$105 N/A
						Starter	\$10 N/A
Soccer			Swimming			Softball	
Varsity	\$87	\$131	Single Gender Dual	\$81	N/A	Varsity	\$84 N/A
Sub Varsity	\$65	\$98	Dual Gender Dual	\$92	N/A	Sub Varsity	\$65 N/A
Volleyball			Wrestling			Volleyball	
Varsity	\$79	\$119	Varsity	\$88	N/A	Varsity	\$79 - \$119
Sub Varsity	\$55	\$83	Sub Varsity	\$58	N/A	Sub Varsity	\$54 - \$81

Football is by Conference- For the BCC-Varsity- \$107.00, Clock- \$65.00 Sub Varsity- \$66.00

CHANGE OF NAMES

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

Anabela Nogueira Seabra, Administrative Secretary I-12 Months, Division of Special Services **to**
Anabela Seabra-Silva

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 2022-2023 school year as needed.

Subject to correction of error

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

Subject to EEA negotiation and correction of errors**RESCIND OF PRIOR LEAVE OF ABSENCE**

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

Instructional DepartmentAdministrative Secretary 1-12 Month

Maria Natalia Giannetta, Administrative Secretary 1-12 Months (No. 4074), School No. 3 – March 16, 2023 through May 15, 2023.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Name	Assignment	From	To
Michelle A. Mc Guire	Teacher-Sixth Grade (ELA) (No. 1338) School No. 26	2/1/23 to 5/5/23 (w/o/p NJFLA) 5/8/23 to 5/29/23 (w/o/p personal)	2/1/23 to 3/31/23 (w/o/p NJFLA)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michelle A. Mc Guire	Teacher-Sixth Grade (ELA (No. 1338) School No.26 Account No. 15-130-100-101-26-00	\$95,426	4/3/23

RETIREMENTS

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

Instructional Department**Certified Staff**

Traci A. Freeman, Teacher-Fifth Grade (No. 0359), School No. 7 – effective July 1, 2023.

Business Office**Custodian**

Angela Cerbone, Custodian (No. 0310), Thomas Jefferson Arts Academy – effective June 1, 2023.

APPOINTMENTS

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

Business Office**Security Guard**

Shadeed S. Waheed, graduate of John E. Dwyer Technology Academy, NJ (High School Diploma 2010). Security Guard (No. 3630), 94-Mitchell Legal. Salary: \$35,260, effective March 20, 2023 through June 30, 2023.
Account No. 11-000-266-110-00-00

TRANSFERS

Recommended: That the following transfer of personnel be approved, as below written.
Subject to EEA negotiation and correction of errors

Assistant

Name	From	To	Date
Veronica L. West	Assistant-Personal (No. 1941) School No. 20	Assistant-Kindergarten (No. 2995) School No. 20 Account No. 15-190-100-106-20-01	3/16/23

Business OfficeCustodians

Name	From	To	Date
Ashley M. Torres	Custodian (No. 4174) School No. 4	Custodian (No. 4174) School No. 27 Account No. 11-000-260-110-27-00	3/16/23

Security Guards

Name	From	To	Date
Jose Javier Catalan	Security Guard (No. 4601) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Security Guard (No. 0458) School No. 1 Account No. 15-000-260-110-01-30	3/20/23
Anderson Monzon	Security Guard (No. 0458) School No. 1	Security Guard (No. 4601) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	3/20/23
La'Chelle D'Nai Smith	Security Guard (No. 3630) 94-Mitchell Legal	Security Guard (No. 2118) Thomas Jefferson Arts Academy Account No. 15-000-260-110-84-30	3/20/23

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

Recommended: That the following personnel be recommended to write **The 6-8 Performing/Arts Music Curriculum in Grades 6-8**. Ms. Pinhasovich will substitute. This hire is to align curriculum with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the Arts for the 2022-2023 school year from January 3, 2023 through June 23, 2023 before and after school hours until 7:00 p.m., Saturdays 9:00 a.m. to 1:00 p.m., not to exceed \$53.57/hour. 45 hours for a total of \$2,410.65 per son.

Teacher: Salary: \$53.57 per hour, not to exceed 45 hours per person.
Account No. 11-130-100-101-94-15-67

Substitute:
Lindsay Fay Pinhasovich

Division of Early Childhood Education

Recommended: That the following personnel be employed for preschool registration from February 23, 2023 through March 24, 2023, on Tuesdays 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 Teachers, Social Workers, and Learning Disability Teacher Consultants

Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$29,999.20
Account No. 20-218-200-104-00-83

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

Secretaries: Salary: \$27.69 per hour, not to exceed 65 hours per person. Total: \$5,399.55
Account No. 20-218-200-105-00-83

Katherine Gogliardo	Rita Joanny Molina	Yvette Nazario
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Division of Elementary & Secondary Education**After School Audit of Chemicals**

Recommended: That the following personnel be employed for **Science-After School Audit of Chemicals**, March 16, 2023 through June 23, 2023, Monday through Friday from 3:00p.m. to 5:00 p.m.

Teacher: Salary: \$53.57 per hour, not to exceed 20 hours per person. Total: \$2,142.80
Account No. 11-140-100-101-94-83-61

Michel Barrios Hernandez Isbel Gonzalez

Division of Special Projects

Recommended: That the following personnel be employed to work the **Adult Basic Skills Program** from March 14, 2023 through May 25, 2023, Tuesdays, Wednesdays, and Thursdays, from 6:00 p.m. to 7:00 p.m.

Teacher: Salary: \$53.57 per hour, not to exceed 17 hours per person. Total: \$3,642.76
Account No. 20-619-200-100-00-00

Julian Acebo
Javier J. Valencia

Jessy Mathew

Harry Saint Fleur

Substitutes:

Abraham Hyungtae Ahn
Anamaria Llanos

Ayesha Shaheen Ali

Scott David Donner

Recommended: That the following personnel be employed as Substitute **Teacher of the Elizabeth First Ladies After School Program** from January 10, 2023 through June 1, 2023, on Tuesdays, Wednesdays, and Thursdays.

Teacher: Salary: \$53.57 per hour, not to exceed 63 hours per person.
Account No. 11-421-100-101-94-83-69

Substitutes:

Jasmine Aquene Lee-Barnes Jessica Roldan

J. Christian Bollwage Finance Academy

Recommended: That the following Guidance Counselors, Teachers, and substitutes be employed to instruct high school students in the **2022-2023 Title I APEX Credit Recovery Afterschool Program**, October 31, 2022 through May 31, 2023, after school hours, not to exceed 125 hours per person.

J. Christian Bollwage Finance Academy

Teachers: Salary: \$53.57 per hour, not to exceed 125 hours per person.
Account No: 20-232-100-100-90-00-02

Substitute:
Taqwa Sadjia Hakeem

The Welcome Center

Recommended: That the following School Counselors, Social Workers, or School Psychologist be employed for the **Learning Ecosystems: CRRSA ESSER II: Social Emotional Learning After School Program**, March 16, 2023 through June 2, 2023, Monday through Friday, (High School 2:30 p.m.to 3:30 p.m.) (K-8: 3:00 p.m. to 4:00 p.m.), not to exceed 100 hours per person.

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

Substitute:
Thomas Francis Barrett Macnamara
Malaisha E. Pierre-Louis

Komal Patel

Recommended: That the following Guidance Counselor be employed to assist with the new student registration, on April 4, 2023 and April 18, 2023, from 4:30 p.m. to 7:30 p.m., not to exceed 6 hours. Salary: \$53.57

Teachers: Salary: \$53.57 per hour not to exceed 6 hours per person. Total: \$321.42
Account No. 11-000-218-104-00-83-68

Melanie Padilla

2022-2023 CRRSA ASSER II Mental Health Subgrant Substance Abuse Suspension Alternative Program

Recommended: That the following personnel be employed for the **Saturday Substance Awareness Alternative Program** stating March 18, 2023 through June 10, 2023 from 9:00 a.m. to 1:00 p.m., not to exceed 44 hours per person, salary \$53.57 per hour.

Teachers: Salary: \$53.57 per hour not to exceed 44 hours per person. Total: \$2,357.08
Account No. 20-485-200-100-00-00-68

Daniela Grinienko

Substitutes:

Lauren Samantha Delgado Dawn Dinardo-Lippi Nicole Leigh Webb

2022-2023 CRRSA ESSER II Mental Health Subgrant Parent Seminar Series: Danger of Substance Abuse

Recommended: That the following personnel be employed from March 18, 2023 through May 31, 2023 from 3:30 p.m. to 5:30 p.m. to plan the Parent Seminar Series: Dangers of Substance Abuse events, not to exceed 9 hours: Salary \$53.57

Teachers: Salary: \$53.57 per hour not to exceed 9 hours per person. Total: \$482.13
Account No. 20-485-200-100-00-00-68

Jodi L. Berkowitz

Recommended: That the following personnel be employed to lead presentations for Parents Seminar Series: Dangers of Substance Abuse. not to exceed 9 hours: Salary \$53.57

Teachers: Salary: \$53.57 per hour not to exceed 9 hours per person. Total: \$482.13
Account No. 20-485-200-100-00-00-68

Jodi L. Berkowitz

AFTER SCHOOL ADMINISTRATOR PROGRAM**John E. Dwyer Technology Academy**

Recommended: That the following personnel work as an After School Administrator at John E. Dwyer Technology Academy & 9th Grade Annex, for the 2022-2023 School Year. Monday through Friday from 3:00 p.m. to 4:00 p.m.

Administrators: Salary: \$60.82 per hour not to exceed 180 hours per person:

Account No. 15-000-240-103-82-83

Substitutes:

Fatimah Bey

2022-2023 CSSRA ACT-ESSER II K-8 ACADEMIC BEFORE SCHOOL TUTORING

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, February 21, 2022 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:15 a.m.

Teacher: Salary: \$53.57 per hour, not to exceed 25 hours per person.

Account No. 20-483-100-100-00-00-69

Substitute:

First Name	Last Name	School
Amanda L.	Kiniery-Klaw	22

2022-2023 AMERICAN RESCUE PLAN (ARP) BEYOND THE SCHOOL DAY K-8 ACADEMIC LUNCHTIME TUTORING

Recommended: That the following personnel be employed as Teachers for **Beyond the School Day K-8 Academic Lunchtime Tutoring**, February 27, 2023 through May 25, 2023, three days per week for 30-minute lunchtime sessions.

Teacher: Salary: \$53.57 per hour, not to exceed 35 hours per person. Total: \$1,874.95

Account No. 20-490-100-100-00-00-00

Account No. 20-487-100-100-00-00-69

First Name	Last Name	School
Ana Carla	Cobas	5 (Replacing Tracy Medina)

2022-2023 AFTER SCHOOL AND LUNCHTIME TUTORING PROGRAM

Recommended: That the following personnel be employed as Teachers for Afterschool **2022-2023 After School and Lunchtime Tutoring Program** at Thomas Jefferson Arts Academy, from November 1, 2022 through June 30, 2023 and the Lunch-Time Tutoring Program will be for 30 minutes per day during the teacher's lunch period between 10:15 a.m. and 1:00 p.m.

Teacher: Salary: \$53.57 per hour, not to exceed hours stated as needed.
Account No. 15-140-100-101-84-83

First Name	Last Name	School
Christine Ann	Irwin	Thomas Arts Jefferson Academy

2022-2023 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the American Rescue Plan (ARP) Grades K-8 After school Student Enrichment Program. *Subject to change due to funding and/or student enrollment.

iPrep Academy School No. 8

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.
(October 24, 2022 through May 4, 2023, Monday-Thursday from 3:05 p.m.-4:05 p.m.)
Account No. 20-487-100-100-08-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.
(October 24, 2022 through May 4, 2023, Monday-Thursday from 4:30 p.m.- 5:30 p.m.)
hour per month of program
Account No. 20-487-100-100-08-00-00

Substitute:
Nulfa Gonzalez

SATURDAY NJSLA PROGRAM GRADES 3-8 & 9-12

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

Saturday NJSLA Program Grades 3-8 – Substitutes:

March 4, 2023 through April 29, 2023
Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$53.57 as needed

Not to exceed \$3,535.62 per person.
Account No. 20-487-100-100-00-00-61

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

Substitute:

First Name	Last Name
Alyssa A.	Apuzzio
Gina Guerino	Rysinski

Recommended: That the following personnel attend Training for the Saturday NJSLA Program Grades 9-12

Saturday NJSLA Program Grades 9-12

January 7, 2023 through April 29, 2023

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

Planning Hours not to exceed 6 hours

Salary at the rate of \$53.57 for a total of 66 hours

Not to exceed \$3,214.20 per person. Total not to exceed \$9,642.60

Account No. 20-487-100-100-00-00-61

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

First Name	Last Name	Content
Megan C.	Campbell	ELA
Meghan B.	Lamar	ELA
Patricia Waruguru	Mureu	Math

Substitute:

Quiana T. Brown

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

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

K-8 After School STEM Enrichment Program -Substitute:

January 9, 2023 through May 1, 2023

Mondays

3:05 p.m. to 4:05 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME
Matthew	Matute
Nersi C.	Mendez

K-8 After School STEM Enrichment Program -Substitute:

November 7, 2022 through May 1, 2023

Mondays

3:05 p.m. to 4:05 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME
Christina Denise	Arena
Joseph	Catena
Robyn Jennifer	Schwartz

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

K-8 After School STEM Enrichment Program -Substitute/Administrator:

January 9, 2023 through May 1, 2023

Mondays

3:30 p.m. to 4:30 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$60.82 for a total of 7 hours

Account No. 20-484-200-100-00-00-61 Total not to exceed \$425.74

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

FIRST NAME	LAST NAME	SCHOOL
Maria	Gaeta	16A

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

Recommended: That the following personnel be employed to as a substitute for the K-8 After School Academic Program (ELA/Math):

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

October 25, 2022 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME
Christina Denise	Arena
Lauren Margaret	Esposito
Nulfa	Gonzalez
Sigal Yafit	Hasson
Amanda L.	Kiniery-Klaw
Saverina	Porto

Recommended: That the following personnel be employed to as a substitute for the K-8 After School Academic Program (ELA/Math):

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

January 3, 2023 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME
Malissa Branco	Borges

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

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	DATES
Bonnie M.	Ward	November 1, 3 & 15, 2022 December 6, 13 & 23, 2022

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

March 7, 2023 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

3:30 p.m. to 4:30 p.m. (not to exceed 24 hours per person)

Salary at the rate of \$60.82 as needed

Account No. 11-421-240-103-XX-83 – Total not to exceed \$1,459.68 per person

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

FIRST NAME	LAST NAME	SCHOOL
Maria	Gaeta	16A

MORNING AND AFTERNOON BUSING PROGRAMS**Joseph Battin School No. 4**

Recommended: That the following personnel be employed for the **Morning and Afternoon Busing Program** for the 2022-2023 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m., & 3:05 p.m. to 3:35 p.m. from February 16, 2023 through June 23, 2023, as written below.

Teachers: Salary: \$53.57 per hour, not to exceed 80 hours per person. Total: \$4,285.60

Account No. 15-190-100-100-04-83

Substitute:

Jennifer Diane Smalley Michelle L. Wanzer

METAL DETECTOR PROGRAM

Recommended: That the following personnel be employed for the Metal Detector position from 7:15 a.m. to 7:45 a.m., for the 2022-2023 School Year, from September 9, 2022 through June 30, 2023 (end of school year).

Thomas A. Edison Career & Technical Academy

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

Account No. 15-140-100-101-87-83

Substitutes:

Thomas Andrew Symms Laura L. Mucci

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as teachers for the 2022-2023 Fall Saturday Youth Athletic Program Grades 1-8 beginning January 21, 2023 through March 11, 2023, at various locations.

Administrators: Salary: \$60.82 (subject to contract negotiation) per hour, not to exceed 24.5 hours
Account No. 20-483-200-100-00-00-64

<u>Name</u>	<u>Name</u>
Lindsay Michele	Walker

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

Teachers: Salary: \$53.57 per hour, not to exceed hours as stated below:
Account No. 11-402-100-100-00-01-64

Winter Hours for Spring Coaches: January 3, 2023 through March 10, 2023

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Jeffrey Cohen	Baseball Assistant Varsity Coach	65

Recommended: That Bartolomeo Candelino, the Director of Athletics is recommending that the following personnel be hired as High School Flag Football Coaches from March 15, 2023 through June 5, 2023.

Teachers: Salary: \$53.57 per hour, not to exceed hours as stated below:
Account No. 11-402-100-100-00-01-64

<u>Name</u>	<u>Hours</u>
Michael Edmond Giles	100

Recommended: That the following personnel be employed as athletic coaches for the 2022-2023 Spring Interscholastic Athletic Program, Monday through Sunday, varied hours, March 13, 2023 through June 15, 2023.

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

Name	Position	Stipend
<u>Softball</u>		
Christine M. Busichio	Freshman Coach	\$6,071.00
<u>Boys Track and Field Staff</u>		
Patricia Ann Rosen	District Team	\$5,401.00
<u>Boys Volleyball Staff</u>		
Brad N. Cohen	Middle School Coach	\$5,831.00
Cesar Abdiel Vega	Middle School Coach	\$5,831.00
<u>High School Golf Staff</u>		
Nicholas Bleakley	Middle School Coach	\$5,831.00

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

TRANSFERS

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

Business OfficeAccountants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jessica Alves	Accountant (No. 3281) 94-Mitchell Building Business Office	Interim Senior Accountant/ Payroll Manager (No. 5764) 94-Mitchell Building Business Office Salary: \$98,000 Account No. 11-000-251-104-00-00	3/16/23
Stephanie Arcieri	Accountant (No. 1016) 94-Mitchell Building Business Office	Interim Senior Accountant (No. 5762) 94-Mitchell Building Business Office Salary: \$85,000 Account No. 11-000-251-104-00-00	3/16/23
Zenab Bhagalia	Accountant (No. 0423) 94-Mitchell Building Business Office	Interim Senior Accountant (No. 5763) 94-Mitchell Building Business Office Salary: \$85,000 Account No. 11-000-251-104-00-00	3/16/23

Supervisor

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Isolina Oyola	Supervisor of Payroll (No. 1486) 94-Mitchell Building Business Office	Interim Human Resources Specialist (No. 5765) 94-Mitchell Building Human Resources Salary: Same Account No. 11-000-251-104-00-00	3/16/23

CHANGES OF SALARIES

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

Business OfficeAssistant Comptroller

Jean Marie Ball, Assistant Comptroller (No. 0221), 94-Mitchell Building. Change of salary from: \$104,817 to: \$130,000, effective March 16, 2023.

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
March 15, 2023

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2022-2023 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

Superintendent's Report
March 15, 2023

CONSIDERATIONS

1. Request from Dr. Dorothy McMullen, Director of Special Projects for Julia Lehman, Supervisor of Curriculum & Instruction and herself to present and attend the Women's Leadership Conference at The Palace at Somerset Park, Somerset, NJ on March 27-28, 2023, at a cost not to exceed \$818.00 to be charged to Account No. 11-000-221-320-94-00-69.
2. Request from Anthony DiDonato, Supervisor of Guidance for the following guidance counselors Dayna Gil Ferreira, Dayana Gil and Tyler LaMons to attend the NJSCA 19th Annual School Counselor Conference at Kean University, Union, NJ on April 21, 2023, at a cost not to exceed \$105.00 to be charged to Account No. 20-283-200-320-00-00-02.
3. Request from Anthony DiDonato, Supervisor of Guidance for the following guidance counselors Kassandra Carelli and Yasmin Ortiz Maher attend the NJSCA 19th Annual School Counselor Conference at Kean University, Union, NJ on April 21, 2023, at a cost not to exceed \$70.00 to be charged to Account No. 20-283-200-320-00-00-02.
4. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for 2 Law Club students and Gerard Boruch teacher in charge to attend the Princeton Moot Court Competition at Princeton University, Princeton, NJ on April 28-29, 2023, at a cost not to exceed \$750.00 to be paid by the Law Club Account.
5. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 31 JROTC students and Master Sergeant Robert L. Gerald, teacher in charge, plus two (2) additional teachers and one (1) parent to attend MCJROTC Drill Competition at Bridgeton High School, Bridgeton, NJ on April 28-29, 2023 at a cost not to exceed \$5,928.51 (for meals, lodging and 2 buses) to be charged to Account No. 15-401-100-800-83-00-03.
6. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 38 JROTC students and Master Sergeant Robert L. Gerald, teacher in charge, plus two (2) additional teachers and one (1) parent to attend MCJROTC Drill training at the National Museum Marine Corps and Evening Parade in Washington, DC on June 2-3, 2023 at a cost not to exceed \$5,229.00 (for meals and lodging), to be charged to Account No. 15-401-100-800-83-00-03 transportation (1 bus) to be paid by the United States Marine Corp.

7. Request from Matthew Glackin, Director of Security for Richard Shaughnessy, Supervisor of Security and himself to attend the 8th Annual Drug and Violence Prevention Training Conference, hosted by L.E.A.D., in Atlantic City, NJ from March 19-21, 2023, at a cost not to exceed \$1566.04 to be charged to Account Nos. 11-000-266-320-94-00 (\$800.00) and 11-00-266-580-94-00(\$766.04).
8. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for 50 ninth through twelfth grade students, Louis Sobo, teacher in charge plus five (5) additional chaperones to attend a history department trip to Washington, DC from May 15-16, 2023, at a cost not to exceed \$20,600.00 to be paid by parents.

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 Mondays, Wednesdays and Fridays beginning March 20, 2023 through June 30, 2023 from 6:30 p.m. to 8:30 p.m.; Saturday and Sundays beginning March 25, 2023 through June 25, 2023 from 1:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$365.00.
2. Request from Elizabeth PAL for use of Williams Field for football games on the following Sundays, April 16, May 14, 28 and June 4, 11, 2023 from 8:00 a.m. to 1:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$421.50.
3. Request from the New Jersey State Police for use of Victor Mravlag School No. 21 gymnasium for basketball practice every Monday and Wednesday beginning March 20, 2023 through June 28, 2023 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
4. Request from Soaring Eagles FC Corp for use of Williams Field for soccer practice on the following Sundays, April 2, 9 and 23, 2023 from 10:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$252.90.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES - CONSIDERATIONS

1. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, April 2, 9, 16, 23 and 30, 2023 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
March 15, 2023

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
March 15, 2023**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
240100	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Monitoring.
240222	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal.
240233	Founded	Contacted Parents, Counseling, Student Conference, Detention.
240256	Unfounded	Contacted Parents, Parent Conference, Referral to Principal, Student Conference, Counseling.
240299	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Classroom Change, Seating Change, Mediation, Monitoring, Skill Development.
240312	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Seating Change, Detention.
240359	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Student Conference, CST Informed, Monitoring.
240372	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Suspension, Monitoring.

240390	Unfounded	Contacted Parents, Counseling, Seating Change, Parent Conference, Referral for Outside Treatment Resources, Referral to Principal.
240420	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral to Principal, Seating Change.
240459	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention.
240507	Founded	Contacted Parents, Counseling, Detention.
240508	Founded	Contacted Parents, Counseling, Suspension, Skill Development.
240516	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Monitoring.
240518	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Monitoring, Detention.
240537	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Suspension.
240569	Unfounded	Contacted Parents, Counseling, CST Informed, Monitoring, Skill Development.
240609	Founded	Contacted Parents, Counseling, Referral to Principal, Student Conference, CST Informed.
240610	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Transferred, Student Conference, Suspension, Monitoring.
240611	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Transferred.

240613	Founded	Contacted Parents, Counseling, Student Conference, Detention.
240642	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
240648	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation.
240662	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference, Referral for Outside Treatment Resources, Referral to Principal, CST Informed.
240672	Founded	Contacted Parents, Parent Conference, Student Conference, Seating Change, Suspension, Counseling.
240746	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Seating Change, Mediation, CST Informed, Detention.
240807	Unfounded	Contacted Parents, Counseling.
240880	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference.
240891	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
240908	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral for Outside Treatment Resources, Detention, Referral to Principal, Classroom Change, Skill Development.
240912	Unfounded	Contacted Parents, Counseling.
240919	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Agency Contacted.

240927	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring.
240931	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Referral to Principal, Monitoring, Seating Change.
240951	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
240996	Founded	Contacted Parents, Student Conference, Counseling, Parent Conference, Suspension.
241018	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Skill Development.
241021	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Detention.
241035	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Detention, Monitoring.
241039	Founded	Contacted Parents, Mediation, Counseling, Student Conference, Skill Development.
241122	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Referral for Outside Treatment Resources, CST Informed, Suspension.
241135	Founded	Contacted Parents, Counseling, Parent Conference, Referral to Principal, Classroom Change, Skill Development.
241148	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, CST Informed, Suspension.
241216	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention.

241273	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
241313	Unfounded	Contacted Parents, Monitoring, Referral to Principal.
241341	Founded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources, Detention.
241369	Founded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources, CST Informed, Suspension.
241377	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral for Outside Treatment Resources, CST Informed, Suspension, Behavior Intervention Plan.
241428	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Monitoring.
241493	Unfounded	Contacted Parents, Counseling, Mediation, CST Informed, Seating Change, Detention.
241501	Unfounded/Inconclusive	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Monitoring.
241502	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Suspension.
241559	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Monitoring, CST Informed.
241579	Unfounded	Contacted Parents, Counseling.
241601	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Suspension, Monitoring.

241674	Founded	Contacted Parents, Parent Conference, Student Conference, Suspension, Agency Contacted.
241736	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring.
241793	Unfounded	Contacted Parents, Counseling, Student Conference.
241815	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral for Outside Treatment Resources.
241900	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Detention, Referral to Principal, Skill Development.
241919	Unfounded	Contacted Parents, Student Conference, Detention.
241921	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
242021	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Referral for Outside Treatment Resources, Detention, Skill Development.
242091	Unfounded	Contacted Parents, Counseling.
242136	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Education, Division of Early Childhood Education for the 2023-2024 Preschool Budget Workbook.

AFFIRMATION OF PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to sign Affirmation of Partnership with The College of New Jersey for the Expanding Access to Computer Science Education: Professional Learning Grant which will provide free computer science professional development for our teachers in district for a twelve month period.

REIMBURSEMENT OF FUNDS

Recommended: That the Elizabeth Board of Education provide reimbursement of funds to the Little School House for services provided by Party Factory, LLC, 558 Bayway Avenue, Elizabeth, NJ for the preschool Fun Day held on June 16, 2022, in the amount not to exceed \$643.50.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to receive donated funds from our Empower Somerset partnership approved at the November 2022 Board meeting, in the amount of \$12,000.00. As per the Memorandum of Agreement, \$4,000.00 is to be used toward the EHS-Frank J. Cicarell Academy Health and Wellness Coordinator Chrystal Reinhold's stipend; \$4,000.00 toward the Alexander Hamilton Preparatory Academy Health and Wellness Coordinator Rashida Gilliam's stipend and \$2,000.00 each for their respective school's health and wellness projects.

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

That **Angelie Cabelo Sanchez**, Second Grade Teacher, Nicholas LaCorte Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Angelie Cabelo Sanchez and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from March 15, 2023 through December 15, 2023, 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 **Dora Quijano**, World Language (Spanish) Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Dora Quijano and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from March 15, 2023 through January 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Nicole Reyes**, Seventh Grade (Mathematics) Teacher, Chessie Dentley Roberts Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, Nicole Reyes and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from March 15, 2023 through December 15, 2023, 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 **Randy Singer**, World Language (Spanish) Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Randy Singer and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from March 15, 2023 through December 15, 2023, 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 **Marcello Crincoli**, Carpentry Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Marcello Crincoli 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, 2023 through December 15, 2023, 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 **Karen Najarro**, Third Grade (ABL) Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Karen Najarro 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 March 15, 2023 through February 15, 2024, 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 **Yanet Ochoa-Perez**, World Language (Spanish) Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Yanet Ochoa-Perez 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 March 15, 2023 through January 15, 2024, 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 **Jonathan Rivera**, Sixth, Seventh & Eighth Grade (Science) Teacher, Elmora School No. 12 & Chessie Dentley Roberts Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, Jonathan Rivera 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, 2023 through December 15, 2023, 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 **Miguel Rivera**, Biology Teacher, J. Christian Bollwage Finance Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Miguel Rivera 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, 2023 through December 15, 2023, 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 **Cesar Rojas**, World Language (Spanish) Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) and JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Cesar Rojas 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, 2023 through December 15, 2023, 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.

AUTHORIZATION TO DEPOSIT FUNDS

Recommended: That funds from fund raising football program “Mailing Campaign SNAP Raise” of \$3,932.80 be deposited into the high school football account.

Recommended: That funds from fund raising ninth grade class at John E. Dwyer Technology Academy Annex’s Heart Grams program of \$221.00 be deposited into the student activity account for class of 2026.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education approve Victor Mravlag School No. 21, Juan Pablo Duarte-José Julián Martí School No. 28, Dr. Albert Einstein Academy School No. 29, J. Christian Bollwage Finance Academy and John E. Dwyer Technology Academy student athletics to participate in the Special Olympics Track & Field event on Saturday, May 6, 2023 at Old Bridge High School.

AUTHORIZATION TO APPLY FOR THE KIDS DIG IN GRANT

Recommended: That the attached list of schools be authorized to apply for the 2023 Kids Dig In Grant sponsored by the Union County Board of County Commissioners, at no cost to the Board.

Kids Dig In Grant

- Winfield Scott School No. 2
- Joseph Battin School No. 4
- Joseph Battin School No. 4 Annex
- Toussaint L'Ouverture-Marquis de Lafayette School No.6
- Terence C. Reilly School No. 7
- Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9
- Elmora School No. 12
- Abraham Lincoln School No. 14
- Madison-Monroe School No. 16
- Robert Morris School No. 18
- Woodrow Wilson School No. 19
- John Marshall School No. 20
- Victor Mravlag School No. 21
- William F. Halloran School No. 22
- Nicholas Murray Butler School No. 23
- Dr. Orlando Edreira Academy School No. 26
- Dr. Antonia Pantoja School No. 27
- Juan Pablo Duarte-Jose Julian Marti School No. 28
- Dr. Albert Einstein Academy School No. 29
- Chessie Dentley Roberts Academy School No. 30
- Frances C. Smith Early Childhood Center School No. 50
- Dr. Martin Luther King, Jr. Early Childhood Center School No. 52
- John E. Dwyer Technology Academy
- Katherine Johnson, Dorothy Vaughan and Mary Jackson STEM Academy
- Thomas A. Edison Career and Technical Academy Ninth Grade Annex
- Admiral William F. Halsey, Jr. Health & Public Safety Academy

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Students/Staff	Middle School Dance	3/23/23
School No. 6	Autism Classes	Morning Birthday Shout-outs	3/20-6/23/23
School No. 6	8 th Grade Classes	Graduation T-Shirt Sales	3/21-5/12/23
School No. 6	8 th Grade Classes	Middle School Dance (6-8)	5/12/23
School No. 7	8 th Grade Classes	Graduation Ring Sales	3/20-31/23
School No. 7	8 th Grade Classes	Pretzel Sales	3/27-4-6/23
School No. 7	4 th Grade Team	Smencil Sales	4/24-28/23
School No. 7	8 th Grade Classes	Penny Wars	4/24-5/5/23
School No. 8	Students/Staff	Book Fair	5/1-5/23
School No. 14	Middle School Classes	Rock or Crocs (over uniform) (Rock Band T-Shirt or Crocs)	3/24, 4/28, 5/19/23
School No. 14	Middle School Classes	Pick-A-Pop (lollipop pick for prizes)	4/3-13/23
School No. 14	Middle School Classes	Spirit Day – Star Wars T-Shirt (over uniform)	5/4/23
School No. 15	Students/Staff	Rice Wars Competition	3/20-25/23
School No. 15	Students/Staff	Coin Wars Competition	5/22-27/23
School No. 16	Students/Staff	Candy Peep Grams	3/16-4/6/23
School No. 16	Students/Staff	Ice Cream/Snack Sales (after school)	3/16-6/15/23
School No. 16	Students/Staff	Catalog Candy Sale	4/3-20/23
School No. 18	Students/Staff	T-Shirt Sale (Owl Games)	4/6/23
School No. 19	PTO	Wear Green Shirt Day (over uniform)	3/17/23
School No. 19	PTO	Easter Egg Hunt	4/1/23
School No. 21	1 st Grade Classes	Donut Sales (after school)	4/1-6/10/23
School No. 26	4 th Grade Classes	Pretzel Sales	3/3, 17/23
School No. 26	PTA	Wear School Colors (over uniform)	4/28/23
School No. 27	PTO	Flapjack Breakfast (Percentage of Sales Applebee's)	4/29/23

School No. 28	MD Classes	Crazy Sock Day	3/20-22/23
School No. 28	MD Classes	Autism Bracelets/Pins/Ribbons/Hair Ties Sale	4/3-7/23
School No. 28	MD Classes	Sensory Fidget Items Sale	4/17-21/23
School No. 28	PTO	80's Dance	4/19/23
School No. 28	Garden Club	Face Painting	6/1-23/23
School No. 29	Students/Staff	Miscellaneous Autism Accessories Sale	3/20-4/28/23
School No. 29	PTO	Penny Wars	3/20-24-23
School No. 29	Students/Staff	Lanyard Sales	3/20-4/28/23
School No. 29	PTO	Pretzel Sales	3/24-6/16/23 <i>Every Friday</i>
School No. 29	PTO	Rock Your Crocs	3/28/23
School No. 29	Students/Staff	Wear Blue Shirt (over uniform)	4/5, 19, 26/23
School No. 29	PTO	Mother's Day Succulent Plant Sale	5/1-8/23
School No. 30	8 th Grade Students	Takis Sale (individually wrapped)	3/22-6/15/23
Bollwage Academy	Class of 2025	Selling Chips at School Dance	3/17/23
Dwyer Academy	Yearbook Club	March Ice Cream/Italian Ice Sale	3/17, 31/23
Dwyer Academy	Sophomore Class	Spring Grams	3/26-4/7-23
Dwyer Academy	Sophomore Class	School Dance	3/31/23
Dwyer Academy	Yearbook Club	April Ice Cream/Italian Ice Sale	4/5, 28/23
Dwyer Academy	Yearbook Club	May Ice Cream/Italian Ice Sale	5/19/23
Dwyer Academy	National Honor Society	Ice Cream Sale (after school)	5/31/23
Dwyer Annex	9 th Grade Classes	Snack Sales (after school)	4/24-28/23
Dwyer Annex	9 th Grade Classes	Wear Your Country's Flag Colors (over uniform)	4/24-28/23
Edison Academy	Student Government	Craft Décor Sale	3/16-4/6/23
Edison Academy	Class of 2024	Snack Sales (Pre-packaged)	3/16-6/9/23
Edison Academy	Class of 2024	Basketball Game (snacks sale)	3/23/23
Edison Academy	Class of 2023	Senior T-Shirt Sales	4/14, 28; 5/12, 26; 6/9, 19, 23/23

Edison Academy	Students	Yearbook Sales	4/17-6/23/23
EHS-FJC Academy	Band Program	Music In Our School Calendar Sponsorship (Competition Trips Fees)	3/16-4/19/23
EHS-FJC Academy	Boys Soccer	Alumni Soccer Games (Ticket Sales)	3/16-4/28/23
EHS-FJC Academy	Class of 2023	Girls Basketball Pep-Rally	3/17/23
EHS-FJC Academy	Sophomore Club	Dinner at Chipotle (Percentage of Sales)	5/2/23
Hamilton Annex	Class of 2026	Wear Green Shirt (over uniform)	3/17/23
Hamilton Annex	Class of 2026	Autism Awareness Pin Sale	4/3-28/23
Hamilton Annex	Class of 2026	Wear Autism Shirt (over uniform)	4/4, 18, 25/23
Jefferson Academy	Drama Club	Booster Ads/Good Luck Messages Sale	3/20-31/23
JVJ STEM Academy	Class of 2024	Ice Skating	3/25/23
JVJ STEM Academy	NHS & Class of 2024	Basketball Game	3/31/23

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTR PARTNERSHIP, MAKE APPLICATION, ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union County College, make application for the FY 2023 Consolidated Adult Basic Skills and Integrated English Literacy Grant and accept additional New Jersey Department of Labor funds in the amount of \$4,000.00 for the 2022-2023 program year.

ADOPTION OF NEW COURSES – NEWCOMER PROGRAM

Recommended: That the following courses be adopted in the 2022-2023 school year:

Course Name	Course Number	Credit Hours	Credit Type
Newcomer ESL A	N967	2.5	E1, E2, E3, E4
Newcomer ESL B	N968	2.5	E1, E2, E3, E4
Newcomer BL ELA Strategies	N969	2.5	AC
Newcomer BL Math Strategies	N970	2.5	AC

AUTHORIZATION TO PARTNER WITH KEAN UNIVERSITY

Recommended: That the Elizabeth Board of Education be authorized to partner with Kean University in the application process for the Minority Teacher Development Grant sponsored by the New Jersey Department of Education. Grant submission is due March 21, 2023.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
Hamilton Annex	Multicultural Club/ AVID Club	Movie Night “The Greatest Showman” (PG) <i>Rain Date:</i>	3/22/23 3/29/23

Elizabeth, N.J., March 15, 2023

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Lori E. Arons, Attorney at Law Settlement Agreement – OAL Docket Nos. EDS 1635-22/EDS 1636-22)		26,500.00
2.	Busch Law Group, LLC (Legal Services)		898.50
3.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services) (Legal Services)	15,710.30 8,531.00	24,241.30
4. *	Egenolf Early Childhood Center (Pre-K Student Tuition – March 2023)		236,637.80
5. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – March 2023)		145,048.66
6. *	Elizabethtown Gas Co. (Disconnection Fee – 121-123 Westfield Avenue)		600.00
7. *	EPG Brokerage (Consulting Fee 1/1-31/23)		7,083.32
8.	Fusus, Inc. (Security Software System)		74,131.00
9. *	Honeywell International, Inc. (Payment 10 – January 2023)		935,735.68
10. *	Jefferson Park Day Care Center (Pre-K Student Tuition – March 2023)		124,152.00
11.	Kirsch, Stone & Morgan (Settlement Agreement – Docket No. UNN-L-1710-21)		85,000.00
12.	Kologi Simitz Counselors at Law (Legal Services)		17,660.50
13.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		27,918.28
14.	LAN Associates (Boiler Replacement – School No. 18)		41,565.00
15. *	Leaguers, Inc. (Pre-K Student Tuition – March 2023)		143,372.50
16.	Lerch, Vinci & Bliss, LLP (Accounting Services)		3,337.50
17. *	Little School House (Pre-K Student Tuition – March 2023)		133,598.60
18.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2023)		4,075.00
19.	Mandelbaum Barrett P.C. (Legal Services)		1,862.00

20.	M & M Construction Technology, Inc. (Building Envelope Restoration – School No. 4)		63,500.00
21.	Murray Paving and Concrete, LLC (Renovation of Restroom – Dwyer/Halsey & Dunn)		282,130.90
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – March 2023)		93,363.50
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – March 2023)		100,805.80
24. *	Somerset-Union S.C.D. (Fee for Application – Soil Erosion/Sediment – Williams Field)		1,185.00
25.	Strategic Message Management, Inc. (Services Rendered 1/11/23 to 2/9/23)		10,950.00
26.	Suburban Consulting Engineers (Improvements Baseball Field-Williams Field)		2,857.46
27. *	TD Equipment Finance, Inc. (2021 ESIP Lease Payment 2 of 30)		463,922.75
28.	USA Architects (Design Black Box – Jefferson Academy)		11,000.00
29.	Whitman (Environmental Services – ECC #51)		2,909.00
30. *	Wonder World (Pre-K Student Tuition – March 2023)		74,708.20

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$207,073.00 Workers' Compensation Account for the 2022-2023 school year.

March 15, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(300,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(225,000)
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	(200,000)
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	(108,000)
11-000-252-105-00-80-02-	TECHNOLOGY - SPECIAL PROJECTS OVERTIME	(100,000)
11-000-230-820-94-00--	JUDGEMENTS	(100,000)
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	(99,930)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(75,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(53,399)
11-000-291-270-00-00--	HEALTH BENEFITS	(50,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(40,000)
11-000-261-420-03-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(34,000)
11-000-261-420-07-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(33,500)
11-000-261-420-02-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(32,000)
11-000-261-420-06-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(27,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(23,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(15,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(14,215)
11-421-100-101-94-81-68-	TEACHERS SALARIES SUMMER	(10,300)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(6,300)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(5,900)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(5,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(5,000)
11-000-270-514-95-03--	J&J - SPECIAL EDUCATION	(4,500)
11-000-270-512-94-00-68-	HISPA Transportation	(4,500)
11-140-100-101-00-81-68-	GRADE 9-12 - SUMMER SALARIES (CTE)	(780)
11-000-213-104-94-81-68-	NURSE - SUMMER	(531)
		(1,572,855)
TO:		
11-000-230-820-94-00--	JUDGEMENTS	300,000
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	225,000
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	200,000
11-000-260-441-94-00--	RENTALS	126,500
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	100,000
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	100,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	99,930
11-000-230-530-94-00-02-	POSTAGE	75,000
12-000-100-730-03-41-40-	INSTRUCTIONAL EQUIPMENT	53,399
11-000-291-290-00-00--	BENEFITS OTHER	50,000
12-000-260-732-95-00--	EQUIPMENT	40,000
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	15,000
12-000-100-730-89-41-40-	INSTRUCTIONAL EQUIPMENT	14,215
11-000-218-104-00-83-68-	WELCOME CENTER - AFTER SCHOOL REQUIRED	11,611
11-000-260-610-84-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	7,700
11-000-260-610-94-75-68-	FURNITURE/EQUIP UNDER \$2000	7,600
11-000-270-512-89-00-67-	CONTRACTED SERVICES - BAND	6,300
11-000-260-610-82-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	6,100
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	5,900
12-000-260-732-95-00--	EQUIPMENT	5,000
12-000-100-730-03-41-40-	INSTRUCTIONAL EQUIPMENT	5,000
11-000-270-512-94-00-68-	HISPA Transportation	4,500
11-000-270-514-95-03--	J&J - SPECIAL EDUCATION	4,500
11-000-252-420-01-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-02-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000

March 15, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-252-420-03-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-04-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-05-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-06-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-08-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-09-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-12-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-13-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-14-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-15-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-16-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-18-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-19-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-20-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-21-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-22-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-23-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-25-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-26-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-27-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-28-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-29-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-30-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-50-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-51-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-52-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-80-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-82-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-83-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-84-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-87-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-89-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-90-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-252-420-92-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-260-610-27-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1,600
		1,572,855
Total Fund 11		-
FROM:		
15-140-100-101-92-00--	GRADE 9-12 TEACHERS SALARIES	(150,000)
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	(150,000)
15-130-100-101-07-00--	GRADES 6-8 TEACHERS - SALARIES	(146,500)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(135,000)
15-130-100-101-04-00--	GRADES 6-8 TEACHERS - SALARIES	(127,835)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(111,400)
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	(107,000)
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	(92,700)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(90,000)
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(86,000)
15-243-100-101-05-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(85,000)
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	(80,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(79,100)
15-130-100-101-05-00--	GRADES 6-8 TEACHERS - SALARIES	(70,000)
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(65,500)
15-202-100-101-04-00--	COGNITIVE MODERATE - SALARIES	(64,165)
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	(64,000)
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	(47,500)
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	(45,000)

March 15, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-03-75--	FURNITURE/EQUIP UNDER \$2,000	(42,700)
15-204-100-101-06-00--	LLD SALARIES	(42,000)
15-120-100-101-13-00-23-	GRADE 1-5 SALARIES - TUTORS	(40,750)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(31,200)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(15,750)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(8,700)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(7,000)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(6,500)
15-000-211-100-83-00-25-	SOCIAL WORKER - SALARIES	(5,000)
15-000-211-100-89-00-25-	SOCIAL WORKER - SALARIES	(5,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(4,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(3,500)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(3,405)
15-000-260-110-87-83--	SECURITY GUARD - AFTER SCHOOL	(3,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-130-100-101-09-00--	GRADES 6-8 TEACHERS - SALARIES	(3,000)
15-243-100-610-06-00--	BILINGUAL ICS - SUPPLIES	(2,700)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(2,520)
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	(2,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(2,000)
15-120-100-101-12-00-23-	GRADE 1-5 SALARIES - TUTORS	(2,000)
15-190-100-610-04-00--	INSTRUCTIONAL - SUPPLIES	(1,800)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(1,555)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(1,510)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(1,500)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(1,300)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(1,285)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(1,060)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-120-100-101-04-83--	TEACHERS - AFTER SCHOOL	(500)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(450)
15-241-100-610-90-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(450)
15-190-100-610-16-00--	INSTRUCTIONAL - SUPPLIES	(305)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(300)
15-140-100-101-83-81--	TEACHERS - SUMMER	(265)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(200)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(160)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(160)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(150)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(100)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(85)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(50)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(50)
		(2,049,660)

TO:

15-140-100-101-92-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	285,000
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	170,000
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	150,000
15-000-240-103-07-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	145,000
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	120,000
15-000-240-103-05-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	110,000
15-190-100-610-30-75--	FURNITURE/EQUIP UNDER \$2,000	96,900
15-000-213-100-05-00--	NURSE SALARIES	92,700

March 15, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-214-100-101-16-00--	TEACHER - AUTISM	76,000
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	64,000
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	54,700
15-000-260-110-04-30--	SECURITY GUARD SALARIES	50,000
15-204-100-106-08-00--	LEARNING/LANGUAGE DISABILITY - ASSISTANT SALARIES	41,000
15-241-100-106-13-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	40,750
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	40,000
15-241-100-106-06-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	35,500
15-000-240-105-05-00--	SECRETARIAL SALARIES	34,000
15-000-260-110-16-30--	SECURITY GUARD SALARIES	31,000
15-204-100-101-05-00--	LLD SALARIES	30,000
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	26,000
15-204-100-101-09-00--	LEARNING LANGUAGE DISABILITIES - SALARIES	26,000
15-000-240-105-04-00--	SECRETARIAL SALARIES	22,000
15-000-260-110-13-30--	SECURITY GUARD SALARIES	22,000
15-190-100-610-02-75--	FURNITURE/EQUIP UNDER \$2,000	20,900
15-000-240-103-13-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	19,000
15-190-100-610-06-75--	FURNITURE/EQUIP UNDER \$2,000	18,500
15-000-240-103-09-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	14,000
15-190-100-610-20-75--	FURNITURE/EQUIP UNDER \$2,000	13,900
15-190-100-610-15-75--	FURNITURE/EQUIP UNDER \$2,000	11,900
15-190-100-610-07-75--	FURNITURE/EQUIP UNDER \$2,000	10,500
15-243-100-101-13-00--	BILINGUAL IN CLASS SUPPORT SALARIES	9,000
15-190-100-610-06-75--	FURNITURE/EQUIP UNDER \$2,000	8,700
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	7,500
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	7,000
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	6,500
15-000-213-100-09-00--	NURSE SALARIES	6,500
15-000-213-100-13-00--	NURSE SALARIES	6,000
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-000-240-103-08-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,000
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	4,000
15-241-100-610-27-00--	BILINGUAL SELF CONTAINED - SUPPLIES	4,000
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	3,500
15-243-100-610-23-00--	BILINGUAL IN CLASS SUPPORT SUPPLIES	3,405
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	3,000
15-000-260-110-14-80--	SECURITY GUARD - OVERTIME	3,000
15-190-100-100-09-83--	AM/PM BUSING	3,000
15-241-100-610-06-00--	BILINGUAL SELF CONTAINED SUPPLIES	2,700
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	2,520
15-000-240-103-06-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,500
15-000-240-105-06-00--	SECRETARIAL SALARIES	2,500
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,250
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,250
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,250
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,250
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,250
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	2,250
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,250
15-000-260-110-09-80--	SECURITY - OVERTIME	2,000
15-000-260-110-25-80--	SECURITY GUARD - OVERTIME	2,000
15-214-100-610-90-00--	AUTISM - SUPPLIES AND MATERIALS	2,000
15-000-222-100-12-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	2,000
15-204-100-101-13-00--	LLD SALARIES	2,000
15-190-100-610-19-75--	FURNITURE/EQUIP UNDER \$2,000	1,900
15-213-100-610-04-00--	RESOURCE ROOM/CENTER - SUPPLIES	1,800
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	1,555
15-190-100-610-14-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,510
15-000-240-800-07-00--	ADMIN - MISCELLANEOUS	1,500

March 15, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-243-100-101-06-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,500
15-213-100-101-07-00--	RESOURCE ROOM/CENTER SALARIES	1,500
15-000-240-600-30-00--	SCHOOL ADMIN. - SUPPLIES	1,300
15-190-100-610-06-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	1,285
15-000-240-800-01-00--	ADMIN MISCELLANEOUS	1,200
15-000-240-800-02-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-03-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-04-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-05-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-06-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-07-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-08-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-09-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-12-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-13-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-14-00--	ADMIN-MISCELLANEOUS	1,200
15-000-240-800-15-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-16-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-18-00--	ADMIN-MISCELLANEOUS	1,200
15-000-240-800-19-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-21-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-22-00--	ADMIN - MICELLANEOUS	1,200
15-000-240-800-23-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-25-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-26-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-27-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-28-00--	MISCELLANEOUS	1,200
15-000-240-800-29-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-30-00--	ADMIN - MISCELLANEOUS	1,200
15-000-240-800-80-00--	SCHOOL ADMIN - MISCELLANEOUS	1,200
15-243-100-610-23-00--	BILINGUAL IN CLASS SUPPORT SUPPLIES	1,060
15-000-240-800-06-00--	ADMIN - MISCELLANEOUS	1,000
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	1,000
15-000-260-110-14-80--	SECURITY GUARD - OVERTIME	500
15-000-240-800-14-00--	ADMIN-MISCELLANEOUS	500
15-000-240-800-14-00--	ADMIN-MISCELLANEOUS	500
15-241-100-610-90-00--	BILINGUAL SELF CONTAINED - SUPPLIES	450
15-214-100-610-92-00--	AUTISM - SUPPLIES AND MATERIALS	450
15-000-240-800-16-00--	ADMIN - MISCELLANEOUS	305
15-000-240-800-28-00--	MISCELLANEOUS	300
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	265
15-000-240-800-90-00--	SCHOOL ADMIN - MISCELLANEOUS	200
15-000-213-600-27-00--	NURSE - SUPPLIES	160
15-000-240-800-29-00--	ADMIN - MISCELLANEOUS	160
15-190-100-890-82-00--	MISCELLANEOUS""	150
15-244-100-610-06-00--	ESL IN CLASS SUPPORT - SUPPLIES	100
15-000-222-600-84-00-69-	LIBRARY / MEDIA SUPPLIES	85
15-244-100-610-13-00--	ESL IN CLASS SUPPORT - SUPPLIES	50
15-000-240-800-90-00--	SCHOOL ADMIN - MISCELLANEOUS	50

2,049,660**Total Fund 15**

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FROM:

20-483-200-300-00-00-40-	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	(973,494)
20-483-100-600-00-40--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	(768,459)
20-483-100-600-00-00-40-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(648,494)
20-483-100-100-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - ACADEMIC GROWTH	(614,513)
20-483-100-100-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALRARIES - LITERACY PROGR	(166,320)

March 15, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-483-100-600-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(153,826)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(150,000)
20-255-200-300-00-04--	IDEA BASIC 21/22: NON PUBLIC ALLOCATION	(141,251)
20-483-100-100-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMMER LITERACY	(104,788)
20-483-100-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMMER ATHLETICS	(79,442)
20-483-200-200-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(48,116)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(40,000)
20-233-200-100-82-00--	ESEA TITLE I 21/22 : SUPPORT SALARIES	(39,952)
20-233-200-100-84-00--	ESEA TITLE I 21/22 : SUPPORT SALARIES	(39,892)
20-233-200-100-98-00--	ESEA TITLE I 21/22 : ADMINISTRATIVE SALARIES	(38,811)
20-233-200-100-87-00--	ESEA TITLE I 21/22: SUPPORT SALARIES	(38,283)
20-233-200-100-83-00--	ESEA TITLE I 21/22 : SUPPORT SALARIES	(34,729)
20-483-100-100-00-00-68-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - MENTORING	(26,572)
20-483-100-100-00-00-67-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - ELLS PROGRAM	(25,847)
20-483-100-100-00-00-74-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - RISING K PROGRAMS	(22,276)
20-233-200-100-01-00--	ESEA TITLE I 21/22 : SUPPORT SALARIES	(21,776)
20-483-100-600-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(19,903)
20-483-200-300-00-00-74-	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	(16,767)
20-483-200-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	(16,128)
20-483-100-600-00-00-68-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(14,510)
20-483-200-100-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	(14,448)
20-483-200-300-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	(13,555)
20-483-200-200-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(12,723)
20-483-100-600-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(12,200)
20-255-200-100-00-03--	IDEA (CEIS) 21/22: SUPPORT SALARIES	(12,000)
20-255-100-100-00-03--	IDEA (CEIS) 21/22: INSTRUCTIONAL SALARIES	(11,000)
20-483-200-200-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(8,016)
20-483-400-731-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: EQUIPMENT	(8,000)
20-483-200-200-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(7,311)
20-619-200-200-00-00--	ABS 22/23 -ABS: BENEFITS	(5,852)
20-483-200-100-00-00-67-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	(4,730)
20-483-200-300-00-00-64-	CRSSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	(4,200)
20-483-200-200-00-00-67-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(2,339)
20-483-200-100-00-00-68-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	(2,290)
20-483-200-200-00-00-68-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(2,208)
20-483-200-200-00-00-74-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(1,704)
20-256-100-600-00-03--	IDEA (CEIS) C/O 20/21: INSTRUCTIONAL SUPPLIES	(500)
20-483-100-300-00-00-68-	CRRSA ACT-ESSER II GRANT 20/21:PURCHASED SERVICES	(70)
		(4,367,296)

TO:

20-483-100-600-00-00-40-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	1,741,953
20-483-100-600-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	456,502
20-483-100-600-00-00-40-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	370,210
20-483-400-731-00-00-40-	CRRSA ACT-ESSER II GRANT 20/21: EQUIPMENT	278,284
20-483-100-600-00-00-00-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	262,897
20-483-200-600-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21: NON-INSTRUCTIONAL SUPPLIES	220,575
20-483-100-300-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21:PURCHASED SERVICES	177,187
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	150,000
20-256-200-300-00-04--	IDEA (BASIC) C/O 20/21: NON PUBLIC ALLOCATION	141,251
20-483-200-100-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	115,584
20-233-520-930-00-00--	ESEA TITLE I 21/22: SCHOOLWIDE PROGRAM	113,119
20-233-200-320-00-00-05-	ESEA TITLE I C/O 21/22 :PROFESSIONAL DEVELOPMENT (PARENTAL INVOLVEMENT)	54,647
20-233-200-600-00-00-05-	ESEA TITLE I C/O 21/22: NON-INSTRUCTIONAL SUPPLIES (PARENTAL INVOLVEMENT)	45,677
20-483-200-300-00-00-68-	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	45,650
20-483-100-600-00-00-74-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	40,747
20-483-100-600-00-00-67-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	32,916
20-218-100-101-51-79--	PRE-K TEACHER SUB	17,000

TRANSFER OF FUNDS 2022-2023

Supplemental Finance Report
Transfer of Funds

<u>Account Number</u>	<u>Description</u>	<u>Amount</u> March 15, 2023
20-218-100-101-50-79--	PRE-K TEACHER SUB	15,000
20-483-100-600-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	12,200
20-256-200-100-00-03--	IDEA (CEIS) 20/21: SUPPORT SALARIES	12,000
20-256-100-100-00-03--	IDEA (CEIS) C/O 20/21: INSTRUCTIONAL SALARIES	11,000
20-483-200-200-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	8,842
20-218-100-106-29-79--	PRE-K TEACHER ASSISTANT SUBS	8,000
20-483-400-731-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: EQUIPMENT	8,000
20-483-400-731-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: EQUIPMENT	8,000
20-619-200-100-00-00--	ABS 22/23 -ABS: SUPPORT SALARIES	4,327
20-483-200-300-00-00-64-	CRSSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	4,200
20-483-200-300-00-00-64-	CRSSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	4,200
20-483-200-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	3,202
20-483-200-100-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	1,725
20-619-200-600-00-00--	ABS 22/23 -ABS: NON-INSTRUCTIONAL SUPPLIES	1,035
20-254-100-600-00-03--	IDEA (CEIS) 22/23: INSTRUCTIONAL SUPPLIES	500
20-619-100-600-00-00--	ABS 22/23 -ABS: INSTRUCTIONAL SUPPLIES	490
20-483-200-200-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	245
20-483-200-200-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	132
Total Fund 20		4,367,296
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YAward of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., March 15, 2023

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.

As recommended by Dr. Kathleen Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide virtual professional development training for teachers, from March 27, 2023 through May 31, 2023, 3:45 p.m. to 5:45 p.m., at cost not to exceed \$2,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SETON HALL UNIVERSITY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Seton Hall University, College of Education and Human Service – Department of Professional Psychology and Family, South Orange, NJ, to host graduate counseling clinical experiences to define the rules and responsibilities of the University and the District in the implementation and planning of clinical experiences required for students pursuing graduate counseling degrees, beginning April 1, 2023 thru June 30, 2026, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

AWARD CONTRACT WITH DONETTE GREEN, Ph.D.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Donette Green, Ph.D. and CEO/Founder of Distinctly Guided LLC, Hillside, NJ, to present ESEA/ESSA 2022-2023 Title 1 Parent and Family Engagement workshops (in English and Spanish), at Nicholas Murray Butler School No. 23, from March 27, 2023 through June 15, 2023, at a cost not to exceed \$4,250.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT FOR XTREME EVENTS DJ CHRIS GUTIERREZ

As recommended by John Byrne, Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into a contract with Xtreme Events DJ Chris Gutierrez, Elizabeth, NJ, for winter dance for Friday, February 24, 2023, from 6:00 p.m. to 8:30 p.m., to be paid by students, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH RAMGELY PERALTA

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Ramgely Peralta, Elizabeth, NJ, to perform as DJ for a School Dance to be held on January 26, 2023, from 5:00 p.m. to 7:00 p.m., at a rate of \$125.00 per hour, paid by the Students Activity Fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Catapult Learning, LLC; Camden, NJ - Wrap-Around Summer Program to provide services for students in pre-k through third grade beginning July 5, 2023 through August 17, 2023; Monday through Friday, from 7:30 a.m. to 4:30 p.m., at Dr. Albert Einstein Academy School No. 29; Frances C. Smith Early Childhood Center School No. 50; Donald Stewart Early Childhood Center School No. 51; Martin Luther King, Jr. Early Childhood Center School No. 52, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq

CONTRACT WITH QUIVER FARMS PROJECT, INC.

As recommended by Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into a contract with Quiver Farms Project, Inc., Pennsburg, PA, to provide Pre-K students a chick hatching project with an incubator and fertilized chicken eggs, from May 3 through May 12, 2023, at the cost of \$475.00, to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH DR RICHARD WOLF

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Dr. Richard Wolf (Holistic Chiropractor/ Nutritional Consultant), Maplewood NJ, to provide a complimentary 10-minute chair massage services and provide information concerning healthcare, to all interested school staff members, to be conducted by Licensed Massage Therapist, on March 21, 2023 from 10:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WESTWOOD

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into a contract with Westwood, Garwood, NJ, to provide facilities and refreshments for the 30th Academic Excellent Award Dinner, on Thursday, May 25, 2023 for Michael Cummings Principal of EHS-Frank J. Cicarell Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Monia Wanis, Principal of Thomas Jefferson Arts Academy, Christopher R. Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy and John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, to be held, from 6:00 p.m. to 10:00 p.m., and the total cost to be paid by the Elizabeth Board of Education General Account, not to exceed \$15,750.00, inclusive of gratuity (20%) at a cost of \$45.00 per person for approximately minimum of 350 people, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ESTHER RAAB HOLOCAUST MUSEUM AND GOODWIN
EDUCATION CENTER

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Esther Raab Holocaust Museum and Goodwin Education Center, Cherry Hill, NJ, to provide 8th grade students the opportunity to learn about the past and be educated for their future through the painful lessons of the Holocaust. Objective is to reduce prejudice and lessen hatred, bigotry, bullying and violence against all groups, on April 20, 2023, from 10:00 a.m. to 11:00 a.m., (1-hour virtual Zoom), the event will be sponsored by Elmora School No. 12 PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MARGARITA GUILLERMO d/b/a DIFFERENT X

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Margarita Guillermo d/b/a Different X, Newark, NJ, for a presentation on becoming an entrepreneur, for students and faculty, on March 22, 2023 from 10:00 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 THEATER WORKS USA

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Theater Works USA, New York, NY, for an assembly given by Theater Works USA, Up in Arms: Helping Drew, The Ant-Bullying Puppet Musical at the school, on April 03, 2023 at 9:00 a.m., for students in grades PreK-1st, not to exceed \$2,500.00, to be paid by the PTO, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the purchase of Fluid Juice Products for Food & Nutrition Services Division, for the 2023-2024 school year, the sole responsible bidder, in an amount not to exceed \$791,980.57, in accordance with N.J.S.A.18A:18A-4a.

Cream-O-Land Dairy, LLC, Florence, NJ

\$791,980.57

CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the purchase and delivery of Dairy Products for Food and Nutrition Service Department, for the 2023-2024 school year, the sole responsible bidder, in an amount not to exceed \$2,172,865.09, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH SAM TELL & SON, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Sam Tell & Son, Inc., Farmingdale, NY, for the purchase of Cafeteria Small Kitchen Equipment for the Division of Food & Nutrition Services, for the 2023-2024 school year, the sole responsible bidder, in an amount not to exceed \$59,427.75, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH MALACHY MECHINCAL

As recommended by Jamie Leavitt, Director Food Services, that the Elizabeth Board of Education enter into a contract with Malachy Mechanical, Bayonne, NJ, to provide for the servicing and maintenance of Food Service Dept Equipment Excluding Refrigeration for the 2023-2024 school year, at an hourly rate amount of \$125.00, (1,000 Labor Hrs. = \$125,000.00 for labor cost and \$75,000.00 for supplies and materials at 0% discount), total amount not to exceed \$200,000.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH BARN HILL PRESERVE MOBILE ANIMAL EDUCATION PROGRAM

As recommended by Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve Mobile Animal Education Program, Frankford, DE, presenter: Barn Hill Preserve Mobile Animal Education Program be approved to visit Abraham Lincoln School No.14 and School No. 14 Annex, on April 26, 2023, from 9:00 a.m. to 11:00 a.m., as a great opportunity for students to be involved with natural wild like and give our students an up-close and personal experience with different kinds of animals we share our planet with, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PETER KOFITSAS

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Peter Kofitsas, Nyack, NY, to provide a workshop for the school nurses, librarians, and teachers tutors on Monday March 13, 2023, from 1:15 p.m. to 4:00 p.m., on the following topics: "Mindfulness Strategies and Techniques for the Wellbeing of Educators." The location for the training to be determined, in a total amount not to exceed \$3,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ALL AMERICAN HEALTHCARE, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with All American Healthcare, Inc, Newark, NJ, to provide for substitute nursing services as well as nurse services for school trips in an amount not to exceed \$10,000.00 for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH DOLCE LOUNGE

As recommended by Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Dolce Lounge, Elizabeth, NJ, to allow for the 8th grade students, to attend an end of year celebration at Dolce Lounge, on June 5, 2023, from 4:00 p.m. to 8:30 p.m., at a fee of \$45.00 per person, to be paid by the student activity funds and parents, transportation to be provided by parents/guardian, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH E. DENISE PEOPLES, COMMUNITY SERVICES SPECIALIST NJ
SHARING NETWORK

As recommended by George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with E. Denise Peoples, Community Services Specialist NJ Sharing Network, New Providence, NJ, as a guest speaker to raise awareness of organ and tissue donation to encourage members to register as organ and tissue donors and save more lives, on April 5, 2023, from 8:30 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 MICHAEL MARTINETTI GROUP

As recommended by George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Michal Martinetti Group, Scotch Plains, NJ, to provide Real Estate classes, students will learn about opportunities in the field of Real Estate, including ways to get certified and benefits, at Alexander Hamilton Preparatory Academy, on April 17, 2023, from 7:45 a.m. to 9:23 a.m., makeup date April 24, 2023, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ABC FIRE & SAFETY, INC.,

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into contract with ABC Fire & Safety, Inc., Kenilworth, NJ, to provide for a 5-year inspection and maintenance of the water-based and clean agent fire protection systems at various schools within the district, in an amount not to exceed \$61,440.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.,

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the replacement of the air conditioning system for the music room by the cafeteria at Juan Pablo Duarte-Jose Marti School No. 28, (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$17,774.00, as provided in accordance with the provisions of N.J.S.A.18A:18A-10

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the installation of two (2) Mitsubishi Ductless Split Systems for the IDF Rooms 224 & 319 at Juan Pablo Duarte-Jose Julian Marti School # 28, (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$33,344.00., as provided in accordance with the provisions of N.J.S.A.18A:18A-10

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the replacement of the blower wheel assembly for HRU-2 unit at Chessie Dentley Roberts Academy School No. 30, (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$10,631.55, as provided in accordance with the provisions of N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the installation of one (1) Mitsubishi Commercial HVAC System for the Bus Depot employee shed, (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$11,652.61., as provided in accordance with the provisions of N.J.S.A.18A:18A-10

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the installation of two (2) Hydronic Heaters for mechanical room # 222 at John Dwyer Technology Academy School # 82, (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$19,675.00., as provided in accordance with the provisions of N.J.S.A.18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis E. Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company, Inc., Hillside, NJ, for the rental of a mobile boiler at John Marshall School No. 20 (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in the amount not to exceed \$79,125.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the overhaul of two (2) boilers at Thomas A. Edison Career & Technical Academy (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in the amount not to exceed \$84,500.00, as provided in accordance with the provisions of N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Union Beach, NJ, for the replacement of bleachers at the gym at George Washington Academy of Science & Engineering School No. 1, in the amount not to exceed \$164,674.61 (under Educational Service Commission of New Jersey Co-Op Contract Bid# 20/21-59), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Union Beach, NJ, for the purchase & installation of lockers at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, in the amount not to exceed \$37,987.61 (under Educational Service Commission of New Jersey Co-Op Contract Bid# 18/19-64), in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH NUENERGEN, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education renew its current contract with NuEnergen, White Plains, NY, for the Energy Management – Tracking, Procurement Auditing & Demand Response Services for the various schools in the district from March 2023 thru February 2024 school year, in an amount not to exceed \$69,000.00 (Energy Procurement Services \$60,000 per year, EnerTrac Dashboard & Budget Services \$9,000 per year, Demand Response Services 35% of program revenue Invoice and Auditing Services 25% of monies returned), sole responsible bidder (based on submission of Request for Proposal of February 11, 2021), in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the February 2021 Board Mtg in an amount not to exceed \$69,009.00. Contract agreement allows for renewal for up two additional years (3rd & Final year 2023-2024) at the same terms and conditions.

CONTRACT WITH PLAYGROUND GUARDIAN, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with Playground Guardian, LLC, Charlotte, NC, to provide for the playground safety inspections for the thirty-eight (38) playgrounds at twenty-six (26) sites within the school district, in the amount not to exceed \$19,000.0 (OMNIA Partners Cooperative Pricing System Contract #2017001134), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with USA Building Maintenance Corp., Manalapan, NJ, to provide for additional roof repairs at various school locations throughout the district, on a as needed basis, (Co-Op OMNIA Partners Cooperative Pricing System Contract #180901-NJ-033), in a total amount not to exceed \$100,000.00, in accordance with provisions N.J.S.A.18A:18A-10.

AMEND CONTRACT FOR VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Summit, NJ, to provide enrichment courses a “Sequential Learning Museum Program” for art students attending Thomas Jefferson Arts Academy students through in class visitation at the school, grades 9 through 12, for the 2022-2023 school year in, in a total amount not to exceed \$27,000.00, The Visual in accordance with N.J.S.A. 18A:18A-3.

Please Note: Originally approved at the November 22, 2022, Board meeting in the amount not to exceed \$21,150.00 which reflected the virtual/not in person cost listed from the previous year's partnership.

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bergen County Special Services School District, Paramus, NJ, to provide teacher of the Deaf and Hard of Hearing support for A.F., a special education student that is attending Mabel G. Holmes School No. 5, effective February 15, 2023 through June 30, 2023, for the 2022-2023 school year, in a total amount not to exceed \$5,940.00, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH DIQ THE MAESTRO, LLC

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Diq The Maestro, LLC, Piscataway, NJ, for Saadiq Shaqir to provide DJ services for the middle school dance on February 28, 2023, from 4:30 p.m. to 6:30 p.m., his fee of \$125.00 to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DR RICHARD WOLF

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Dr. Richard Wolf (Holistic Chiropractor/Nutritional Consultant), Maplewood NJ, to provide Health and Wellness information and stress relief strategies to teachers and staff, on March 28, 2023, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

Elizabeth, N.J, March 15, 2023

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH THERAPEUTIC LEARNING CONNECTIONS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Therapeutic Learning Connections, LLC, Scotch Plains, NJ, to provide social/emotional learning professional development for Title I for parents and families in various schools to improve and support family wellbeing and to further cultivate a healthy district wide school culture, from March 27, 2023 through June 15, 2023, fifteen one-hour sessions, 1 hour sessions with translation, at a cost not to exceed \$3,750.00, in accordance with the provisions of N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH VINCENT A. ROBLES

As recommended by Jenny Costa Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Vincent A. Robles, Dumont, NJ, for Mr. Vincent Robles, Percussion/Drum Set Music Teacher, to attend the Enrichment Afterschool Program, once a week, to practice with, rehearse with and instruct students who are playing in the orchestra pit and performing in this year's school musical, "The Lion King, Jr.", on March 20, 2023 through April 28, 2023, from 3:05 p.m. to 4:05 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BLACK RIVER DEFENSIVE SOLUTION, LLC

As recommended by Matthew Glackin, Director of Security Programs, that the Elizabeth Board of Education enter into a contract with Black River Defensive Solution, LLC, Long Valley, NJ, for "The Stop the Bleeding Control" training workshop for forty (40) School Security Guards at the rate of \$80.00 per person, training will take place on April 13, 2023, at John E. Dwyer Technology Academy, at a cost not to exceed \$3,200.00, as provided in the provisions in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NARDONE BROTHERS BAKING COMPANY INC.

As recommended by Jamie Leavitt, Director Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Nardone Brothers Baking Company, Inc., Wilkes-Barre, PA, for the purchase and delivery of Pizza Products for the Food and Nutrition Services Department, for the 2023-2024 school year, the lowest responsible bidder, in an amount not to exceed \$1,994,325.00 in accordance with N.J.S.A.18A:18A-4a.

Ace Endico Inc, Brewster, NY	\$2,652,494.00
Nardone Bros. Baking Company, PA	\$1,994,325.00

CONTRACT WITH HPI INTERNATIONAL, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HPI International, Inc., Brooklyn, NY for the purchase of 4200 student laptops HP Laptop Computers (Model # IDS UMA i5-1230U 8GB x 360 Fortis 11 G10 Base NB PC) for year 2022-2023, in the amount not to exceed \$3,234,557.62, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

HPI International, Brooklyn NY	\$3,234,557.62
HP Inc., Palo Alto CA	\$3,270,120.00
Riverside Technologies, North Sioux City, SD	\$3,410,400.00
GCS Imaging Inc., Maywood, NJ	\$3,704,400.00
Trafera, St. Paul MN	\$3,799,992.00
Microsoft Corporation, Redmond, WA	\$3,983,868.00
Vivacity Tech PBC, Greenville, SC	\$6,258,000.00

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HPI International, Inc., Brooklyn, NY for the purchase of an additional 2100 student laptops HP Laptop Computers (Model # IDS UMA i5-1230U 8GB x 360 Fortis 11 G10 Base NB PC *Price Based on the Bid Opening of February 3, 2023 \$770.13 for 4200*) for year 2022-2023, in the amount not to exceed \$1,617,273.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Please Note: We conducted a bid opening on February 3, 2023 for Student Laptop Computers. We received 7 bids which resulted in HP International being the lowest responsible bidder for the particular project. The same terms and conditions apply to this board recommendation.

CONTRACT WITH STANK ENVIRONMENTAL, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into contract with Stank Environmental, LLC dba Safe Schools Integrated Pest Management, Fair Haven, NJ, to provide for additional pest control services as needed by schools within the district for the 2022-2023 school year, in an amount not to exceed \$15,000.00 in accordance with the provisions N.J.S.A.18A:18A-3.

CONTRACT WITH JORGE ARIAS

As recommended by Dr. Sandra Nunes, Director of ESL and Bilingual Education, that the Elizabeth Board of Education enter into a contract with Jorge Arias, Elizabeth, NJ, to lead a team of ten (10) students and one (1) teacher in charge: Ms. Sandra Toll, in the design and building of sets and props for the spring musical at Thomas Jefferson Arts Academy, during March 1, 2023 through April 1, 2023, from 4:00 p.m. to 6:00 p.m. on weekdays and 9:00 a.m. thru 4:00 p.m. on Saturdays, in an amount not to exceed \$3,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AVID CENTER

As recommended by Dr. Michael Ojeda, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a professional development AVID Path to Schoolwide 2-day, 12-hour training, to thirty-one (31) School Guidance Counselors, featuring a rigorous curriculum that promotes student achievement at the highest levels and lays out a pathway to student success, based on the teacher-developed, classroom-proven AVID College and Career Readiness Framework, Path to Schoolwide trainings model AVID Professional Learning Practices, on March 30 & 31, 2023 from 8:30 a.m. to 3:30 p.m., in an amount not to exceed \$14,880.00 in accordance with the provisions N.J.S.A.18A:18A-3 as an Extraordinary Unspecifiable Service (EUS).

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Y**BOARD OF EDUCATION****RESOLUTION****“AUTISM AWARENESS MONTH”**

WHEREAS, autism affects all persons regardless of race, religion, socio-economic status or geography; and

WHEREAS, the incidence of autism in the United States is 1 in 150 and 1 in 94 boys; and

WHEREAS, autism impacts on the major areas of a child’s development; and

WHEREAS, autism is recognized as a lifelong condition with no current cure; and

WHEREAS, the aims for Autism Awareness Month are to inform the general public about the health crisis of autism, stress the importance of early diagnosis and early intervention, and to celebrate the unique talents and qualities of individuals with diagnosis of autism.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education join the rest of the country in recognizing April as Autism Awareness Month.

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Y**BOARD OF EDUCATION****RESOLUTION****“NATIONAL LIBRARY WEEK”**

WHEREAS, school library media centers serve a vital role in the learning and academic achievement within a school, and

WHEREAS, our students, teachers, and staff benefit from the wide variety of materials available in our media centers, materials that promote the communication and sharing of ideas so necessary in a vibrant democratic society, and

WHEREAS, our school library media specialists do an outstanding job in selecting, assembling, and sharing our organized collections of information with each school community, and

WHEREAS, today’s school library media specialists also play an integral role in introducing students and staff to the tremendous amount of information available on-line and through the district’s state-of-the-art technology, and

WHEREAS, school library media centers are as fundamental to our country as are the principles of freedom, equality, and individual rights.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the week of April 23-29, 2023

“NATIONAL LIBRARY WEEK”

BE IT FURTHER RESOLVED, that the Board of Education also recognize National Library Workers Day on April 11th as part of National Library Week to thank the district’s school media specialists for all that they do to support our students’ academic growth and development into eager and enthusiastic readers.

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

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 \$363,582.00 for use in the 2022-2023 capital projects budget associated with the Capital Project Plan.

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

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

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

Rosario Antunes	\$ 1,051.88
Eduardo Castanon	\$ 2,625.00
Eunice Mae Smith	\$ 200.20

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:

Rosario Antunes	\$ 4,900.60
Eduardo Castanon	\$ 3,512.58
Doris Luzunaris	\$ 1,014.12
Cheryl Rugani	\$ 2,481.10
Wanda Santana	\$ 6,932.40
Miriam Suarez	\$ 3,313.44

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 \$291,505.00 for use in the 2022-2023 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

**APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF
CONTRACT FOR PURCHASE OF DAIRY PRODUCTS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 academic year, the provision of dairy products for food and nutrition services (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 24, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 22, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommended that the Board enter into a contract for the Services at the March 15, 2023 meeting of the Board, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed Two Million One Hundred Seventy-Two Thousand Eight Hundred Sixty-Five and 09/100 Dollars (\$2,172,865.09), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Cream-O-Land, LLC is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the Services in a total amount not to exceed \$2,172,865.09 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF
CONTRACT FOR PURCHASE OF FLUID JUICE PRODUCTS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 academic year, the provision of fluid juice products for food and nutrition services (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 26, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 22, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommended that the Board enter into a contract for the Services at the March 15, 2023 meeting of the Board, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed Seven Hundred Ninety-One Thousand Nine Hundred Eighty Dollars and 57/100 Dollars (\$791,980.57), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Cream-O-Land, LLC is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the Services in a total amount not to exceed \$791,980.57 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF EMPLOYMENT CONTRACTS**

WHEREAS the Interim Executive County Superintendent for the County of Union as required by State regulations has conducted a review of the District's 2022-2023 employment contracts pursuant to N.J.A.C. 6A:23A-3.1.

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent, the Board of Education of the City of Elizabeth hereby approves the employment contracts for the following employees, as approved and stipulated by the Interim Executive County Superintendent for the County of Union:

Dr. Jennifer Cedenno, Assistant Superintendent for Teaching and Learning

Mr. Rafael Cortes, Assistant Superintendent for Schools

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary

This resolution and related employment contracts shall be maintained in the file of the Elizabeth School District and shall be made available for public inspection at the offices of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING HPI INTERNATIONAL, INC. AND APPROVING FORM OF
CONTRACT FOR PURCHASE OF 4200 STUDENT LAPTOP COMPUTERS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2022-2023 school year, the purchase of 4200 student laptop computers for the Technology Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 12, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 2, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Alberto Marsal, Chief Information Officer (Technology) recommended that the Board enter into a contract for the Services at the March 15, 2023 meeting of the Board, in the form attached hereto, with HPI International, Inc., the lowest responsible bidder, in an amount not to exceed Three Million Two Hundred Thirty-Four Thousand Five Hundred Fifty-Seven and 62/100 Dollars (\$3,234,557.62), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. HPI International, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and HPI International, Inc. for the Services in a total amount not to exceed \$3,234,546.00 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING HPI INTERNATIONAL, INC. AND APPROVING FORM OF CONTRACT
FOR PURCHASE OF ADDITIONAL 2100 STUDENT LAPTOP COMPUTERS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2022-2023 school year, the purchase of an additional 2100 student laptop computers for the Technology Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 12, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 2, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Alberto Marsal, Chief Information Officer (Technology) recommended that the Board enter into a contract for the Services at the March 15, 2023 meeting of the Board, in the form attached hereto, with HPI, International, Inc., the lowest responsible bidder, in an amount not to exceed One Million Six Hundred Seventeen Thousand Two Hundred Seventy-Three and 00/100 Dollars (\$1,617,273.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. HPI International, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and HPI International, Inc. for the Services in a total amount not to exceed \$1,617,273.00 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2023-2024 SCHOOL YEAR**

WHEREAS, pursuant to *N.J.S.A. 18A:11-12*, in each prebudget year, the Elizabeth Board of Education is required to establish a maximum travel expenditure amount for the budget year which may not be exceeded; and

WHEREAS, the Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by State and local funds; and

WHEREAS, the Board of Education has elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2021-2022 school year, was \$14,442.00; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2022-2023 school year, was \$14,442.00.

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2023-2024 school year, is \$11,400.00.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2023-2024 school year as \$216,757.00.

BOARD OF EDUCATION

RESOLUTION

ADOPTION OF THE TENTATIVE BUDGET
2023-2024 SCHOOL YEAR

BE IT RESOLVED, that the tentative budget be approved for the 2023-2024 School Year using the 2023-2024 state aid figures and the School Business Administrator/Board Secretary be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUES</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
2023-2024 Total Expenditures	\$611,534,472	\$103,190,148	\$0	\$714,724,620
Less: Anticipated Revenues	<u>\$551,721,348</u>	<u>\$103,190,148</u>	<u>\$0</u>	<u>\$654,911,496</u>
Taxes to be Raised	<u>\$59,813,124</u>	<u>\$0</u>	<u>\$0</u>	<u>\$59,813,124</u>

And to advertise said tentative budget in the Designated Official Media in accordance with the form suggested by the State Department of Education and according to law.

BE IT RESOLVED, that a public hearing be held at the Donald Stewart Early Childhood Center, 544 Pennsylvania Avenue, Elizabeth, New Jersey on Thursday, May 4, 2023 at 6:30 p.m. for the purpose of conducting a public hearing on the budget for the 2023-2024 School Year.

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BOARD OF EDUCATION

RESOLUTION

TERMINATION OF EMPLOYMENT

Recommended: That E. T., Bus Driver-Utility Person, Warehouse Annex, be terminated effective February 6, 2023 for cause.

*Subject to corrections.

Elizabeth, New Jersey
March 15, 2023

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BOARD OF EDUCATION

RESOLUTION

SUSPENSION WITHOUT PAY

Recommended: That M. G. R., Custodian, JVJ STEM Academy, be suspended without pay effective March 14, 2023 due to cause.

*Subject to correction of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****SUSPENSION WITHOUT PAY**

Recommended: That E. M. M-V., Assistant-Personal, William F. Halloran School No. 22, be suspended without pay effective March 14, 2023 due to cause.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

SETTLEMENT OF WORKERS' COMPENSATION CLAIM

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of E. O. v. Elizabeth Board of Education, Claim Petition No. 2019-2888; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$12,500.00.

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of N. B. v. Elizabeth Board of Education, Claim Petition #2019-34814; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$28,559.38; and

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

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher J. Kinsella, Esq. of La Corte, Bundy, Varady & Kinsella which shall be filed in the Legal Department.

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

WHEREAS, the Superintendent, Olga Hugelmeyer and central staff have reviewed, assessed and revised the District's current organizational structure with the goals of achieving greater efficiency, accountability and utilization of staff's skills and expertise in order to improve the level of educational services to the District's 29,936 students.

NOW, THEREFORE, BE IT RESOLVED, as the continuation of this process, that the following changes be made and implemented, effective March 15, 2023, unless specifically noted otherwise.

A. Organizational Structure

1. The following organizational charts shall replace and/or supersede the former chart or table of organization covering Central Administration (Exhibits on file with School Business Administrator/Board Secretary).

B. Approval of Job Descriptions (New)

1. Human Resources Specialist
2. Senior Accountant – Payroll Manager
3. Senior Accountant

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