

BOARD OF EDUCATION

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March 28, 2024

5:30 p.m.

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OPENING CALENDAR

March 28, 2024

PUBLIC SESSION

Moment of Silence

Lorna M. Walker, Retired 2-Hour Food Service Worker
Nicholas Murray Butler School No. 23 Annex

Ronald “Ron” Kelly, Retired Guidance Counselor, Admiral William F. Halsey, Jr.
Health & Public Safety Academy and EHS Boys Basketball Head Coach

Maria Irene Sanchez, Former Food Service Worker, Robert Morris School No. 18

Sylvina Castre, Mother of James Mondesir, Principal, Toussaint Louverture-Marquis
de Lafayette School No. 6

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

Spotlight on our Elizabeth Board of Education: Board Member Maria Carvalho - Video

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P
YPersonnel Report
Leave of Absences, etc.
Elizabeth, NJ.
March 28, 2024**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**

Jennifer Vanessa Castro Yarpaz, Teacher-Bilingual Self-Contained Grade 2 (No. 5667), School No. 14 – effective May 22, 2024 through June 30, 2024.

Christian Nieves, Teacher-Social Studies (No. 2334), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective April 22, 2024 through June 13, 2024.

Lydia Chieliugwo Oguama, Teacher-Seventh & Eighth Grade (Science) (No. 4409), School No. 3 – effective April 16, 2024 through June 30, 2024.

Child Development Associate

Evelyn D. Altamirano Fuentes, Child Development Associate (No. 4214), School No. 16 – effective March 1, 2024 through June 4, 2024.

Assistants

Lovens Jean Joseph, Assistant-Kindergarten (No. 4227), School No. 8 – effective March 1, 2024 through June 30, 2024.

Erika P. Tamayo, Assistant-Personal (No. 0623), School No. 29 – effective March 11, 2024 through March 22, 2024.

Business Office**Custodian**

Sonia Lucumi Rangel, Custodian (No. 2056), School No. 16 – effective March 18, 2024 through April 1, 2024.

Security Guards

Nicholas I. Nazario, Security Guard (No. 2351), School No. 3 (Annex) – effective April 2, 2024 through May 31, 2024.

Geovanna Marita Perez, Security Guard (No. 5379), Thomas Jefferson Arts Academy – effective May 1, 2024 through June 5, 2024 and June 6, 2024 through June 30, 2024.

Food Service

Teofila Margarita Crespo, Food Service Worker 2 Hour (No. 4872), School No. 21 – effective April 8, 2024 through May 10, 2024.

Jesus A. Ojeda, General Worker 6 Hours (No. 3306), Alexander Hamilton Preparatory Academy (Annex) – effective March 1, 2024 through April 11, 2024.

Bus Driver/Utility Person

Grisel Ortiz, Bus Driver/Utility Person (No. 0654), 95A Warehouse Annex – effective March 11, 2024 through April 1, 2024.

RESCIND PRIOR LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

Shaun Holly Seip, Teacher-Art (No. 2672), School No. 7, from February 1, 2024 through February 29, 2024.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Sophia A. Diakos-Mikros, Teacher-Third Grade (No. 3232), School No. 28, presently on a leave of absence, extension from March 16, 2024 through June 30, 2024.

Maria Gomez , Teacher-Pre-Kindergarten (S) (No. 1534), ECC School No. 52, presently on a leave of absence, extension from March 4, 2024 through April 5, 2024.

Suzanne L. Kania, Teacher-Fifth Grade (No. 1818), School No. 23, presently on a leave of absence, extension from March 4, 2024 through April 26, 2024.

Sabrina Jagot, Teacher-Biology (No. 3923), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from April 8, 2024 through June 30, 2024.

Tanisha Chareese Tutt, Teacher-Sixth Grade (Mathematics) (No. 5201), School No. 30, presently on a leave of absence, extension from March 1, 2024 through March 15, 2024.

Assistants

Isabel Caviedes Quintero, Assistant-Bilingual Kindergarten (No. 5568), School No. 26 – presently on a leave of absence, extension from March 18, 2024 through May 17, 2024.

Shanniqua Marie McNeil, Assistant-Personal (No. 3222), School No. 13, presently on a leave of absence, extension from March 1, 2024 through June 30, 2024.

Business Office

Custodian

Ovidio Perea, Custodian (No. 0449), School No. 21, presently on a leave of absence, extension from March 14, 2024 through May 3, 2024.

Security Guards

Tanis E. Austin, Security Guard (No. 0011), School No. 4, presently on a leave of absence, extension from effective March 4, 2024 through April 12, 2024.

Lisa Ritae Murphy, Security Guard (No. 5354), School No. 15, presently on a leave of absence, extension from February 6, 2024 through April 1, 2024.

Multipurpose Bus Attendant

Marlene Plazas, Multipurpose Bus Attendant, (No. 2395), 95A Warehouse Annex, presently on a leave of absence, extension from effective February 6, 2024 through February 29, 2024.

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>
Kristin Anne Zarczynski	Guidance Counselor (No. 0296) School No. 27	7/1/23 to 6/30/24 (w/o/p maternity)	7/1/23 to 2/29/24 (w/o/p maternity)

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Ana P. Rodriguez	Custodian (No. 0917) ECC School No. 50	2/8/24 to 6/30/24 (w/o/p medical)	2/8/24 to 3/6/24 (w/o/p medical)

Food Service

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Maria E. Andujar	General Worker 6 Hours (No. 3277) School No. 6	1/23/24 to 4/5/24 (w/o/p medical)	1/23/24 to 3/8/24 (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>
Maria Gomez	Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52 Account No. 20-218-100-101-52-02	\$96,650	4/8/24
Christian Nieves	Teacher-Social Studies (No. 2334) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$88,472	6/14/24

Tanisha Chareese Tutt	Teacher-Sixth Grade (Mathematics) (No. 5201) School No. 30 Account No. 15-130-100-101-30-00	\$83,493	3/18/24
Kristin Anne Zarczynski	Guidance Counselor School No. 28 Account No. 15-000-218-104-28-00	\$92,791	3/1/24

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Evelyn D. Altamirano Fuentes	Child Development Associate (No. 4214) School No. 16 Account No. 20-218-100-106-16-02	\$42,801	6/5/24

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Isabel Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 5568) School No. 26 Account No. 15-241-100-106-26-01	\$50,122	5/20/24
Erika P. Tamayo	Assistant-Personal (No. 0623) School No. 29 Account No. 11-000-217-106-00-00	\$45,164	3/25/24

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ovidio Perea	Custodian (No. 0449) School No. 21 Account No. 11-000-260-110-21-00	\$58,832	5/6/24
Sonia Lucumi Rangel	Custodian (No. 2056) School No. 16 Account No. 11-000-260-110-16-00	\$61,616	4/2/24

Ana P. Rodriguez	Custodian (No. 0917) ECC School No. 50 Account No. 11-000-260-110-50-00	\$75,575	3/7/24
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Security Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lisa Ritae Murphy	Security Guard (No. 2164) ECC School No. 52 Account No. 11-000-266-110-52-30	\$39,292	4/2/24
Nicolas I. Nazario	Security Guard (No. 2351) School No. 3 (Annex) Account No. 15-000-260-110-03-30	\$38,810	6/3/24

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria E. Andujar	General Worker 6 Hours (No. 3277) School No. 6 Account No. 50-910-310-110-06-00-30	\$16,624	3/11/24
Teofila Margarita Crespo	Food Service Worker 2 Hour (No. 4872) School No. 21 Account No. 50-910-310-110-21-00-35	\$5,874	5/13/24
Jesus A. Ojeda	General Worker 6 Hours (No. 3306) Alexander Hamilton Preparatory Academy (Annex) Account No. 50-910-310-110-80-00-30	\$16,624	4/12/24

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Grisel Ortiz	Bus Driver/Utility Person (No. 0654) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$65,190	4/2/24

RETIREMENTS

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

Instructional Department**Certified Staff**

Doris Rich Farrell, Principal (No. 2174), School No. 19 – effective July 1, 2024.

Suzanne L. Kania, Teacher-Fifth Grade (No. 1818), School No. 23 – effective May 1, 2024.

Mary Jane Lefano Steinberg, Staff Development Coordinator (No. 1752), 94-Special Projects – effective July 1, 2024.

Josephine P. Rodriguez, Teacher-Third Grade (No. 3486), School No. 6 – effective July 1, 2024.

Kenneth Lewis Stricker, Teacher-Learning/Language Disabilities (No. 4462), Thomas A. Edison Career & Technical Academy – effective July 1, 2024.

Child Development Associate

Alicia Abuin, Child Development Associate (No. 0107), ECC School No. 50 – effective May 1, 2024.

Business Office**Custodian**

Ken Sugzda, Custodian (Head) (No. 5274), EHS-Frank J. Cicarell Academy – effective April 1, 2024.

Security Guard

Iris M. Milanes, Security Guard (No. 3196), School No. 12 – effective July 1, 2024

Food Service

Maria R. Andrade, General Worker 6 Hours (No. 5007), School No. 2 – effective March 1, 2024.

Marlene Plazas, Multipurpose Bus Attendant (No. 2395), 95A Warehouse Annex – effective March 1, 2024.

Mirta Regalado, Food Service Worker 2 Hour (No. 1860), School No. 25 – effective February 1, 2024.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Diego Gallardo, Teacher-Music (No. 2549), School No. 23 – effective May 4, 2024.

Seda Karayel, Teacher-Kindergarten (No. 2964), School No. 27 – effective April 29, 2024.

Jonathan Michael Riley, Teacher-Music (Instrumental), (No. 0870), School No. 6 – effective March 25, 2024.

Elizabeth M. Sanchez, Guidance Counselor (No. 3943), John E. Dwyer Technology Academy – effective May 6, 2024.

Child Development Associate

Yanet Vargas, Child Development Associate, School No. 4 – effective November 1, 2022.

Business Office**Security Guard**

Alicia Rene Kea Davis, Security Guard (No. 0549), ECC School No. 50 – effective March 1, 2024.

Food Service

Cindy Michelle Daniels, General Worker 6 Hours (No. 0754), School No. 8 – effective January 22, 2024.

DECEASED

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

Instructional Department**Certified Staff**

Anthony Joseph Aschettino, Teacher-Seventh & Eighth Grade (Social Studies) – effective February 2, 2024.

Business OfficeSecurity Guard

Victor DeOliveira, Security Guard, - effective February 3, 2024.

DECLINATION OF APPOINTMENTS

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

Instructional DepartmentCertified Staff

Elijah Benjamin Acevedo, Human Resources Confidential Secretary, 94 Mitchell Building Human Resources – effective September 26, 2023.

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Jenifer Carvallo Bras, graduate of Montclair State University, NJ (Ma 2022). Teacher-English (No. 0685), EHS-Frank J. Cicarell Academy. Certifications: Teacher of English CEAS 6/22 (advance standing); Teacher of Students with Disabilities CEAS 6/22 (advance standing). Salary: \$67,723, effective March 18, 2024 through June 30, 2024.
Account No. 15-140-100-101-89-00

Christopher Chacon, graduate of Montclair State University, NJ (BA 2024). Teacher-Physical Education & Health (No. 2662). Benjamin Franklin School No. 13. Certification: Teacher of Health & Physical Education CEAS 2/24 (advance standing). Salary: \$63,446, effective February 20, 2024 through June 30, 2024.
Account No. 15-120-100-101-13-00-20

Humberto A. Marmolejo, graduate of The City College of New York, NY (MA 2023). Teacher-Social Studies (No. 1923), Nicholas Murray Butler School No. 23 (.5) & Woodrow Wilson School No. 19 (.5). Certification: Teacher of Social Studies CE 1/24 (alternate route). Salary: \$67,246, effective April 8, 2024 through June 30, 2024.
Account No. 15-130-100-101-23-00 (.5)
Account No. 15-130-100-101-19-00 (.5)

Ashley Lynn Martino, graduate of Montclair State University, NJ (MA 2024). Speech and Language Specialist (No. 0511), Certification: Speech/Langue Specialist (Standard 3/2024). Salary: \$81,788, effective March 18, 2024 through June 30, 2024.
Account No. 11-000-216-101-00-00

Michael Thomas Naya, graduate of Kean University, NJ (BA 2024). Teacher-Social Studies (No. 5645), JVJ STEM Academy. Certification: Teacher of Social Studies CEAS 1/24 (advance standing). Salary: \$63,446, effective March 4, 2024 through June 30, 2024.
Account No. 15-140-100-101-92-00

Llewellyn Alfredlec Salazar, graduate of Kean University, NJ (MA 2015). Teacher-Autism (No. 5101). Chessie Dentley Roberts Academy School No. 30. Certifications: Teacher of Students with Disabilities (CE 12/21) (Alternate route); Teacher of Preschool through Grade (CE 12/21) (alternate route). Salary: \$70,561, effective April 8, 2024 through June 30, 2024.
Account No. 15-214-100-101-30-00

Esmeralda B. Tamayo Aguilar, graduate of Montclair State University, NJ (MA 2022). Teacher-ESL (No. 1512), Alexander Hamilton Preparatory Academy. Certification: Teacher of English as a Second Language CEAS 2/24 (advance standing). Salary: \$68,296, effective March 18, 2024.
Account No. 15-242-100-101-80-00

Registered Nurse

Tania Benavides Lazo, graduate of Chamberlain University, IL (BA 2021). Registered Nurse (No. 4381), Thomas Jefferson Arts Academy (Annex). Certification: Registered Nurse Licensed (Exp. 5/2024). Salary: \$66,525, effective March 4, 2024 through June 30, 2024.
Account No. 15-000-213-100-84-00

Assistants

Maricet Perez Cruz attended Medical Sciences University of Havana, Cuba (Completed 90 Undergraduate Credits) (Evaluated by Continental Language Services & Educational Consultants West New York, NJ on 8/25/2024). Assistant-Kindergarten (No. 1110), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Salary: \$44,576, effective April 8, 2024 through June 30, 2024.
Account No. 15-190-100-106-09-01

Maria Del Carmen Saavedra, graduate of Catholic University of Manizales, (Colombia) (BA 1997) (WES 9/16/03). Assistant-Kindergarten (No. 0485), Joseph Battin School No. 4. Salary: \$44,576, effective April 8, 2024 through June 30, 2024.
Account No. 15-190-100-106-04-01

Business Office**Computer Technician**

Justin Dalangin Aclan, graduate of Fair Lawn High School, NJ (High School Diploma 6/2013). Computer Technician (No. 5729), 94 Mitchell-Business. Salary: \$59,420, effective April 8, 2024 through June 30, 2024.
Account No. 11-000-252-105-00-41-40

Electrician

Daniel Mendez, Electrician (No. 5341), 95A Warehouse. Salary: \$115,107, effective April 2, 2024 through June 30, 2024.
Account No. 11-000-261-110-00-00

Custodians

Tamiah Andree Aime, Custodian (No. 5355), School No. 22, Salary: \$57,832, effective April 2, 2024 through June 30, 2024.
Account No. 11-000-260-110-22-00

Carmen Esperanz De Luna, Custodian (No. 5363), School No. 22. Salary: \$57,832, effective April 2, 2024 through June 30, 2024.
Account No. 11-000-260-110-22-00

Andrea D. Viera Estomba, Custodian (No. 0917). Frances C. Smith Early Childhood Center School No. 50. Salary: \$57,832, effective April 2, 2024 through June 30, 2024.
Account No. 11-000-260-110-50-00

Security Guards

Felise Boyd, graduate of Jersey City Adult Evening High School, NJ (High School Diploma 6/2001). Security Guard (No. 1620), Dr. Martin Luther King, Jr. Early Childhood Center School No. 52. Salary: \$37,110, effective April 2, 2024 through June 30, 2024.
Account No. 11-000-266-110-52-30

Jesus Eriberto Tello, graduate of Elizabeth High School, NJ (High School Diploma 6/1988). Security Guard (No. 5398), 94 505 N. Broad Imperial. Salary: \$37,110, effective April 2, 2024 through June 30, 2024.
Account No. 11-000-266-110-94-30-01

Food Service

Roxana Alvarez, Food Service 2 Hour Worker (No. 4181), Joseph Battin School No. 4. Salary: \$5,765, effective April 8, 2024 through June 30, 2024.
Account No. 50-910-310-110-04-00-35

Ana Paula Loureiro, Food Service 2 Hour Worker (No. 0484), Robert Morris School No. 18. Salary: \$5,765.00, effective April 8, 2024 through June 30, 2024.
Account No. 50-910-310-110-18-00-35

Rosa V. Maganinho, General Worker 6 Hours (No. 2233). Dr. Orlando Edreira Academy School No. 26. Salary: \$16,624, effective April 8, 2024 through June 30, 2024.
Account No. 50-910-310-110-26-00-30

Luz Mila Rodriguez Carbonero, General Worker 6 Hours (No. 4160). Donald Stewart Early Childhood Center School No. 51. Salary: \$16,624, effective April 8, 2024 through June 30, 2024.
Account No. 50-910-310-110-51-00-30

Gina Sylvia Sarno, Food Service 2 Hour Worker (No. 3880). Mabel G. Holmes School No. 5 (Annex). Salary: \$5,765, effective April 8, 2024 through June 30, 2024.
Account No. 50-910-310-110-05-00-35

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Mary Costa	Teacher-Kindergarten (No. 3684) School No. 18	Teacher-Kindergarten (Team) (No. 5054) School No. 15 Account No. 15-110-100-101-15-01	3/4/24
Maria A. Duarte	Assistant-Kindergarten (No. 0485) School No. 4	Teacher-First Grade (No. 4909) School No. 9 Salary: \$67,246 Account No. 15-120-100-101-09-00	3/4/24

Administrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anna Farina	Administrative Secretary I-12 Months (No. 0822) School No. 5	Administrative Secretary I-12 Months (No. 1653) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-000-240-105-83-00	1/2/24
Denisse Gonzalez Puyol	Child Development Associate (No. 4239) ECC School No. 51	Administrative Secretary I-12 Months (No. 2906) Thomas A. Edison Career & Technical Academy (Annex) Salary: \$43,757 Account No. 15-000-240-105-87-00	4/2/24

Child Development Associates

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Vernette E. Dixon	Child Development Associate (No. 0986) School No. 16	Child Development Associate (No. 4113) School No. 6 Account No. 20-218-100-106-06-02	4/8/24
Alejandra Trivino Giraldo	General Worker 6 Hours (No. 3252) School No. 28	Child Development Associate (No. 4239) ECC School No. 51 Salary: \$42,374 Account No. 20-218-100-106-51-02	4/8/24
Belinda Dawn Highsmith	Child Development Associate (No. 4113) School No. 6	Child Development Associate (No. 2319) School No. 16 Account No. 20-218-100-106-02-02	4/8/24

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Lucero Angelica Lopez	Assistant-Personal (No. 0156) School No. 9	Assistant-Personal (No. 0156) School No. 27 Account No. 11-000-217-106-00-00	9/1/23

Luz Del Carmen Ruiz	Assistant-Personal (No. 0014) School No. 3	Assistant-Personal (No. 0014) School No. 25 Account No. 11-000-217-106-00-00	3/12/24
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Business Office

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jaime Ramiro Cardenas Cardenas	Custodian (No. 4146) School No. 4	Custodian (No. 4136) School No. 6 Account No. 11-000-260-110-06-00	3/29/24
Raquel Carolina Cardenas	Custodian (Head) (No. 5640) JVJ STEM Academy	Pool Maintenance/Utility Person (No. 0815) 81 Welcome Center Account No. 11-000-260-110-81-00	3/1/24
Orlando L. Carnet	Interim Coordinator of Custodians (No. 5801) 94-Mitchell Building	Coordinator of Custodians (No. 5801) 94-Mitchell Building Account No 11-000-260-110-00-00	4/1/24
Luis J. Ferreira	Interim Coordinator of Mechanics (No. 5322) 94-Mitchell Building	Coordinator of Mechanics (No. 5322) 94-Mitchell Building Account No 11-000-260-110-00-00	4/1/24
Remberto Luis Martinez	Interim Supervisor of Custodians (No. 5810) 94-Mitchell Building	Supervisor of Custodians (No. 5810) 94-Mitchell Building Account No 11-000-260-110-00-00	4/1/24
Roger Clinton McNeil	Interim Supervisor of Custodians (No. 5784) 94-Mitchell Building	Supervisor of Custodians (No. 5784) 94-Mitchell Building Account No 11-000-260-110-00-00	4/1/24
Gohanna Londono Serna	Custodian (No. 4075) School No. 25	Custodian (No. 3881) School No. 7 Account No. 11-000-260-110-07-00	3/29/24

Roque L. Marroquin	Custodian (No. 2039) School No. 6	Custodian (No. 3389) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	3/29/24
Maria E. Mejia	Custodian (No. 5294) School No. 22	Custodian (No. 2039) School No. 6 Account No. 11-000-260-110-06-00	3/29/24
Alfruguan T. Minter	Acting Pool Maintenance/ Utility Person (No. 0815) 81 Welcome Center	Custodian (Head) (No. 5640) JVJ STEM Academy Account No. 11-000-260-110-92-00	3/1/24
Alberta Princess Small	Custodian (No. 3389) Alexander Hamilton Preparatory Academy	Custodian (No. 4146) School No. 4 Account No. 11-000-260-110-04-00	3/29/24

Security Guards

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sonia Chaux	Security Guard (No. 1620) ECC School No. 52	Security Guard (No. 0549) ECC School No. 50 Account No. 15-000-266-110-50-00	4/1/24
Mia Michelle Little	Security Guard (No. 1506) School No. 4	Security Guard (No. 3379) School No. 4 (Annex) Account No. 15-000-266-110-04-00	4/1/24
Michelle Malva	Security Guard (No. 4830) School No. 21	Security Guard (No. 1506) School No. 4 Account No. 15-000-266-110-04-00	4/1/24
Ebony D. Neal	Security Guard (No. 3379) School No. 4 (Annex)	Security Guard (No. 4830) School No. 21 Account No. 15-000-266-110-21-00	4/1/24

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Erenia Acosta	Food Service Worker 2 Hour (No. 4278) School No. 5 (Annex)	General Worker 6 Hours (No. 0765) JVJ STEM Academy Salary: \$16,624 Account No. 50-910-310-110-92-00-30	4/8/24
Michelle Corniel	General Worker 6 Hours (No. 2434) Thomas Jefferson Arts Academy	General Worker 6 Hours (No. 4301) School No. 2 Account No. 50-910-310-110-02-00-30	4/8/24
Sandra Carla Cruz	General Worker 6 Hours (No. 4160) ECC School No. 51	General Worker 6 Hours (No. 0754) School No. 8 Account No. 50-910-310-110-08-00-30	3/18/24
Carlina Morillo	General Worker 6 Hours (No. 2769) School No. 16 (Annex)	General Worker 6 Hours (No. 1391) School No. 23 Account No. 50-910-310-110-23-00-30	2/1/24

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Debra Lynn Alameda, Teacher-Third Grade (No. 5140), School No. 16 (Annex). Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$87,433 to \$91,257, effective March 1, 2024

Patricia A. Bittner, Teacher-Eighth Grade (Math) (No. 0054), School No. 16. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective March 1, 2024

Adrian Cardona, Teacher-Chemistry (No. 3270), Alexander Hamilton Preparatory Academy. Change in salary due to award his master's degree on 2/24, Submitted paperwork 2/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$88,472 to \$92,154 effective March 1, 2024.

Winnie Kuang Wei Chang, Teacher-Kindergarten (No. 0121), School No. 13. Change in Salary due to completing 32 graduate credits after her master's degree, submitted paperwork 3/24, University: Augustana University, SD and American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective March 1, 2024.

Alex Figueroa, Teacher-Physical Education & Health (No. 5396), EHS-Frank J. Cicarell Academy. Change in Salary due to completing 35 graduate credits after her master's degree, submitted paperwork 2/24, University: Kean University, NJ, and UC San Diego Extended Studies. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective February 1, 2024.

Dany Guerrero Vallee, Teacher-Pre-Kindergarten (No. 3211), ECC School No. 51. Change in Salary due to completing 54 graduate credits after her master's degree, submitted paperwork 2/24, University: Santa Maria University, Venezuela (evaluated by CEO Credential Service) and Nova Southeastern University, FL and New Jersey City University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,977 to \$74,211, effective January 1, 2024.

Juan Camilo Metrio Sanchez, Vice Principal (No. 5657), JVJ STEM Academy. Change in Salary due to completing 32 graduate credits after his master's degree, submitted paperwork 3/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$117,800 to \$119,700, effective March 1, 2024.

Joseph A. Misura, Teacher-Mathematics (No. 5644), JVJ STEM Academy. Change in Salary due to completing 39 graduate credits after his master's degree, submitted paperwork 3/24, University: Liberty University, VA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,254 to \$84,015, effective March 1, 2024.

Diane Marques Mitola, Teacher-Learning/Language Disabilities (No. 3088), School No. 8. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,566 to \$81,297, effective March 1, 2024.

Brian F. Mortensen, Teacher-English (No. 3742), Thomas Jefferson Arts Academy. Change in Salary due to completing 33 graduate credits after his master's degree, submitted paperwork 2/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective March 1, 2024.

Carlie Catherine Nielsen, Teacher-English (No. 3895), Alexander Hamilton Preparatory Academy. Change in salary due to award her master's degree on 1/24, Submitted paperwork 2/24. University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$65,091 to \$68,991 effective February 1, 2024.

Amal Iyad Okal, Teacher-ESL In Class Support (No. 1632), School No. 3. Change in Salary due to completing 32 graduate credits after his master's degree, submitted paperwork 3/24, University: New Jersey City University, NJ, and University of California San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$68,296 to \$71,971, effective March 1, 2024.

Gisella Ortega, Teacher-Bilingual Self-Contained Grade 2 (No. 5006), School No. 9. Change in salary due to award her master's degree on 12/23, Submitted paperwork 3/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$96,650 to \$100,926 effective March 1, 2024.

Michael Anthony Sacca, Teacher-Social Studies (No. 2694), Alexander Hamilton Preparatory Academy. Change in Salary due to completing 32 graduate credits after his master's degree, submitted paperwork 3/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,254 to \$84,015, effective March 1, 2024.

Business Office

Custodian

Felipe Marrero Medina, Custodian (No. 1181), Alexander Hamilton Preparatory Academy. Change in salary due to receiving his boiler's license; on 10/27/2023, from \$66,109 to \$66,965, effective November 1, 2023.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Erika Denise Hicks, Teacher-Theater (No. 0626), Thomas Jefferson Arts Academy. Correction of salary due to change in salary previous experience, from \$74,129 to: \$79,556, effective February 1, 2024.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following account number be corrected as listed below. effective: December 1, 2023 & January 2, 2024.

NAME	FROM	TO:
Raymond E. Graham, IV.	Security Guard: 15-000-266-110-81-00	Security Guard: 11-000-266-110-00-00
Rafael Alexander Ortega	Security Guard: 15-000-266-110-81-00	Security Guard: 11-000-266-110-00-00

ADDITIONAL SERVICES

Office of the Superintendent

Recommended: That the following personnel be employed to translate documents effective July 1, 2023 through June 30, 2024, Monday through Friday from 3:30 p.m. to 8:00 p.m. and Saturdays, as written below. Revised Account

Teachers: Salary: \$57.89 per hour not to exceed 100 hours per person. Total: \$23,156.00
Account No. 11-000-251-104-94-00-48

Ovies M. Guadalupe (Spanish) Heidy Guillaume (Haitian Creole)
Dina Y. Khouzam, (Arabic) Ines Venda Pinto (Portuguese)

Substitutes:

Sonel Soulouque (Haitian Creole) Jeniffer Patricia Suarez (Spanish)
Naglaa A. Yacoub (Arabic)

Recommended: That the following personnel be employed to translate documents effective March 16, 2024 through June 30, 2024, Monday through Friday from 3:30 p.m. to 8:00 p.m. and Saturdays, as written below. Revised Account

Teachers: Salary: \$57.89 per hour not to exceed 50 hours per person. Total: \$2,894.50
Account No. 11-000-251-104-94-00-48

Dina Rodrigues Faria (Portuguese)

Substitutes:

Silvia Catarina Martins-Neno (Portuguese) Carla M. Valente-Gomes (Portuguese)

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed as the **Administrator for TITLE III:** from October 19, 2023 to May 30, 2024, Monday to Thursday after school hours. Subject to change due to funding and/or student enrollment.

Administrators: Salary: \$65.72 per hour, not to exceed 23 hours total: Total: \$1,511.56
Account No: 20-241-200-100-00-83-00

Sharon Calixto

Substitutes:

Jennifer A. Campel Sandra Michelle Evaristo Wilnus Jilus

Recommended: That the following personnel be employed as the **TITLE III: Best of Both Worlds Program**, October 19, 2023 to May 30, 2024, Monday, Tuesday, Wednesday & Thursday after school hours. Subject to change due to funding and/or student enrollment.

Nurses: Salary: \$57.89 per hour, not to exceed 23 hours total: Total: \$1,331.47
Account No: 20-241-200-100-00-83-00

Venita Celian

Substitute:

Christine Pretty-Lucich

Recommended: That the following personnel be employed in the **2023-2024 Title III Grades K-8 Afterschool ESL POE Program**: * Subject to change due to funding and/or student enrollment, 2023-2024 Title III Grades K-8 Afterschool ESL POE Program, October 19, 2024 through May 30, 2024, Mondays, Tuesdays Wednesdays & Thursdays After School hours.

Teachers: Salary: \$57.89 per hour not to exceed 121 hours per person.
Account No. 20-241-100-100-00-83-00

Substitutes:

Yvette Paramo Leticia P. Shaffer Magda Elis Thompson

Recommended That the following personnel be employed as the **2023-2024 APR: Bilingual Achievement Strategies Program for HS ELL's**, from March 12, 2024 to May 30, 2024, Monday, Tuesday, Wednesday, Thursday after school hours. *Subject to change due to funding and/or student enrollment.

Teachers: Salary: \$57.89 per hour not to exceed 100 hours per person. Total: \$5,789.00
Account No. 20-487-100-100-00-00-67

Jennifer Blanco

Substitutes:

Mahelia Esther Barroso-Garcia Sergio David Salas-Lopez Jessyca Selena Villarreal

Administrators: Salary: \$65.72 per hour, not to exceed 100 hours per person:
Account No. 20-487-200-100-00-00-67

Substitute:
Alexandar Mickens

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revisions for Grades 6-8**, from April 1, 2024 through June 30, 2024, Monday to Friday after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour not to exceed 50 hours per person. Total: \$8,683.50
Account No. 11-130-100-101-94-20-67

Mery Ann DiIanni Diana Garcia Kimberly Naranjo

Substitutes:
Vanessa Abarca Claudia M. Pelaez

Recommended: That the following personnel be employed to work on the **HS ESL Promotion Retention Revisions**, from April 1, 2024 through June 30, 2024, Monday to Friday after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour not to exceed 50 hours per person. Total: \$2,894.50
Account No. 11-140-100-101-94-20-67

Mandy L. Orrick

Division of Elementary & Secondary Education

After School & Saturday Programs

Recommended: That the following personnel be employed to work on the After School & Saturday Programs (Elementary & Secondary Education) – ARP Funds, from March 2024 through June 2024, Monday-Friday, after work hours and Saturdays.

Administrators: Salary: \$65.72 per hour, not to exceed 90 hours per person. Total: \$20,840.0
Account No. 20-487-200-100-00-00-61

Vivian Mary Castano Edward H. Long Mariestelle Magliano
Aaliyah Kareemah McClinton-Tyson

Teachers: Salary: \$57.89 per hour not to exceed 100 hours per content Total: \$11,578
Account No. 20-487-200-100-00-00-61

Name	Subject	Hours
Janil M. Diaz	ELA	45
Joshua Benjamin Lay	ELA	10
Rebecka Mae Peixoto	Math	90
Adam Joseph Rodriguez	Math	10
Elisabeth A. Starkman	ELA	45

Secretaries: Salary: \$29.92 per hour not to exceed 90 hours per person. Total: \$2,692.80
Account No. 20-487-200-100-00-61

Kimberly M. Kinsley

Division of Special Projects

Recommended: That the following personnel be employed to work as a substitute Administrator for the Administrator for the Saturday Arts Enrichment Program on Saturday at EHS Frank J. Cicarell for 3.5 hours, 8:45 a.m. to 12:15 p.m.

Administrators: Salary: \$65.72 per hour as needed
Account No. 20-487-200-100-00-69

Substitutes:
Juan C. Metrio Sanchez

Recommended: That the following personnel be employed as a substitute teacher to work in the **Elizabeth First Ladies After School Program** from February 5, 2024 through May 31, 2024, 3:05 p.m. to 4:05 p.m. Tuesdays, Wednesdays, and Thursdays.

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$57.89 per hour as needed
Account No. 11-421-100-101-94-83-69

Substitute:
Stefano Genaro Melchionna

Division of Special Services

Recommended: That the following personnel be hired to provide special needs students with evaluation on a per case basis as needed at a rate of \$325 per evaluation.

Not to exceed a total of \$30,000
Account No. 11-000-219-104-94-00-60

Last Name	First Name
Alcott	Andrea Marie
Christian	Ramona H.
Valente	Mia S.

81 Welcome Center (Elem/Secondary)

Recommended: That the following personnel be hired as Computer Science Principes AP Curriculum writer outside school hours from March 1, 2024 through June 30, 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 120 hours per person: Total: \$6,946.80
Account No. 11-140-100-101-94-24-68

Maritza DeOliveira-Almeida

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed for the **After School Teacher Program** at Thomas Jefferson Arts Academy, from February 15, 2024 through June 1, 2024, after school hours.

Teachers: Salary: \$57.89 per hour, not to exceed 90 hours per person: Total: \$5,210.10
Account No. 15-140-100-101-84-83

Christine Ann Irwin

Recommended: That the following personnel be employed to work as **Auditors for Student Auditions for Admission to Thomas Jefferson Arts Academy** effective March 1, 2024 through June 30, 2024 - Various Days and Hours (outside school hours) Subject to Notifications

Administrators: Salary: \$65.72 per hour not to exceed 30 hours per person. Total: \$1,971.60
Account No. 15-000-240-103-84-83

Mona Wanis

Substitutes:

Fatimah Bey

Barbara C. Leyva

Alexandra Mickens

Teachers: Salary: \$57.89 per hour not to exceed 30 hours per person. Total: \$26,050.50
Account No. 15-140-100-101-84-83

Name	Position
Faye V. Best	Drama
Kelly Ann Cubias	Vocal Music

Jennifer Feliciano	Audio/Visual Media
Erika Denise Hicks	Drama
Fatima Maqboul	Dance
Kerrie Lee Messineo	Visual Arts
David Michael Modero	Music (Instrumental)
Alyson A. Monaco	Dance
Brian F. Mortensen	Audio/Visual Media
Ana Gloria Pineiro	Visual Arts
Mary L. Rivera	Audio/Visual Media
Steven E. Sabet	Music (Instrumental)
Sandra Toll	Drama
Thomas W. Urban	Audio/Visual Media
Jesse D. Urmev	Music (Instrumental)

Substitutes:

Jameela J. Abdus-Salaam	Lisa Baginski-Matlosz	Faye V. Best
Natasha M. Carter	Kelly Ann Cubias	Jennifer Feliciano
Dayana Gil	Erika Denise Hicks	Imani Tonianne Lewars
Fatima Maqboul	Kernie Lee Messineo	David Modero
Alyson A. Monaco	Brian F. Mortenson	Antonia R. Murphy
Ana Gloria Pineiro	Mary M. Reilly	Mary L. Rivera
Adam Joseph Rodriguez	Steven E. Sabet	Sandra Toll
Thomas W. Urban	Jesse D. Urmev	

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

Recommended: That the following personnel be employed to work as an After School Administrator at John E. Dwyer Technology Academy Main, for the 2023-2024 School Year. from 3:00 p.m. to 4:00 p.m.

Administrators: Salary: \$65.72 per hour, not to exceed 180 hours per person.

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

Substitute:

Elliott K. Johnson

JVJ STEM Academy

Recommended: That the following personnel be employed to work as an After School Administrator at JVJ STEM Academy, for the 2023-2024 School Year.

Administrators: Salary: \$65.72 per hour, not to exceed 180 hours per person.

Account No. 15-000-240-103-92-83

Substitute:

Elliott K. Johnson

HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM**Admiral William F. Halsey, Jr. Health & Public Safety Academy**

Recommended: That the following personnel be employed to work the **High School Graduation Portfolio Assessment Program at Admiral William F. Halsey, Jr., Health & Public Safety Academy**, from November 1, 2023 through June 30, 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 140 hours per person: Total: \$8,104.60
Account No: 15-140-100-101-83-83

Joanna Miles

JVJ STEM Academy

Recommended: That the following personnel be employed to work the **High School Graduation Portfolio Assessment Program at JVJ STEM Academy**, from March 29, 2024 through June 19, 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 65 hours per person: Total: \$18,814.25
Account No: 15-140-100-101-92-83

Vincent M. Caldarulo Stephanie Ann DePaola Terumi Hiromitsu
Theodore Panagopoulos Nicole Leigh Webb

2023-2024 TITLE I BILINGUAL AFTER SHOOOL TUTORING PROGRAM**John E. Dwyer Technology Academy**

Recommended: That the following personnel be employed for the 2023-2024 High School, Title I SIA Bilingual After School Tutoring Program, at John E. Dwyer Technology Academy from February 1, 2024 through June 14, 2024 from 2:30 p.m. to 3:30 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 130 hours total: Total:
Account No: 20-231-100-100-82-83-00

Substitutes:

Jean Clemenceau Dumont

2023-2024 TITLE I: SIA BEFORE SCHOOL TUTORING**Juan Pablo Duarte – Jose Julian Marti School No. 28**

Recommended: That the following personnel be employed as the **2023-2024 Title I SIA Before School Tutoring Program** at Juan Pablo Duarte – Jose Julian Marti School No. 28, from March 5, 2024 through May 30, 2024, thirty minutes per session, not to exceed 17.50 hours per person.

Teachers: Salary: \$57.89 per hour, not to exceed 17.50 hours per person: Total: \$3,039.24
Account No: 20-231-100-100-28-83-00

Cory Banta Joann Hock Holmes Tracy Ann Gulick

Substitute:

Zulay Aponte Giorgina Bialous Dana Lynn Gaines
Barbara L. Newman

Administrators: Salary: \$65.72 per hour, not to exceed 17.50 hours per person: Total: \$1,150.10
Account No: 20-231-200-100-28-83-00

Wayne S. Donadio

Substitutes:

Nancy Georgette Evelyn Rodriguez-Salcedo

2023-2024 TITLE I: SIA ATTENDANCE TASK FORCE AFTERSCHOOL PROGRAM**Juan Pablo Duarte – Jose Julian Marti School No. 28**

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Attendance Task Force Afterschool Program** at Juan Pablo Duarte – Jose Julian Marti School No. 28 from March 5, 2024 through May 30, 2024, after school hours not to exceed 35 hours per person.

Teachers: Salary: \$57.89 per hour, not to exceed 35 hours per person: Total: \$2,026.15
Account No: 20-231-100-100-28-83-00

Lina Marcela Silveira

Substitute:

Christina Frances De Oliveria Dana Lynn Gaines Johnanna Ojeda
Cassandra Pestana Pedrosa Adriana Marie Wahid

2023-2024 TITLE I: SIA ALTERNATIVE TO SUSPENSION PROGRAM**Juan Pablo Duarte – Jose Julian Marti School No. 28**

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Alternative to Suspension Program**, Juan Pablo Duarte – Jose Julian Marti School No. 28 from March 5, 2024 through May 30, 2024, not to exceed 35 hours per person.

Teachers: Salary: \$57.89 per hour, not to exceed 35 hours per person: \$2, 026.15
Account No: 20-231-100-100-28-83-00

Christina Maria DeLouisa

Substitutes:

Christina Frances De Oliveria Dana Lynn Gaines Johanna Ojeda
Cassandra Pestana Pedrosa Adriana Marie Wahid

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

Recommended: That the following personnel be employed to work the 2023-2024 Title I SIA Alternative to Suspension Program, at Admiral William F. Halsey, Jr. Health & Public Safety Academy March 29, 2024 through June 1, 2024.

Teachers: Salary: \$57.89 per hour, as needed
Account No: 20-231-100-100-83-83-00

Substitute:

Cedric J. Jefferson (Annex)

John E Dwyer Technology Academy

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Alternative to Suspension Program**, John E. Dwyer Technology Academy from September 18, 2023 through June 7, 2024, not to exceed 170 hours per person.

Teachers: Salary: \$57.89 per hour, as needed
Account No: 20-231-100-100-82-83-00

Substitute:

Kurt Villani

2023-2024 TITLE I: SIA LUNCH TIME TUTORING PROGRAM**Juan Pablo Duarte – Jose Julian Marti School No. 28**

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Lunch Time Tutoring Program** at Juan Pablo Duarte – Jose Julian Marti School No. 28 from March 4, 2024 through May 31, 2024, thirty minutes per session, not to exceed 28 hours per person.

Teachers: Salary: \$57.89 per hour, not to exceed 28 hours per person: Total: \$9,725.52
Account No: 20-231-100-100-28-83-00

Vanessa Abarca
Danielle Disano

Melissa A. Barto
Dana Lynn Gaines

Lindsay Marie Bowen
Carolina Guzman Gomez

Substitutes:

Zulay Aponte
Maribel Santiago

Dana Lynn Gaines
Antigua Santos

Kimberly Gayle Lavin

2023-2024 TITLE I: SIA FRIDAY INCENTIVE PROGRAM**Christopher Columbus School No. 15**

Recommended: That the following personnel be employed for the **Title I SIA Friday Incentive Program** at Christopher Columbus School No. 15, as of January 2, 2024.

Administrators: Salary: \$65.72 per hour, not to exceed 31 hours per person: Total: \$2,037.32
Account No: 20-231-200-100-15-83-00

Substitute:

Maria C. Torres

Juan Pablo Duarte – Jose Julian Marti School No. 28

Recommended: That the following personnel be employed for the **Title I SIA Friday Incentive Program** at Juan Pablo Duarte – Jose Julian Marti School No. 28, from March 1, 2024 through June 14, 2024 not to exceed 14 hours per person.

Teachers: Salary: \$57.89 per hour, not to exceed 14 hours per person: Total: \$3,241.84
Account No: 20-231-100-100-28-83-00

Pamela Eduardo
Patrick E. Hackett, Jr.

Christne Lills-Flaherty

Dana Lynn Gaines

Substitute:

Zulay Aponte

Kimberly A. Flemm

Maribel Santiago

Antigua Santos

Dania J. Villareal

Nurses: Salary: \$57.89 per hour, not to exceed 14 hours per person: Total: \$810.46

Account No: 20-231-200-100-28-83-00

Marie Myrthel Dessables

Administrator: Salary: \$65.72 per hour, not to exceed 14 hours per person: Total: \$920.08

Account No: 20-231-200-100-83-83-00

Evelyn Rodriguez-Salcedo

Substitutes:

Wayne S. Donadio

Nancy Georgette

2023-2024 TITLE I: SIA SATURDAY GRADE 9 TUTORING PROGRAM

Recommended: That the following personnel be employed for the **Title I SIA Saturday Grade 9 Tutoring Program** at Thomas A Edison Career & Technical Academy (Annex), from February 24, 2024 through June 15, 2024, not to exceed 56 hours per person.

Teachers: Salary: \$57.89 per hour, as needed

Account No: 20-231-100-100-87-83-00

Emily Victoria Buffa

Juan Jose Valencia

CENTRALIZED SATURDAY ATTEDANCE RECOVERY PROGRAM -SESSIONS 1-2-3**Admiral William F. Halsey, Jr. Health & Public Safety Academy**

Recommended: That the following personnel be employed to work the **Centralized Saturday Recovery Program**, at Admiral William F. Halsey, Jr. Health & Public Safety Academy March 29, 2024 through June 1, 2024.

Teachers: Salary: \$57.89 per hour, as needed

Account No: 20-231-100-100-83-83-00

Substitute:

Luz E. Durango Cardona

Yasmin Ortiz Maher

John E. Dwyer Technology Academy

Recommended: That the following personnel be employed to work the **Centralized Saturday Recovery Sessions 1-2-3- Program**, at John E. Dwyer Technology Academy October 14, 2023 through June 8, 2024, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, as needed
Account No: 15-140-100-101-82-83

Substitute:

Yuriko Hiromitsu-Medina German A. Cardona Duque

2023-2024 TITLE I APEX CREDIT RECOVERY SATURDAY PROGRAM FOR HIGH SCHOOL STUDENTS**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be employed for the **2023-2024 Title I Apex Credit Recovery Saturday Program**, March 1, 2024 through June 1, 2024, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person: Total: \$2,315.60
Account No: 20-234-100-100-84-83-00

Substitute:

Maha Janati

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

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

Terence C. Reilly School No. 7

Saturday	April 13, 2024	Sessions 10:00 a.m. to 3:00 p.m.	School No. 7
Tuesday	April 16, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Tuesday	April 23, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7
Thursday	April 25, 2024	Sessions 4:00 p.m. to 8:00 p.m.	School No. 7

Administrators: Salary: \$65.72 per hour, not to exceed 19 hours total: Total: \$1,248.68
Account No: 15-000-240-103-07-83

Jenny Costa Reguinho

Substitutes:

Andreia A. Milano Maria C. Torres

Teachers: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$4,399.64
Account No. 15-120-100-101-07-83

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

Substitutes:

Janet Pilar Andrade Nelia A. Bastos Evelyn S. Hernandez
Danielle M. LaVecchia Karen Najarro Brittany Ann Redler
Carla A. Rodrigues Erica Therese Saullo

Guidance Counselor: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$1,099.91
Account No. 15-000-218-104-07-83

Kalinna Caridad Johnson

Substitute:

Megan K. Courtney

William F. Halloran School No. 22

Tuesday	April 16, 2024	Sessions 4:00 p.m.	School No. 22
Saturday	April 20, 2024	Sessions 10:00 a.m. to 12:00 p.m.	School No. 22
Tuesday	April 23, 2024	Sessions 4:00 p.m.	School No. 22
Thursday	April 25, 2024	Sessions 4:00 p.m.	School No. 22

Administrators: Salary: \$65.72 per hour, not to exceed 19 hours total: Total: \$1,248.68
Account No: 15-000-240-103-22-83

Lauerin Heather Gareis

Substitutes:

Steven M. Criscuolo Eryn Nicole Casey

Teachers: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$4,399.64
Account No. 15-120-100-101-22-83

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

Substitutes:

Catherine Marie Gilmartin Elizabeth Lauren Loomis Lisa Rafoa

Guidance Counselor: Salary: \$57.89 per hour, not to exceed 19 hours per person: Total: \$1,099.91
Account No. 15-000-218-104-22-83

Briana Tanga

Substitute:

Lauren Samantha Delgado Kailey C. Monteiro

AFTER SCHOOL ACADEMIC TUTORING PROGRAM

John E. Dwyer Technology Academy

Recommended: That the following personnel to be employed as substitutes to work the **High School After School Academic Tutoring Program** at John E. Dwyer Technology Academy Main, for the 2023-2024 School Year from February 1, 2024 to June 30, 2024, Monday, Tuesday, Wednesday, Thursday, and Friday from 2:30 p.m. to 3:30 p.m.

Teachers: Salary: \$57.89 per hour, as needed
Account No. 15-140-100-101-82-83

Substitutes:

Alicia Caridad Garcia Maria Jose Vera Chavez

AFTER SCHOOL DETENTION PROGRAM

Alexander Hamilton Preparatory Academy & Annex

Recommended: That the following personnel be employed to work the **After-School Detention Program** at Alexander Hamilton Preparatory Academy & Annex for the 2023-2024 school year, Monday through Friday from 2:30 p.m. to 3:30 p.m. from February 26, 2024 through June 14, 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 80 hours per person: Total: \$4,631.20
Account No. 15-140-100-101-80-83

Main

Adam L. Silberman

Teachers: Salary: \$57.89 per hour, not to exceed 30 hours per person: Total: \$1,736.70
 Account No. 15-140-100-101-80-83

Annex

Donato Coppola, Jr.

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

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

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

October 24, 2024 through May 2, 2024
 Tuesdays, Wednesdays & Thursdays
 3:05 p.m. to 4:05 p.m. (not to exceed 72 hours per person)
 Salary at the rate of \$65.72 as needed
 Account No. 11-421-240-103-XX-83

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

Substitute: Administrator

FIRST NAME	LAST NAME
Sharon	Calixto

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

February 1, 2024 through May 2, 2024
 Tuesdays, Wednesdays & Thursdays
 3:05 p.m. to 4:05 p.m. (not to exceed 72 hours per person)
 Salary at the rate of \$57.89 as needed
 Account No. 11-421-100-101-XX-83

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

Substitutes:

FIRST NAME	LAST NAME
Kelly Ann	MacDonald
Yvonne	Monteza
Volodymyra	Iakubtsiv
	February 15, 2024

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

February 6, 2024 through May 2, 2024

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME
Kelly R.	Griffith
Magda Elis	Thompson

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

February 20, 2024 through May 2, 2024

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME
Shereen Haseena	Morris
Yvette	Paramo

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

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	DATES
Sandra Carolina	Dubon Aguilar	January 2, 4 & 30, 2024
		February 1, 20 & 22, 2024
Jennefer	Cruz	January 17, 18, 25 & 31, 2024

K-8 After School STEM Enrichment Program: Substitutes:

February 5, 2024 through April 29, 2024

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed.

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

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

Substitutes:

FIRST NAME	LAST NAME
Kelly R.	Griffith
Andreia Filipa Da	Costa
Jessica	Roldan
Aileen	Villar

K-8 After School STEM Enrichment Program: Substitutes:

February 20, 2024 through April 29, 2024

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed.

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

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

Substitutes:

FIRST NAME	LAST NAME
Yvette	Paramo

K-8 After School STEM Enrichment Program: Substitutes:

March 4, 2024 through April 29, 2024

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed.

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

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

Substitutes:

FIRST NAME	LAST NAME
Johnny A.	Romero-Ruiz
Uzma	Kabir

K-8 After School STEM Enrichment Program: Substitutes:

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed.

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

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

FIRST NAME	LAST NAME	DATES
Megan T.	Sheridan	November 27, 2023
		December 11 & 18, 2023
		January 22, 2024
		February 5 & 12, 2024

SATURDAY NJSLA PROGRAMS GRADES 3-8 & 9-12 (ARP FUNDS)

Recommended: That the following personnel be employed to work as substitutes on the following Saturday NJSLA Program Grades 3-8 & 9-12.

Saturday NJSLA Program Grades 3-8 - Substitutes

March 2, 2024 through April 27, 2024

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

Salary at the of \$57.89 as needed.

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

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

FIRST NAME	LAST NAME
Alyssa A.	Apuzzio
Edyta	Drobniewska
Courtney J.	Glover
Joanna Paola	Velis
Kilsys	Almonte
Anne Margaret	Barakat
Vanessa W.	Landaverde
Gina Guerino	Rysinki
Craig M.	Webb

Saturday NJSLA Program Grades 3-8 - Substitutes

March 16, 2024 through April 27, 2024

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

Salary at the of \$57.89 as needed.

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

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

FIRST NAME	LAST NAME
Marie Luce	Sajous

Saturday NJSLA Program Grades 3-8 - Substitutes

March 23, 2024 through April 27, 2024

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

Salary at the of \$57.89 as needed.

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

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

FIRST NAME	LAST NAME
Daniel E.	Maldonado

Saturday NJSLA Program Grades 3-8 – Nurse -Substitute:

January 27, 2024 through April 27, 2024

Saturdays, 8:30 a.m. to 1:00 p.m. not to exceed 45 hours per person

Salary at the rate of \$57.89

Account No. 20-487-200-100-00-00-61

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

FIRST NAME	LAST NAME
Anna Elizabeth	Gillon

Saturday NJSLA Program Grades 9-12 - Substitutes

January 27, 2024 through April 27, 2024

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

Salary at the of \$57.89 as needed.

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

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

Substitutes:

FIRST NAME	LAST NAME
Emily Victoria	Buffa
Angelique M.	Nodes
Anton J.	Tribel

Saturday NJSLA Program – Substitutes Administrators

March 9, 2024 through April 27, 2024

Saturdays, 8:15 a.m. to 1:15 p.m., not to exceed 55 hours per person.

Salary at the of \$65.72 as needed.

Account No. 20-487-200-100-00-00-61

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

Substitutes:

FIRST NAME	LAST NAME
Oscar	Crespo, Jr.

Saturday NJSLA Program – Substitutes Administrators

March 16, 2024 through April 27, 2024

Saturdays, 8:15 a.m. to 1:15 p.m., not to exceed 55 hours per person.

Salary at the of \$65.72 as needed.

Account No. 20-487-200-100-00-00-61

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

Substitutes:

FIRST NAME	LAST NAME
Gladys	Castellanos

2023-2024 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL ESL POE PROGRAM

Recommended: That personnel be employed as substitutes in the 2023-2024 ARP Grades K-8 Afterschool ESL POE Program October 19, 2023 through May 30, 2024: Mondays, Tuesdays, Wednesday & Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 121 hours per person: as needed

Account No: 20-487-100-100-00-00-67

Substitutes:

Yvette Paramo

Leticia P. Shaffer

Magda Elis Thompson

2023-2024 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed as substitutes for the (ARP) Grades K-8 After school Student Enrichment Program as substitutes from October 23, 2023 through May 16, 2024.

Teachers: Salary: \$57.89 per hour, as needed

Substitutes:

First Name	Last Name	School No.	Account Number
James R.	Leonard	3	20-487-100-100-03-00-00
Michele M.	DeMaio	4	20-487-100-100-04-00-00
Johnny A.	Romero Ruiz	7	20-487-100-100-07-00-00
James	Villarino	14	20-487-100-100-14-00-00
Sabahat Aleem	Akbar	21	20-487-100-100-21-00-00
Susan	Amorin	21	20-487-100-100-21-00-00
Christina R.	Apicella	21	20-487-100-100-21-00-00
Nina M.	Armento	21	20-487-100-100-21-00-00
Malissa Branco	Borges	21	20-487-100-100-21-00-00
Rebecca Anne	Dietz	21	20-487-100-100-21-00-00
Marcia Elizabeth	DiNorscio	21	20-487-100-100-21-00-00
Yangtse	Exume	21	20-487-100-100-21-00-00
Isabel Marina	Ferreira	21	20-487-100-100-21-00-00
Kelly Scardino	Ferreira	21	20-487-100-100-21-00-00
Maura Rose	Geller	21	20-487-100-100-21-00-00
Stefanie De Costa	Gomes	21	20-487-100-100-21-00-00
Daria	Griffith	21	20-487-100-100-21-00-00
Catherine Rose	Hanratty	21	20-487-100-100-21-00-00
Kristie Lynn	Jorgensen	21	20-487-100-100-21-00-00
Diane A.	Kennedy	21	20-487-100-100-21-00-00
Marisa	Meirinho	21	20-487-100-100-21-00-00
Robin	Pier	21	20-487-100-100-21-00-00
Megan	Roszkowski	21	20-487-100-100-21-00-00
Angelique M.	Nodes	23	20-487-100-100-23-00-00
Yvette	Paramo	25	20-487-100-100-25-00-00

BREAKFAST/LUNCH PROGRAM FOR THE 2023-2024 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2023-2024 School Year, September 2023 through June 2024.

Mable G. Holmes School No. 5

Breakfast

Teachers: Salary: \$57.89 per hour, not to exceed 77 hours per person.
Account No. 50-910-310-100-05-84

Substitutes:

Kathleen Dawn Pepe Melissa De La Cruz

Terence C. Reilly School No. 7

Breakfast

Teachers: Salary: \$57.89 per hour, not to exceed 77 hours per person.
Account No. 11-120-100-101-07-83 (March 28, 2024 to June 30, 2024)

Substitute:

Johnny A. Romero Ruiz

Lunch

Teachers: Salary: \$57.89 per hour, not to exceed 77 hours per person.
Account No. 11-120-100-101-07-83 (March 28, 2024 to June 30, 2024)

Substitute:

Johnny A. Romero Ruiz

Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9

Breakfast

Teachers: Salary: \$57.89 per hour, not to exceed 77 hours per person.
Account No. 11-120-100-101-09-83 (March 28, 2024 to June 30, 2024)

Substitute:

Christina Louise Rios

Sonia Sotomayor School No. 25

Breakfast

Teachers: Salary: \$57.89 per hour, not to exceed 50 hours per person.
Account No. 11-120-100-101-25-83 (March 29 2024 to June 30, 2024)

Substitutes:

Yvette Paramo Christina Mazzilli Ruiz

Dr. Antonia Pantoja School No. 27**Lunch**

Teachers: Salary: \$57.89 per hour, not to exceed 180 hours per person.
Account No. 50-910-310-100-27-84

Substitute:

Monica Gabriela Luzardo

John E. Dwyer Technology Academy**Breakfast**

Administrators: Salary: \$65.72 per hour, not to exceed 180 hours per person.
Account No. 15-000-240-103-83-83 (February 1, 2024 to June 30, 2024)

Elliott K. Johnson (6:30 a.m. to 7:30 a.m.)

DISTRICT MORNING AND AFTERNOON BUSSING PROGRAMS

Recommended: That the following teachers be employed for the **Morning and Afternoon Bussing Program** for the 2023-2024 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m., 3:00 p.m. to 3:30 p.m. from March 28, 2024 to June 30, 2024.

Terence C. Reilly School No. 7**AM/PM**

Teachers: Salary: \$57.89 per hour not to exceed 180 hours per person.
Account No. 15-190-100-100-07-83

Substitute:

Johnny A. Romero Ruiz

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following employed be hired as Equipment Manager, from January 2, 2024 through June 28, 2024, Monday through Sunday, and varied hours.

Teachers: Salary: \$57.89 per hour, not to exceed 60 hours per person. Total: \$3,473.40
Account No. 11-402-100-100-00-01-64

Kristian Alexander Cortizo

Recommended: That the following personnel be employed as teachers for the 2023-2024 Saturday Winter Saturday Youth Athletic Program Grades 1-8 beginning January 20, 2024 to March 9, 2024 at various locations.

Teachers: Salary: \$57.89 per hour, not to exceed (25.5) hours
Account No. 20-487-100-100-00-64

<u>Name</u>
Lucero Angelica Lopez

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. Teachers: Salary \$57.89 per hour, not to exceed hours as stated below.

Teachers: Salary \$57.89 per hour, not to exceed hours as stated.
Account No. 11-402-100-100-00-83-64

Winter Hours for Spring Coaches January 2, 2024 through March 9, 2024

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Cassandra L. Fenenic	Softball	11
Christine M. Busichio	Softball	11

CHANGE OF NAMES

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

Nicollette J. Tsanatelis, Teacher-Second Grade, School No. 3 to: **Nicollette Jonelle Manley**

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 2023-2024 school year as needed.

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 Office

Computer Personnel

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Daniel Correia	System Analyst I (No. 2931) Business Office Technology and I.S.	Technology Project Manager (No. 2760) Business Office Technology and I.S. Salary: \$80,000 Account No. 11-000-252-105-00-41-40	4/2/24
Elizabeth Ferreira	Computer Data Entry (No. 1793) Business Office Technology and I.S.	Interim System Analyst I (No. 2931) Business Office Technology and I.S. Salary: \$77,222 Account No. 11-000-252-105-00-41-40	4/2/24

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
March 28, 2024

The Superintendent of Schools recommends approval of the following:

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

CONSIDERATIONS

1. Request from Bartolomeo Candelino, Director of Athletics for three (3) wrestling students and five (5) coaches to attend and participate in the NJSIAA Wrestling Championships in Atlantic City, NJ on February 28, 2024 through March 2, 2024 at a cost not to exceed \$4,249.00 to be charged to Account No. 11-402-100-580-00-00-64.
2. Request from Bartolomeo Candelino, Director of Athletics for Sandra Evaristo, girl's cheerleading coach to attend Cheerleading Conference at the College of New Jersey, Ewing, NJ on March 17, 2024 at a cost not to exceed \$95.00 to be charged to Account No. 11-402-100-890-94-0-64.
3. Request from Anthony DiDonato, Director of Student Services for the following social workers Desann Kimberly Brown, Pamela Eduardo, Guadalupe Ferreiro, Daniela Grinienko, Kenyetta Evonne Jackson, Natasha Jean-Baptiste, Tyler Yasmyn LaMons, Yessenia Torres and Steven Zografos to attend the 2024 NASW-NJ Annual Conference at the Hard Rock Hotel, Atlantic City, NJ on April 14-16, 2024 at a cost not to exceed \$5,315.00 to be charged to Account Nos. 20-276-200-300-00-00-00 (\$1,363.00) and 20-283-200-320-00-00-03 (\$3,952.00).
4. Request from Dr. Daphne Marchetti, Director of Elementary & Secondary Education for the following personnel Juan M. Flor, Jessy Mathew, Adam Joseph Rodriguez, Javier J. Valencia and Alliyah K. McClinton-Tyson to attend the New Jersey Association of Mathematics Teacher Educators Conference at The College of New Jersey on June 7, 2024 at a cost not to exceed \$200.00 to be charged to Account No. 11-000-221-320-94-00-61.
5. Request from Tracy Crosby, Director of Early Childhood Education for the following special services staff member Gissela Barnas, Luisa Perez, Julia Lehman and herself to attend the Preschool Inclusion Leadership Conference hosted by the Montclair State University Center for Autism and Early Childhood Mental Health at the National Conference Center, East Windsor, NJ on April 24, 2024, at a cost not to exceed \$225.48 to be charged to Account Nos. 20-218-200-329-00-02 (\$169.11) and 11-000-219-320-94-00-60 (\$56.37).
6. Request from Bartolomeo Candelino, Director of Athletics for seven (7) coaches Austin Holman, Michael Sacca, Anthony Williams, Michael Penta, Darren Boone, Sarah Regha and Angela Vaughn and twenty-two students of the Elizabeth High School Boys and Girls Track Teams to attend the Penn Relays on the campus of the University of Pennsylvania in Philadelphia, PA from April 24-26, 2024 (girls staying 2 nights April 24-26, 2024 and boys staying 2 nights April 25-27, 2024), at a cost not to exceed \$20,240.71 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$19,865.71) and 11-402-100-890-94-00-64 (\$375.00).

7. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 45 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 26-27, 2024 at a cost not to exceed \$6,752.47 (for meals, lodging and entrance fees) to be charged to Account No. 15-401-100-580-83-00-03.
8. Request from Dr. Sandra S. Nunes, Director of Bilingual/ESL Education for supervisors Maria Triana and Rebecca Orellana to attend a professional development session titled "Bilingualism & Disabilities: Critical Steps to Differentiate Both" at TCNJ, Ewing, NJ Campus on May 2, 2024, at a cost not to exceed \$390.00 to be charged to 20-241-200-300-00-00-00.
9. Request from Tracy Crosby, Director of Early Childhood Education for early childhood master teachers, Heidi Banic, Luisa Perez, Tracey Dunn-Roodenburg and Robyn Katz and supervisor Gissela Barnas to attend the High Scope Virtual International Conference on May 8-10, 2024, at a cost not to exceed \$1,600.00 to be charged to Account No. 20-218-200-329-00-02.
10. Request from Rafael A. Cortes, Jr., Assistant Superintendent for Schools for 57 students of the Elizabeth Public School Academies to attend the 39th Annual Recognition Breakfast for Outstanding Scholars at the Embassy Sites by Hilton, Berkeley Height, NJ on May 21, 2024, at a cost not to exceed \$2,750.00 to be charged to Account No. 11-000-230-890-94-00-52.
11. Request from Jennifer Cedeno, Ed.D., Assistant Superintendent for Teaching and Learning for Liliana D. Dias, Vice Principal to attend the NJTESOL/NJBE Conference at the Hyatt Regency Hotel, New Brunswick, NJ on May 30-31, 2024, at a cost not to exceed \$515.00 to be charged to Account No. 20-276-200-500-00-00-00.
12. Request from Anthony DiDonato, Director of Student Services for the following guidance counselors: Jameela J. Abdus-Salaam, Nicole P. Barreiro Pimienta, Jennifer Bonanno, Kristen Elisa Bradley, Monica Caicedo Sarmiento, Catherine Alexandra Calderon, Kassandra Carelli, Natasha M. Carter, Jason Modesto Colcol, Lauren Samantha Delgado, Felice Vito Fabiano, Dayana Gil, Dayna Gil Ferreira, Andreia Giuca, Cindy L. Goncalves, Paola Gonzalez, Heidy Guillaume, Sheenaider Guillaume, Tamara L. Guzman, Chantel Naomi Hernandez, Giselle Chabeli Jimenez, Kalinna Caridad Johnson, Briana M. Kane, Malaisha Aquene Lee-Barnes, Marysella P. Mularz, Jada A. Nicholson, Jessica Ortega, Yasmin Ortiz Maher Melanie Padilla, Malaisha E. Pierre-Louis, Claudia Roberts, Joseph Mathew Sanchez, Ada Yanery Torres-Flores, Julissa Ynes Urena, Nicole Leigh Webb and himself to attend the NJSCA Spring 2024 School Counselor Conference at Kean University on April 19, 2024, at a cost not to exceed \$1,340.00 to be charged to Account No. 20-283-200-320-00-00-02 (\$419.00) and 20-276-200-500-00-00-0 (\$921.00).

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from A Helping Hand to use the gymnasiums for a Youth Community Program in the following schools every Friday beginning April 5, 2024 through June 28, 2024 from 5:00 p.m. to 7:30 p.m.: Nicholas S. LaCorte Peterstown School No. 3, Elmora School No. 12, Robert Morris School No. 18, and Woodrow Wilson School No. 19; and every Monday beginning April 8, 2024 through June 24, 2024 from 6:00 p.m. to 8:30 p.m. at Chessie Dentley Roberts Academy School No. 30, be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,568.00.
2. 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 April 1, 2024 through July 31, 2024 from 6:30 p.m. to 8:30 p.m.; Saturday and Sundays beginning March 30, 2024 through July 28, 2024 from 1:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$390.00.
3. Request from City of Elizabeth, Department of Recreation for use of Chessie Dentley Roberts Academy School No. 30 gymnasium for the Small Fry Basketball League on Saturdays beginning March 2, 2024 through April 27, 2024 from 10:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$214.65.
4. Request from City of Elizabeth, Department of Recreation for use of William F. Halloran School No. 22 for two classrooms for a Coding Program Tuesday through Friday, April 2-5, 2024 from 10:00 a.m. to 12:00 p.m. and Monday, Tuesday, Thursday & Friday, April 8, 9, 11, 12, 2024 from 3:30 p.m. to 5:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$38.00.
5. Request from Elizabeth PAL for use of William F. Halloran School No. 22 gymnasium for cheerleading practice every Monday, Wednesday and Friday, beginning April 2, 2024 through June 28, 2024 from 6:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$819.00.
6. Request from Elizabeth PAL for use of Thomas A. Edison Career & Technical Academy gymnasium for a basketball clinic on Saturday, April 13, 2024 from 5:00 p.m. to 9:00 p.m., and Sunday, May 19, 2024 from 2:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$140.00

7. Request from Elizabeth PAL for use of Thomas G. Dunn Sports Center for a wrestling tournament on Saturday, June 29, 2024 and Sunday, June 30, 2024 from 7:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$258.20.
8. Request from United Way of Greater Union County for use of Thomas G. Dunn Sports Center for a family festival on Saturday, May 4, 2024 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$325.90.
9. Request from Zeta Phi Beta Sorority, Inc. for use of the John E. Dwyer Technology Academy's iLeap Center for youth community programs on the following Fridays, April 12, 2024, May 10, 2024 and June 14, 2024 from 7:00 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$307.50.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, April 7, 14, 21 and 28, 2024 from 10:00 a.m. to 1:00 p.m.; and Friday, April 19, 2024 from 7:00 p.m. to 10:00 p.m., be approved., be approved. Total cost for facility, custodial and security will be \$2,372.00.
2. 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 7, 14, 21 and 28, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report
March 28, 2024

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
March 28, 2024**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
257286	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
257847	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
257872	Founded	Contacted Parents, Counseling, Seating Change, Detention.
257978	Unfounded	Contacted Parents, Student Conference, Suspension
258006	Unfounded	Contacted Parents, Counseling, CST Informed, Seating Change, Parent Conference.
258038	Founded	Contacted Parents, Counseling, Parent Conference, Suspension.
258128	Unfounded/Inconclusive	Contacted Parents, Agency Contacted, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral to Principal, Suspension, Skill Development, Monitoring.
258135	Founded	Contacted Parents, Counseling, Parent Conference, Seating Change, Skill Development, Detention, Referral to Principal.

258200	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Monitoring.
258201	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Referral for Outside Treatment Resources, CST Informed.
258231	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, CST Informed, Mediation, Detention.
258236	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, CST Informed, Detention, Referral to Principal, Skill Development.
258241	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Mediation.
258404	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
258449	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
258545	Unfounded	Contacted Parents, Counseling, Parent Conference.
258573	Unfounded	Contacted Parents, Counseling.
258623	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention.
258649	Unfounded	Contacted Parents, Parent Conference, Suspension, Student Conference, Referral to Principal.
258670	Unfounded	Contacted Parents, Counseling, Suspension, Referral for Outside Treatment Resources, Parent Conference, Student Conference, CST Informed.

258777	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension.
258827	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, CST Informed, Detention.
258834	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, CST Informed, Monitoring.
258914	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
258915	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed, School Transferred, Monitoring.
258943	Unfounded	Contacted Parents, Student Conference.
258976	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Behavior Intervention Plan.
258994	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
259021	Unfounded Inconclusive	Contacted Parents, Monitoring.
259042	Unfounded	Contacted Parents, Parent Conference, Student Conference, Homeroom Change, Counseling.
259061	Unfounded	Contacted Parents, Student Conference, Student Transfer, CST Informed, Counseling.
259092	Unfounded	Contacted Parents, Counseling, Parent Conference, Counseling, Suspension.
259163	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Detention.

259164	Unfounded	Contacted Parents, Counseling, CST Informed.
259203	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Referral for Outside Treatment Resources, Skill Development, Detention, Referral to Principal Referral to I&RS Team.
259367	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Monitoring, Skill Development, Detention, Referral to Principal.
259558	Unfounded	Contacted Parents, Counseling.
259559	Unfounded	Contacted Parents, Counseling, Detention, Seating Change.
259731	Unfounded	Contacted Parents, counseling.
259765	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Skill Development, Suspension, Referral for Outside Treatment Resources.
259865	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Suspension, Skill Development.

ELIZABETH BOARD OF EDUCATION:**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth Board of Education authorize a select number of students from Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, J. Christian Bollwage Finance Academy, John E. Dwyer Technology Academy, and Admiral William F. Halsey, Jr. Health & Public Safety Academy to attend and participate in the Special Olympics Track & Field event at Old Bridge High School on May 4, 2024.

Recommended: That the students from Elizabeth Public Schools in Middle School grades 6-8 and High School grades 9-12, be authorized to participate in the Union County Teen Arts Festival held at the New Jersey Trailside Science Center in the Watchung Reservation in Mountainside, NJ on May 16 and 17, 2024.

Recommended: That all students in the Elizabeth Public Schools be authorized to participate in the “Elizabeth City Wide Art Show” organized by the Mayor’s Office, to be held in City Hall, 40 Winfield Scott Plaza, from June 5-14, 2024.

Recommended: That Terence C. Reilly School No. 7 be authorized to participate in the 2024 Arbor Day Tree Planting Program in recognition of Arbor Day with the Union County Board of County Commissioners, in cooperation with the Union County Shade Tree Advisory Board, at no cost to the Board.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the Mid-Atlantic Monarch and Pollinator Habitat Kit Program offered by the Xerces Society through the Pollinator Conservation Program from February 18, 2024 through May 30, 2024, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to apply for the 2024 Union County Kids Dig In! A School Garden Grant Program opportunity.

Recommended: That the Elizabeth Board of Education be authorized to apply for the 2023 Sustainable Jersey for Schools Grant Program to fund supplies to use in Juan Pablo Duarte-José Julián Martí School No. 28's school garden during the 2023-2024 school year, not to exceed \$2,000.00 and at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to apply for the 2024 Union County Kids Dig In! A School Garden Grant Program to fund supplies to use in Juan Pablo Duarte-José Julián Martí School No. 28's school garden during the 2023-2024 school year, not to exceed \$1,000.00, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to apply for the NJDOE Teach STEM Classes in Nonpublic Schools grant opportunity on behalf of the Jewish Educational Center, for Adalberto Campo, grades 6-12, from July 1, 2024 through June 20, 2025, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to apply for the NJDOE Teach STEM Classes in Nonpublic Schools grant opportunity on behalf of the Jewish Educational Center, for Anila Eugene, grades 6-12, from July 1, 2024 through June 20, 2025, at no cost to the Board.

AUTHORIZATION TO ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to accept Title I SIA Part A funds through the 2023-2024 ESEA/ESSA Consolidated Application for Juan Pablo Duarte-José Julián Martí School No. 28 from January 31, 2024 through September 30, 2024, in the amount of \$71,400.00.

Recommended: That the Elizabeth Board of Education be authorized to accept the 2023 Sustainable Jersey for Schools Grant Program to fund supplies to use in Juan Pablo Duarte-José Julián Martí School No. 28's school garden during the 2023-2024 school year, not to exceed \$2,000.00 and at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to accept a grant from Slow Food Northern NJ (SFNNJ) to fund garden supplies at Juan Pablo Duarte - Juan Pablo Duarte-José Julián Martí School No. 28 school garden in the amount of \$400.00 for the supplies to use in Juan Pablo Duarte-José Julián Martí School No. 28's school garden during the 2023-2024 school year.

Recommended: That the Elizabeth Board of Education be authorized to continue to accept unlimited online audiobook access from Learning Ally, through the Governor's Literacy Initiative Program funding, in all K-12 schools within the district through December 2024, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to accept a Small Dry/Average Soil Site, Urban Sites Garden Kit from the Mid-Atlantic Monarch and Pollinator Habitat Kit Program offered by the Xerces Society through the Pollinator Conservation Program, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to accept a donation of new athletic shoes from Operation Warm and Fed Ex Cares for students in PreK to 3rd grade at one of the following schools, George Washington Academy of Science & Engineering School No. 1, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Juan Pablo Duarte-Jose Julian Marti School No 28, at no cost to the Board.

AUTHORIZATION TO HOST

Recommended: That teacher Kwao Taylor in conjunction with the Safe Haven Programs and the Elizabeth Athletic Department be authorized to host a "Night of Champions" to honor the Elizabeth Girls and Boys Basketball teams for their outstanding 2023-2024 season on March 21, 2024

Recommended: That the Band Parents Organization of Elizabeth School be authorized to Host "Salsa Night" at Elizabeth High School-Frank J. Cicarell Academy on May 4, 2024. A portion of this event proceeds will be donated to the Elizabeth High School Marching Band to offset cost for future events.

AUTHORIZATION FOR PRESENTATION

Recommended: That the Elizabeth Board of Education authorize the New Jersey Consortium for Immigrant Children (NJCICI) present an information session on Know Your Rights to Multilingual Learners in the afterschool Bilingual Achievement Strategies Program on April 23, 2024 at Admiral William F. Halsey, Jr. Health & Public Safety Academy.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive credits in stated subject areas at 5 credits each:

J.K. Spanish I (Recovery)

N.L. Physics (Accrual)

AUTHORIZATION FOR CHILD STUDY TEAM RECOGNITION

Recommended: That the Elizabeth Board of Education authorize the 2023-2024 Child Study Team recognition luncheon on May 8, 2024 at The Westwood, Garwood, NJ, at no cost to the Board.

BUDGET

Recommended: That the budget amendment for the Strengthening Career and Technical Education for the 21st Century Act, Secondary Federal Perkins V Grant for the 2023-2024 school year, in the amount of \$313,001.00 for the period July 1, 2023 through June 30, 2024, be as filed in the Office of the School Business Administrator/Board Secretary.

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

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

That **Bryan Alvarez**, Seventh Grade ELA Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Bryan Alvarez 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 31, 2024 through December 31, 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 **Alejandro Chappotin**, Physical Education & Health Teacher, JVJ STEM Academy (.8) and Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Alejandro Chappotin 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 31, 2024 through December 31, 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 **Kaitlyn Davies**, First Grade Teacher, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Kaitlyn Davies 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, 2024 through December 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 **Michael Dec**, Autism Teacher, William F. Halloran School No. 22, be authorized to participate in the Provisional Teacher Program and that the teacher, Michael Dec 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 31, 2024 through December 31, 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.

AUTHORIZATION TO SUBMIT CORRECTIVE ACTION PLAN

Recommended: That the Elizabeth Board of Education be authorized to submit the Corrective Action Plan (CAP) for the possession of a cell phone in a test site during the ACCESS for ELLs.

AUTHORIZATION TO ENTER AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into agreement with Kevin Meachman for the 2023-2024 school year, to provide stats, analytics, game recaps for various media outlets and assist in creating individual player highlight tapes, provide recruiting stats and information for college recruiters for our athletics department. He will also create a football website and maintain historical information, at a cost of \$3,000.00 to be paid from the Football Fundraising Account.

DONATIONS

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

1,000.00 from Hansome Energy Systems, Inc., Linden, NJ for Elizabeth High School-Frank J. Cicarell Academy, Odyssey of the Mind.

Games, Pizza and Water from ST Math for Mabel G. Holmes School No. 5 students for Family Literacy and Math Night on March 21, 2024.

Games, Pizza and Water from ST Math for Elmora School No. 12 students for Family Math Night on April 25, 2024.

35 Backpacks & School Supplies from Isabella Chiaravall for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 students.

\$4,000.00 from the Empower Somerset Partnership to be used toward EHS-Frank J. Cicarell Academy Empower Team Leader Leandro Felicio's stipend.

5 books from Union County Board of County Commissioners for William F. Halloran School No. 22.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

CARL D. PERKINS, SECONDARY FEDERAL GRANT FY24**AMENDED BUDGET****JULY 1, 2023 - JUNE 30, 2024**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-362-100-100-00-00	Personal Services - Salaries	\$ 81,970.00
20-362-100-300-00-00	Purchased Professional & Technical Services	92,791.00
20-362-100-600-00-00	Instructional Supplies & Materials	73,610.00
20-362-200-100-00-00	Personal Services - Support Salaries	12,760.00
20-362-200-200-00-00	Employee Benefits	7,247.00
20-362-200-300-00-00	Purchased Professional & Technical Services	16,125.00
20-362-400-731-00-00	Instructional Equipment	<u>28,498.00</u>
	GRAND TOTAL:	\$313,001.00

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Student Council	Sticker Sales (cats, dogs, inspirational)	4/15-19/24
School No. 1	Student Council	Key Chain Sales	4/23-29/24
School No. 2	Student/Staff	Book Fair	4/8/24-6/18/24
School No. 3	PTO	Smencils Pen Sales	4/8-23/24
School No. 3	PTO	April Lucky Grams	4/8/24
School No. 3	PTO	Tiger Spirit Team Bracelet Sale (rubber)	4/8-5/30/24
School No. 3	PTO	Chocolate Candy Sale (after school) (Second Friday of Month)	4/12-6/14/24
School No. 3	PTO	Family Movie Night "Elemental" (PG)/ Snacks	4/18/24
School No. 3	PTO	Middle School Dance	4/25/24
School No. 3	PTO	Snack Sales (after school)	4/26-5/10/24
School No. 3	PTO	Family Flapjack Breakfast (Percentage of Sales Applebee's)	5/4/24
School No. 3	PTO	Annie Evening Performance – Snack Stand	5/30/24
School No. 5	Students/Staff	Yearbook Boosters Sale	4/8-5/31/24
School No. 6	PTA	Mother's Day Chocolate Roses Sale	5/6-10/24
School No. 6	Students/Staff	Wear Purple for Relay for Life (American Cancer Society)	5/17/24
School No. 7	PTO	Movie Night "Sponge Bob" (PG)	4/11/24
School No. 8	Students/Staff	Donut Sales	4/8-12/24
School No. 14	Middle School Students	Pick-A-Pop Lollipop Sale	4/8-6/14/24
School No. 14	Middle School Students	Wear Favorite Star Wars Shirt, etc. (over uniform)	5/3/24
School No. 14	Middle School Students	Wear Favorite Superhero/Villain Shirt (over uniform)	4/12/24
School No. 14/14A	Students/Staff	Animal Erasers Sales	4/8-30/24

School No. 14/14A	Students/Staff	Water Bottle Sales	4/8-6/1/24
School No. 14/14A	Students/Staff	Chocolate Covered Pretzels Sale	4/8-6/24/24
School No. 14/14A	Students/Staff	Wear Favorite Baseball Team Hat/T-Shirt	4/12/24
School No. 14/14A	PTO	K-5 Parent-Child Formal Dance	4/18/24
School No. 14/14A	Students/Staff	Wear Tie-Dye T-Shirt Day (over uniform)	4/30/24
School No. 14/14A	Students/Staff	Mother's Day Flower/Chocolate Rose Sale	5/10/24
School No. 16	Students/Staff	Catalog Sales	3/29-4/12/24
School No. 16	Students/Staff	Ticket Sales for "Lion King"	4/22-5/10/24
School No. 16	Students/Staff	Snack Sales at Lion King	5/14/24
School No. 18	Students/Staff	Jump Rope for Heart Challenge T-Shirt Sales	4/22-26/24
School No. 19	8 th Grade Classes	Donut Sales (Pre-sale & distribution)	4/15-19/24
School No. 19	Students/Staff	Volleyball Tournament	4/18/24
School No. 20	3 rd Grade Classes	School Headphones Sale	3/1-5/31/24
School No. 21	Music & Art Classes	Cake Pop Sale	4/8-30/24
School No. 21	8 th Grade Students	Flapjack Breakfast (Percentage of Sales Applebee's)	4/20/24
School No. 21	8 th Grade Students	Car Wash	5/4/24
School No. 21	8 th Grade Students	Dinner at Chipotle (Percentage of Sales)	6/3/24
School No. 22	PTO	Autism T-Shirt Sales	3/29-4/11/24
School No. 22	PTO	8 th Grade Lawn Signs Sale	4/8-5/3/24
School No. 22	Students/Staff	Sensory Laptop Sticker Sales	4/8-5/31/24
School No. 22	Students/Staff	Autism, Spirit Fridays Wear Blue Shirts/Sensory Clothing (over uniform)	4/12, 19, 26/24
School No. 22	Students/Staff	Autism Light It Up Blue – Glow Sticks	4/26/24
School No. 22	PTO	T-Shirt Sales (order by flyer)	5/1-20/24
School No. 26	PTA	Cupcake Sales (pre-order)	4/8-29/24
School No. 26	PTA	Cupcake/Churro Sales	4/19/24
School No. 26	PTA	Game Night at School	4/26/24

School No. 26	PTA	Italian Ice Sale (after school)	5/24/24
School No. 26	PTA	Dinner with Teachers & Friends	5/24/24
School No. 27	PTO	Wear Blue, Red or Yellow Top (over uniform)	4/9/24
School No. 27	PTO	Wear a Hat Day (with uniform)	4/12/24
School No. 27	PTO	Family Game Night	4/25/24
School No. 27	PTO	Wear Green Top – Arbor Day (over uniform)	4/26/24
School No. 27	PTO	Wear Purple Top Day (over uniform)	5/10/24
School No. 27	PTO	Book Fair	5/28-6/1/24
School No. 28	8 th Grade Classes	Baked Goods Sale	4/8/24
School No. 28	SPE MD Classes	Sale of Drinks, Baked Goods, Crafts/Greeting Cards (Staff Only)	4/8-6/3/24
School No. 29	PTO	Donut Sale (after school)	4/8-19/24
School No. 29	Students/Staff	Pizza Sales (pre-order & delivery)	4/8-23/24
School No. 29	Students/Staff	T-Shirt & Accessories Sale (Autism)	4/8-30/24
School No. 30	Autism Classes	Autism Awareness T-Shirt Sales	4/8/24
School No. 30	PTO	PreK-Kinder Dance	4/11/24
School No. 30	Kindergarten	Pencils, Erasers, Bookmarks & Bracelets Sale	4/22-26/24
School No. 30	Music Classes	Chocolate Candy Sales (after school)	4/22-5/31/24
School No. 30	Band	Chips and Candy Bar Sales (after school)	4/25; 5/1; 6/15/24
School No. 50	PTO	Donut Sales	4/22-29/24
School No. 50	PTO	Chocolate Bar Sale (after school)	5/1-10/24
School No. 51	PTO	Someone's Special Dance	4/19/24
Bollwage Academy	Senior Class	School Shirt Sales	4/8-5/27/24
Bollwage Academy	Senior Class	Snacks and Water Sales	4/8-6/1/24
Dwyer Academy	Science NHS	Snack Sales (after school)	4/8-30/24
Dwyer Academy	AVID	Pretzel Sales (after school)	4/19/24
Dwyer Academy	Science NHS	Wear Blue Shirt (over uniform) Earth Day	4/22/24

Dwyer Annex	9 th Grade Class	Champions League Soccer Viewing (after school) with refreshments	4/9, 16, 30/24
Dwyer Annex	9 th Grade Class	Wear Soccer Jersey Day (over uniform)	4/12/24
Dwyer Annex	9 th Grade Class	Ice Cream Sales (after school)	4/12, 26/24
Dwyer Annex	9 th Grade Class	Video Game Tournament (after school) with Refreshments	4/12, 26/24
Dwyer Annex	9 th Grade Class	Wear Country Shirt Day (over uniform)	4/19/24
Dwyer Annex	9 th Grade Class	Happy Spring Grams (after school)	4/22-30/24
Dwyer Annex	9 th Grade Class	Wear Sneakers Day (with uniform)	4/26/24
Dwyer Annex	9 th Grade Class	Sports Tournament (Field Day)	5/3, 24/24 Alternate Dates: 5/7, 8 & 5/28, 29/24
EHS-Cicarell Academy	NHS	5K Run & Walk Relay for Life	3/16, 23/24
EHS-Cicarell Academy	MAM Honor Society	Pie Sale (after school)	4/8-30/24
EHS-Cicarell Academy	Garden Club	Pretzel Sales	4/11, 5/9, 6/6/24
EHS-Cicarell Academy	Key Club	Spring Fling Dance	4/12/24
EHS-Cicarell Academy	Student Government	School Dance with Refreshments Sold	4/26/24
EHS-Cicarell Annex	Freshman Club	Spirit Week Dress (Anything – no backpack)	4/8/24
EHS-Cicarell Annex	Freshman Club	Spirit Week Dress (Silly Hair Day)	4/9/24
EHS-Cicarell Annex	Freshman Club	Spirit Week Dress (Crazy Hat Day)	4/11/24
EHS-Cicarell Annex	Freshman Club	Spirit Week Dress (Twin Day)	4/12/24
Halsey Academy	Class of 2025	Pretzel Sales (after school)	4/12, 4/26, 5/10, 5/31, 6/7/24
Halsey Academy	Class of 2025	School Stationary Sale	4/15-19/24
Halsey Academy	Class of 2025	Bake Sale (after school)	4/15-19/24
Halsey Annex	Class of 2027	Ticket Sales – Glow Party (Party April 12th)	4/8-12/24
Halsey Annex	Class of 2027	Egg Hunt (after school)	4/8-9/24
Halsey Annex	Class of 2027	Anime Shirt Wristband Sales (with uniform)	4/11-15/24
Halsey Annex	Class of 2027	Create Your Own Pinata-Creator Kit Sale	4/18/24
Halsey Annex	Class of 2027	Minute to Win it – Recycle Games (lunchtime)	4/22/24

Hamilton Academy & Annex	Health & Wellness Club	Wear Same Color Shirt/Twining Day	4/26/24
Hamilton Academy & Annex	Health & Wellness Club	Wear a Soccer Jersey (over uniform)	5/24/24
Hamilton Annex	NHS/NJHS	T-Shirt Sales	4/8-30/24
Hamilton Annex	Class of 2027	Hamilton T-Shirt Sales	4/15-26/24
Hamilton Annex	Class of 2027	Wear Blue Shirt (over uniform) (for Autism Awareness)	4/19, 23, 30/24
Hamilton Annex	Class of 2027	Dress Like a Teacher	5/9/24
Hamilton Annex	Class of 2027	Wear Shirt of your Cultural (over uniform)	5/21/24
Hamilton Annex	Class of 2027	Twining Day – Dress Like a Friend (over uniform) (Shirt Only)	5/29/24
Hamilton Annex	Class of 2027	Sneaker Day with Uniform	6/7/24
JVJ STEM Academy	Multicultural Club	Dress Your Idol (over uniform)	4/12/24
JVJ STEM Academy	2025/2026 Classes	Soccer Tournament (JVJ World Cup)	4/25/24

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Supplemental Authorizations Report
Revised 2023-2024 School Year Calendar
Elizabeth, NJ; March 28, 2024

ELIZABETH BOARD OF EDUCATION:

REVISED CALENDAR FOR THE 2023-2024 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the revised 2023-2024 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

**ELIZABETH PUBLIC SCHOOLS
2023-2024 SCHOOL CALENDAR**

Revised March 28, 2024

JULY				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

AUGUST				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (18/15)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (17/17)				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER (16/16)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

7/3-4/23	Mon, Tue	Independence Day Observance – Schools and District Closed
8/31/23	Thu	Schools Open for 10 Month Administrators; New Student Registration
9/1/23	Fri	Labor Day Weekend – Schools and District Closed
9/4/23	Mon	Labor Day – Schools and District Closed
9/5/23	Tue	Schools Open for Team Members
9/6-7/23	Wed, Thu	Professional Development Days for Team Members
9/8/23	Fri	Schools Open for Students
9/25/23	Mon	Yom Kippur – Schools and District Closed
10/9/23	Mon	Columbus Day Observance – Schools and District Closed
11/7/23	Tue	Schools Closed – Election Day
11/9-10/23	Thu, Fri	NJEA Convention and Veterans Day – Schools & District Closed
11/22/23	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/23-24/23	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/4/23	Mon	Schools Close at 12:15 p.m. for Professional Development
12/25-29/23	Mon through Fri	Christmas Recess – Schools and District Closed
1/1/24	Mon	New Year's Day Observance – Schools and District Closed
1/2/24	Tue	School Reopen
1/15/24	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/19/24	Fri	Schools and District Closed – Snow Day
1/29/24	Mon	Schools Close at 12:15 p.m. for Professional Development
2/8/24	Thu	Schools Close at 12:15 p.m. for Parent Teacher Conferences
2/13/24	Tue	Schools and District Closed – Snow Day
2/19/24	Mon	President's Day – Schools and District Closed
3/1/24	Mon	Schools Close 12:15 p.m. for Professional Development
3/29/24	Fri	Easter Recess – Schools and District Closed
4/1/24	Mon	Easter Recess – Schools and District Closed
4/2-5/24	Tues through Fri	Easter Recess – Schools Closed
4/8/24	Mon	Schools Reopen
4/10/24	Wed	Schools and District Closed for Eid-al-Fitr
5/27/24	Mon	Memorial Day – Schools and District Closed
6/4/24	Tue	Schools Closed – Primary Election Day
6/21/24	Fri	Juneteenth – Schools and District Closed
6/24/24	Mon	Schools Close at 12:15 for Students and Team Members
6/25/24	Tue	Schools Close for 10-Month Administrators

Key

 	Schools Closed	 	Schools and District Closed
 	Schools Close at 12:15 p.m.	(xx/xx)	Teachers/Students Total Days Per Month

This calendar provides for 181 team member days, 180 student days, and 2 Professional Development Days.

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 25, 2024 with an additional day added to the calendar for each day missed through June 28, 2024 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 28, 2024 days will come from Easter Recess commencing with April 5, 2024 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 22, 2023 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

JANUARY (20/20)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

MARCH (20/20)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (16/16)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY (22/22)				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE (14/14)				
MON	TUE	WED	THU	FRI
				1
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

**ELIZABETH PUBLIC SCHOOLS
2023-2024 SCHOOL CALENDAR
Wrap Around Program**

Revised 3/28/24

JULY				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

AUGUST				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (18/15)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (17/17)				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER (16/16)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

7/3-4/23	Mon, Tue	Independence Day Observation – Schools and District Closed
8/31/23	Thu	Schools Open for 10 Month Administrators; New Student Registration
9/1/23	Fri	Labor Day Weekend – Schools and District Closed
9/4/23	Mon	Labor Day – Schools and District Closed
9/5/23	Tue	Schools Open for Team Members
9/6-7/23	Wed, Thu	Professional Development Days for Team Members
9/8/23	Fri	Schools Open for Students
9/25/23	Mon	Yom Kippur – Schools and District Closed
10/9/23	Mon	Columbus Day Observation – Schools and District Closed
11/7/23	Tue	Schools Closed – Election Day
11/9-10/23	Thu, Fri	NJEA Convention and Veterans Day – Schools and District Closed
11/16/23	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/22/23	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/23-24/23	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/4/23	Mon	Schools Close at 12:15 p.m. for Professional Development
12/25-29/23	Mon through Fri	Christmas Recess – Schools and District Closed
1/1/24	Mon	New Year's Day Observation – Schools and District Closed
1/2/24	Tue	Schools Reopen
1/15/24	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/19/24	Fri	Schools and District Closed – Snow Day
1/29/24	Mon	Schools Close at 12:15 p.m. for Professional Development
2/8/24	Thu	Schools Close at 12:15 p.m. for Parent Teacher Conferences
2/13/24	Tue	Schools and District Closed – Snow Day
2/19/24	Mon	President's Day – Schools and District Closed
3/1/24	Mon	Schools Close 12:15 p.m. for Professional Development
3/29/24	Fri	Easter Recess – Schools and District Closed
4/1/24	Mon	Easter Recess – Schools and District Closed
4/2-5/24	Tues through Fri	Easter Recess – Schools Closed
4/8/24	Mon	Schools Reopen
4/10/24	Wed	Schools and District Closed for Eid-al-Fitr
5/27/24	Mon	Memorial Day – Schools and District Closed
6/4/24	Tue	Schools Closed – Primary Election Day
6/21/24	Fri	Juneteenth – Schools and District Closed
6/24/24	Mon	Schools Close at 12:15 for Students and Team Members
6/25/24	Tue	Schools Close for 10-Month Administrators

Key

 	Schools Closed	 	Schools and District Closed
 	Schools Close at 12:15 p.m.	(xx/xx)	Teachers/Students Total Days Per Month

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 11, 2023 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-30, 2023, and August 1-18, 2024.**

No wrap-around program will be in session on the following dates: August 21-31, 2023, September 1-8, 2023 and June 24-30, 2024.

JANUARY (21/21)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (20/20)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

MARCH (20/20)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (16/16)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY (22/22)				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE (12/12)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Archdiocese of Newark (Rent St. Adalbert (B) – 2024-2025)		645,417.50
2. *	Assured Partners of New Jersey, LLC (Renew Public Official Bond – G. Matheus)		720.00
3.	Busch Law Group, LLC (Legal Services)		2,033.00
4.	Chefs Depot, Inc. (Purchase of New Bakery Equipment – Edison Academy)		1,851.62
5. *	Children’s Literacy Initiative (Extension of Contract – Coaching/Professional Development)		346,452.59
6.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		5,206.00
7.	DMR Architects (Replacement of Interior Doors – Edison Academy) (Renovations of Auditorium – Edison Academy) (Replacement of Interior Doors – Edison Academy) (Renovations of Auditorium – Edison Academy)	2,070.00 4,350.00 1,380.00 7,690.00	15,490.00
8. *	Eastern Atlantic States Carpenters Pension Fund (Pension/Welfare/Health Fund – February 2024)		9,100.08
9. *	Egenolf Early Childhood Center (Pre-K Student Tuition – March 2024)		245,937.80
10.	E I Associates, Architects & Engineers, PA (Renovation of Auditorium – School No. 19)		2,820.00
11. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – March 2024)		156,903.90
12.	EPG Brokerage (Consulting Fee)		7,083.33
13. *	Forensics League – Science High School/Central (State Bond Annual Dues – EHS-FJC)		550.00
14. *	GP AC Sublessee, LLC (Reservations NJSIAA Wrestling Championships – Dunn Center)		2,422.00
15. *	Honeywell International, Inc. (Payment No. 22 - ESSER II/SDA) (ESIP Project 2021) (Payment No. 23 – ESSER II/SDA)	1,141,428.92 445,740.00 1,825,203.96	3,412,372.88
16. *	I.B.P.A.T. Painter’s Local #DC711 (Pension/Health & Welfare Fund – February 2024)		3,277.12

17. *	IBS New York (IBS International Beauty Show – Edison Academy)		1,900.00
18. *	Jefferson Park Day Care Center (Pre-K Student Tuition – March 2024)		95,526.04
19.	Kologi Simitz Counselors at Law (Legal Services)		15,029.00
20.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		38,954.75
21.	LAN Associates (Emergency Generator Replacement – Dwyer/Halsey Academies) (Boiler Room Electrical Panel Replacement – School No. 18) (New Heating Hot Water Piping – School No. 18)	1,380.00 480.00 5,688.00	7,548.00
22. *	Leaguers, Inc. (Pre-K Student Tuition – March 2024)		102,596.56
23. *	Little School House (Pre-K Student Tuition – March 2024)		137,664.20
24.	M & M Construction Technology, Inc. (Building Envelope Restoration – School No. 4)		30,000.00
25.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2024)		4,200.00
26.	Mandelbaum Barrett, P.C. (Legal Services)		3,160.00
27.	Manhattan Welding Co. (Boiler Replacement – School No. 20) (Boiler Replacements – School No. 18)	28,000.00 78,000.00	106,000.00
28. *	Medley, Ishmael (Reimbursement Meals – NJSIAA Wrestling)		1,827.00
29.	Musco Corporation (Lighting Installation Baseball Field – Williams Field)		159,052.00
30. *	NJICA Football, Inc. (2023-2024NJFCA Super All State Team Banquet)		400.00
31.	New Energy Equity, LLC (Solar Energy Services)		4,673.13
32. *	Off Duty Police Officers (Replenish Off Duty Escrow Account)		80,000.00
33. *	Pillar Properties, LLC (Lease 505 North Broad St. – March-June 2024)		34,730.68
34. *	Platinum Specialized Services, Inc. (Handrail Replacement – EHS-Cicarell Academy Annes) (Handrail Replacement – Mitchell Building)	1,985.00 7,950.00	9,935.00
35. *	Plumbers Local Union #24 (Pension/Dispursal Fund – February 2024)		5,065.50
36. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – March 2024)		86,302.22
37. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – March 2024)		74,550.00

38. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – February 2024)		3,973.20
39.	Strategic Message Management, Inc. (Services Rendered 1-24-24 to 2-21-24)		8,100.00
40.	TD Equipment Finance, Inc. (2021 ESIP Lease Payment \$4 of 30)		1,593,482.77
41.	USA Architects (Design a Black Box Theater – Jefferson Academy) (Design Walk-in Freezer Installation – Division Street Warehouse) (District Wide Building Survey) (Building Envelope Restoration – Jefferson Academy) (Update Long Range Facility Plan)	1,400.00 762.24 9,053.60 900.00 18,000.00	30,115.84
42. *	U.S. Bancorp Government Leasing & Finance, Inc. (Power Equipment Contract – Inv. #522500388)		419,574.99
43. *	WEX Bank (School Vehicles Gas Charges 2023-2024)		
44.	Whitman (Additional Remedial Investigation/Action – School No. 51)		1,720.00
45. *	Wonder World (Pre-K Student Tuition – March 2024)		56,741.57

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$360,098.00 Workers' Compensation Account for the 2023-2024 school year.

March 28, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(300,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(300,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(295,000)
11-000-230-530-94-41-40-	TELEPHONE	(275,000)
11-215-100-106-94-81-60-	PRESCHOOL DISABILITIES - ASSISTANTS	(257,267)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(150,000)
11-204-100-101-94-81-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER	(146,599)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(123,500)
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	(100,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(87,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(70,000)
11-000-263-420-82-00--	GROUNDS MAINTENANCE	(41,300)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(40,000)
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	(33,364)
11-000-221-580-94-00-44-	TRAVEL - DISTRICT	(25,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(22,950)
11-000-260-420-82-00--	CLEAN, REPAIR AND MAINT	(17,104)
11-000-263-420-07-00--	GROUNDS MAINTENANCE	(15,000)
11-000-210-800-81-00-68-	DIPLOMAS	(15,000)
11-000-263-420-82-00--	GROUNDS MAINTENANCE	(11,800)
11-000-218-104-00-81-63-	SALARIES TESTING SUMMER	(11,600)
11-000-260-610-82-00--	SUPPLIES - PLANT/PROPERTY	(9,770)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(9,770)
11-000-260-420-87-00--	CLEAN, REPAIR & MAINT	(9,440)
11-000-260-420-27-00--	CLEAN, REPAIR & MAINT	(8,727)
11-140-100-101-00-81-61-	SUMMER STAFF	(8,408)
11-000-260-420-90-00--	CLEAN, REPAIR & MAINT	(7,762)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(7,200)
11-000-260-420-84-00--	CLEAN, REPAIR & MAINT	(7,000)
11-000-270-160-00-81--	BUS DRIVERS/BUS ATTENDANTS-SUMMER	(6,985)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(6,600)
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	(5,605)
11-422-100-610-94-81-69-	TEACHING SUPPLIES - SUMMER	(5,482)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(5,100)
11-000-260-580-95-00--	TRAVEL - WAREHOUSE	(5,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(5,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(5,000)
11-140-100-101-94-99-45-	NEW HIRE INCENTIVE	(5,000)
11-000-260-420-83-00--	CLEAN, REPAIR & MAINT	(4,696)
11-000-213-104-00-81-60-	NURSE - SUMMER	(4,662)
11-000-217-101-00-83-60-	CURRICULUM WRITING	(4,000)
11-190-100-610-94-10-71-	TEACHER SUPPLIES (CTE)	(3,690)
11-204-100-610-00-00-60-	EXTENDED SCHOOL YEAR SUPPLIES	(3,500)
11-190-100-610-94-00-55-	MATERIALS AND SUPPLIES - HOMELESS STUDENTS	(3,000)
11-800-330-110-91-81--	SALARIES - SUMMER	(2,982)
11-190-100-320-90-00-68-	DUAL ENROLLMENT	(2,650)
11-150-100-101-00-81-60-	HOME INSTRUCTION TEACHERS - SUMMER	(2,590)
11-190-100-610-94-10-71-	TEACHER SUPPLIES (CTE)	(1,900)
11-000-260-420-83-00--	CLEAN, REPAIR & MAINT	(1,804)
11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	(1,634)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(1,150)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(1,150)
11-000-260-420-95-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	(1,150)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(1,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(1,000)
11-000-213-104-94-81-68-	NURSE - SUMMER	(861)

March 28, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u> (2,498,852)
TO:		
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	482,434
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	300,000
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	295,000
11-000-261-110-00-80--	MAINTENANCE OT	200,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	200,000
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	150,000
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	123,500
11-000-270-440-95-01--	LEASE PURCHASED	100,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	100,000
11-190-100-610-00-13-61-	SUPPLIES - SCIENCE - REQUIRED	87,000
11-190-100-440-94-41-40-	LEASE/PURCHASE	75,000
11-000-213-610-94-00-68-	NURSE - SUPPLIES	70,000
11-000-261-420-07-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	56,300
11-000-213-330-94-00-68-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	40,000
11-402-100-580-00-00-64-	TRAVEL (ATHLETICS)	30,000
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	25,293
11-120-100-101-25-83--	B/L SUPERVISION	22,950
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	21,800
11-000-260-441-94-00--	RENTALS	19,540
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	15,000
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	11,800
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	9,440
11-000-260-610-94-75-64-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ATHLETICS)	7,200
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	6,600
11-000-263-420-98-00--	GROUNDS MAINTENANCE	5,605
11-000-260-610-89-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	5,100
11-204-100-101-94-83-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - AFTER SCHOOL	5,000
11-140-100-101-94-99-45-	NEW HIRE INCENTIVE	5,000
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	5,000
11-421-240-103-13-83--	ADMIN - AFTER SCHOOL	4,000
11-000-221-890-94-10-71-	MISCELLANEOUS EXPENSE - CTE	3,690
11-000-221-420-94-00-60-	CLEANING, REPAIR & MAINTENANCE-SPED	3,500
11-000-230-105-00-80-55-	SECRETARY OVERTIME LEGAL	3,000
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	2,650
11-000-221-890-94-00-71-	MISCELLANEOUS EXPENSE - CTE AND SOCIAL STUDIES	1,900
11-000-260-420-95-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	1,150
11-000-260-420-95-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	1,150
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	1,150
11-000-260-610-94-75-64-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ATHLETICS)	1,100
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	1,000
		2,498,852
Total Fund 11		
		-
FROM:		
15-120-100-101-25-00-23-	GRADE 1-5 SALARIES - TUTORS	(197,900)
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	(169,415)
15-000-218-104-15-00--	GUIDANCE COUNSELOR SALARIES	(150,000)
15-213-100-101-92-00--	RESOURCE ROOM/CENTER - SALARIES	(150,000)
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	(145,570)
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(138,150)
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	(127,450)
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	(125,000)
15-000-240-103-18-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(98,600)
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	(89,900)
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	(85,950)

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TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-213-100-101-12-00--	RESOURCE ROOM/CENTER SALARIES	(75,470)
15-243-100-101-22-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(75,000)
15-000-213-100-14-00--	NURSE SALARIES	(71,850)
15-130-100-101-07-00--	GRADES 6-8 TEACHERS - SALARIES	(69,205)
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	(65,200)
15-241-100-101-92-00--	BILINGUAL SELF CONTAINED SALARIES	(65,000)
15-204-100-106-21-00--	LLD - ASSISTANT SALARIES	(59,438)
15-000-240-103-15-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(56,630)
15-120-100-101-01-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(55,100)
15-212-100-101-92-00--	MULTIPLE DISABILITIES - SALARIES	(54,000)
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	(52,880)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(51,230)
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	(50,500)
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	(50,125)
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(50,000)
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	(50,000)
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	(47,870)
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(47,765)
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	(45,000)
15-204-100-101-06-00--	LLD SALARIES	(42,650)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(35,720)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(33,500)
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(32,125)
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(32,012)
15-120-100-101-09-00-23-	GRADES 1-5 TUTORS	(30,000)
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(28,100)
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	(25,550)
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	(20,060)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(20,000)
15-120-100-101-15-00-23-	GRADE 1-5 SALARIES - TUTORS	(19,450)
15-204-100-101-06-00--	LLD SALARIES	(19,105)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(19,000)
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	(17,600)
15-243-100-101-29-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(10,900)
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(10,000)
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	(8,000)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(6,200)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(5,075)
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	(5,000)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(3,685)
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(2,940)
15-241-100-106-20-01--	BILINGUAL SELF CONTAINED - KINDERGARTEN ASST SALARIES	(2,650)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(2,380)
15-190-100-732-30-00--	FURNITURE & EQUIPMENT NON INSTRUCTIONAL	(2,380)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(2,325)
15-140-100-101-92-00--	GRADE 9-12 TEACHERS SALARIES	(2,250)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	(1,770)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(1,500)
15-000-291-270-02-00--	EMPLOYEE BENEFITS	(600)
15-190-100-610-09-00--	INSTRUCTIONAL - SUPPLIES	(502)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(500)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(385)
15-190-100-610-20-00-69-	INSTRUCTIONAL SUPPLIES - INTERVENTIONIST	(166)
15-190-100-610-20-16--	INSTRUCTIONAL SUPPLIES ART	(90)
15-000-211-600-20-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(65)

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TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-218-600-20-00--	GUIDANCE - SUPPLIES	(62)
15-000-222-600-20-00-69-	LIBRARY / MEDIA SUPPLIES	(49)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(11)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(5)
		(3,022,060)
TO:		
15-140-100-101-92-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	150,000
15-214-100-101-21-00--	TEACHER - AUTISM	114,100
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	112,280
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	91,450
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	83,300
15-204-100-101-13-00--	LLD SALARIES	81,800
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	75,470
15-000-218-104-14-00--	GUIDANCE COUNSELOR SALARIES	71,850
15-241-100-101-28-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	71,600
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	70,340
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	69,110
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	69,040
15-110-100-101-27-01--	KINDERGARTEN TEACHERS SALARIES	69,030
15-244-100-101-09-00--	TEACHER-ESL IN CLASS SUPPORT	60,240
15-213-100-101-15-00--	RESOURCE ROOM/CENTER SALARIES	58,830
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	57,500
15-000-213-100-15-00--	NURSE SALARIES	56,600
15-000-218-104-27-00--	GUIDANCE COUNSELOR SALARIES	56,200
15-130-100-101-25-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	55,950
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	55,100
15-000-260-110-92-30--	SECURITY GUARD SALARIES	54,200
15-000-240-105-92-00--	SECRETARIAL SALARIES	54,000
15-000-218-104-30-00--	GUIDANCE COUNSELOR SALARIES	52,880
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	52,400
15-130-100-101-07-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	51,985
15-201-100-106-21-00--	COGNITIVE MILD - SALARIES	50,500
15-212-100-106-83-00--	ASSISTANTS - MULTIPLE DISABILITIES SALARIES	50,000
15-000-240-105-04-00--	SECRETARIAL SALARIES	47,870
15-214-100-101-22-00--	TEACHER - AUTISM	47,800
15-000-218-104-18-00--	GUIDANCE COUNSELOR SALARIES	46,200
15-241-100-106-15-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	45,750
15-214-100-106-90-00--	AUTISM - ASSISTANT SALARIES	45,100
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	45,000
15-204-100-101-22-00--	LLD SALARIES	43,070
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	42,870
15-214-100-106-06-00--	AUTISM - ASSISTANT SALARIES	42,650
15-214-100-106-21-00--	AUTISM - ASSISTANT SALARIES	35,715
15-241-100-106-25-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	33,740
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	33,500
15-241-100-101-22-00--	BILINGUAL SELF CONTAINED - SALARIES	32,065
15-000-240-105-15-00--	SECRETARIAL SALARIES	31,200
15-244-100-101-25-00--	ESL IN CLASS SUPPORT SALARIES	28,420
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	28,100
15-000-218-104-02-00--	GUIDANCE COUNSELOR SALARIES	27,810
15-241-100-101-13-01--	BILINGUAL SELF CONTAINED - SALARIES KINDERGARTEN	25,930
15-000-240-105-21-00--	SECRETARIAL SALARIES	25,550
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	23,820
15-214-100-106-04-00--	AUTISM - ASSISTANT SALARIES	20,060
15-140-100-101-92-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	20,000
15-243-100-101-13-00--	BILINGUAL IN CLASS SUPPORT SALARIES	19,720
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	19,720
15-201-100-101-21-00--	TEACHER - COGNITIVE MILD	19,600
15-000-260-110-15-30--	SECURITY GUARD SALARIES	19,450

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-213-100-09-00--	NURSE SALARIES	19,215
15-190-100-610-87-10-71-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS CTE	19,000
15-000-260-110-28-30--	SECURITY GURARD SALARIES	18,300
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	17,220
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	17,200
15-000-213-100-06-00--	NURSE SALARIES	14,095
15-242-100-101-92-00--	ESL SELF CONTAINED - SALARIES	13,050
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	12,550
15-000-240-105-87-00--	SECRETARIAL SALARIES	11,900
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	11,310
15-204-100-101-29-00--	LLD SALARIES	10,900
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	10,000
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	8,700
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME	8,000
15-120-100-101-19-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	6,290
15-190-100-610-21-18--	INSTRUCTIONAL SUPPLIES (PHYSICAL EDUCATION)	6,200
15-000-260-110-90-30--	SECURITY GUARD	6,130
15-243-100-101-15-00--	BILINGUAL IN CLASS SUPPORT SALARIES	5,550
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	5,075
15-000-211-100-06-00-25-	SOCIAL WORKER - SALARIES	5,010
15-000-260-110-15-80--	SECURITY GUARD - OVERTIME	5,000
15-000-240-800-92-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOL WIDE	5,000
15-000-260-110-84-30--	SECURITY GUARD SALARIES	4,750
15-000-240-105-02-00--	SECRETARIAL SALARIES	4,315
15-190-100-610-30-75--	FURNITURE/EQUIP UNDER \$2,000	3,685
15-243-100-101-84-00--	BILINGUAL SALARIES	2,950
15-000-213-100-08-00--	NURSE SALARIES	2,940
15-241-100-101-20-01--	BILINGUAL KINDERGARTEN SALARIES	2,650
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	2,650
15-190-100-732-30-00--	FURNITURE & EQUIPMENT NON INSTRUCTIONAL	2,380
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	2,380
15-190-100-610-15-75--	FURNITURE/EQUIP UNDER \$2,000	2,325
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	2,000
15-000-213-100-16-00--	NURSE SALARIES	1,770
15-000-260-110-05-80--	SECURITY GUARD - OVERTIME	1,500
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	670
15-190-100-610-02-75--	FURNITURE/EQUIP UNDER \$2,000	600
15-212-100-610-09-00--	MULTIPLE DISABILITIES - SUPPLIES	502
15-190-100-580-89-00--	TEACHER IN-DISTRICT TRAVEL	500
15-000-240-600-07-00--	SCHOOL ADMIN - SUPPLIES	500
15-190-100-610-20-00--	INSTRUCTIONAL - SUPPLIES	431
15-190-100-610-30-75--	FURNITURE/EQUIP UNDER \$2,000	385
15-000-213-600-04-00--	NURSE - SUPPLIES	11
15-212-100-610-09-00--	MULTIPLE DISABILITIES - SUPPLIES	5
		3,022,060
Total Fund 15		-
FROM:		
20-487-200-500-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASED SERVICES	(783,050)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(182,630)
20-218-200-103-22-02--	PRE-K PRINCIPALS SALARY	(135,114)
20-218-100-101-26-02--	PRE-K TEACHER SALARIES	(59,500)
20-218-100-101-16-02--	PRE-K TEACHER SALARIES	(59,150)
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	(30,000)
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	(15,000)
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	(15,000)
20-218-100-106-29-02--	PRE-K TEACHER ASSISTANT SALARIES	(12,000)
20-218-100-101-07-79--	PRE-K TEACHER SUB	(10,000)
20-218-100-106-52-79--	PRE-K TEACHER ASSISTANT SUBS	(10,000)

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TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-218-200-103-50-02--	PRE-K PRINCIPALS SALARY	(9,007)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(6,500)
20-218-100-101-06-79--	PRE-K TEACHER SUB	(6,000)
20-218-100-101-05-79--	PRE-K TEACHER SUB	(5,000)
20-218-100-101-05-79-02-	PRE-K TEACHER SUB (ANNEX B)	(5,000)
20-218-100-106-07-79--	PRE-K TEACHER ASSISTANT SUBS	(5,000)
20-218-100-106-27-79--	PRE-K TEACHER ASSISTANT SUBS	(5,000)
20-218-100-106-29-79--	PRE-K TEACHER ASSISTANT SUBS	(5,000)
20-218-100-101-26-79--	PRE-K TEACHER SUB	(4,000)
20-218-200-105-52-02--	PRE-K SUPPORT STAFF - CLERICAL	(3,675)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(2,750)
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(1,500)
		(1,369,876)
TO:		
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	783,050
20-487-200-300-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	182,630
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	153,196
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	128,000
20-218-100-101-50-79--	PRE-K TEACHER SUB	35,000
20-218-100-101-51-79--	PRE-K TEACHER SUB	30,000
20-218-100-101-52-79--	PRE-K TEACHER SUB	30,000
20-218-100-101-16-79--	PRE-K TEACHER SUB	20,000
20-487-200-300-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	6,500
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	1,500
		1,369,876
Total Fund 20		-

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH WESTWOOD

As recommended by all Elizabeth High School Principals: George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, Michael Cummings, Principal of Elizabeth High School-Frank J. Cicarell Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, and Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into a contract with Westwood, Garwood, NJ, to provide facilities and refreshments for the 31th Annual Academic Excellence Award Dinner, on Thursday, May 23, 2024, from 6:00 p.m. to 10:00 p.m., at a cost of \$48.00 per person for approximately minimum of 350, not to exceed \$16,800.00, inclusive of gratuity (21%), to be paid by the Elizabeth Board of Education General Account, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH RUTGERS UNIVERSITY

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education enter into a contract with Rutgers University, Newark, NJ, for a MOU (Memorandum of Understanding) to allow for EHS students to have the opportunity to earn college credits as part of the Rutgers School of Health's Dual Credit Program for High School Students, for a three year period commencing April 1, 2024, at cost of \$80.00 per exam, in the amount not to exceed \$6,000.00, accordance with N.J.S.A.18A:18A-5 (b)

CONTRACT WITH ALL FOR KIDZ, INC. PRODUCERS OF THE NED SHOW

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into a contract with All for Kidz, Inc., Producers of the Ned Show, Lynnwood, WA, for a Character Education Positive Behavior Student Assembly consisting of two 45-minute presentations from 9:00 a.m. and 10:00 a.m., of non-stop energy and interaction with a 15-minute break between shows for grades 3rd through 5th, on Monday, January 22, 2024, at no cost to the Board, accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH ELEVATE EDUCATORS, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Elevate Educators, LLC, Clifton, NJ, to conduct professional development training for teachers at Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex, from April 8, 2024 through June 14, 2024, 7:45 a.m. to 2:39 p.m., at a cost not to exceed \$8,800.00, in accordance with N.J.S.A 18A:18A-3.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Elevate Educators, LLC, Clifton, NJ, to conduct professional development training for teachers at Harmony Christian Academy-nonpublic school located at 210 Msgr. Kemensis Place, Elizabeth, New Jersey 07208, on April 29, 2024 and May 13, 2024, from 9:00 a.m. to 11:30 a.m., at a cost not to exceed \$2,764.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH THE DANIELSON GROUP, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter in to contract with The Danielson Group, Inc., Chicago IL, to provide support to EPS District, as well as professional development for administrators on various dates from June through August 2024, from 8:30 a.m. to 3:00 pm., in an amount not to exceed \$83,750.00, in accordance with N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Service (EUS)

CONTRACT WITH BARN HILL PRESERVE

As recommended by Shawn Black, Principal of George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, Frankford, DE, to provide three (3) 45-minutes “Exotic Animal Presentation” shows, to educate students about reptiles and amphibians, and give students the opportunity to use multi-sensory, hands on, and interactive experiences with wildlife, to be held at the school on March 27, 2024, from 8:30 a.m. to 11:30 a.m. at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH NIKHIL BADLANI FOUNDATION

As recommended by Ben Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Nikhil Badlani Foundation, West Orange, NJ, to allow Thomas Edison Career & Technical Academy students to participate in the workshops/assemblies entitled “Drivers Ed Through Art Program”, this program supports the New Jersey Comprehensive Health and Physical Education Standards, during the 2023-2024 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PRIME TRAINING SOLUTIONS, LLC.

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Prime Training Solutions, LLC, Bloomfield, NJ, for behavior analytic consultative services to provide consultation and training to the Preschool Intervention and Referral Team (PIRT) on conducting Functional Behavior Assessments, developing Behavior Intervention plans, and implementing tiered strategies of behavioral support, as well as training on proactive strategies to support the management of student behavior from April 1, 2024 to September 30, 2024, at a cost not to exceed \$39,200.00, in accordance with N.J.S.A 18A:18A-5a(1).

CONTRACT WITH JOETTA CLARK DIGGS – JOETTA SPORTS & BEYOND LLC

As recommended by Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Joetta Clark Diggs, President of Joetta Sports & Beyond LLC, to hold (2) forty-five-minute school presentations to students, to promote both mental and physical health as well as goal setting and overall motivation to succeed, on Monday, April 8, 2024, from 8:30 a.m. to 10:15 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DJ OMAR CACHIMBO

As recommended by Michael Cummings, Principal of Elizabeth High School-Frank J. Cicarell Academy; George Mikros, Principal of Alexander Hamilton Preparatory Academy; Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, John Markowitz, Principal of Thomas A. Edison Career & Technology Academy; Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy; Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Heath & Public Safety Academy; John Byrne, Principal of J. Christian Bollwage Finance Academy; Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with DJ Omar Cachimbo, Linden, NJ, to provide the entertainment for the senior prom, 2 DJs, sound for 2 rooms, lighting for 2 rooms, one 360 photo booth, on Thursday May 30, 2024, from 7:00 p.m. to 12:00 a.m., at a cost not exceed \$3,300.00, to be paid by students – part of senior prom packet, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH BOOKELICIOUS, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Bookelicious, Inc., Palo Alto, CA, to conduct four 45-minute student reading assemblies in four schools Winfield Scott School No. 2, Christopher Columbus School No. 15, Victor Mravlag School No. 21 & William F. Halloran School No. 22, in grades 3 to 8, and provide books and bookmarks, between June 5 and June 7, 2024, in an amount not to exceed \$19,781.75, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH CRISIS PREVENTION INSTITUTE, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Crisis Prevention Institute, Inc., Milwaukee, WI, to purchase license virtual seats for EPS District in the Crisis Prevention Institute (CPI) learning management system, where Certified Professional Instructors will directly train Elizabeth Public School selected security personnel members in workplace violence prevention principles and skills, on April 3 & 4, 2024, in an amount not to exceed \$160,000.00, in accordance with N.J.S.A.18A:18A-5(a)19 as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH SEEDS ACCESS CHANGES EVERYTHING

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with SEEDS Access Changes Everything, Newark, NJ, for a partnership that allow SEEDS, a non-profit organization founded in 1992 that prepares motivated, high-achieving, low-income students for admission to private schools and colleges across the country, from March 29, 2024 to September 1, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host a promotional dinner and dance for the school's 8th grade students and staff, on June 3, 2024, from 4:00 p.m. to 8:00 p.m. At a cost of \$48.00 per person for a total of \$3,360.00 to be paid by the student activity account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE STEPPING STONES GROUP, LLC.

As recommended by Dawn DiNardo-Lippi, District School Social Worker, that the Elizabeth Board of Education enter into contract with The Stepping Stones Group, LLC, Carol Stream, IL, to hire three (4) Registered Behavior Technicians (RBT) for Schools: George Washinton Academy of Science & Engineering School No. 1, Nicholas S. LaCorte-Peterstown School No. 3 and Dr. Orlando Edreira Academy School No. 26, from April 8, 2024 through June 19, 2024, at a cost not to exceed \$57,000.00, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH IGNITE MY FUTURE FAMILY STEM NIGHT

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Ignite My Future Family Stem Night, Elizabeth, NJ, contract with Tata Ignite My Future Family Stem Night, for (2)event with a family STEM Night in celebration of Science, Technology, Engineering, and Mathematics, on May 23, 2024, from 5:00 p.m. to 7:00 p.m., and the Annex on May 14, 2024, from 5:00 p.m. to 7:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES

As recommended by Samuel Etienne, Director of Equity & Inclusion, that the Elizabeth Board of Education enter into contract with International Institute for Restorative Practices, Bethlehem, PA, for Restorative Practices, to conduct 3 professional development training sessions for staff members, in an amount not to exceed \$41,876.00, in accordance with N.J.S.A.18A:18A-5(a)1.

CONTRACT WITH GALLOPING HILL GOLF COURSE

As recommended by Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Galloping Hill Golf Course, Union, NJ, to hold a celebration for 8th grade promotion. The celebration will take place on Tuesday, June 11, 2024, from 5:30 p.m. to 9:00 p.m., at a cost of \$58.00 per person, not to exceed \$2,888.00, to be paid by students and parents, through the student activity fund, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH EDWARD MARIN ENTERTAINMENT EVENT DJ

As recommended by Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Edward Marin Entertainment Event DJ, South Plainfield, NJ, to provide DJ services for the 8th grade social celebration, to be held a Galloping Hill Golf Course, Kenilworth, NJ, on June 11, 2024, from 5:30 p.m. to 9:00 p.m., in the amount of \$500.00, to be paid for by the Student Activity Fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Maria Gaeta, Vice Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide set up of the traveling farm program for the students and staff of Madison Monroe School No. 16, on April 23, 2024, from 9:30 a.m. to 11:30 a.m., to be paid by Pre-K Field Trip Admissions, in an amount not to exceed \$750.00, in accordance with N.J.S.A 18A:18A-1 *et seq.*

As recommended by Maria Gaeta, Vice Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA to provide set up of the Chick Hatching program for the students and staff, on April 16, 2024, at a cost not to exceed \$475.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH RUTGERS UNIVERSITY MASON GROSS SCHOOL OF THE ARTS

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Rutgers University Mason Gross School of the Arts, New Brunswick, NJ, to provide a master dance class and performance for students, on March 28, 2024, from 9:00 a.m. to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BLACK RIVER DEFENSIVE SOLUTIONS, LLC

As recommended by Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into contract with Black River Defensive Solutions, LLC, Long Valley, NJ, for the “Stop Bleeding Control” training for 20 school security guards at a fee of \$85.00 per person. This training will take place on April 5, 2024, at John E. Dwyer Technology Academy, at a cost not to exceed \$1,700.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH WESTMOUNT COUNTRY CLUB D/B/A MOUNTAIN VIEW
CATERERS, INC.

As recommended by Sulisent Jimenez, Principal of John E. Dwyer Technology Academy, John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, Michael Cummings, Principal of Elizabeth High School - Frank J. Cicarell Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy and Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Westmount Country Club D/b/a Mountain View Caterers, Inc., to provide facilities and refreshments for the Senior Prom for all the Elizabeth High School Academies, to be held on Thursday, May 30, 2024, from 7:00 p.m. to 12:00 a.m., and the total cost to be paid by the Elizabeth Board of Education student activity account, not to exceed \$149,328.00, inclusive of gratuity (22%), at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AMERICAN RED CROSS PENN-JERSEY REGION

As recommended by Suslisnet Jimenez, Principal of John E. Dwyer Technology Academy, and the following District Schools: Thomas A. Edison Career & Technology Academy, Thomas G. Dunn Sports Center for (Dwyer & Halsey) Thomas Jefferson Arts Academy, Elizabeth High School-Frank J. Cicarell Academy, and Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with American Red Cross Penn-Jersey Blood Services Region, Philadelphia, PA, to conduct and collect blood donations at the various high schools within school district on the following dates: April 15, 18, 22, 30 & May 2 & 3 during the 2023-2024 school year, there is no cost, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DJ EHVV

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with DJ EHVV, Little Egg Harbor, NJ, to provide DJ for Junior Class of 2025 Mini Gala on Thursday, May 16, 2024, from 5:00 p.m. to 10:00 p.m., at a cost not to exceed \$600.00, to be paid by student's activity account to be paid by students attending the Juniors 2025 Mini Gala, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COSTA'S RISTORANTE & CATERING

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, that the Elizabeth Board of Education enter into contract with Costa's Ristorante & Catering, Roselle Park, NJ, to provide facilities and refreshments for the Junior Class of 2025 Mini Gala, on Thursday, May 16, 2024, from 5:00 p.m. to 10:00 p.m., in the amount of \$5,845.00 (with a 21% gratuity included) to be paid by the student's activities account, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH THE NED SHOW-NED'S MINDSET MISSION

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with "The NED Show-Ned's Mindset Mission", Lynnwood, WA, to provide a performance for students and faculty, on April 23, 2024, from 9:00 a.m. to 10:50 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH BARN HILL PRESERVE

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, Frankford, DE, to provide three (3) 45-minutes assemblies about animals from wild places across the world, to students and faculty members, to be held at the school, on April 23, 2024, from 9:30 a.m. to 2:30 p.m. at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH ZOLNIER GRADUATE SUPPLY, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy, School No. 29, that the Elizabeth Board of Education enter into contract with Zolnier Graduate Supply, LLC, Union City, NJ, to sell Eighth Grade Class Rings, from February 23, 2024 to March 29, 2024, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH KATHERINE B. CRAIG

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Katherine B. Craig - Boxwood Hall Historic Site, Elizabeth, NJ, to provide a presentation to third-fifth grade students, entitled "Kids Like Us", an interactive program exploring how the lives of children 250 years ago compares to modern life, on April 25, 2024 from 9:00 a.m. to 11:00 a.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education reject the bid received on Thursday, February 22, 2024, for the Pizza Products for Food Service Department, due to modifications to the bid specifications, in accordance with N.J.S.A 18A:18A-22d, permission to re-advertise.

CONTRACT WITH R.P. BAKING, LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with, R. P. Baking, LLC, Harrison, NJ, for the purchase and delivery bread & rolls, for Food and Nutrition Service Dept, during the 2024-2025 school year, the sole responsible bidder, in an amount not to exceed \$637,074.33, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH METROPOLITAN FOODS DBA DRISCOLL FOODS

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Metropolitan Foods dba Driscoll Foods, Wayne, NJ, for the purchase of Fluid Juice Products for Food & Nutrition Services Department, for the 2024-2025 school year, the lowest responsible bidder, in an amount not to exceed \$794,346.44, in accordance with N.J.S.A.18A:18A-4a.

Cream-O-Land Dairy, LLC, Florence, NJ	\$895,372.47
Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$794,346.44

CONTRACT WITH ACJ & R SUPPLY, LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a current contract with ACJ & R Supply, LLC, Ewing, NJ, to provide for Chemical Cleaning Supply items for Food Service Division for the 2024-2025 school year, the lowest responsible bidder, in the amount not to exceed \$113,528.50, in accordance with N.J.S.A. 18A:18A-4a.

Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$206,078.00
Mivila Foods, Paterson, NJ	\$149,270.00
United Sales USA Corp., Brooklyn, NY	\$128,597.20
WB Mason Company, Secaucus, NJ	\$114,354.82
ACJ & R Supply, LLC	\$113,529.50

REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food Service Dept, that the Elizabeth Board of Education reject all bids received on Thursday, March 7, 2024, for the Produce Items for Food Service Dept, due to significant calculation errors and it is substantially exceeds the cost estimates for the goods or services, in accordance with N.J.S.A 18A:18A-22a, permission to re-advertise.

CONTRACT WITH DERLE FARMS, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Derle Farms, Inc., Bethpage, NY, for the purchase and delivery of Dairy Products for Food and Nutrition Services Department for the 2024-2025 school year, the lowest responsible bidder, in an amount not to exceed \$2,136,800.00, in accordance with N.J.S.A. 18A:18A-4a.

Cream-O-Land, Inc., Florence, NJ (math errors, bidders margin not included)	\$1,390,981.82
Derle Farms Inc., Bethpage, NY	\$2,136,800.00

CONTRACT WITH STANDARDS SOLUTION HOLDING, LLC dba INSPIRED
INSTRUCTION, LLC

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC dba Inspired Instruction, Clinton, NJ to provide customized professional development for English Language Arts (ELA) and Mathematics teachers in grades 9-12 in preparation for the NJ Graduation Proficiency Assessment (NJGPA). The professional development will be entitled "Assuring Success on the NJGPA" for ELA and Mathematics, the training will be provided to General Education teachers in September 2024, in the amount not to exceed \$5,100.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STANDARS SOLUTION HOLDING, LLC
D/B/A INSPIRED INSTRUCTION, LLC

As recommended by Dr. Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC d/b/a Inspired Instruction, LLC, Washington, NJ, to provide professional development training sessions focused on understanding and unpacking the New Jersey Student Learning Standards (NJSLS) in English Language Arts and Mathematics for K-12 administrators, during the summer of 2024, in an amount not to exceed \$5,100.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH UNION COUNTY SHERIFF'S OFFICE
CRIME SCENE UNIT - SERGEANT RICHARD TIEMANN

As recommended by John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Union County Sheriff's Office Crime Scene Unit-Sergeant Richard Temann, Elizabeth, NJ, to provide assembly on career and technical aspects of local and county law enforcement and simulation crime scenes and scavenger hunts, on April 8, 2024 from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, for the replacement of two Cisco Firewalls district wide (under the State of NJ Contract #21-TELE-01506), during the 2023-2024 school year, in the amount not to exceed \$172,835.34, in accordance with N.J.S.A 18A:18A-10.

CONTRACT WITH HP, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP Inc., Palo Alto, CA for the purchase of 4200 Student Laptops HP Laptop Computers (Model HP Pro X360nFortis 11 G10 Model:51400422) for year 2023-2024, in the amount not to exceed \$2,982,000.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Frontier Technology dba Microage, Phoenix, AZ	\$4,172,880.00
Virtucom, Peachtree Corners, GA	\$3,170,790.00
Government Goods, Inc., Brooklyn NY	\$3,182,256.00
Rocketdrop, Salem, NH	\$3,274,950.00
HP Inc. Palo Alto, CA	\$2,982,000.00
Hypertech Direct, Tempe AZ (vendor requested to be removed from bid consideration)	\$1,731,660.00

CONTRACT WITH HP ENTERPRISE CORP.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with HP Enterprise Corp. San Jose, CA, for the installation of the HPE district data storage supporting the continuity of operations for the 2023-2024 school year, (under State of NJ Contract HPE #21-TELE-01517), in an amount not to exceed \$121,414.94, in accordance with N.J.S.A.18A:18A-10.

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, on April 17, 2024, from 9:00 a.m. to 11:00 a.m., as a great opportunity for students to be involved with natural wild like animals and give our students and up close and personal experience with different kind of animals we share our planet with. The students will have the opportunity to purchase pictures with live animals' ambassadors, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH ICE CREAM CREATIONS, LLC.

As recommended by Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Ice Cream Creations, LLC, Elizabeth NJ, to visit the school and provide a special treat for all teachers, in celebration of "Teacher's Appreciation Week" on May 8, 2024 from 11:00 a.m. to 1:00 p.m. (during lunches), at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH HOUGHTON MIFFLIN HARCOURT

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Houghton Mifflin Harcourt, Boston, MA to provide for professional development in Amira (In-Person Coaching Grades K-5). Amira learning is rooted in the science of reading. Amira assesses oral reading fluency, screens for dyslexia, and provides reading practices in both English and Spanish, for the 2023-2024 school year, in the amount not to exceed \$3,780.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NEWGRANGE SCHOOL OF PRINCETON, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Newgrange School of Princeton, Inc., Pennington, NJ, with Ann Robinowitz Education Center, for a Wilson Reading System (WRS) Introductory Course Workshop, 3 days April 23, 24 and 25, 2024, in the amount not to exceed \$8,000.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into a contract with, (IMSE) Institute for Multi-Sensory Education, LLC., Southfield, MI, to conduct an Orton-Gillingham (OG) Plus or Morphology Plus Training for up to 29 teachers, providing participants with an in-depth understanding of IMSE's Orton-Gillingham methodology over the course of 30 hours, with their more traditional approach that focuses primarily on phonological awareness and phonics and will discuss how to teach fluency vocabulary and comprehension using OG philosophy of multi-sensory, sequential, direct instruction, trainings to take place from May 13 through May 17, 2024, at a cost not to exceed \$43,500.00, in accordance with N.J.S.A.18A:18A-5(a)1 & N.J.S.A.18A:18A-5(a)5.

CONTRACT WITH BARKSDALE SCHOOL PORTRAITS

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Barksdale School Portraits, Aston, PA, to provide grades 9-12 and faculty with school portraits, for the 2023-2024 school year, from September 8, 2023, through June 30, 2024, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH MULTIPLE SPEAKERS WOMEN'S HISTORY MONTH
CELEBRATION

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Sheena Spence & Isabel Garcia, Firefighter and EMT of Elizabeth, as quest speakers to speak to the 9th grade class at as assembly during the Women's History Month celebration that will provide our students with some advice and guidance on the importance of women in the workforce, on March 27, 2024, from 9:00 a.m. to 9:40 a.m., at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

AMEND CONTRACT WITH DMR ARCHITECTS

As recommended by Luis Milanés, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend current professional services contract with DMR Architects, Hasbrook Heights, NJ, for the Auditorium Renovations at Thomas A. Edison Career & Technical Academy to now include additional services for the New Jersey Department of Education (NJDOE) educational submission, in a total amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-5a (1).

Please Note: Originally approved at the June 14, 2023 Board Meeting in the amount not to exceed \$44,000.00.

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the replacement of the floors in the Tea Room and Shoprite Class at Thomas A. Edison Career & Technical Academy (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCEC-SER-20F), in an amount not to exceed \$106,100.00, in accordance with the provisions of N.J.S.A.18A:18A-10.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the architectural/engineering services related to the Interior & Exterior Restoration at the pool in the Thomas G. Dunn Sports Center, in the amount not to exceed \$59,400.00 (\$54,000 plus \$5,400.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the architectural/engineering services related to the structural review at Madison-Monroe School No. 16, in the amount not to exceed \$5,500.00 (\$5,000 plus \$500.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ROUTE 23 AUTOMALL, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment that the Elizabeth Board of Education enter into a contract with Route 23 Automall, LLC, Bulter, NJ, for the purchase of a 2024 Ford F-600 Chassis with the aerial lift body (under the State of New Jersey Contract # 17-FLEET-00241), in the amount not to exceed \$269,430.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NIELSEN FORD OF MORRISTOWN, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment that the Elizabeth Board of Education enter into a contract with Nielsen Ford of Morristown, Inc., Morristown, NJ, for the purchase of a 2024 Ford Bronco Sport (R9B) Big Bend 4 x 4 (under the Educational Service Commission of New Jersey Co-Op Contract Bid # 23/24-11), in the amount not to exceed \$34,218.96, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HARBOR CONSULTANTS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Harbor Consultants, Inc., Cranford, NJ, for architectural/engineering services to design phase 2 of a stormwater remediation system for Christopher Columbus School No. 15, in an amount not to exceed \$20,746.00, (\$18,860.00 plus reimbursable, of \$1,886.00) in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the April 19, 2023 Board Meeting for the initial Phase 1 in the amount not to exceed \$53,548.00.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Inc, Hamilton, NJ, for improvements and enhancements to the AV system in the multi-purpose room at Donald Stewart Early Childhood Center School No. 51 (under The Educational Services Commission of New Jersey Co-Op #20/21-13), in an amount not to exceed \$265,387.20, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH WEATHERPROOFING TECHNOLOGIES, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Weatherproofing Technologies, Inc. (WTI), Beachwood, OH, to provide for propriety HVAC New Life Restoration of 7 AHUs (Air Handler Units) at George Washington Academy of Science & Engineering School No.1, in an amount not to exceed \$401,097.00, (The Educational Service Commission of New Jersey Cooperative Pricing System Bid # ESCNJ/AEPA 21D), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CHALLENGER FENCE INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Challenger Fence Inc., Paterson, NJ, to remove and replace 6' high fence bleacher line at Williams Field (Morris County Cooperative Pricing Council System Contract # 53), in a total amount not to exceed \$41,460.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Challenger Fence Inc., Paterson, NJ, to remove and replace fencing around the HVAC Unit and replace the damaged slide gate at Edison Academy at Thomas A. Edison Career & Technical Academy (Morris County Cooperative Pricing Council System Contract # 53), in a total amount not to exceed \$20,600.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Challenger Fence Inc., Paterson, NJ, to remove and replace school front fence with new gates at John Marshall School No. 20 (Morris County Cooperative Pricing Council System Contract # 53), in a total amount not to exceed \$57,855.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CV ELECTRICAL CONTRACTORS, INC.

As recommended by Luis Milanes, Director, of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CV Electrical Contractors, Inc., Linden, NJ for the Auditorium Renovation at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$1,657,000.00 (lowest responsible bidder), in accordance with N.J.S.A.18A:18A-4a.

M & M Construction, Inc., Cranford, NJ	\$1,880,000.00
CV Electrical Contractors Inc., Linden, NJ	\$1,657,000.00

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Summit, NJ, to expand contract to provide a museum visit at the Visual Arts Center, designed specifically for up to 450 Elizabeth Public Schools 8th grade students for the 2023-2024 school year, this program will expand the scope of student interest, knowledge and learning experience through art in preparation for high school and the informed decisions they will need to make in new situations as well as focus of Social Emotional Learning during these unprecedented years. The program addresses the New Jersey student learning standard for social studies 6.3 and the provided will be proved for 50 visual Arts Students, each visit during the span of 10 visits by the following Schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. La Corte-Peterstown School No. 3, Joseph Battin School No. 4, Mabel G. Holmes School No. 5, Toussaint Louverture-Marquis de Lafayette School No. 6, Terence C. Reilly School No. 7, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, John Marshall School No. 20, Victor Mravlag School No. 21, William F. Halloran School No. 22, Nicholas Murray Butler School No. 23, Sonia Sotomayor School No. 25, Dr. Orlando Edreira Academy School No. 26, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29 and Chessie Dentley Roberts Academy School No. 30, for one hour on a provided schedule to be determined, during the months of April through June 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LH CREATIVE, LLC

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with LH Creative, LLC, Union, NJ, contract with Louis Hellinger, LH Creative, LLC, as the Assistant Color Guard Director for the winter/spring 2023-2024 EHS Winter Guard, on April 1, 2024 to June 24, 2024, not to exceed \$3,762.85, in accordance N.J.S.A 18A:18A-3.

CONTRACT WITH CARNEGIE LEARNING

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Pittsburgh, PA, to provide job embedded professional development services to support mathematics instruction. The services will be provided to 9-12 bilingual teachers for the 2024 Bilingual and ESL summer programs, from July to August, at a cost not to exceed \$30,000.00, in accordance with N.J.S.A 18A:18A-5a(1) & N.J.S.A. 18A:18A-5(a)5 as educational goods & services.

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Pittsburgh, PA, to provide job embedded professional development services to support mathematics instruction, for K-8 Bilingual teachers for the 2024 Bilingual and ESL summer programs, from July to August 2024, at a cost not to exceed \$60,000.00, in accordance with N.J.S.A 18A:18A-5a(1) & N.J.S.A. 18A:18A-5(a)5 as educational goods & services.

CONTRACT WITH VISTA HIGHER LEARNING, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into a contract with, Vistas Higher Learning, Inc., Boston MA, to provide for professional development to World Language teachers (K-12) to enhance usage of Vista Higher Learning Platform to support World Languages curricula and instruction, this will take place September of 2024, for the 2024-2025 school year, at a cost not to exceed \$8,000.00, in accordance with N.J.S.A. 18A:18A-3.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into a contract with, Vistas Higher Learning, Inc., Boston MA, to provide for professional development to World Language teachers (K-12) to enhance usage of Vista Higher Learning Platform to support World Languages curricula and instruction, this will take place March 2024, for the 2023-2024 school year, at a cost not to exceed \$750.00, in accordance with N.J.S.A. 18A:18A-3.

RENEW CONTRACT WITH CHILDREN’S LITERACY INITIATIVE (CLI)

As recommended by Dr. Sandra Nunes, Director of Bilingual & ESL Education, that the Elizabeth Board of Education extend the contract with Children’s Literacy Initiative (CLI), Philadelphia, PA, to provide for job-embedded professional development services to support literacy instruction, to K-8 Bilingual and ESL teachers, for the 2024 Bilingual and ESL summer programs, in an amount not to exceed \$95,521.33, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MORRIS-UNION JOINTURE COMMISSION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Morris-Union Jointure Commission, New Providence, NJ, to provide Home Behavior Analysis Services for G.A., a special education student that is attending the Developmental Learning Center, New Providence NJ (Morris-Union Jointure Commission), in an amount not to exceed \$2,050.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH KEAN UNIVERSITY – PSYD PROGRAM

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kean University, Union, NJ, to serve as an externship site for students in their combined School and Clinical Psychology Program (PsyD) for the time period, commencing September 1, 2024 through June 30, 2027, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, for special education student J.S.V., at a rescission cost of \$34,000.00, Effective February 26, 2024.

Please Note: Originally approved at the October 18, 2023 Board Meeting, in an amount not to exceed \$77,350.00.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, for special education student S.T.T., at a rescission rate of \$31,450.00, effective February 26, 2024.

Please Note: Originally approved at the June 27, 2023 Board Meeting, in an amount not to exceed \$85,000.00.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, for special education student L.P., at a rescission rate of \$36,975.00, effective February 1, 2024.

Please Note: Originally approved at the June 27, 2023 Board Meeting, in an amount not to exceed \$89,250.00.

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

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, to provide nursing services for S.S.C., a special education student that is attending Juan Pablo Duarte-Jose Julian Marti School No. 28, at the rate of \$85.00 RE/LPN per hour (5 hrs.), for the 2023-2024 school year, Effective: March 6, 2024, in a total not to exceed \$28,900.00, in accordance with N.J.S.A. 18A:18A:-5a(1).

AMEND CONTRACT WITH PROGRESSIVE THERAPY OF NJ

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education amend its current contract with Progressive Therapy of NJ, Oak Ridge, NJ, to provide for additional Board Certified Behavior Analyst (BCBA) services for the Autism Spectrum Disorder Program (ASD) in the schools for the 2023-2024 school year, at the rate of \$125 per hr., Effective: January 8, 2024 through June 30, 2024, in a total amount not to exceed \$10,000.00. in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the June 14, 2023 Board Meeting in the amount not to exceed \$266,500.00.

CONTRACT WITH STANDARS SOLUTION HOLDING, LLC
D/B/A INSPIRED INSTRUCTION, LLC

As recommended by Rebecca Orellana, Supervisor of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC d/b/a Inspired Instruction, LLC, Washington, NJ, to provide five (5) professional development training sessions to grades 3 to 8 Bilingual teachers, Bilingual In-Class Support teaches, as well as K-8 grades, and High School ESL teaches on Mindfulness: “Supporting Positive Behavior and Academic Performance” and “Strategies for Increasing Student Motivation and Autonomy”, sessions will be offered in September 2024 during Professional Development session, in an amount not to exceed \$15,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Colomb Thomas Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ to host a graduation dinner and dance for 65 eighth grade students, on June 13, 2024 from 4:00 p.m. to 8:00 p.m., at a cost of \$48.00 per person, for a total of \$3,120.00, cost to be paid by fundraising and parents, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SANGEETA BADLANI

As recommended by Joseph Przytula ATC, CSCS, CMT, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into contract with Sangeeta Badlani, West Orange, NJ, to participate in the Nikhil Badlani Foundation Driver Education through Art program, for the 2023-2024 school year, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH AUTOMOBILE ASSOCIATION OF AMERICA (AAA)

As recommended by Joseph Przytula, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into contract with Automobile Association of America (AAA), to implement their “Shifting Gears” driver education program for the 2023-2024 school year, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc, Pennsburg, PA to bring a traveling Farm that will give students the opportunity to meet, touch, and feed some farm animals, on June 12, 2023, from 9:30 a.m. to 11: 30 a.m., for the 120 Pre-K students, at a cost not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COSTA’S RISTORANTE AND CATERING

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Costa’s Ristorante and Catering, Roselle Park, NJ to provide facilities, dinner and refreshments for the 8th grade promotion ceremony on June 13, 2024, from 6:00 p.m. to 10:00 p.m., at a cost of \$34.00 per person for 150 students and 12 staff paid by the 8th grade student activity funds and parents, Total: \$5,100.00, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH MARINA CARREIRA

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Marina Carreira, Union, NJ, to conduct a Poetry Workshop on April 16, 2024, with the follow up on April 23, 2024, with our 8th grade students for Poetry night, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BOUNCY WORLD, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – Jose Julian Marti No. 28, that the Elizabeth Board of Education enter into contract with Bouncy World, Inc., Staten Island, NY, to provide rental services of equipment for Physical Education Day, June 6, 2024, from 8:45 a.m. to 2:30 p.m., inn a total amount of \$1,300.00 to be paid by the PTO, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH LEUKEMIA-LYMPHOMA SOCIETY

As recommended by Evelyn Rodriguez-Salcedo, Principal, Juan Pablo Duarte-José Julián Martí School No.28, that the Elizabeth Board of Education enter into contract with Leukemia-Lymphoma Society, Cranford, NJ, to conduct a “Light the Night Assembly” on Leukemia & Lymphoma, and present information to students on blood cells, explaining what they are and how they work in our bodies, as well as to gain knowledge of the importance of finding a cure for blood cancer patients, on April 15, 2024 from 9:00 a.m. to 11:20 a.m., there is no cost to the board, in accordance with, N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH BREAKING THE CYCLE

As recommended by Evelyn Rodriguez, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into a contract with Breaking the Cycle, Ulster, NY to conduct an assembly “Breaking the Cycle, that will present information on how to overcome conflict through forgiveness, for students develop the foundational emotional skills needed to resolve conflict and build healthy relationships in today’s challenging social environment, on May 16, 2024, from 9:00 a.m. to 10:00 a.m., at no cost to the Board, accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AVID CENTER

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a two-day 12-hour professional development training “AVID Path to Schoolwide, Site Leaders” to 40 EPS administrators, on April 25 & 26, 2024, from 9:00 a.m. to 10:00 a.m., in an amount not to exceed \$22,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INFLA BOUNCE & PARTY RENTALS

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with Infla Bounce & Party Rentals, Union, NJ, to provide for attractions for School Fun Day, Wednesday, May 29, 2024, to be paid by the School PTO funds, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERING

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with Galloping Hill Catering, Union, NJ, to provide Catering for the 8th graders last dance together, on Thursday June 6, 2024, from 5:00 p.m. to 9:00 p.m., to be paid by the parents, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH ROCKNESS MUSIC, LLC

As recommended by Linda Trebino, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Rockness Music, LLC, Metuchen, NJ, to provide two Rock Music concerts for Pre-K students on April 11, 2024, at 9:00 a.m., at a cost not to exceed, \$650.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH PREVENTION LINKS, INC.

As recommended by Marie Verdon RN, BS, CSN, Nurse Coordinator, that the Elizabeth Board of Education enter into contract with Prevention Links, Inc., Roselle, NJ, to provide Narcan Training for the school nurses and security guards to be held on March 11, 2024, and April 2, 2024, from 1:00 p.m. to 4:00 p.m., at no cost to the Board, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, INC.

As recommended by Marie Verdon RN, BS, CSN, Nurse Coordinator, that the Elizabeth Board of Education enter into contract with MedServ Healthcare Solutions, Inc., Monmouth Junction, NJ, to provide CPR/AED training session for Principals and Assistant Superintendents on May 8, 2024, location of the training to be determined, at a cost not to exceed \$2,000.00, in accordance with of N.J.S.A 18A:18A-3.

CONTRACT WITH I.D.M MEDICAL GAS CO.

As recommended by Marie Verdon RN, BS, CSN, Nurse Coordinator, that the Elizabeth Board of Education enter into contract with I.D.M. Medical Gas Co., Wyckoff, NJ, to provide an annual oxygen inspection as well as covering the cost of any refill or hydrostatic testing of cylinders, during the 2023-2024 school year, at a cost no to exceed \$2,225.00, in the accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH BARN HILL PRESERVE

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, Frankfurt, DE, for an Animal Presentation with live animals from around the world, on April 16, 2024, at 10:00 a.m. for grade K-2, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

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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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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 7-13, 2024

“NATIONAL LIBRARY WEEK”

BE IT FURTHER RESOLVED, that the Board of Education also recognize National Library Workers Day on April 9th 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****APPOINTING CHILDREN'S LITERACY INITIATIVE TO PROVIDE EARLY LITERACY PROFESSIONAL DEVELOPMENT FOR GRADES K-5**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of a company to provide early literacy professional development to be provided to K-5 general education teachers and advanced bilingual teachers for the 2023-2024 school year and Summer 2024, (the "Services");

WHEREAS, a Request for Proposals was initiated on January 19, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 8, 2024 which opening resulted in the submission of ten (10) responses; and

WHEREAS, an Evaluation Report of the Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and submitted in form satisfactory to the Board attached hereto, recommending Children's Literacy Initiative to be appointed as the company to provide the Services.

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. Children's Literacy Initiative, located at 990 Spring Garden Street, Suite 400, Philadelphia, Pennsylvania 19123, is appointed to provide the Services during the 2023-2024 school year, in an amount not to exceed Three Hundred Sixty-Three Thousand Twenty-Five and 97/100 Dollars (\$363,025.97) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING CARNEGIE LEARNING, INC. TO PROVIDE ENGLISH LANGUAGE ARTS & MATHEMATICS PROFESSIONAL DEVELOPMENT SERVICES FOR GRADES K-12

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of a company to provide professional development services to support Mathematics and English Language Arts to be provided to K-12 general education teachers, advanced bilingual teachers, school administrators, and Instructional Coaches for the 2023-2024 school year and Summer 2024, (the “Services”);

WHEREAS, a Request for Proposals was initiated on January 19, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 8, 2024 which opening resulted in the submission of three (3) responses; and

WHEREAS, an Evaluation Report of the Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and submitted in form satisfactory to the Board attached hereto, recommending Carnegie Learning, Inc. to be appointed as the company to provide the Services.

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. Carnegie Learning, Inc., located at 4 Smithfield Street, Floor 8, Pittsburgh, Pennsylvania 15222, is appointed to provide the Services during the 2023-2024 school year, in an amount not to exceed Three Hundred Seventy-Six Thousand Five Hundred and xx/100 Dollars (\$376,500.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING BILLY CONTRACTING & RESTORATION, INC.
TO PROVIDE HALLWAY IMPROVEMENTS AT DR. ORLANDO EDREIRA ACADEMY
SCHOOL NO. 26 @31**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a company to provide for hallway improvements at Dr. Orlando Edreira Academy School No. 26 @31 for the 2023-2024 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on December 14, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on January 4, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Luis Milanes, Director of Plant, Property & Equipment, recommended that the Board enter a contract for the Services, in the form attached hereto, with Billy Contracting & Restoration, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Sixty-Six Thousand Five Hundred and xx/100 Dollars (\$166,500.00) 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. Billy Contracting & Restoration, Inc. is appointed to provide the Services upon execution of the contracts and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Billy Contracting & Restoration, Inc. for the Services in an amount not to exceed \$166,500.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT WITH ESSEX REGIONAL
EDUCATIONAL SERVICES COMMISSION
TRANSPORTATION SERVICES FOR THE 2024-2025 SCHOOL YEAR**

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission hereby agrees to furnish school transportation to all students of Elizabeth whom applications for transportation are submitted. Transportation will be arranged by the Board of Directors of the Essex Regional Educational Services Commission through contractual agreement with responsible school bus contractors, and

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to transport all students in accordance with State Law and Code and with the rules and regulations governing pupil transportation as set down by the State Board of Education. All vehicles used to transport students will be approved by the County Superintendent of Schools of Essex County.

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to provide all the necessary administration and supervision inherent in providing this service for an administrative fee of 5.00%.

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission will bill its members and participating districts for transportation costs as follows:

WHEREAS, districts will be billed monthly for all pupils assigned to a route. The Commission does not accept responsibility for a pupil who arranges other transportation or fails to be transported on an assigned route. Once assigned to a route, the billing for the pupil's reserved seat will continue until the Commission is otherwise notified in writing. The timely remittance of the monthly bills to the Commission by the contracting district is of utmost importance in order for the Commission to meet its contractual obligations; therefore, in the event a district fails to forward the necessary funds within 30 days, the Commission shall have the right to discontinue services immediately, without further notice.

WHEREAS, final billing must be presented during the month of June, no cancellations to route lists can be made after June 1, 2024. After this date, the Commission will commence final billing and all pupils assigned and listed on a route will be included in the billing for the remainder of the school year.

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2024 to June 30, 2025.

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

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

Henry Cueva Franco	\$18,830.00
Jeny Gil	\$ 5,120.00

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 \$299,608.00 for use in the 2023-2024 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.

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 \$770,451.00 for use in the 2023-2024 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.

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Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2024-2025 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 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, was \$11,400.00.

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2024-2025 school year, is \$11,400.00; and

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2024-2025 school year as \$305,069.00.

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BOARD OF EDUCATION
RESOLUTION
REQUISITION FOR TAXES

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$15,208,367.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

BOARD OF EDUCATION**RESOLUTION****APPOINTING R.P. BAKING, LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION OF BREAD AND ROLLS FOR FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a service for the provision of bread and rolls for the District Food & Nutrition Services for the 2024-2025 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 1, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 22, 2024 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 & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with R.P. Baking, LLC (d/b/a Pechter’s), the sole responsible bidder, in an amount not to exceed Six Hundred Thirty-Seven Thousand Seventy-Four and 33/100 Dollars (\$637,074.33), 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. R.P. Baking, 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 R.P. Baking, LLC for the provision of bread and rolls for the District Food & Nutrition Services for a term of one year, commencing as of July 1, 2024 and terminating on June 30, 2025 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$637,074.33 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING METROPOLITAN FOODS AND APPROVING FORM OF CONTRACT FOR PROVISION OF FLUID JUICE PRODUCTS FOR FOOD SERVICE

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a service for the provision of fluid juice products for the District Food Service for the 2024-2025 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 7, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 28, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods (d/b/a Driscoll Foods), the lowest responsible bidder, in an amount not to exceed Seven Hundred Ninety-Four Thousand Three Hundred Forty-Six and 44/100 Dollars (\$794,346.44), 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. Metropolitan Foods 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 Metropolitan Foods for the provision of fluid juice products for the District Food & Nutrition Services for a term of one year, commencing as of July 1, 2024 and terminating June 30, 2025 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$794,346.44 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING ACJ&R SUPPLY, LLC AND APPROVING FORM OF CONTRACT TO PROVIDE CHEMICAL CLEANING SUPPLIES FOR FOOD SERVICES DIVISION

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the supply and delivery of chemical cleaning supply items for the District's Food & Nutrition Services Department for the 2024-2025 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on February 8, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 14, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Jamie Leavitt, Director of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with ACJ&R Supply, LLC, the lowest responsible bidder, in an amount not to exceed One Hundred Thirteen Thousand Five Hundred Twenty-Nine and 50/100 Dollars (\$113,529.50), 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. ACJ&R Supply, 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 ACJ&R Supply, LLC for the Services in a total amount not to exceed \$113,529.50 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING DERLE FARMS, INC. AND APPROVING FORM OF CONTRACT FOR PROVISION OF DAIRY PRODUCTS FOR FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a service for the provision of dairy products for the District's Food Service for the 2024-2025 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on February 7, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 28, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Derle Farms, Inc., the lowest responsible bidder, in an amount not to exceed Two Million One Hundred Thirty-Six Thousand Eight Hundred and 00/100 Dollars (\$2,136,800.00), 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. Derle Farms, 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 Derle Farms, Inc. for the provision of dairy products for the District Food Service for a term of one year, commencing as of July 1, 2024 and terminating on June 30, 2025 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, in a total amount not to exceed \$2,136,800.00 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.

BOARD OF EDUCATION**RESOLUTION****APPOINTING CV ELECTRICAL CONTRACTORS, INC. TO PERFORM AUDITORIUM RENOVATION AT THOMAS A. EDISON CAREER & TECHNICAL ACADEMY**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a company for the Auditorium Renovation at Thomas A. Edison Career & Technical Academy (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 18, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 27, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis Milanes, Director of Plant, Property & Equipment, recommends that the Board enter a contract for the Services, substantially in the form attached hereto, with CV Electrical Contractors, Inc., the lowest responsible bidder, in an amount not to exceed One Million Six Hundred Fifty-Seven Thousand and xx/100 Dollars (\$1,657,000.00) 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. CV Electrical Contractors, Inc. is appointed to provide the Services upon execution of the contracts and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and CV Electrical Contractors, Inc. for the Services in an amount not to exceed \$1,657,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING NUENERGEN, LLC TO PROVIDE ENERGY MANAGEMENT-
TRACKING- PROCUREMENT & DEMAND RESPONSE SERVICES**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a company to provide a Utility/Energy Cost-Optimization Service for Energy Management- Tracking- Procurement & Demand Response for the various schools in the District from March 2024 to February 2025 (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 10, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 15, 2024 which opening resulted in the submission of one (1) response; and

WHEREAS, an Evaluation Report of the Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and submitted in form satisfactory to the Board attached hereto, recommending NuEnergen, LLC to be appointed as the company to provide the Services.

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. NuEnergen, LLC, located at 10 Bank Street, White Plains, New York, 10606, is appointed to provide the Services upon execution of the contracts and receipt of a notice to proceed, in an amount not to exceed Eighty-One Thousand and xx/100 Dollars (\$81,000.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION
RESOLUTION
ABANDONMENT OF POSITION

Recommended: That B. C., be terminated, effective September 1, 2021 due to abandonment of position.

*Subject to corrections.

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BOARD OF EDUCATION
RESOLUTION
SUSPENSION WITHOUT PAY

Recommended: That P. A. C., be suspended without pay effective March 14, 2024 due to cause.

*Subject to correction of errors.

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BOARD OF EDUCATION
RESOLUTION
SUSPENSION WITHOUT PAY

Recommended: That J. D. I., be suspended without pay effective March 14, 2024 due to cause.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

ADMINISTRATIVE LEAVE WITH PAY

Recommended: That A.H.A., be placed on administrative leave with pay effective March 20, 2024 due to cause.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

CONSENT FOR PURCHASE OF LIQUOR LICENSE

WHEREAS, Diolizabeth, LLC has entered into contract to purchase a liquor license (2004-44-119-007) which will be sited at 809 Second Avenue, Elizabeth, New Jersey; and

WHEREAS, Nicholas S. LaCorte-Peterstown School No. 3 is situated within 200 feet from the establishment; and

WHEREAS, in order to effectuate the license purchase, a waiver needs to be prepared and executed by the Elizabeth Board of Education pursuant to N.J.S.A. 33:1-76.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a purchase of a liquor license by Diolizabeth, LLC and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as said license and sales of alcoholic beverages pursuant thereto are concerned.

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BOARD OF EDUCATION

RESOLUTION

B.R and N.R. o/b/o Y.R. vs. Elizabeth Board of Education

WHEREAS, certain matters were filed in New Jersey Office of Administrative Law Case EDS 01885-23; and

WHEREAS, the parties are seeking an amicable agreement pursuant to the terms of a settlement agreement.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the settlement of the above-captioned case and creation and execution of a Settlement Agreement and Release.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ACTING PRINCIPAL

Recommended: That Christine M. Casserly be appointed as Acting Principal, Woodrow Wilson School No. 19, on a twelve month basis, effective April 8, 2024. Salary: \$160, 817.

*Subject to correction of errors.