

BOARD OF EDUCATION

INDEX

April 17, 2025

6:30 p.m.

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OPENING CALENDAR

April 17, 2025

PUBLIC SESSION

Moment of Silence

Afia Ibnat, Third Grade Student, John Marshall School No. 20

James W. Ford, Former Board Member, Elizabeth Public Schools

Elizabeth Robinson, 2 Hour Food Service Worker
Dr. Albert Einstein Academy School No. 29

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

Spotlight on our Elizabeth Board of Education: Board Members Diane Barbosa and Iliana Chevres -
Video

**C
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Personnel Report
Leave of Absences, etc.
Elizabeth, NJ.
April 17, 2025

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified**

Sonya Francis Ameli, Teacher-Sixth & Seventh Grade (ELA) (No. 2725), School No. 23 – effective March 24, 2025 through May 14, 2025.

Bianca Baptista, School Psychologist (No. 1880), Division of Special Services -effective June 11, 2025 through June 30, 2025.

Christine Marie Loomer Curry, Teacher-ESL In-Class Support (No. 2188), School No. 30 – effective May 13, 2025 through June 30, 2025.

Michele M. DeMaio, Teacher-Second Grade (No. 0672), School No. 4 – effective March 3, 2025 through May 2, 2025.

Sandra J. Garcia-Townes, Teacher-Bilingual In-Class Support (No. 1209), School No. 20 – effective April 28, 2025 through May 30, 2025.

Daniella V. Luiz, Teacher-Fourth Grade (No. 0540), School No. 7 – effective June 11, 2025 through June 30, 2025.

Amanda Annmarie Orellana, Teacher-Autism (No. 4643), School No. 21 – effective April 10, 2025 through May 2, 2025.

Lewis John Peccarelli, Teacher-Physical Education and Health (No. 5219), Thomas Jefferson Arts Academy – effective April 1, 2025 through April 15, 2025.

Laurel Lynn Turchin, Teacher-Art (No. 3101), School No. 19 – effective February 3, 2025 through February 28, 2025.

Assistants

Isabel Caviedes Quintero, Assistant-Bilingual Kindergarten (No. 1408), School No. 15 – effective December 1, 2024 through January 31, 2025.

Maricet Perez Cruz, Assistant-Kindergarten (No. 1110), School No. 9 – effective May 1, 2025 through June 30, 2025.

Teresa Hilenski, Assistant-Multiple Disabilities (No. 1059), School No. 28 – effective May 1, 2025 through June 30, 2025.

Erika P. Tamayo, Assistant-Personal (No. 0623), School No. 22 – April 1, 2025 through April 15, 2025.

Business OfficeComputer Technician

Harry Vasquez, Computer Technician (No. 5731), 94 Mitchell Business – effective May 1, 2025 through June 30, 2025.

Custodians

Shiekiel Latiefe Branch, Custodian (No. 1090), School No. 13 – effective March 14, 2025 through April 25, 2025.

Rolando Santiago Escalona Pino, Custodian (No. 5308), School No. 4 – effective May 27, 2025 through June 30, 2025.

Roberto Vega Rodriguez, Custodian (No. 3295), School No. 2 – effective April 24, 2025 through May 15, 2025.

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

Amelia A. Betancourt, Teacher-ESL In-Class Support (No. 2183), School No. 23, presently on a leave of absence, extension from April 2, 2025 through April 30, 2025.

Angela Marie Pino Krutz, Teacher-Fifth Grade (No. 3106) School No. 26 , presently on a leave of absence, extension from April 1, 2025 through April 30, 2025.

Karin Ann Maguire, Teacher-Physical Education and Health (No. 0505), Division of Early Childhood, presently on a leave of absence, extension from March 10, 2025 through April 30, 2025.

Laura Manginelli, Teacher-Pre-Kindergarten (No. 1585), School No. 5, presently on a leave of absence, extension from April 7, 2025 through April 9, 2025 (NJFLA) and April 10, 2025 through May 30, 2025.

Kerry A. O'Connor, Social Worker (Schools) (No. 3288), School No. 29, presently on a leave of absence, extension from April 1, 2025 through April 30, 2025.

Mina Maria Papettas, LDT-C (No. 2028), Division of Special Services, presently on a leave of absence, extension from March 17, 2025 through March 31, 2025.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No 5, presently on a leave of absence, extension from April 10, 2025 through April 14, 2025.

Ivanina V. Vargas, Teacher-Pre-Kindergarten (No. 4052), School No. 2, presently on a leave of absence, extension from April 7, 2025 through June 30, 2025.

Child Development Associate

Jannina M. Gutierrez Corman, Child Development Associate (No. 3516), ECC School No. 50, presently on a leave of absence, extension from April 11, 2025 through June 30, 2025.

Business Office

Custodians

Erika Damaris Lora Fernandez, Custodian (No. 0574), School No. 29, presently on a leave of absence, extension from May 1, 2025 through May 5, 2025 and May 6, 2025 through June 30, 2025.

Janine S. Sturgis, Custodian (No. 4136), School No. 6, presently on a leave of absence, extension from March 24, 2025 through April 4, 2025.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Sabrina Brito Sobrosa	Teacher-Third Grade (No. 4838) School No. 20	5/1/25 to 6/30/25 (w/o/p medical)	4/28/25 to 6/30/25 (w/o/p medical)

Assistant

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Paula Carmen Chilet Aburto	Assistant-Special Education (No. 5228) Division of Special Services	9/9/24 to 4/29/25 Two (2) days per week (Total 55 Days)	9/9/24 to 3/25/25 Two (2) days per week(Total 45 (Days)

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>
Sonya Francis Ameli	Teacher-Sixth & Seventh Grade (ELA) (No. 2725) School No. 23 Account No. 15-130-100-101-23-00	\$104,811	5/15/25
Michele M. DeMaio	Teacher-Second Grade (No. 0672) School No. 4 Account No. 15-120-100-101-04-00	\$106,810	5/5/25
Sandra J. Garcia-Townes	Teacher-Bilingual In-Class Support (No. 1209) School No. 20 Account No. 15-243-100-101-20-00	\$102,925	6/2/25

Angela Marie Pino Krutz	Teacher-Fifth Grade (No. 3106) School No. 26 Account No. 15-120-100-101-26-00	\$69,496	5/1/25
Carol Ellen Litchfield	Teacher-Sixth Grade (ELA) (No. 2884) School No. 27 Account No. 15-130-100-101-27-00	\$106,810	4/7/25
Karin Ann Maguire	Teacher-Physical Education and Health (No. 0505) Division of Early Childhood Account No. 11-105-100-101-00-00	\$102,925	5/1/25
Laura Manginelli	Teacher-Pre-Kindergarten (No. 1585) School No. 5 Account No. 20-218-100-101-05-02	\$98,649	6/2/25
Kerry A. O'Connor	Social Worker (Schools) (No. 3288) School No 29 Account No. 15-000-211-100-29-00-25	\$110,310	5/1/25
Amanda Annmarie Orellana	Teacher-Autism (No. 4643) School No. 21 Account No. 15-214-100-101-21-00	\$89,708	5/5/25
Mina Maria Papettas	LDT-C (No. 2028) Division of Special Services Account No. 11-000-219-104-00-00-04	\$120,006	4/1/25
Lewis John Peccarelli	Teacher-Physical Education and Health (No. 5219) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$102,925	4/16/25
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No 5 Account No. 20-218-100-101-05-02	\$102,925	4/15/25

Laurel Lynn Turchin	Teacher-Art (No. 3101) School No. 19 (.6) School No. 14 (.4) Account No. 15-120-100-101-19-00-20 (.6) Account No. 15-120-100-101-14-00-20 (.4)	\$67,202	3/3/25
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Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Isabel Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 1408) School No. 15 Account No. 15-241-100-106-15-01	\$52,072	2/3/25
Erika P. Tamayo	Assistant-Personal (No. 0623) School No. 22 Account No. 11-000-217-106-00-00	\$47,102	4/16/25

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Shiekiel Latiefe Branch	Custodian (No. 1090) School No. 13 Account No. 11-000-260-110-13-00	\$60,332	4/28/25
Janine S. Sturgis	Custodian (No. 4136) School No. 6 Account No. 11-000-260-110-06-00	\$59,332	4/7/25
Roberto Vega Rodriguez	Custodian (No. 3295) School No. 2 Account No. 11-000-260-110-02-00	\$59,332	5/16/25

RETIREMENTS

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

Instructional Department**Certified Staff**

Marianne E. English, Teacher-Fourth Grade (No. 4918), School No. 9 – effective July 1, 2025.

Karym Laura Hawrylak-Hoens, Speech and Language Specialist (No. 4326), Division of Special Services – effective July 1, 2025.

Truda Johnson, Teacher-Second Grade (No. 4916), School No. 9 – effective July 1, 2025.

Diane A. Kennedy, Teacher-Kindergarten (No. 1400), School No. 21 – effective July 1, 2025.

Marguerite G. Mucha, School Nurse (No. 0811), J. Christian Bollwage Finance Academy – effective July 1, 2025.

Marianne McElroy Sasala, Teacher-First Grade (No. 3794), School No. 16 (Annex) – effective July 1, 2025.

Anthony Santo, Teacher-Industrial Arts (No. 0165), Thomas A. Edison Career & Technical Academy – effective July 1, 2025.

Administrative Secretary I-10.5 Months & I & II 12 Months

Concepcion Cintron, Administrative Secretary I-12 Months (No. 4947), School No. 9 (Annex) – effective July 1, 2025.

Anna Farina, Administrative Secretary I-12 Months (No. 1653), Admiral William F. Halsey, Jr. Health & Safety Academy (Annex) – effective July 1, 2025.

Donna Marie Heilmann, Administrative Secretary II-12 Months (No. 3320), School No. 7 – effective July 1, 2025.

Orquidea R. Hernandez, Administrative Secretary I-10.5 Months (No. 4608), School No. 15 – effective July 1, 2025.

Assistant

Bruce D. Riddick, Assistant-Personal (No. 2950), School No. 14 – effective April 1, 2025.

Business Office**Security Guards**

Eduardo Mantilla, Security Guard (No. 3040), School No. 1 – effective July 1, 2025.

Maria Del Rosario Roche, Security Guard (No. 1872), ECC School No. 51 – effective July 1, 2025.

CORRECTION OF RESIGNATION DATE

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

Instructional Department

Certified Staff

Michael J. DiPaolo, Teacher-Physics (No. 5733), JVJ STEM Academy, effective date: from: July 1, 2025 to: May 19, 2025.

RESIGNATIONS

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

Instructional Department

Certified Staff

Daniel Robert DiStasi, Teacher-Social Studies (No. 0385), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2025.

Angelica Rachel Goerge, Teacher-Fourth Grade (Mathematics), School No. 25 – effective July 1, 2025.

David Louis Trachtman, Teacher-Social Studies (No. 1543), EHS-Frank J. Cicarell Academy – effective July 1, 2025.

Administrative Secretary I-10.5 Months

Michelle Cerna, Administrative Secretary I-10.5 Months (No. 3465), School No. 14 – effective April 7, 2025.

Assistant

Luisa Murgas Valiente, Assistant-Learning/Language Disabilities (No. 5021), School No. 8 – effective May 5, 2025.

Business Office

Security Guard

Lisandra Ibanez, Security Guard (No. 5360), School No. 16 – effective March 18, 2025.

DECEASED

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

Business Office

Food Service

Elizabeth Robinson, Food Service Worker 2 Hours, School No. 29 deceased on: March 21 2025.

DECLINATION OF APPOINTMENTS

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

Business Office

Multipurpose Bus Attendant

Diego F. Villa Giraldo, Multipurpose Bus Attendant (No. 5850), 95A Warehouse Annex – effective April 1, 2025.

APPOINTMENTS

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

Instructional Department

Certified Staff

Cecilia Aberastegui, graduate of Pace University, NY (BS 2017). Teacher-ESL In-Class Support (No. 0349), Winfield Scott School No. 2. Certification: Teacher of English as a Second Language CE 2/2025 (alternate route). Salary: \$64,923, effective April 1, 2025.
Account No. 15-244-100-101-02-00

Matthew M. Cole, graduate of University of Hawaii, HI (Doctor of Philosophy 2019). Teacher-Music (No. 1283), iPrep Academy School No. 8 (.4) and Juan Pablo Duarte – Jose Julian Marti School No. 28 (.6). Certification: Teacher of Music CE 1/2024 (alternate route). Salary: \$72,398, an additional \$2,000 stipend (Doctorate), effective May 1, 2025.
Account No. 15-120-100-101-08-00-20 (.4)
Account No. 15-120-100-101-28-00-20(.6)

Leila Hamroun Hadj Ali, graduate of Rutgers University, NJ (BS 2014). Teacher-ESL In-Class Support (No. 4844), iPrep Academy School No. 8. Certification: Teacher-of English as a Second Language CE 2/2025 (alternate route). Salary: \$64,446, effective April 7, 2025.
Account No. 15-244-100-101-08-00

Rodney Marfil, graduate of William Paterson University, NJ (BA 2014). Teacher-Music (No. 3370), Benjamin Franklin School No. 13. Certification: Teacher of Music CE 01/2025 (alternate route). Salary: \$64,446, effective March 17, 2025.
Account No. 15-120-100-101-13-00-20

Zoe J. Rose, graduate Rutgers University, NJ (MA 2022). Teacher-Dance (No. 5629), Division of Special Projects. Certification: Teacher of Dance (Standard 9/2024). Salary: \$69,496, effective April 1, 2025.
Account No. 11-130-100-101-94-00-20

Lizeth Viviana Sanchez, graduate of Kean University, NJ (BA 2024). Teacher-ESL In-Class Support (No. 5627), Abraham Lincoln School No. 14 (.5) & Juan Pabo Duarte - Jose Julia Marti School No 28 (.5), Certification: Teacher of English as a Second Language CE 1/2025 (alternate route). Salary: \$64,446, effective May 1, 2025.
Account No. 15-244-100-101-14-00 (.5)
Account No. 15-244-100-101-28-00 (.5)

Mina Youssef Zaki Youssef, graduate of Minia University, Egypt (BA 2002) (evaluated by Globe Language Services, Inc 12/2023). Teacher-ESL In-Class Support (No. 3453), Madison Monroe School No. 16. Certification: Teacher of English as a Second Language CE 1/2025 (alternate route). Salary: \$64,446, effective April 1, 2025.
Account No. 15-244-100-101-16-00

Administrative Secretary I-12 Months

Fatima Guadalupe Hernandez Cortez, graduate of Thomas Jefferson Arts Academy, NJ (High School 6/2015). Administrative Secretary I-12 Months (No. 4400), Thomas A. Edison Career & Technical Academy. Salary: \$49,094, effective May 1, 2025.
Account No. 15-000-240-105-87-00

Perla Karina Montas Cabrera, graduate of Kean University, NJ (BS 2024). Administrative Secretary I-12 Months (No. 2861), Alexander Hamilton Preparatory Academy (Annex). Salary: \$39,657, effective May 1, 2025.
Account No. 15-000-240-105-80-00

Business Office

Custodians

Erika Carbajal, Custodian (No. 0666), Elmora School No. 12. Salary: \$59,332, effective July 1, 2025.
Account No. 11-000-260-110-12-00

Sandra Gonzalez, Custodian (No. 0487), Woodrow Wilson School No. 19. Salary: \$59,332, effective May 1, 2025.

Account No. 11-000-260-110-19-00

Andrea Peralta Dubrocca, Custodian (No. 4012), Victor Mravlag School No. 21. Salary: \$59,332, effective May 1, 2025.

Account No. 11-000-260-110-21-00

Jackelyn D'Liz Torres Ruiz, Custodian (No. 3906), EHS-Frank J. Cicarell Academy (Annex). Salary: \$59,332, effective May 1, 2025.

Account No. 11-000-260-110-89-00

Security Guards

Shontice L. Jackson, graduate of Elizabeth High School, NJ (High School Diploma 6/2008). Security Guard (No. 3256), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Salary: \$38,310, effective May 1, 2025.

Account No 15-000-260-110-06-30

Jamil Altque Martin, Jr., graduate of Admiral William F. Halsey, Jr. Health & Public Safety Academy, NJ (High School Diploma 6/2023). Security Guard (No. 3278), Benjamin Franklin School No. 13. Salary: \$38,310, effective May 1, 2025.

Account No. 15-000-260-110-13-30

Food Service

Juana Henrriquez, Food Service 2 Hour Worker (No. 4405), Terence C. Reilly School No. 7. Salary: \$5,915, effective May 1, 2025.

Account No. 50-910-310-110-07-00-35

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>
Gloria Vanessa Luna	Teacher-Bilingual Kindergarten (No. 5246) School No. 27	Teacher-ESL In-Class Support (No. 1669) School No. 27 Account No. 15-244-100-101-27-00	5/1/25

Christopher James Walsh	Teacher-Resource Center (No. 2331) John E. Dwyer Technology Academy (Annex)	Teacher-Resource Center (No. 3511) School No. 26 Account No. 15-213-100-101-26-00	4/8/25
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Business Office

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luis Cintra	Custodian (Head) (No. 0033) EHS-Frank J. Cicarell Academy (Annex)	Custodian (Head) (No. 3635) School No. 18 Account No. 11-000-260-110-18-00	5/1/25
Virginia De Los Angeles Fernandez	Custodian (No. 0487) School No. 19	Custodian (Interim Head) (No. 3581) School No. 5 Salary: \$65,428 Account No. 11-000-260-110-05-00	5/1/25
Ana Lis Tello	Custodian (No. 3906) EHS-Frank J. Cicarell Academy Annex	Custodian (Interim Head) (No. 0033) EHS-Frank J. Cicarell Academy Annex Salary: \$66,159 Account No. 11-000-260-110-89-00	5/1/25

Security Guards

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Algabreil Lashawn Karim Garner	Security Guard (No. 3256) School No. 6	Security Guard (No. 3521) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	5/1/25
Jeffrey D. Ingram	Security Guard (No. 3278) School No. 13	Security Guard (No. 1835) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-000-260-110-83-30	5/1/25

Carl Terell Jeffcoat	Security Guard (No. 3521) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Security Guard (No. 5360) School No. 16 Account No. 15-000-260-110-16-30	5/1/25
Eduardo Mantilla	Security Guard (No. 3040) School No. 1	Security Guard (No. 3040) School No. 9 Account No. 15-000-260-110-09-30	5/1/25
Aniyyah J. Powell	Security Guard (No. 1835) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Security Guard (No. 4173) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	5/1/25

Food Services

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luzedid Alvarez Montoya	Food Service Worker 2 Hour (No. 3725) School No. 27	General Worker 6 Hours (No. 2424) School No. 27 Salary: \$17,008 Account No. 50-910-310-110-27-00-30	5/1/25
Loretta Josefina Calixto	General Worker 6 Hours (No. 2424) School No. 27	General Worker 6 Hours (No. 1804) School No. 25 Account No. 50-910-310-110-25-00-30	4/1/25
Rosa J. Castillo	General Worker 6 Hours (No. 1804) School No. 25	General Worker 6 Hours (No. 3987) School No. 28 Account No. 50-910-310-110-28-00-30	4/1/25
Lucila A. Mercedes Schira	General Worker 6 Hours (No. 4391) School No. 28	General Worker 6 Hours (No. 4207) School No. 1 Account No. 50-910-310-110-01-00-30	4/1/25

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

German A. Cardona Duque, Teacher-Physical Education and Health (No. 4368), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to awarded Master of Education in Health and Wellness Education 3/2025. Submitted paperwork 3/25. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$67,202 to \$70,786 effective April 1, 2025.

Alexandra A. Pais, Teacher-Art (No. 3919), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 3/25, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$73,215 to \$76,915, effective April 1, 2025.

Jocelyn Rodriguez, Principal (No. 2809), ECC School No. 51. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 4/25, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$152,000 to \$157,400, effective April 1, 2025.

Jennifer Diane Smalley, Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 2359), School No. 4. Change in salary, due to 2nd Master of Education 12/2024. Submitted paperwork 3/25. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective March 1, 2025.

Lauren Volpe, Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 0339), School No. 28. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 3/25, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective March 1, 2025.

Jason Anthony Winhold, Teacher-Physical Education and Health (No. 0409), School No. 4. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork 3/25, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$84,629 to \$88,422, effective April 1, 2025.

Business Office**Custodian (Head)**

Juan Anthony Cordovi, Custodian (Head) (No. 0420), School No. 15 (Annex). Change in salary from \$63,528 to \$64,619 effective July 1, 2023 through June 30, 2024 and \$65,428 to \$66,905 effective July 1, 2024.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Salwa A. Saadeh, Teacher-Fourth Grade (ELA) (No. 1101), School No. 22. Correction of salary due to verification of employment from previous employers. from \$68,246 to \$73,215 effective April 8, 2025.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following accounts be corrected as follows, effective September 1, 2024.

<u>From:</u>	<u>To:</u>
Colleen L. Perez (No. 4945) Account No. 20-276-100-100-00-00-69	Account No. 15-000-222-100-30-00
Kathleen Patricia Kranick (No. 2607) Account No. 20-276-100-100-00-00-69	Account No. 15-000-222-100-18-00

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention revisions for grades 6-8**, from March 20, 2025 through June 19, 2025. These hours are to be used during after school time until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 50 hours per person: Total: \$9,009.00
Account No. 11-130-100-101-94-20-67

Mery Ann Di Ianni

Kimberly Naranjo

Claudia M. Pelaez

Substitutes:

Vanessa Abarca

Mariana Belen Sosa

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

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person: Total: \$4,504.50
Account No. 20-241-100-100-00-83-00

Evelyn S. Hernandez

Division of Special Projects

Recommended: That the following personnel be employed as teachers in the **Elizabeth Leaders of Technique After School Program** from March 26, 2025 through May 1, 2025 on Tuesdays, Wednesdays, and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 14 hours per person: Total: \$840.84
Account No. 11-421-100-101-94-83

School No. 1

Isiah Jason Halsey

Division of Special Services

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

9-12 Program Teachers* (Pending Student Enrollment) Revised

Instruction:

Dates: January 2, 2025 through May 1, 2025, Tuesdays, Wednesdays, & Thursdays
2:45 p.m. to 3:45 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person: Total: \$4,384.38
Account No. 11-212-100-101-94-83-60

School No. 83 (Substitute)

Diane E. Cannon

Recommended: That the following nurse be hired to support the **Special Olympics Track & Field Event**, to be held on Sunday April 27, 2025 at Old Bridge HS Lombardi Field 3439 Highway 516, Old Bridge, NJ 08857, from 9:00 a.m. to 1:00 p.m.

Nurse: Salary: \$60.06 per hour, not to exceed 8 hours per person: Total: \$480.48
Account No. 11-204-100-101-94-83-60

LeSean Adele Moore

AFTER SCHOOL ADMINISTRATOR PROGRAM

EHS Frank J. Cicarell Academy

Recommended: That the following personnel be employed to work the **After School Administrator Program** at EHS -Frank J. Cicarell Academy and (FJC 9th Grade Academy Annex) from February 24, 2025 through June 30, 2025 after school hours.

Administrator: Salary: \$68.19 per hour, not to exceed 180 hours per person as needed.
Account No. 15-000-240-103-89-83

Substitute:

John A. Markowitz (Main & Annex)

Thomas A. Edison Career Technical Academy & (Annex)

Recommended: That the following personnel be employed to work the **After School Administrator Program** at Thomas A. Edison Career & Technical Academy & Annex, from March 15, 2025 through June 30, 2025.

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

Substitute:

Scott Matthew Cohen

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

Recommended: That the following guidance counselors, teachers, and substitutes be employed to instruct high school students in the **2024-2025 Title I APEX Credit Recovery After School Program**, from March 17, 2025 through June 19, 2025, after school hours, not to exceed an additional 60 hours per person.

John E. Dwyer Technology Academy

Teachers: Salary: \$60.06 per hour, 180 hours per person Total: \$10,810.80
Account No: 20-234-100-100-82-83-00

Heidy Guillaume

Substitutes:

William J. Gratacos, III

Matthew R. Ravaioli

Oscar Humberto Saavedra

2024-2025 IDEA-CEIS K-8 LUNCHTIME TUTORING PROGRAM

Recommended: That the following personnel be employed as **Teachers for 2024-2025 IDEA-CEIS K-8 Lunchtime Tutoring**, March 24, 2025 through May 30, 2025, three days per week for 30-minute lunchtime sessions (not to exceed 13.5 hours) and 30 minutes a week teacher planning, after school hours (not to exceed 4.5 hours).

Teachers: Salary: \$60.06 per hour, not to exceed 18 hours per person: Total: \$64,864.80
Account No. 20-255-100-100-00-83-03

FIRST NAME	LAST NAME	SCHOOL
Michela Maria	Farina	1
Mira	Lee	1
Arica Lyn	Morbit	1
Kiera	Readie	1
Sarah	Regha	1
Luis Marcos	Mayancela	4
Veronica	Sala-Baez	4
Paola Judith	Stanojevic	4
Apasia	Mora	4A
Ellen J.	De Capua	4A
Carlos Jose	De Oleo	8
Samantha Jane	Fischetti	8
Jessica S.	Privado	8
Isabel C.	Sousa	8
Latoshia Tonyette	Williams	8
Jessica	Alvarez	9
Chan Love Raphaella	Fleurimond	9
Nichelle L.	Douglas	9
Maria A.	Duarte	9
Dr. Yashima Latifah	Thomas-Jones	9
Maria Lucilia	Barbosa Farinhas	9A
Sully Mejia	Costa	9A
Courtney Lynn	Curko	12
Yeni	Escalona	12
Brenda L.	Fernandez	12
Mariana V.	Peña	12
Roselore	Brignolle	13
Janice A.	Correia	13
Geraldine	Geline	13

Rachel Eileen	Lopez	13
Juanita Roberta	Southerland	13
Michael Davies	Billian, Jr.	14
Victoria M.	Cardona	14
Stephanie Maria	Calise Tavares	14
Christine L.	Shahadi-Palmer	14
Craig M.	Webb	14
Rosy Adriana	McNamara Calderon	14A
Denise J.	Morson	14A
Katherine	Amato	15
Dr. Nube C.	Barahona	15
Alexandra	Barnat	15
Martha M.	Cedeno	15
Catherine M.	Simon	15
Dana L.	Burke	15A
Elijah Ishmael	Hampton	15A
Rachel H.	Bernard	16A
Tanya R.	Gilliam	16A
Arlene	Diaz	19
Kimberly Lauren	Donnerstag	19
Elke	Estrada	19
Phyllis	Ricciardi	19
Diana A.	Streep	19
Allison E.	Beckles	28
Lindsay Marie	Bowen	28
Claudia M.	Hudson	28
Brenda L.	McClinton	28
Dania J.	Villareal	28
Christopher Paul	Adamcik	30
Colleen L.	Perez	30
Nicole	Reyes	30

SATURDAY NJSLA PROGRAM GRADES 3-8, & 9

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

Saturday NJSLA Program Grades 3-8

March 1, 2025 through April 12, 2025

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

Administrators: Salary at the rate of \$68.19 not to exceed 30 hours

Not to exceed \$2,045.70 per person as needed

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

Substitutes:

FIRST NAME	LAST NAME
Donald	Dulorie

Saturday NJSLA Program Grades 3-8

March 8, 2025 through April 12, 2025

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

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

Not to exceed \$3,603.60 per person as needed

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

Substitutes:

FIRST NAME	LAST NAME
Erica Therese	Saullo

Recommended: That the following personnel be employed to work as a substitute nurse on the following Saturday NJSLA Program Grades 3-9:

Saturday NJSLA Program Grades 3-9

April 12, 2025

Saturdays, 8:30 a.m. to 1:00 p.m.

Nurse: Salary at the rate of \$60.06 not to exceed 4.5 hours

Not to exceed \$270.27 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME
Alessandra	Augustine

HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM

Recommended: That the following personnel be employed to work the **2024-2025 High School Graduation Portfolio Assessment Program**, EHS -Frank J. Cicarell Academy from April 28, 2025 through June 30, 2025, Monday through Friday.

EHS -Frank J. Cicarell Academy

Teachers: Salary: \$60.06 per hour, not to exceed 25 hours: Total \$1,501.50

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

Michelle Jin Nam (Math)

Facilitator: Salary: \$60.06 per hour, not to exceed 20 hours: Total \$1,201.20
 Account No. 15-140-100-101-89-83

Rosaria Patrizia Scaff (Facilitator)

CLASS & CLUB ADVISORS FOR THE 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed as Class & Club Advisors, for the 2024-2025 school year, from February 24, 2025 through June 30, 2025.

EHS -Frank J. Cicarell Academy

Teachers: Salary: \$60.06 per hour, not to exceed 10 hours per person. Total: \$1,201.20
 Account No. 15-401-100-101-89-83

<u>Name</u>	<u>Activity</u>	<u>Stipend</u>
Adrian Cardona	Odyssey of the Mind	\$600.60
Scott David Donner	Rho Kappa National Social Studies Honor	\$600.60

AFTER SCHOOL DETENTION PROGRAM

Recommended: That the following personnel be employed to work on the **After School Detention Program at Alexander Hamilton Preparatory Academy Main and Annex for 2024-2025 school year**, Monday through Friday from 2:30 p.m. to 3:30 p.m. from April 28, 2025 through June 30, 2025, not to exceed 60 hours for a total of \$3,603.60

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$3,603.60
 Account No. 15-140-100-101-80-83

Adam L. Silberman (Main)

Substitute:

Teresa Raquel Baptista

LUNCH PROGRAM FOR THE 2024-2025 SCHOOL YEAR

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

Christopher Columbus School No. 15 (Annex)

Lunch

Teachers: Salary: \$60.06 per hour not to exceed 30 hours per person. Total: \$1,801.80

Account No. 11-120-100-101-15-83

Substitute:

Elijah Ishmael Hampton

INTERSCHOLASTIC ATHLETIC PROGRAMS

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

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

Name	Position	Stipend
<u>Softball</u>		
Mayanah McIntosh	Assistant Varsity Coach	\$7,353.00
<u>Boys Track & Field</u>		
Kwao J. Taylor	Middle School Team	\$6,055.00

Recommended: That the following personnel be employed to work on the Physical Education Curriculum Revisions for Grades 3-5, April 1, 2025 through June 6, 2025; after school hours until 6:00 p.m. Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$7,207.20

Account No. 11-120-100-101-94-18-64

Lori Abry

Belinda Jimenez

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

Administrator: Salary: \$68.19 per hour not to exceed 25.5 hours as needed.

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

Substitute:

Name
Donald Dulorie

Teachers: Salary: \$60.06 per hour not to exceed 25.5 hours as needed.

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

Substitute:

<u>Name</u>	
Diana R. Ceballos	Marc D. Henkel

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: \$60.06 per hour, not to exceed hours as stated below.

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

Spring Hours for Fall/Winter Coaches March 25, 2025 through June 12, 2025

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Phillip John Colicchio	Boys Basketball (Head Coach)	100
German A. Cardona Duque	Girls Soccer (Assistant Coach)	32
Tyrone S. Florencia	Girls Soccer (Assistant Coach)	32
Javier Alejandro Santalla Tamayo	Girls Volleyball (Head Coach)	42

Recommended: That the following personnel be employed as interim Middle School Volleyball Coach, due to medical leave, beginning April 17, 2025, until the return from leave, or to the end of the season June 7, 2025.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Lucero Angelica Lopez	Middle School Volleyball Coach	\$1,397.80

CHANGE OF NAMES

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

Stephanie Arcieri, Senior Accountant, 94 Michell Business Office to **Stephanie Arcieri Fernandes**

OFFICIAL LIST OF DAILY SUBSTITUTES

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

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
April 17, 2025

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for 2024-2025 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 Tracy Crosby, Director of Early Childhood Education for Jennifer Fandino to attend the New Jersey Association of School Psychologists Spring Conference (virtually) "Ethics and Risk Management of Navigating New Frontiers in Psychological Practice" on April 25, 2025, at a cost not to exceed \$445.88 to be charged to Account No. 20-218-200-329-00-02.
2. Request from Anthony DiDonato, Director of Student Services to attend the 2025 Gaggle Leadership Summit, as a speaker on a panel discussion regarding the effects of student's mental health in public schools, in Chicago, Illinois from April 30-May 2, 2025, at no cost to the Board.
3. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for eight (8) Forensics students, Renee Drummond and Brian Rodriguez teachers in charge to attend the NSDA National Forensics Tournament in Des Moines, Iowa from June 15-21, 2025, at a cost not to exceed \$22,699.20 to be charged to Account No. 15-401-100-580-89-00.
4. Request from Dr. Dorothy McMullen, Director of Special Projects for twenty-two (22) Jazz Band students, Meredith Foreman, Director of Jazz Band of EHS-Frank J. Cicarell Academy to attend the NJAJE State Jazz Band Festival Competition and Adjudication at Princeton High School, Princeton, NJ on May 3, 2025 at a cost not to exceed \$250.00 to be charged to Account No. 11-000-221-890-00-15-69.
5. Request from Dr. Dorothy McMullen, Director of Special Projects for forty-four (44) Marching Band students, Miguel Bolivar, Director of Marching Band and Meredith Foreman, Director of Jazz Band of EHS-Frank J. Cicarell Academy to attend Music in the Parks Competition and Adjudication in Hershey Park, Pennsylvania on May 23, 2025 at a cost not to exceed \$4,440.00 to be charged to Account No. 11-000-221-890-00-15-69.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the EEA for use of Dr. Orlando Edreira Academy School No. 26 cafetorium for scholarship event on Wednesday, April 30, 2025 from 3:30 p.m. to 6:30 p.m., be approved. Requested: Waiver of fees. Recommendation: No charge.
2. Request from the City of Elizabeth Department of Recreation for use of Thomas Jefferson Arts Academy theater for dance rehearsal on Wednesday, June 18, 2025 from 6:00 p.m. to 9:30 p.m.; Thursday, June 19, 2025 from 4:30 p.m. to 9:30 p.m. and Saturday, June 21, 2025 for Dance Recital from 10:00 a.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$220.70.
3. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for a basketball tournament on Saturdays, May 10 and June 14, 2025 from 3:00 p.m. to 8:00 p.m.; and Sundays, May 11 and June 15, 2025 from 7:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$961.20.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Iglesia Ni Cristo for use of Dr. Orlando Edreira Academy School No. 26 @31 cafeteria for community church services on Sunday, May 4, 2025 from 1:00 p.m. to 9:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,642.00.
2. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, May 4, 11, 19 and 25, 2025 from 10:00 a.m. to 1:00 p.m.; and Saturday, May 17, 2025 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,597.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, May 4, 11, 19 and 25, 2025 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.
4. Request from Iglesia Ni Cristo for use of Dr. Orlando Edreira Academy School No. 26 @31 cafeteria for community church services on Saturday, June 14, 2025 from 10:00 a.m. to 4:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,610.24.

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Superintendent's Report
April 17, 2025

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
April 17, 2025

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
286734	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Seating Change, Classroom Change, Detention.
286822	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation.
286881	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Classroom Change, Schedule Change.
286908	Unfounded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Schedule Change.
286909	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Suspension.
286960	Unfounded	Contacted Parents, Counseling, Seating Change, Parent Conference, Detention, Mediation.
287067	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension.
287185	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
287187	Unfounded	Contacted Parents, Mediation.

287239	Unfounded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources Monitoring, Recommended Transfer, Parent Conference.
287243	Unfounded	Contacted Parents, Counseling, Suspension.
287244	Unfounded/Inconclusive	Contacted Parents, Referral for Outside Treatment Resources, Monitoring.
287245	Unfounded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Referral to I&RS Team, Seating Change, Skill Development.
287293	Unfounded	Contacted Parents, Mediation.
287322	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
287345	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development, Suspension.
287403	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources.
287427	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Referral to I&RS Team.
287441	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, CST Informed, Suspension.
287508	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Detention, Referral to Principal, Skill Development.
287514	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Seating Change, Detention, Suspension.
287534	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.

287544	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed.
287547	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Student Transfer, Suspension.
287569	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
287655	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Mediation.
287737	Unfounded	Contacted Parents, Parent Conference, Student Conference, Seating Change, Counseling, Detention.
287772	Founded	Contacted Parents, Parent Conference, Student Conference, Suspension.
287773	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources.
287789	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference.
287826	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension.
287837	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed, Monitoring.
287845	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention.
287873	Unfounded	Contacted Parents, Counseling, Mediation, Parent Conference.
287881	Unfounded	Contacted Parents, Mediation, Referral for Outside Treatment Resources, Student Conference, Suspension.
287890	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Suspension.

287891	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Suspension.
287901	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
287908	Unfounded	Contacted Parents, Counseling, CST Informed.
287953	Unfounded	Contacted Parents, Detention.
288056	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Transfer Suspension.
288084	Unfounded	Contacted Parents, Student Conference.
288099	Unfounded/Inconclusive	Contacted Parents, Counseling, Seating Change, Parent Conference, Referral for Outside Treatment Resources, Monitoring.
288138	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension.
288206	Founded	Contacted Parents, Counseling, Detention.
288234	Unfounded	Contacted Parents, Student Conference, Parent Conference, CST Informed.
288239	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
288262	Unfounded	Contacted Parents, CST Informed, Student Conference.
288446	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Student Conference, Counseling, Schedule Change, Monitoring.
288452	Unfounded/Inconclusive	Contacted Parents, Student Conference, CST Informed, Monitoring.
288522	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Student Transfer.

288599	Unfounded	Contacted Parents, Counseling, Detention, Parent Conference.
288702	Founded	Contacted Parents, Counseling, CST Informed, Suspension.
288709	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment Resources, Student Conference, Schedule Change, Seating Change, Monitoring.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

REVISED CALENDARS FOR THE 2024-2025 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the revised 2024-2025 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the 2025 Plant a Seed Program: Union County Kids Dig In!: A School Garden Grant New Union County Fruitful Futures Tree Grant opportunity. There is no matching component to this grant. Online applications must be received by Monday, April 7, 2025.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve the amendment to the Individual with Disabilities Education Act (IDEA) for the 2023-2024 Carry-Over to be used in the Fiscal Year 2024-2025.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Elevate Career and Technical Education (CTE) Innovation Grant for the 2025-2026 school year (FY26).

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorizes Giancarlo Arcieri and Luis Gaona, band students from EHS-Frank J. Cicarell Academy to attend and perform at the Elizabeth Rolling Thunder event organized by Eleni Glykis, Library Director, Elizabeth Public Library on Saturday, March 29, 2025, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorize William F. Halloran School No. 22 students to participate in the “Creating a Brighter Future” program by donating children’s and teen clothing in all sizes, for all ages and all seasons. This initiative running through April 10, 2025 offers an incredible opportunity to support “The Open Door Store,” a partnership between CASA of Passaic and Union Counties, which provides essential resources to families in need.

Recommended: That the Elizabeth Board of Education authorize Alexander Hamilton Preparatory Academy students to participate in a donation drive of various household items, to support Mercy House, Elizabeth, NJ, a local non-profit organization that assist families in need running through April 29, 2025.

Recommended: That the Elizabeth Board of Education authorize four (4) Forensics students from EHS-Frank J. Cicarell Academy to participate in an on-line virtual forensics tournament for Last Chance National Qualifies on April 24-26, 2025, at a cost of \$425.00 for multi-judges.

Recommended: That the Elizabeth Board of Education authorize Jana Ortiz, Art Teacher and the 7th and 8th grade Art students of Chessie Dentley Roberts Academy School No. 30 to participate in the Art Posters Contest for Law Day, where the theme will be “The Constitution’s Promise: Out of Many, One,” on Friday, May 2, 2025, Union County Court House, 2 Broad Street, 1st floor Tower, Elizabeth, NJ.

Recommended: That Elizabeth Public Schools be authorized to participate in the “Portugal Day Parade” on Sunday, June 1, 2025.

Recommended: That 120 students of the Elizabeth High School Marching Band be authorized to participate in the “Portugal Day Parade” on Sunday, June 1, 2025.

Recommended: That students from Thomas Jefferson Arts Academy have qualified for the state-level finals, be approved to participate in the Union County Teen Arts Festival at Middlesex College on June 2 and 4, 2025, at a total cost for participation of \$475.00, payable to NJ State Teen Arts.

AUTHORIZATION TO ATTEND

Recommended: That school nurse Eliana Gomes Tavares be authorized to attend the EHS-Frank J. Cicarell three (3) day trip, to Music in the Parks Festival in Virginia Beach, VA from April 4-6, 2025, not to exceed \$1,500.00.

AUTHORIZATION TO HOST

Recommended: That Thomas A. Edison Career & Technical Academy be authorized to host a workshop for parents to help guide with the FAFSA application process. The Guidance Department will oversee the workshop that will be held on April 8, 2025, in the main auditorium of Edison Academy.

AUTHORIZATION TO ENTER INTO PARTNERSHIP, MAKE APPLICATION AND ACCEPT FUNDS

Recommended: That Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union College of Union County, NJ, make application for the FY 2026 Adult Basic Skills Grant and Accept New Jersey Department of Labor funds in the amount of \$57,000.00 for the 2025-2026 program year.

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

That **Takae Ishizuka**, ESL In-Class Support Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Takae Ishizuka, 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 April 30, 2025 through January 31, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Christopher Lopez**, Seventh and Eighth Grade ELA Teacher, Abraham Lincoln School No. 14, be authorized to participate in the Provisional Teacher Program and that the teacher, Christopher Lopez, 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 April 30, 2025 through January 31, 2026, 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 **Johana Pulido**, Bilingual Self-Contained Grade 1 Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Johana Pulido, 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 April 30, 2025 through January 31, 2026, 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 **Ciara Ugas-Moy**, Computer Science Technology Teacher, EHS-Frank J. Cicarell Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Christopher Lopez, 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 April 30, 2025 through January 31, 2026, 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 **Anthony Jimenez**, Music Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Anthony Jimenez, 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 \$500.00 on behalf of said teacher, and the teacher to reimburse said \$500.00 by payroll deduction from April 30, 2025 through January 31, 2026, 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 **Brandon Vazquez**, Physical Education & Health Teacher, Nicholas S. La Corte-Peterstown School No. 3, be authorized to participate in the Provisional Teacher Program and that the teacher, Brandon Vazquez, 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 \$500.00 on behalf of said teacher, and the teacher to reimburse said \$500.00 by payroll deduction from April 30, 2025 through January 31, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 12 sixth through eighth grade students of Sonia Sotomayor School No. 25 to participate in a field trip to Fun Plex, East Hanover, NJ on April 29, 2025 under the supervision of Elizabeth Police Officer Anthony Jackson and four (4) additional officers.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 eighth grade students of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 to participate in Physics Day at Six Flags, Great Adventure on May 2, 2025 under the supervision of teachers Rahshen Barber, Kathryn Schirripa, Mustafa Mohamed, Chan Fleurimond, Jacqueline Lupones and Horleida Guerra.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 127 eighth grade students of Toussaint L'Ouverture-Marquis de Lafayette School No. 6 to participate in Physics Day at Six Flags, Great Adventure on May 2, 2025 under the supervision of teachers Diana Montes, Beatriz Freitas, Laura Guidera, Solaris Ortiz, Tiffany Petrone, Jose Moreno, Maria Gavilanez, Beatriz Trozzi, Rosana Cardoso, Hanley Rodriguez-Moncayo, Diana Mitchell and Laura Tubbs.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 130 sixth through eighth grade students of John Marshall School No. 20 to participate in a field trip to Point Pleasant Beach in Point Pleasant, NJ on May 2, 2025 with a rain date of May 9, 2025, under the supervision of John Vincente and thirteen (13) other staff members including a school nurse.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 20 eleventh grade students of Thomas A. Edison Career & Technical Academy to participate in the NJBIA "U Got Brains" Champion Schools Program Contest Showcase at Six Flags, Great Adventure on May 22, 2025 under the supervision of teacher Sondra Dubin.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 44 jazz band students in grades 9-12 from EHS-Frank J. Cicarell Academy to participate in Music in the Parks Competition at Hershey, PA on May 23, 2025 under the supervision of teachers Miguel Bolivar and Meredith Foreman and four parent chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 99 fifth and seventh grade students of John Marshall School No. 20 to participate in STEM Day at Six Flags, Great Adventure on May 30, 2025 under the supervision of teachers Kelli S. Collins and ten (10) other staff members including a school nurse.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 10 sixth through eighth grade students of Benjamin Franklin School No. 13 to participate in a field trip to Fun Plex, East Hanover, NJ on May 30, 2025 under the supervision of Elizabeth Police Officers Anthony Jackson, Officer Ciano, Officer Lawal, Alina M. Stewart, Principal and staff members Daniel Kaingu and Julissa Urena.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 146 seventh grade students of Terence C. Reilly School No. 7 to visit Battleship New Jersey, Camden, NJ on June 4, 2025 under the supervision of teachers Pricilla Camp, William Culp, Rachel Furhman, Paula Viera, Peter Anselmi, Christopher Pagoota.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 40 fourth grade students of Benjamin Franklin School No. 13 to participate in a class trip to Six Flags, Great Adventure on June 5, 2025 under the supervision of teachers Lakeya Hix-Thompson, Anthony Gagliano, Samaiyah Simpson, Brittney Brown, Ramona Christian, Tocarra Page, Ryan Rasmussen and Harold Burbano.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 70 eighth grade students of Robert Morris School No. 18 to participate in a class trip to Warinanco Park, Roselle, NJ on June 5, 2025 under the supervision of teachers Margaret Margadonna, Anthony Leone, Danielle Doyle, Christina DePasquale, Linda Moszczynski-Soldo, John Parelo, Steven Heunermund, and Lisa Colandrea.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 85 eighth grade students of Abraham Lincoln School No. 14 to participate in a class trip to Six Flags, Great Adventure on June 9, 2025 under the supervision of teachers Dorothy Tenbroeck, Sarah Melachrinis Joan Ortel, Ashley Gibson, Charles Reeseg and Denise Vale.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 38 sixth through eighth grade students of Dr. Antonia Pantoja School No. 27 to participate in a class trip to Ellis Island on June 11, 2025 under the supervision of teachers Kayla Martinez, Cesar Volquez, Lauren Cortes and Daniel Catena.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 16 fifth grade LLDM students of Benjamin Franklin School No. 13 to participate in a field trip to iPlay America, Freehold, NJ on June 11, 2025, under the supervision of teachers Brittney Brown, Lateefah McNair and Harold Burbano.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 75 third grade students of William F. Halloran School No. 22 to participate in a field trip to iFly Indoor Skydiving, Paramus, NJ on June 12, 2025 under the supervision of seven (7) teachers Patricia Swick, Lisa Rafoa, Blair Ducore, Juan Sanisidro, Karla Blanco, Mark Henkel, Desiree Villano and Lauerin Garies, Principal.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 48 fifth grade students of John Marshall School No. 20 to participate in a field trip to Warinanco Park, Roselle, NJ and to use the paddle boats on June 19, 2025 under the supervision of Kelli S. Collins and seven (7) staff members including a school nurse.

AUTHORIZATION TO ACCEPT DONATIONS

Recommended: That the Elizabeth Board of Education be authorized to accept approximately 23 donated instruments from Jazz House Kids, Inga Galo, Manager of School Programs, Montclair, NJ for Chessie Dentley Academy School No. 30 Band Program.

5 Alto Saxophones 8 Clarinets 4 Flutes 2 Trombones 4 Trumpets

Recommended: That the Elizabeth Board of Education be authorized to accept a donation of Lakeshore Heavy-Duty All-In-One Kitchen and toys from Donors Choose, for the House Area of Frances C. Smith Early Childhood Center School No. 50.

Recommended: That the Elizabeth Board of Education be authorized to accept a donation of 25 five-gallon buckets from The Home Depot #0908 of Bloomfield, NJ, to support and enhance Sonia Sotomayor School No. 25 's bucket drumming program.

\$600.00 value of classroom materials from Donors Choose for a Lending Library for Ms. Leon's classroom at Frances C. Smith Center for Early Childhood Center School No. 50.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Students/Staff	Cinco De Mayo Day	5/5/25
School No. 1	Students/Staff	Twin Day – Tag Day	5/21/25
School No. 1	Students/Staff	Italian Ice Sales (after school)	6/16-20/25
School No. 5	3 rd Grade Classes	Ice Cream Sales (after school)	4/18-6/16/25
School No. 5	PTO	Catalog Candy Sale	4/28-5/30/25
School No. 5	PTO	Easter Basket Sale	4/1-17/25
School No. 5	PTO	Mother’s Day Flower Sale	5/1-9/25
School No. 6	1 st Grade Classes	Multicolor Pen Sales	4/28-6/19/25
School No. 7	8 th Grade Senate & Leadership	Photo Contest	5/5-30/25
School No. 7	8 th Grade Senate & Leadership	Custom Button Sales	5/5-30/25
School No. 8	Students/Staff	Mystery Egg Sale (lunchtime/after school)	4/3-30/25
School No. 8	Students/Staff	Pie (Pizza) Day Sale (after school)	3/14/25
School No. 8	Students/Staff	Jelly Bean Count	4/14/25
School No. 8	Students/Staff	Penny Wars	5/10-14/25
School No. 9	PTO	Ice Cream/Ice Pops/Italian Ice Sales (after school)	5/1-6/24/25 (Fridays)
School No. 9	PTO	Mother’s Day Spring Plant Sale	5/5-9/25
School No. 9	PTO	Spring Dance	5/8/25
School No. 9	PTO	Father’s Day Sale	6/9-13/25
School No. 12	PTO	Flower Shop Sale	5/8-9/25
School No. 12	PTO	Mommy & Me Paint Session	5/8/25
School No. 12	PTO	Movie Night “Inside Out 2” (PG)	5/29/25
School No. 13	PTO	Mother’s Day Plant Sale	5/1-10/25

School No. 13	PTO	Mother & Son Activity	5/2/25
School No. 13	PTO	Teacher for a Day	5/5-9/25
School No. 13	PTO	Father and Daughter Dance	5/22/25
School No. 13	PTO	Donuts with Grown Ups	5/29/25
School No. 15/Annex	Students/Staff	Popsicle Sales (after school)	5/1-6/6/25 (Once a Week)
School No. 15/Annex	Students/Staff	Popcorn Sales (after school)	5/2-6/13/25 (Once a Week)
School No. 15	Students/Staff	Family Paint Night	5/9/25
School No. 15	PTO	Family Game Night	5/15/25
School No. 15	PTO	Wear Red/White/Blue T-Shirt (over uniform)	5/23/25
School No. 16	Students/Staff	Cookie Sale (Pre-Sale)	5/1-30/25
School No. 16	Students/Staff	Wear Red, White or Blue (over uniform)	5/23/25
School No. 16	Students/Staff	Father's Day Handy Store Sale	6/2-9/25
School No. 16	Students/Staff	Ice Cream Sales (Pre-Sale)	6/2-19/25
School No. 16	Students/Staff	Wear Tropical Shirt (over uniform)	6/12/25
School No. 18	Students/Staff	Mother's Day Blooming Sale	5/9/25
School No. 18	Students/Staff	Student Volleyball Tournament	5/29/25
School No. 19	PTO	Wear Purple Shirt (over uniform)	5/2/25
School No. 19	PTO	Mother's Day Bloom Bar	5/2-9/25
School No. 20	Bilingual/ESL Team	Plantain Chip Sales	4/18-5/30/25
School No. 20	First Grade Team	Muffins with Mom	5/9/25
School No. 20	PTA	8 th Grade Luau Dance	6/13/25
School No. 20	First Grade Team	Donuts with Dad	6/13/25
School No. 21	Class of 2025	Cake Pop and Cake Sale	4/18-6/19/25
School No. 22	Students/Staff	Lei's Necklace Sale	4/20/25
School No. 22	Students/Staff	Paint Night	5/1/25

School No. 22	Students/Staff	Movie Night "A Million Miles Away" (PG)	5/29/25
School No. 23	Students/Staff	Popcorn Sales (after school)	5/1-15/25
School No. 23	Students/Staff	Math/Literacy Night	5/22/25
School No. 23	Students/Staff	Paint & Snack Night	6/6/25
School No. 25	PTO	Mother's Day Donuts	5/9/25
School No. 25	PTO	Wear Multicultural T-Shirt (over uniform)	5/16/25
School No. 25	PTO	Wear Multicolor Shirt (over uniform)	6/6/25
School No. 25	PTO	Donuts with Dad	6/13/25
School No. 26	PTA	Game Night (elementary)	5/1/25
School No. 26	PTA	Candy Sale	5/1-31/25
School No. 26	PTA	Book Fair	5/5-9/25
School No. 26	PTA	Car Wash (Saturday)	5/17/25
School No. 26	PTA	Wear Jeans for Troops (staff only)	5/22/25
School No. 26	PTA	Concession Stand (Concert)	6/5/25
School No. 27	PTO	Mother's Day Balloons Sale (after school)	5/5-9/25
School No. 27	PTO	Thursday's Ice Pop Sales (after school)	5/8-6/19/25
School No. 27	PTO	Wear Purple Shirt (over uniform) World Lupus Awareness Day	5/9/25
School No. 27	PTO	Wear Favorite Sport Team Jersey (over uniform)	6/2/25
School No. 28	PTO	Dine to Donate: Habit Burger Grill (Percentage)	4/30/25
School No. 28	Student Council	Wear Red/White/Blue (over uniform)	5/23/25
School No. 28	PTO	Mother's Day Boutique	5/5-9/25
School No. 28	PTO	Father's Day Boutique	6/9-13/25
School No. 29	PTO	School Store Shopping	3/19-6/15/25
School No. 29	PTO	Donut Sales (after school)	4/28-5/12/25
School No. 30	PTO	Fitness Night	5/7/25
School No. 30	PTO	ICEE Sales (after school)	5/9-6/15/25

School No. 30	PTO	Kindergarten-3 rd Grade Dance	6/5/25
Bollwage Academy	NHS	Snack Sales (after school)	4/28-6/1/25
Bollwage Academy	Class of 2025	School Snack Sales (after school)	4/28-6/16/25
Bollwage Academy	Multicultural Club	Wear Heritage Day Clothing (over uniform)	5/16/25
Dwyer Academy	NHS	Chocolate Bunny Sales (after school)	4/15/25
Dwyer Academy	Spanish/Portuguese Honor Societies	Dress as Favorite Teacher (tops only over uniform)	5/6/25
Dwyer Academy	Class of 2025	Roses for Mom	5/9/25
Dwyer Academy	Class of 2026	Mother's Day Carnation Sale	5/12/25
Dwyer Academy	Class of 2026	Sport Jersey Day – T-Shirt (over uniform)	6/4/25
Dwyer Annex	Class of 2028	Mother's Day Grams	5/1-9/25
Dwyer Annex	Class of 2028	Champions League Soccer Viewing (after school)	5/6/25
Dwyer Annex	Class of 2028	Soccer Shirt & Sneaker Day (with full uniform)	5/9/25
Edison Academy	Class of 2027	Dance	6/9/25
Edison Annex	Class of 2028	Star Wars Day (Wear Shirt over uniform)	5/5/25
Edison Annex	Class of 2028	Pretzel Sales (after school)	5/15-6/12/25
Edison Annex	Class of 2028	Italian Ice Sales (after school)	5/9-6/19/25
Edison Annex	Class of 2028	Italian Ice Sales (after school)	6/9-19/25
Edison Annex	Class of 2028	Wear Star Wars Shirt (over uniform)	5/5/25
EHS Athletics	Boys Cross Country	Snacks & Drinks Sale	4/29/25
EHS Athletics	Track/Field/XC Team	Online order for Pop Corn Sales	4/29-5/8/25
EHS Athletics	Boys Cross Country	Snacks & Drinks Sale	5/14/25
EHS-Cicarell Academy	Class of 2026	Mother's Day Flower Sale	5/6/25
EHS-Cicarell Academy	Student Government	Flower Sales	5/8-9/25
EHS-Cicarell Academy	Class of 2026	Wear Colored Shirts (over uniform) Multicultural Small Flag, Face Paint	5/22/25
EHS-Cicarell Academy	Student Government	Movie Night "Teen Beach Movie" (G)	5/23/25
EHS-Cicarell Academy	Class of 2026	Memorial Day Card Sale	5/27/25

EHS-Cicarell Academy	Class of 2026	Class of 2026 Merchandise Sale	6/2-6/25
EHS-Cicarell Academy	Class of 2026	Field Day	6/18/25
Halsey Academy	LLD Classes	Afterschool Snack Sales	5/1-31/25
Halsey Academy	Class of 2025	Water Bottle Sales (after school)	4/28-6/19/25
Halsey Academy	LLD Classes	Ice Pop Sales (after school)	5/1-6/20/25
Hamilton & Annex	GSA	Rainbow Silicone Bracelet Sales	4/28-6/15/25
Hamilton & Annex	GSA	Rainbow Pins Sales	4/28-6/15/25
Hamilton & Annex	GSA	Pride Ballpoint Pen Sales	4/28-6/15/25
Hamilton & Annex	GSA	Pride Crocheted Rainbow Heart Pocket Hugs	4/28-6/15/25
Hamilton & Annex	GSA	Tie Dye Pencil Colorful Rainbow Sale	4/28-6/15/25
Hamilton & Annex	GSA	Hawaii Leis Colorful Flower Garland Sale	4/28-6/15/25
Hamilton & Annex	GSA	Colorful Sneaker & Color Top (over uniform)	5/29/25
Hamilton Annex	Class of 2028	EPS Merch Day – Wear EPS Merch (over uniform)	4/3/25
Hamilton Annex	Class of 2028	Spring Fling Dance	4/4/25
Hamilton Annex	Class of 2028	Jersey Shirt Day (over uniform)	4/9/25
Jefferson Academy	Visual Arts Club	Spring Bloom Paint Night	4/25/25
Jefferson Academy	Dance Club	Ticket Sales for Spring Dance Concert	4/30/25
Jefferson Academy	AVID	Decision Day Dress (over uniform)	5/1/25
Jefferson Academy	A Cappella Choir	Concession Sales – Spring Concert	5/15/25
Jefferson Academy	Amped & PTSO	Rock Concert	6/18/25
JVJ STEM Academy	Students/Staff	Easter Egg Scavenger Hunt (after school)	4/28/25
JVJ STEM Academy	Students/Staff	Talent Show (after school)	5/8/25
JVJ STEM Academy	Students/Staff	Rhythm & Roots: Summer Dance	5/16/25
JVJ STEM Academy	Class of 2025	Wacky Hair Day	5/27/25
JVJ STEM Academy	Class of 2025	Crazy Hat Day	5/28/25
JVJ STEM Academy	Class of 2025	Crazy Sock Day	5/29/25
JVJ STEM Academy	Class of 2025	Board Game Day	5/30/25

**ELIZABETH PUBLIC SCHOOLS
2024-2025 SCHOOL CALENDAR**

Revised 4-17-25

JULY				
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		

AUGUST				
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	30

SEPTEMBER (20/17)				
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				

OCTOBER (21/21)				
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	

NOVEMBER (15/15)				
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

DECEMBER (15/15)				
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			

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
8/29/24	Thu	Schools Open for 10 Month Administrators; New Student Registration
8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran’s Day – Schools and District Closed
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/13/24	Fri	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year’s Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.’s Birthday – Schools and District Closed
2/7/25	Fri	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President’s Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/10/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24/25	Tue	Schools Close at 12:15 for Students and Team Members
6/25/25	Wed	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, 2025 with an additional day added to the calendar for each day missed through June 30, 2025 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2025 days will come from Easter Recess commencing with April 25, 2025 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 27, 2024 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 (21/21)				
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

FEBRUARY (19/19)				
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

MARCH (20/20)				
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				

APRIL (16/16)				
MON	TUE	WED	THU	FRI
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MAY (21/21)				
MON	TUE	WED	THU	FRI
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26	27	28	29	30

JUNE (15/15)				
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				

**ELIZABETH PUBLIC SCHOOLS
2024-2025 SCHOOL CALENDAR
Wrap Around Program**

Revised 4-17-25

JULY				
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		

AUGUST				
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	30

SEPTEMBER (20/17)				
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
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OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
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28	29	30	31	

NOVEMBER (15/15)				
MON	TUE	WED	THU	FRI
				1
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DECEMBER (15/15)				
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			

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
8/29/24	Thu	Schools Open for 10 Month Administrators; New Student Registration
8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran’s Day – Schools and District Closed
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/13/24	Fri	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year’s Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.’s Birthday – Schools and District Closed
2/7/25	Fri	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President’s Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/10/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24/25	Tue	Schools Close at 12:15 for Students and Team Members
6/25/25	Wed	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

Key

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, 2024 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5a, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-31, 2024, and August 1-18, 2025.**

No wrap-around program will be in session on the following dates: August 21-31, 2024, September 1-8, 2024 and June 25-30, 2025.

JANUARY (21/21)				
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

FEBRUARY (19/19)				
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

MARCH (20/20)				
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				

APRIL (16/16)				
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		

MAY (21/21)				
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	30

JUNE (15/15)				
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				

**ELIZABETH PUBLIC SCHOOLS
2024-2025 SCHOOL CALENDAR
SCHOOL NO. 50 ONLY**

Revised 4-17-25

JULY				
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		

AUGUST				
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	30

SEPTEMBER (20/17)				
MON	TUE	WED	THU	FRI
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23	24	25	26	27
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OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
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28	29	30	31	

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

DECEMBER (15/15)				
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			

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
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8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran’s Day – Schools and District Closed
11/12-13/24	Tue, Wed	School No. 50 Closed – Gas Leak
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/13/24	Fri	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year’s Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.’s Birthday – Schools and District Closed
2/7/25	Fri	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President’s Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/10/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24-26/25	Tue through Thu	School No. 50 Closes at 12:15 p.m.

Key	
xx	Schools Closed
xx/xx	Schools and District Closed
xx/xx	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, 2024 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5a, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-31, 2024, and August 1-18, 2025.**

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13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

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

MARCH (20/20)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
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31				

APRIL (16/16)				
MON	TUE	WED	THU	FRI
	1	2	3	4
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21	22	23	24	25
28	29	30		

MAY (21/21)				
MON	TUE	WED	THU	FRI
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JUNE (15/15)				
MON	TUE	WED	THU	FRI
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Supplemental Authorizations Report
Authorization for School Calendars
Elizabeth, NJ; April 17, 2025

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve the Nursing Services Plan for the 2024-2025 school year.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to approve school nurses Gabrielle M. Cheskowich, Tania Mariela Benavides Lazo and Amanda Lespier to participate in the Gains Grant Registered School Nurse Apprenticeship Program at Rutgers School of Nursing (RUSON), New Brunswick/Newark, NJ for the summer of 2025, at no cost to the Board.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the request from Jennifer Costa, representing the Elizabeth Destination Marketing Organization and the Elizabeth Renaissance Foundation, be considered for the Elizabeth High School Jazz Band to participate in a special performance celebrating National Jazz Month. The performance will take place on April 30, 2025, from 5:00 p.m. to 6:00 p.m., at United Airlines Terminal C of Newark Liberty International Airport, with a scheduled 3:00 p.m. security clearance and 4:00 p.m. soundcheck. This event will showcase the musical talents of the Elizabeth Public School students while highlighting the City of Elizabeth's commitment to cultural and artistic excellence.

Recommended: That the Elizabeth Board of Education authorize the Elizabeth High School Strings Quartet Ensemble and the Elizabeth High School Color Guard to participate in a special event showcase to be held at the NJ Transit Elizabeth Train Station. This request of consideration is proposed by Jennifer Costa, representing the Elizabeth Destination Marketing Organization and the Elizabeth Renaissance Foundation. The performance is scheduled to take place at the NJ Transit Elizabeth Train Station on April 30, 2025, from 3:00 p.m. to 6:00 p.m. Students will depart from EHS-Frank J. Cicarell Academy at 1:30 p.m., with arrival scheduled for 2:00 p.m. for soundcheck and warm-up. In support of this event, two buses and one box truck are requested for transportation on students and equipment. This event is at no cost to the Board.

Recommended: Authorization is requested for up to 500 students from Juan Pablo Duarte-Jose Julian Marti School No. 28 to participate in a city-sponsored event organized by Go Elizabeth NJ 250th Event Coordinators. At the request of Rev. Dr. Wanda M. Lundy, the Greater Elizabeth Chamber of Commerce and Jennifer Costa of the Elizabeth Destination Marketing Organization for the students to form a "Human Submarine" and a "Human-Shaped Soccer Ball" on the school's soccer field, in an effort to break longstanding Guinness World Records. The event will be captured by drone photography. All T-shirt colors required to form the images will be donated by event sponsors. The final date and time are pending, weather pending and the logistics that are currently being finalized by the event coordinators. This event will be at no cost to the Board and should be completed by May 5, 2025.

AUTHORIZATION TO ENTER CONTRACT

Recommended: That the Elizabeth Board of Education be authorized to retain Edwin R. Rubin, Attorney-at-Law, East Brunswick, New Jersey to prepare and file H-1B Petition on behalf of Irma Aguirre Rugeles, Bilingual Teacher as required under current federal regulations, in the amount of \$2,750.00 plus reimbursable services required in assembling the H-1B public inspection folder.

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

	<u>VENDOR</u>		<u>AMOUNT</u>	<u>TOTAL</u>
	<u>DESCRIPTION OF PAYMENT</u>			
1.	Busch Law Group, LLC (Legal Services)			27,651.75
2. *	Cohn Lifland Pearlman Herrmann & Knopf, LLP (Legal Fees Docket No. Unn-2231-15)			4,789.35
3.	CV Electrical Contractors, Inc. (Auditorium Renovations – Edison Academy)			79,294.19
4.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)			41,415.00
5.	DMR Architects (Renovations – Bathrooms Mitchell Building) (Renovations – Bathrooms Mitchell Building)	8,075.00 2,950.00		11,025.00
6. *	Egenolf Early Childhood Center (Pre-K Student Tuition – April 2025)			201,790.11
7.	E I Associates, Architects & Engineers, PA (Phase 2 Security Vestibules Project – School Nos. 1, 9, 80, 87, 87A & 89)			2,100.00
8. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – April 2025)			126,630.61
9. *	EPG Brokerage (Consulting Fee April 2025)			7,083.33
10. *	Honeywell International, Inc. (ESIP Payment #35 – February 2025) (District Funded) (ARP - Ventilation Upgrades) (SDA Grant FY 2022) (NJ HAVC Grant)	496,498.80 252,498.80 86,010.50 54,841.29		890,027.52
11. *	Jefferson Park Day Care Center (Pre-K Student Tuition – April 2025)			103,709.21
12.	Kologi Simitz Counselors at Law (Legal Services)			16,250.00
13.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)			39,722.25

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
14.	LAN Associates (Flood Mitigation Design – School No. 27) (Replacement of Generator – Dwyer/Halsey) (Replace HVAC Multi-purpose Room – School No. 26) (HVAC Upgrades 1 st Floor Mitchell Building) (HVAC Upgrades – iPrep School No. 8) (HVAC Upgrades – School No. 16 Annex) (Domestic Water Connection to Toilets & Urinals – School No. 29) (Hot Water Piping – School No. 18)	34,280.00 18,580.00 5,070.00 4,520.00 3,450.00 3,285.00 2,760.00 795.00	72,740.00
15. *	Leaguers, Inc. (Pre-K Student Tuition – April 2025)		93,406.29
16. *	LifeTown, Inc. (Field Trip Tickets – School No. 51)		400.00
17. *	Little School House (Pre-K Student Tuition – April 2025)		119,540.75
18. *	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2025)		4,200.00
19.	Mandelbaum Barrett, P.C. (Legal Services)		3,600.00
20.	Manhattan Welding Co. (Replacement of 2 Boilers – School No. 2)		375,000.00
21.	Murray Paving and Concrete, LLC (Resurfacing Middle School Playground – School No. 5) (Classroom Conversion – Dwyer/Halsey) (Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.) (Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.)	70,317.39 296,455.39 251,844.08 134,150.29	752,767.15
22.	Open Systems Integrators, Inc. (Security Enhancements – School Nos. 6, 12, 14, 21, 22, 28, 29, 30) (Security Enhancements – School Nos. 6, 12, 14, 21, 22, 28, 29, 30) (Provide Vape Monitors – All High Schools)	91,349.00 41,875.00 16,542.33	149,766.33
23. *	Peak Performance Services, Inc. (Music in the Parks – EHS-Cicarell Academy)		22,700.00
24. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – April 2025)		87,477.72
25. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – April 2025)		84,830.24
26.	Renaud & Colicchio, LLC (Legal Services)		57.00
27.	Silva's Mechanical Services (Replacement Domestic Hot Water System – Dwyer/Halsey)		17,171.00
28.	Strategic Message Management, Inc. (Services Rendered 3-19-25 to 4-17-25)		6,975.00
29.	Tillem, Jack D. (NJPERC Docket No. AR-2025-128 Board Share)		1,500.00
30. *	Union County Association of School Business Officials (2024-2025 UCABO Dues – R. Malhotra, J. Ball)		450.00

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
31.	USA Architects (Restoration Building Envelope – Dwyer/Halsey and Masonry Pool) (Classroom Conversion to 4 Small Group Classroom – Dwyer/Halsey) (Design of New Field House – Williams Field)	220.00 941.65 43,612.50	44,774.15
32.	Whitman (Permitting and Installation Deep Well Installation – School No. 51) (Preparation Biennial Certification – School No. 16) (Preparation Biennial Certification – School No. 28) (Preparation Biennial Certification – Jefferson Academy) (Preparation Biennial Certification – Edison Academy)	599.50 90.00 90.00 90.00 90.00	959.50
33. *	Wonder World (Pre-K Student Tuition – April 2025)		52,694.95

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$217,568.00 Workers’ Compensation Account for the 2024-2025 school year.

April 17, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(1,000,000)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(600,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(500,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(410,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(250,000)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(200,000)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(200,000)
11-140-100-101-94-83-61-	AFTER SCHOOL CURRICULUM	(150,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(115,105)
11-000-260-490-98-00--	WATER SEWERAGE	(108,000)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(100,000)
11-000-266-110-00-00--	SECURITY SALARIES	(100,000)
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	(100,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(96,495)
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	(50,145)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(50,000)
11-000-260-620-09-00-02-	UTILITIES - ELECTRICITY	(46,500)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(44,280)
11-402-100-390-00-00-64-	PURCHASED PROFESSIONAL SERVICES - OFFICIALS	(40,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(39,150)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(37,000)
11-000-270-511-94-01--	VILLANI - EARLY CHILDHOOD	(26,500)
11-000-291-270-00-00--	HEALTH BENEFITS	(24,900)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(20,000)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(20,000)
11-000-260-490-09-00--	WATER SEWERAGE	(20,000)
11-000-260-490-30-00--	WATER SEWERAGE	(15,000)
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(12,000)
11-000-252-890-94-41-40-	MISC. EXPENSE-DATA PROCESSING	(11,500)
11-000-260-490-29-00--	WATER SEWERAGE	(9,500)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(7,210)
11-130-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 6-8	(7,210)
11-140-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 9-12	(7,210)
11-000-260-490-21-00--	WATER SEWERAGE	(7,000)
11-000-213-104-00-83-64-	NURSE AFTER SCHOOL ATHLETIC	(6,750)
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	(4,200)
11-000-260-490-23-00--	WATER SEWERAGE	(4,000)
11-000-260-490-25-00--	WATER SEWERAGE	(4,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,100)
11-000-260-490-14-00--	WATER SEWERAGE	(3,000)
11-000-266-110-00-80-64-	SECURITY GUARD - ATHLETIC OVERTIME	(2,480)
11-000-252-890-94-41-40-	MISC. EXPENSE-DATA PROCESSING	(2,314)
11-000-219-580-94-00-60-	TRAVEL - SPECIAL SERVICES (CST)	(2,314)
11-000-270-511-94-01--	VILLANI - EARLY CHILDHOOD	(2,000)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(1,000)
11-000-266-580-94-00--	SECURITY TRAVEL	(800)
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	(600)
11-000-230-610-94-00-52-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CORTES	(500)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(300)
11-000-251-600-94-00-71-	SUPPLIES-OFFICE OF EQUITY	(135)

April 17, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u> (4,477,698)
TO:		
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	1,200,000
11-000-291-220-00-00--	SOCIAL SECURITY	700,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	500,000
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	410,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	250,000
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	200,000
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	150,000
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	115,105
11-000-261-110-00-00--	SALARIES MAINTENANCE	100,000
11-000-260-441-94-00--	RENTALS	100,000
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	96,495
11-000-261-420-87-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	50,145
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	50,000
11-402-100-100-00-83-64-	ATHLETIC SUPPORT STAFF - AFTER SCHOOL	40,000
11-402-100-100-00-83-64-	ATHLETIC SUPPORT STAFF - AFTER SCHOOL	37,000
11-000-260-490-07-00--	WATER SEWERAGE	30,000
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	26,500
11-000-260-490-06-00--	WATER SEWERAGE	25,000
11-000-260-490-80-00--	WATER SEWERAGE	25,000
11-000-252-420-94-35-40-	TECHNOLOGY MAINTENANCE - USAGE	24,900
11-140-100-101-94-00-45-	NEW HIRE INCENTIVE	20,000
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	20,000
11-000-260-490-82-00--	WATER SEWERAGE	20,000
11-000-260-490-92-00--	WATER SEWERAGE	20,000
11-000-260-490-03-00--	WATER SEWERAGE	16,000
11-000-260-490-51-00--	WATER SEWERAGE	15,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	12,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	11,500
11-000-260-490-08-00--	WATER SEWERAGE	10,000
11-000-260-490-15-00--	WATER SEWERAGE	10,000
11-000-260-490-28-00--	WATER SEWERAGE	10,000
11-130-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 6-8	7,210
11-140-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 9-12	7,210
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	7,210
11-000-260-490-22-00--	WATER SEWERAGE	7,000
11-140-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 9-12	6,750
11-000-260-490-02-00--	WATER SEWERAGE	6,000
11-000-260-490-12-00--	WATER SEWERAGE	6,000
11-000-260-490-27-00--	WATER SEWERAGE	6,000
11-000-260-490-52-00--	WATER SEWERAGE	6,000
11-000-260-490-13-00--	WATER SEWERAGE	5,000
11-190-100-610-94-41-40-	TEACHING SUPPLIES	4,200
11-421-240-103-03-83--	ADMIN - AFTER SCHOOL	3,280
11-421-240-103-04-83--	ADMIN - AFTER SCHOOL	3,280
11-421-240-103-09-83--	ADMIN - AFTER SCHOOL	3,280
11-421-240-103-14-83--	ADMIN - AFTER SCHOOL	3,280
11-421-240-103-15-83--	ADMIN - AFTER SCHOOL	3,280
11-421-240-103-16-83--	ADMIN - AFTER SCHOOL	3,280
11-421-240-103-23-83--	ADMIN - AFTER SCHOOL	3,280
11-421-213-104-03-83--	NURSE - AFTER SCHOOL	2,900
11-421-213-104-04-83--	NURSE - AFTER SCHOOL	2,900
11-421-213-104-09-83--	NURSE - AFTER SCHOOL	2,900
11-421-213-104-14-83--	NURSE - AFTER SCHOOL	2,900
11-421-213-104-15-83--	NURSE - AFTER SCHOOL	2,900
11-421-213-104-16-83--	NURSE - AFTER SCHOOL	2,900

April 17, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-421-213-104-23-83--	NURSE - AFTER SCHOOL	2,900
11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	2,480
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	2,314
11-000-252-580-94-41-40-	TRAVEL - TECHNOLOGY	2,314
11-000-270-890-95-00--	MISCELLANEOUS EXPENSES - TRANSPORTATION	2,000
11-421-240-103-27-83--	ADMIN - AFTER SCHOOL	1,650
11-421-240-103-22-83--	ADMIN - AFTER SCHOOL	1,650
11-421-240-103-29-83--	ADMIN - AFTER SCHOOL	1,650
11-421-240-103-06-83--	ADMIN - AFTER SCHOOL	1,650
11-421-240-103-01-83--	ADMIN - AFTER SCHOOL	1,650
11-421-240-103-07-83--	ADMIN - AFTER SCHOOL	1,650
11-421-240-103-02-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-05-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-08-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-12-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-13-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-18-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-19-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-20-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-21-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-25-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-26-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-28-83--	ADMIN - AFTER SCHOOL	1,640
11-421-240-103-30-83--	ADMIN - AFTER SCHOOL	1,640
11-421-213-104-27-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-22-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-29-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-06-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-01-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-07-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-02-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-05-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-08-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-12-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-13-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-18-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-19-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-20-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-21-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-25-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-26-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-28-83--	NURSE - AFTER SCHOOL	1,450
11-421-213-104-30-83--	NURSE - AFTER SCHOOL	1,450
11-000-251-610-94-00-45-	SUPPLIES - HUMAN RESOURCES	1,000
11-000-260-580-94-00--	TRAVEL - PLANT AND PROPERTY	800
11-000-230-890-94-00-55-	MISCELLANEOUS - BOARD COUNSEL	600
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CORTES	500
11-000-266-110-50-80--	SECURITY AFTER SCHOOL	300
11-000-251-320-94-00-71-	PROFESSIONAL DEVELOPMENT - OFFICE OF EQUITY	135
		4,477,698
Total Fund 11		-
FROM:		
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(100,000)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(92,000)
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	(51,200)

April 17, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	(33,305)
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(18,375)
15-190-100-100-89-83--	AM/PM BUSING	(5,580)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(4,400)
15-000-260-110-01-30--	SECURITY GUARD SALARIES	(4,000)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(2,790)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(2,500)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(2,330)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(2,200)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(2,200)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(2,200)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(2,200)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(2,200)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-190-100-610-84-18-00-	INSTRUCTIONAL SUPPLIES - PHYSICAL ED/HEALTH	(700)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(630)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(388)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(30)
		(333,228)

TO:

15-000-291-270-92-00--	EMPLOYEE BENEFITS	100,000
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	51,200
15-214-100-101-16-00--	TEACHER - AUTISM	33,305
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	20,000
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	20,000
15-241-100-106-26-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	18,375
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	15,000
15-000-260-110-87-83--	SECURITY GUARD - AFTER SCHOOL	10,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	10,000
15-000-260-110-80-83--	SECURITY GUARD - AFTER SCHOOL	6,000
15-190-100-100-92-83--	AM/PM BUSING	5,580
15-000-260-110-92-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-000-260-110-14-80--	SECURITY GUARD - OVERTIME	4,000
15-000-260-110-05-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-100-610-87-10-02-	CTE - AUTOSHOP SUPPLIES	2,790
15-000-240-800-09-00--	ADMIN - MISCELLANEOUS	2,500
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	2,330
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,200
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,200
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,200
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,200
15-401-100-800-89-00--	SCHOOL-SPONSORED COCURRICULAR - MISCELLANEOUS	2,200
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,200
15-401-100-800-92-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	2,200
15-000-260-110-19-80--	SECURITY GUARD - OVERTIME	1,000
15-190-100-610-84-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	700
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	630
15-000-213-600-26-00-68-	NURSES - SUPPLIES (REQUIRED)	388
15-241-100-610-90-00--	BILINGUAL SELF CONTAINED - SUPPLIES	30

333,228**Total Fund 15**

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April 17, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
20-234-520-930-00-00--	ESEA TITLE I 24/25: SCHOOLWIDE BLENDED	(1,136,707)
20-234-200-100-94-00-61-	ESEA TITLE I 24/25: INSTRUCTIONAL COACH SUPPORT SALARIES	(174,069)
20-234-200-200-00-00--	ESEA TITLE I 24/25: BENEFITS	(111,404)
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES	(33,812)
20-276-200-200-00-00--	ESEA TITLE II A 24/25: BENEFITS	(27,066)
20-276-200-300-00-00-00-	ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT	(22,604)
20-276-200-500-00-00-00-	ESEA TITLE II A 24/25: REGISTRATION FEES	(19,079)
20-276-200-300-00-00-00-	ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT	(16,125)
20-246-200-100-00-00--	ESEA TITLE III IMMIGRANT 24/25: SUPPORT SALARIES	(8,825)
20-234-100-100-82-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(8,683)
20-234-100-100-00-83-66-	ESEA TITLE I 24/25: SATURDAY APEX CREDIT RECOVERY CENTRALIZED PRG	(8,648)
20-234-100-100-89-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(7,375)
20-241-100-100-00-83-00-	ESEA 24/25 TITLE III : TEACHER SALARIES (POE)	(6,200)
20-234-100-100-84-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(6,014)
20-231-200-600-00-00-00-	ESEA TITLE I SIA 24/25: NON-INSTRUCTIONAL SUPPLIES	(5,845)
20-218-200-580-00-00--	PRE-K - TRAVEL	(5,000)
20-241-200-100-00-83-00-	ESEA 24/25 TITLE III: SUPPORT SALARIES	(4,869)
20-234-100-100-87-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(4,525)
20-276-200-100-00-00-66-	ESEA TITLE II A 24/25: ADMINSTRATIVE SALARIES	(2,905)
20-234-200-100-87-83-00-	ESEA 24/25 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(2,383)
20-234-200-100-84-16-00-	ESEA TITLE I 24/25: SUPPORT SALARIES INSTRUCTIONAL	(2,171)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(2,000)
20-234-200-100-84-83-00-	ESEA 24/25 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(1,978)
20-234-200-100-82-83-00-	ESEA 24/25 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(1,965)
20-276-200-320-49-00-00-	ESEA TITLE II A 24/25: PROFESSIONAL DEVELOPMENT (HARMONY CHRISTIAN)	(1,383)
20-234-200-100-80-83-00-	ESEA 24/25 TITLE I AFTERSCHOOL APEX CREDIT RECOVER	(1,349)
20-234-200-100-90-83-00-	ESEA 24/25 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(1,239)
20-234-100-100-90-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES APEX CREDIT RECOVERY AFTERSCHOOL	(833)
20-234-200-100-89-83-00-	ESEA 24/25 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(625)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(600)
20-234-100-300-94-00-04-	ESEA 24/25 TITLE I: PURCHASED PROFESSIONAL SERVICES ADMIN FEE	(500)
20-234-200-100-83-83-00-	ESEA 24/25 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(417)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(350)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(260)
20-234-200-100-82-16-00-	ESEA TITLE I 24/25: SUPPORT SALARIES INSTRUCTIONAL	(246)
20-234-200-600-45-04-00-	ESEA TITLE I 24/25: NON-INSTRUCTIONAL SUPPLIES (PARENTAL NON PUBLIC	(189)
		(1,628,243)
TO:		
20-234-100-600-00-00-61-	ESEA TITLE I 24/25: INSTRUCTIONAL SUPPLIES TBD/TBA	980,751
20-234-100-600-00-00-66-	ESEA TITLE I 24/25: INSTRUCTIONAL SUPPLIES	160,900
20-234-200-600-00-05-00-	ESEA TITLE I 24/25: NON-INSTRUCTIONAL SUPPLIES (PARENTAL INVOLVEMENT)	124,946
20-234-100-100-00-83-66-	ESEA TITLE I 24/25: SATURDAY APEX CREDIT RECOVERY CENTRALIZED PRG	112,000
20-276-200-300-00-00-00-	ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT	51,358
20-234-200-600-00-00-00-	ESEA TITLE I 24/25: NON-INSTRUCTIONAL SUPPLIES (NON-PUBLIC PARENTAL)	30,224
20-276-100-100-00-00-69-	ESEA TITLE II A 24/25: TEACHER SALARIES INTERVENTIONISTS & SPECIALISTS	27,066
20-234-100-600-00-07-68-	ESEA TITLE I 24/25: NON-INSTRUCTIONAL SUPPLIES HOMELESS	23,534
20-276-200-200-00-00--	ESEA TITLE II A 24/25: BENEFITS	22,604
20-234-100-600-45-00-04-	ESEA TITLE I 24/25: INSTRUCTIONAL SUPPLIES JEC (NON PUBLIC)	18,402
20-276-200-600-00-00-00-	ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES	16,125
20-234-200-200-00-00--	ESEA TITLE I 24/25: BENEFITS	8,853
20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 24/25: NON INSTRUCTIONAL SUPPLIES	8,825
20-234-200-100-00-83-61-	ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)	6,894
20-241-200-100-00-83-00-	ESEA 24/25 TITLE III: SUPPORT SALARIES	6,200
20-231-100-600-01-00--	ESEA TITLE I SIA C/O 24/25: INSTRUCTIONAL SUPPLIES	5,845
20-276-200-320-45-00-00-	ESEA TITLE II A 24/25: PROFESSIONAL DEVELOPMENT (JEWISH EDUCATIONAL)	5,163
20-218-200-104-00-83--	PRE-K OTHER PROFESSIONAL STAFF SALARY - OVERTIME	5,000

April 17, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-241-100-600-00-83-00-	ESEA 24/25 TITLE III : INSTRUCTIONAL SUPPLIES	4,869
20-234-100-100-82-83-00-	ESEA TITLE I 24/25: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	3,720
20-218-100-101-05-78-02-	PRE K - TEACHER COVERAGE / MISSED PREP (ANNEX B)	2,000
20-234-200-200-00-00--	ESEA TITLE I 24/25: BENEFITS	787
20-276-200-800-00-00-00-	ESEA TITLE II A 24/25: REGISTRATION FEES	658
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	600
20-218-100-600-00-02--	PRE-K - CLASSROOM SUPPLIES IN-DISTRICT AND INSTRUCTIONAL EQP.	350
20-234-200-100-00-83-66-	ESEA TITLE I 24/25: SATURDAY APEX CREDIT RECOVERY CENTRALIZED PRG	310
20-218-100-600-00-02--	PRE-K - CLASSROOM SUPPLIES IN-DISTRICT AND INSTRUCTIONAL EQP.	260
		1,628,243
Total Fund 20		-

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YAward of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., April 17, 2025

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH WESTWOOD

As recommended by all District High School Principals: George 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; Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy; Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy; Dr. Michelle Panichi, Vice-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 32nd Annual Academic Excellence Award Dinner, on Thursday, May 22, 2025, from 6:00 p.m. to 10:00 p.m., at a cost of \$50.00 per person for approximately minimum of 350, not to exceed \$17,500.00, inclusive of service charge, to be paid by the Elizabeth Board of Education General Account, 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, all District High School Principals: Sulisent Jimenez, Principal of John E. Dwyer Technology Academy; Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy; Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy; Dr. Michelle Ann Panichi, Vice Principal of J. Christian Bollwage Finance Academy; George E. Mikros, Principal of Alexander Hamilton Preparatory Academy; Theodore Panagopoulos, Principal of JVJ STEM Academy; Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy and Christophe 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., Woodland Park NJ, to provide facilities and refreshments for the Senior Prom for all the Elizabeth High School Academies, to be held on Thursday, May 29, 2025, 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 \$158,112.00, inclusive of gratuity (22%), in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MICHAEL SAVVIS

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into a contract with Michael Savvis, Clark, NJ, to present a Barbeque Lunch with his Food Truck, in Warnaco Park, for the 8th grade highlight for their school year, "Fostering a Sense of School Spirit", on May 28, 2025, with a rain date of June 4, 2025, at a cost not to exceed \$2,000.00 to be paid by the Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT FOR PARTY PERFECT RENTALS, L.L.C.

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, L.L.C., Farmingdale, NJ, to provide full service leased equipment (Boulder Dan, Human Foosball, Gumball Machine Bouncer, 126' Infinite Extreme Obstacle, Generator), for Field Day, on Friday May 30, 2025, with a rain date of June 6, 2025, from 8:30 a.m. to 2:30 p.m., at cost not to exceed \$3,997.00, to be paid by the PTO and Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Gladys Castellanos, Principal of Dr. Martin Luther King Jr., Center for Early Childhood Education School No. 52, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc., Pennsburg, PA, to provide a setup of the Traveling Farm for the students and staff, on June 11, 2025, from 9:00 a.m. to 11:00 a.m., in an amount not to exceed \$650.00, which \$211.00 will be paid by the Board, and \$439.00 to be paid by the school's PTO, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DJ OMAR CACHIMBO

As recommended by Michael Cummings, Principal of Elizabeth High School; George Mikros, Principal of Alexander Hamilton Preparatory Academy; Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy; Danny Ortiz, Principal of Thomas A. Edison Career & Technical 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. Michelle Ann Panichi, Vice-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, 2 photo booths, to be held on Thursday, May 29, 2025, from 7:00 p.m. to 12:00 a.m., at a cost not exceed \$3,700.00, to be paid by students (part of senior prom packet), in accordance with N.J.S.A 18A:18A-3.

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

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, to provide individual nursing services to general education student L.G.P. for transportation services due to Seizure Action Plan, a student that is attending John E. Dwyer Technology Academy, at the rate of \$90.00 per hour for transportation only (4 hours), for the 2024-2025 school year, effective April 3, 2025, in a total amount not to exceed \$18,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

ADDENDUM CONTRACT WITH RUTGERS, THE STATE UNIVERSITY OF NEW
JERSEY, SCHOOL OF NURSING

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into addendum contract with Rutgers, The State University of New Jersey, School of Nursing, Newark NJ, to enter into an affiliation agreement with the added addendum at Rutgers, The State University of New Jersey, School of Nursing, to define the rules and responsibilities of the University and the District and the implementation and planning of clinical experience required for students pursuing careers in the field of nursing, beginning March 6, 2025 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A-5b.

CONTRACT WITH KEAN UNIVERSITY

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Kean University's NJ Gear UP Program, Union, NJ, to allow the following district schools to participate in their Gear UP Program: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School No. 5, Toussaint Louverture-Marquis de Lafayette School No. 6, Benjamin Franklin School No. 13, Nicholas Murray Bulter School No. 23, John E. Dwyer Technology Academy, EHS-Frank J. Cicarell Academy, and J. Christian Bollwage Finance Academy, from February 3, 2025 through August 30, 2025, in the amount not to exceed \$52,682.40, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH EXECUTIVES ON THE MOVE, LLP

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Executives on the Move, LLP, Piscataway, NJ, to be used as the DJ for the 9th grade promotion dinner dance, on June 18, 2025, from 5:00 p.m. to 9:00 p.m., at a cost no to exceed \$543.95, to be paid by the Student Activity Account, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PHOTO BOOTH DUDEZ

As recommended by Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into a contract with Photo Booth Dudez, Hillside, NJ, to provide a photo booth to be used at the 8th grade promotion dinner dance, on June 18, 2025, from 5:00 p.m. to 7:00 p.m., in a total amount not to exceed \$517.50, to be paid for the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH THE MAGIC OF JOE ROMANO

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into a contract with The Magic of Joe Romano, Alexandria, VA, to provide the sixth-grade students with a presentation on science. A science-based assembly in which students will also be able to participate, in a total amount not to exceed \$1,095.00, to be paid for by PTO and Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into a contract with Costa's Ristorante and Catering, Roselle Park, NJ, to celebrate the Academic Promotion of the 8th grade students, on Wednesday, June 18, 2025, from 5:00 p.m. to 9:00 p.m., at a cost of \$33.00 per person, to be paid by teachers, parents, and the Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSE PARTY RENTALS

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Infla Bounce House and Party Rentals, Union NJ, to provide attractions for School Fun Day, on June 11, 2025, with a rain date of June 12, 2025, from 9:00 a.m. to 2:00 p.m., in a total amount not to exceed \$2,225.30, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LR BASKETBALL ACADEMY

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into a contract with LR Basketball Academy, Teaneck, NJ, for a presentation of one hour starting at 10:00 a.m. and ending at 11:00 a.m., of Life Skills program, created to help students identify and to work toward life goals, and execute necessary steps in success geared toward 5 through 8, a cost not to exceed \$800.00 to be paid by the PTO, accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSE PARTY RENTALS

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with INFLA Bounce House and Party Rentals, Union NJ, to provide inflatable bounce houses for Autism Awareness Celebration, on April 29, 2025, from 1:00 p.m. to 3:30 p.m. (delivery and set-up at 9:00 a.m.), in a total amount not to exceed \$468.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DINOSAURSARISE, 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 DinosaursArise, LLC, Cranford, NJ, to provide two (2) 45-minute assemblies for students, that will allow them to participate in hands-on activities including, unearthing fossils and interacting a realistic dinosaur and playful baby dinosaur puppets, on June 13, 2025, from 9:00 a.m. to 11:00 a.m., at a cost not to exceed \$1,350.00, to be paid by the Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

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 2100 Student Laptops HP ProBook x360 Fortis G10 Base NB-i5 (HP i5-i23ou 8GBx360 11G10) for year 2024-2025, in the amount not to exceed \$1,495,200.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

HP, Inc. Palo Alto, CA	\$1,495,200.00
Virtucom, Inc.,GA	\$1,614,900.00
Hypertec USA, Inc. Tempe, AZ	\$1,659,924.00
CDW Education, Vernon Hills, IL (Referenced CPU Model not same as bid specs)	\$1,260,000.00

CONTRACT WITH OFFICER TIMOTHY HENN

As recommended by Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Officer Timothy Henn, Hillside Police Department, Hillside, NJ, to participate with reading a story to kindergarteners, and facilitate a class discussion on the topic of community helpers, Officer Henn will answer questions about his job and what police officers do, on April 28, 2025, at 9:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH FRED J. MILLER, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Fred J. Miller, Inc., Miamisburg, OH, for the purchase of Marching Band Uniforms, the sole responsible bidder, in a total amount not to exceed \$124,075.00, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT FOR VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Dr. Dorothy McMullen, Director of Special Projects, the Elizabeth Board of Education enter into contract with The Visual Arts Center of New Jersey, Summit, NJ, for a Teachers' Virtual Symposium designed for up to 60 visual art teachers from Elizabeth Public Schools. The program includes an enhanced introduction to new artistic techniques and approaches to teaching and learning art through the integration of New Jersey Standards for the 2024-2025 school year, in a total amount not to exceed \$5,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company, Inc., Hillside, NJ, for a lease extension of the mobile boiler at JVJ Stem Academy for a two month period (under Hunterdon County Educational Services Commission #HCESC-SER-24-15), in the amount not to exceed \$48,000.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanes, Director of Plant, Property & Equipment & Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, for the installation of additional IP video coverage security system at Joseph Battin School No. 4, Terence C. Reilly School No. 7 and Robert Morris School No. 18, for the 2024-2025 school (under The Educational Services Commission of New Jersey ESCNJ Bid Contract #23/24-32), in an amount not to exceed \$89,996.42, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH JEWISH FEDERATION OF GREATER METROWEST NJ

As recommended by James Mondesir, Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into a contract with Jewish Federation of Greater Metrowest NJ, Whippany, NJ, to speak to the 8th graders about their personal Holocaust experience, students will tie their Holocaust learning from the curriculum, to a real life personal account from Barbara Simon who is a Holocaust survivor, on May 9, 2025, from 9:00 a.m. to 10:00 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

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

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for A.M.B., a special education student that is attending Kohler Academy, Mountainside, NJ, at the transportation rate of \$85.00 LPN/RN per hour (5 hours), Effective March 17, 2025, in a total amount not to exceed \$26,350.00, in accordance with N.J.S.A.18A:18A-5a(2).

RESCIND CONTRACT
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 S.C.S. at the rescission cost of \$34,650.00 (originally approved in the 6/27/24 Board meeting, in the amount of \$90,000.00, Effective: February 24, 2025, in a total amount not to exceed \$34,650.00, in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at June 27, 2024, Board Meeting, in an amount not to exceed \$90,000.00.

RESCIND CONTRACT
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 H.E., at a rescission rate of \$24,300.00, effective March 24, 2025.

Please Note: Originally approved at the June 27, 2025, Board Meeting, in an amount not to exceed \$90,000.00.

RESCIND CONTRACT
WHITE GLOVE COMMUNITY CARE, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind 2024-2025 contract with White Glove Community Care, Inc., Brooklyn, NY, to provide nursing services for I.L., at the rescission cost of \$16,073.00, effective March 19, 2025.

Please Note: Originally approved at the December 19, 2024 Board meeting, in the amount of \$16,320.00.

CONTRACT WITH COSTA'S RESTAURANT & PIZZERIA

As recommended by Dr. Michelle Ann Panichi, Vice Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into contract with Costa's Restaurant & Pizzeria, Roselle Park, NJ, to provide Catering for the 11th grade dinner and dance. The dinner will be held on May 8, 2025, from 6:00 p.m. to 9:00 p.m., at a cost of \$30.00 per person at a cost not to exceed \$1,500.00 to be paid by the parents and funds from the Junior Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH EXECUTIVES ON THE MOVE, LLP

As recommended by Dr. Michelle Ann Panichi, Vice Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into a contract with Executives on the Move, LLP, Piscataway, NJ, to provide lights, sound system, DJ and Entertainment services for the 11th grade dinner and dance, on May 8th, 2025, from 6:00 p.m. to 9:00 p.m., at a cost not to exceed \$500.00 to be paid by the Junior Student Activity Account, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH JARED CAMPBELL

As recommended by Dr. Michelle Ann Panichi, Vice Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into contract with Jared Campbell, Vestal, NY, to conduct an age appropriate and interactive "Stepping Up to Mental Health," presentation in collaboration with Union County Student Training Enrichment Program (US STEP). Jared will be accompanied by Union County Chairwoman Lourdes Leon, Director of Strategic Planning, Deana Mesaros, Judith Guest and Marianne Wilson of the Kimberly Ann Wilson Foundation. The event will take place on April 9, 2025, 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 DETECTIVE SERGEANT DAN RAFANAN NJSP INTERNET CRIMES
AGAINST CHILDREN UNIT

As recommended by Dr. Michelle Ann Panichi, Vice Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into a contract with Detective Sergeant Dan Rafanan NJSP Internet Crimes Against Children Unit, Ewing Township, NJ, to conduct an age appropriate interactive student presentation, on May 2, 2025, that covers inappropriate content, cyber bullying, online reputation, self-harm amongst other important subjects, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ST. HUBERT'S ANIMAL WELFARE CENTER

As recommended by Dr. Michelle Ann Panichi, Vice Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into a contract with St. Hubert's Animal Welfare Center, Madison, NJ, for an interactive presentation on the essential skills in understanding body careers in animal welfare, for 9th–12th grade students in the Autism Program, on Tuesday, April 29, 2025, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH SAAKUMU DANCE TROUPE

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into a contract with Saakumu Dance Troupe, West Falls, NY, from Ghana to perform and expose students to traditional Ghanaian music and culture and promote cross-curricular experience. The performance will take place Tuesday, April 29, 2025, from 1:30 p.m. to 2:30 p.m., a cost not to exceed \$2,000.00 to be paid by the Student Activity Account, 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 a contract with Galloping Hill Catering, Union, NJ, to provide Catering for the 8th grade dance, on June 12, 2025, from 5:00 p.m. to 9:00 p.m., to be paid by the parents of the students, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSES & 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 Houses & Party Rentals, Union, NJ, to provide attractions like Fun Slide, Obstacle Courses, Basketball Games, and a castle, for School Fun Day, on Thursday, May 29, 2025, to be paid by the PTO, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Colomb Thomas-Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into a contract with Costa's Ristorante and Catering, Roselle Park, NJ, to provide facilities and refreshments for the 8th grade Graduation Dance, on June 11, 2025, from 4:30 p.m. to 8:30 p.m., for approximately a minimum of 64 people and a maximum not to exceed 70 people, at a cost of \$30.00 per person, in a total amount not to exceed \$2,100.00 with gratuity included, to be paid by the students attending, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH NJ VEIN SPECIALISTS

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with NJ Vein Specialists, Edison, NJ, to provide a wellness workshop for the teachers to support them in self-care during lunch periods. Lunch provided by Guest, on Thursday, May 22, 2025, from 10:30 am to 1:30 pm, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

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Supp. Award of Contracts Report
Change Orders

Elizabeth, N.J., April 17, 2025

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Replacement of Domestic Hot Water System at Dwyer/Halsey Academies

Original Contract	\$418,404.00
Change Order No. 1	\$ 83,680.80
Unforeseen conditions – remove and replace damaged sanitary lines below slab in Mechanical room.	
TOTAL	\$502,084.80

Contractor: Silva’s Mechanical Services, Inc.
171 Midland Avenue
Kearny, New Jersey 07032

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BOARD OF EDUCATION

RESOLUTION

SCHOOL BUS EVACUATION DRILLS

WHEREAS, the Board of Education acknowledges that with the completion of the attached School Bus Evacuation Drills, all requisite Emergency Evacuation Drills have been completed for all students at the following schools within the district in compliance with N.J.A.C.6A:27-11.2.

School Bus emergency evacuation drills shall be conducted **twice each school year** according to the New Jersey Administrative Code (N.J.A.C.6A:27-11.2). (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

D&Z – 17
Durham – 19
EBOE – 44
Shore Vans – 14
Villani - 32

Date	School	Route#	Done by	Evac form
3/18/2025	Sch 08	008.01A	D&Z	Yes
3/17/2025	Sch 08	008.03A	D&Z	Yes
3/18/2025	Sch 30	030.01A	D&Z	Yes
3/18/2025	Sch 08	008.02A	D&Z	Yes
3/17/2025	Sch 30	030.02A	D&Z	Yes
3/18/2025	Sch 30	030.04A	D&Z	Yes
3/18/2025	Sch 29	029.09A	D&Z	Yes
3/17/2025	Sch 29	029.12A	D&Z	Yes
3/14/2025	HCN	HCN Uptown	D&Z	Yes
3/14/2025	HCN	HCN Midtown	D&Z	Yes
3/14/2025	HCN	HCN Downtown	D&Z	Yes
3/14/2025	HCS	HCS Uptown	D&Z	Yes
3/14/2025	HCS	HCS Midtown	D&Z	Yes

3/14/2025	HCS	HCS Downtown	D&Z	Yes
3/18/2025	Sch 26	026.05A	D&Z	Yes
3/18/2025	Sch 26	026.06A	D&Z	Yes
3/17/2025	Sch 26	026.07A	D&Z	Yes
3/14/2025	Sch 80A	080A.02A	Durham	Yes
3/14/2025	Sch 29	029.11A	Durham	Yes
3/14/2025	Sch 30	030.03A	Durham	Yes
3/14/2025	Sch 80	080.01A	Durham	Yes
3/14/2025	Sch 82/83	82/83.01A	Durham	Yes
3/14/2025	Sch 89A	089A.02	Durham	Yes
3/14/2025	Sch 84/89	84/89.01A	Durham	Yes
3/14/2025	Sch 89A	089A.01A	Durham	Yes
3/14/2025	Sch 90	090.01A	Durham	Yes
3/14/2025	Sch 80A	080A.01	Durham	Yes
3/14/2025	Sch 82/83	82/83.05A	Durham	Yes
3/14/2025	Sch 82/83	82/83.06A	Durham	Yes
3/14/2025	Sch 29	029.08A	Durham	Yes
3/14/2025	Sch 29	029.10A	Durham	Yes
3/14/2025	Sch 29	29.07	Durham	Yes
3/14/2025	Sch 82A	82.01A	Durham	Yes
3/14/2025	Sch 82/83	82/83.03	Durham	Yes
3/14/2025	Sch 82/83	82/83.04	Durham	Yes
3/14/2025	Sch 82/83	82/83.02A	Durham	Yes
3/11/2025	Sch 2	2.01	EBOE	Yes
3/11/2025	Sch 5	5.01	EBOE	Yes
3/12/2025	Sch 5	5.02	EBOE	Yes
3/11/2025	Sch 6	6.01	EBOE	Yes
3/11/2025	Sch 6	6.02	EBOE	Yes
3/11/2025	Sch 7	7.11	EBOE	Yes
3/10/2025	Sch 7	7.12	EBOE	Yes
3/11/2025	Sch 8	8.04	EBOE	Yes
3/12/2025	Sch 12	12.01	EBOE	Yes
3/11/2025	Sch 16	16.01	EBOE	Yes
3/12/2025	Sch 16	16.02	EBOE	Yes
3/11/2025	Sch 16	16.03	EBOE	Yes
3/11/2025	Sch 19	19.01	EBOE	Yes
3/11/2025	Sch 27	27.01	EBOE	Yes
3/11/2025	Sch 27	27.02	EBOE	Yes
3/11/2025	Sch 29	29.01	EBOE	Yes
3/11/2025	Sch 29	29.02	EBOE	Yes
3/17/2025	Sch 29	29.03	EBOE	Yes
3/11/2025	Sch 29	29.04	EBOE	Yes
3/11/2025	Sch 29	29.06	EBOE	Yes
3/10/2025	Sch 30	30.09	EBOE	Yes

3/11/2025	Sch 4	004.01A	EBOE	Yes
3/10/2025	Sch 4	004.02A	EBOE	Yes
3/11/2025	Sch 4A	004B.01A	EBOE	Yes
3/11/2025	Sch 6	006.03A	EBOE	Yes
3/11/2025	Sch 1/9	01/09.03	EBOE	Yes
3/12/2025	Sch 14	014.01A	EBOE	Yes
3/12/2025	Sch 14	014.02A	EBOE	Yes
3/17/2025	Sch 22	022.015A	EBOE	Yes
3/11/2025	Sch 22	022.12A	EBOE	Yes
3/11/2025	Sch 22	022.13A	EBOE	Yes
3/13/2025	Sch 28	028.01A	EBOE	Yes
3/13/2025	Sch 28	028.02A	EBOE	Yes
3/11/2025	Sch 3	03/15.02	EBOE	Yes
3/10/2025	Sch 30	030.07A	EBOE	Yes
3/11/2025	Sch 30	030.08A	EBOE	Yes
3/12/2025	Sch 30	030.10A	EBOE	Yes
3/10/2025	Sch 04	4.03	EBOE	Yes
3/11/2025	Sch 1/9	1/9.01	EBOE	Yes
3/11/2025	Sch 1/9	1/9.02	EBOE	Yes
3/12/2025	Sch 23/18	23/18.01	EBOE	Yes
3/11/2025	Sch 3/15	3/15.01	EBOE	Yes
3/11/2025	Sch 04	Sibling	EBOE	Yes
3/11/2025	Sch 50/26	50/26.02	EBOE	Yes
3/12/2025	Sch 87	87/88.01	Shore Vans	Yes
3/11/2025	Sch 87	87/88.03	Shore Vans	Yes
3/12/2025	Sch 87	87/88.04	Shore Vans	Yes
3/12/2025	Sch 87/88	87/88.02	Shore Vans	Yes
3/11/2025	Sch 84/89	84/89.04	Shore Vans	Yes
3/12/2025	Sch 84/89	84/89.02	Shore Vans	Yes
3/12/2025	Sch 84/89	84/89.03	Shore Vans	Yes
3/11/2025	Sch 7	007.01A	Shore Vans	Yes
3/11/2025	Sch 7	007.02A	Shore Vans	Yes
3/11/2025	Sch 7	007.03A	Shore Vans	Yes
3/11/2025	Sch 7	007.04A	Shore Vans	Yes
3/12/2025	Sch 7	007.05A	Shore Vans	Yes
3/11/2025	Sch 7	007.06A	Shore Vans	Yes
3/11/2025	Sch 7	007.07A	Shore Vans	Yes
3/10/2025	Sch 21	21.01	Villani	Yes
3/10/2025	Sch 21	21.02	Villani	Yes
3/10/2025	Sch 21	21.03	Villani	Yes
3/12/2025	Sch 5A	5A.01	Villani	Yes
3/11/2025	Sch 50/26	50/26.01	Villani	Yes
3/11/2025	Sch 51	51.01	Villani	Yes
3/10/2025	Sch 22	22.14	Villani	Yes

3/12/2025	Sch 27	27.03	Villani	Yes
3/10/2025	Sch 13	13/52.01	Villani	Yes
3/10/2025	Sch 52	13/52.02	Villani	Yes
3/11/2025	Sch 92	92.01	Villani	Yes
3/18/2025	92 Annex	92A.01	Villani	Yes
3/10/2025	Sch 92	92.02	Villani	Yes
3/11/2025	Sch 90	90.02	Villani	Yes
3/11/2025	Sch 90	90.03	Villani	Yes
3/10/2025	Sch 22	22.01	Villani	Yes
3/11/2025	Sch 22	22.02	Villani	Yes
3/11/2025	Sch 22	22.03	Villani	Yes
3/10/2025	Sch 22	22.05	Villani	Yes
3/10/2025	Sch 22	22.06	Villani	Yes
3/10/2025	Sch 22	22.07	Villani	Yes
3/10/2025	Sch 4	Area 1	Villani	Yes
3/10/2025	Sch 4	4.02	Villani	Yes
3/11/2025	Sch 4	4.03	Villani	Yes
3/12/2025	Sch 4	4.04	Villani	Yes
3/10/2025	Sch 4	4.05	Villani	Yes
3/10/2025	Sch 4	4.06	Villani	Yes
3/10/2025	Sch 4	4.07	Villani	Yes
3/10/2025	Sch 4	4.08	Villani	Yes
3/10/2025	Sch 4	Area 2	Villani	Yes
3/10/2025	Sch 4	4.01	Villani	Yes
3/11/2025	Sch 22	22.04	Villani	Yes

BOARD OF EDUCATION

RESOLUTION

BILINGUAL/MULTICULTURAL EDUCATION MONTH

WHEREAS, the Elizabeth Public Schools have provided bilingual/multicultural education programs for over forty years, and

WHEREAS, bilingual services are provided for native speakers of Arabic, Haitian/Creole, Portuguese and Spanish. English as a Second Language instruction is provided to over 10,260 multilingual learners from thirty-four language classifications and from various countries from sixty-eight countries, and

WHEREAS, a competent and concerned personnel dedicates themselves to meeting the affective and cognitive needs of all students participating in our Bilingual/English as a Second Language program, and

WHEREAS, the Elizabeth Board of Education supports the district's Bilingual and English as a Second Language education programs and activities, as well as the outstanding efforts that are being made in all schools to provide our students with excellent educational experiences and services to inspire every student to achieve excellence.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 12th through June 6th , 2025 as:

BILINGUAL/MULTICULTURAL EDUCATION MONTH

"A Journey Through Time and Cultures"

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

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BOARD OF EDUCATION

RESOLUTION

ASIAN/PACIFIC AMERICAN HERITAGE MONTH

WHEREAS, on May 7, 1843, the first Japanese immigrants came to the United States; and

WHEREAS, on May 10, 1869, Golden Spike Day, the first transcontinental railroad in the United States was completed with significant contributions from Chinese pioneers; and

WHEREAS, in 1979, at Congress' direction, the President proclaimed the week beginning on May 4, 1979, as Asian/Pacific American Heritage Week, providing an opportunity for the people of the United States to recognize the history, concerns, contributions, and achievements of Asian and Pacific Americans; and

WHEREAS, in 1990, 1991 and 1992, Congress designated, and the President proclaimed the month of May as Asian/Pacific American Heritage Month;

WHEREAS, nearly 8,000,000 people in the United States can trace their roots to Asia and the islands of the Pacific; and

WHEREAS, Asian and Pacific Americans have contributed significantly to the development of the arts, sciences, government, military, commerce, and education in the United States.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of May as Asian/Pacific American Heritage Month and showcase the unique diversity of the Asian/Pacific Americans culture and contributions.

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BOARD OF EDUCATION

RESOLUTION

“BETTER SPEECH AND HEARING MONTH”

WHEREAS, the members of the Elizabeth Board of Education are well aware of how important good hearing and proper speech are to a student’s academic success, and

WHEREAS, in the Elizabeth Public Schools, great care is taken to ensure that all students are screened, on a regular basis, for hearing and speech problems, and

WHEREAS, students identified as in need of speech therapy are serviced by the district’s professional speech and language specialists on a one-to-one or small group basis according to their specific needs, and

WHEREAS, children found to have hearing difficulties work with the district’s educational audiologist who assists in identifying the youngsters’ specific problems and in helping families locate follow-up care and treatment for their children.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education declare the month of May as “Better Speech and Hearing Month,” to focus on the importance of good speech and hearing in the development of a youngster’s ability to communicate and to learn.

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Y**BOARD OF EDUCATION****RESOLUTION****KINDNESS AWARENESS MONTH**

WHEREAS, creating a climate conducive to learning is a major focus in all of Elizabeth's schools, and

WHEREAS, student achievement improves and instruction is enhanced in an atmosphere in which individual differences are celebrated and students are encouraged to think positively, to lend a hand cheerfully, to treat others as they, themselves, would like to be treated, and to practice the components of kindness including honesty, forgiveness, thankfulness, patience, compassion, and unselfish service to others, and

WHEREAS, when students make kindness a way of life and not just an occasional occurrence, the end result is a happier, healthier, more productive and peaceful atmosphere both in school and at home.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby proclaims the month of May 2025 as

“KINDNESS AWARENESS MONTH”

to promote peaceful and friendly social interaction among students while they are both inside and outside of the classroom.

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

BOARD OF EDUCATION

RESOLUTION

NATIONAL SCHOOL NURSES' DAY

WHEREAS, the school nurse is universally recognized as an invaluable member of the educational team and the individual with the primary responsibility for safeguarding the health and welfare of our students, and

WHEREAS, day after day, the Elizabeth Public Schools' registered nurses demonstrate outstanding skills consistent with the high standards of their profession, and

WHEREAS, in the delivery of services to students and in working with parents, guardians, and the community, Elizabeth's school nurses often extend themselves far beyond the call of duty to provide professional care in a warm, supportive, and humanistic manner.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby joins in the nationwide observation of

“NATIONAL SCHOOL NURSES' DAY”

on May 7, 2025 and extends its appreciation and gratitude to this dedicated group of health care professionals for all that they do every day for the children in the Elizabeth Public Schools and their families.

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

BOARD OF EDUCATION

RESOLUTION

NATIONAL TEACHER APPRECIATION WEEK

WHEREAS, throughout Elizabeth, teachers open student's minds to the magic of ideas, knowledge, and dreams; and

WHEREAS, teachers keep our nation alive by laying the foundation for good citizenship, and their hard work and efforts are directly responsible for creating the leaders of tomorrow; and

WHEREAS, teachers fill many roles, as listeners, explorers, role models, motivators, and mentors; and

WHEREAS, teachers continue to influence us long after our school days are only memories; and

WHEREAS, teachers spend countless hours outside their classrooms preparing lessons, evaluating progress, counseling and coaching students in after school activities; and

WHEREAS, our ability to increase student achievement and to close the achievement gap in our schools, can only be enhanced through teachers' commitment to provide excellent experiences and services;

WHEREAS, Elizabeth Public Schools recognizes the need to honor those that are a part of the noble profession of teachers; and

WHEREAS, the National Education Association has declared May 5 through May 9, 2025 as National Teacher Appreciation Week; and

WHEREAS, the goal of National Teacher Appreciation Week is to raise awareness of the importance of teaching, a profession which touches millions of American children.

NOW, THEREFORE, BE IT RESOLVED, that Elizabeth Public Schools supports the initiative to recognize teachers, and encourage all schools, citizens and community leaders to appropriately recognize that teachers are vital in our effort to achieve excellence for the students of Elizabeth.

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Y**BOARD OF EDUCATION****RESOLUTION****SPECIAL EDUCATION WEEK**

WHEREAS, the Elizabeth Board of Education is dedicated to providing all students with an equal opportunity to learn and to succeed, and

WHEREAS, among the students enrolled in the Elizabeth Public Schools are youngsters with special needs which must be addressed through specialized curricula, teaching methodologies, instructional materials, and facilities, and

WHEREAS, these special needs students have the right to an education designed to meet their individual needs and to prepare them to become self-confident and productive citizens, and

WHEREAS, a staff of dedicated professionals and highly qualified support personnel provide this district's special needs students with a wide range of services, and

WHEREAS, throughout the Elizabeth School District, special needs students are making noteworthy progress in every facet of the school program.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaim the week of May 11 through May 17, 2025 as Special Education Week.

“Planting the Seed of Education”

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

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BOARD OF EDUCATION

RESOLUTION

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.

Marylou Romano	\$ 662.50
Freddys Hernandez	\$ 7,315.00

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

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

Maria Carmen Vella

\$ 807.42

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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 \$14,953,281.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

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BOARD OF EDUCATION

RESOLUTION

APPOINTING FRED J. MILLER, INC. TO PROVIDE MARCHING BAND UNIFORMS

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide marching band uniforms (the “Services”); and

WHEREAS, a Request for Bids was initiated on February 12, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 13, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Dorothy McMullen, Director of Special Services, recommends that the Board enter a contract for the Services, in the form attached hereto, with Fred J. Miller, Inc., the sole responsible bidder, in an amount not to exceed One Hundred Twenty-Four Thousand Seventy-Five and xx/100 Dollars (\$124,075.00) in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Fred J. Miller, Inc. is appointed to provide marching band uniforms in accordance with the terms of the contract attached hereto. The Board directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****A.C. o/b/o R.C. vs. Elizabeth Board of Education**

WHEREAS, a due process petition was filed with the Department of Education, Office of Special Education Programs and referred to the Office of Administrative Law, OAL Docket No. EDS 2023-35546; and

WHEREAS, the parties have reached 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 matter subject to the terms of the Settlement Agreement.

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Y**BOARD OF EDUCATION****RESOLUTION****CONSENT FOR TRANSFER OF LIQUOR LICENSE**

WHEREAS, application has been made to the City of Elizabeth Municipal Board of Alcoholic Beverage Control to transfer to Corner Haus, Inc. for remises located at 300 Williamson Street, Elizabeth, NJ the Plenary Retail 33, State License No. 2004-33-110-01, heretofore issued to Salvador Jose Garcia for premises located at 352 Morris Avenue, Elizabeth, NJ; and

WHEREAS, the location is situated within 200 feet from Elizabeth Public Schools; and

WHEREAS, in order to effectuate the license transfer, 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 the transfer of a liquor license to Corner Haus, Inc. 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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Y**BOARD OF EDUCATION****RESOLUTION**

WHEREAS, James W. Ford was born September 7, 1953 and graduated from Arthur L. Johnson High School in Clark, New Jersey in 1971, and

WHEREAS, throughout his life, James W. Ford was a dedicated professional and community servant while enjoying many different personal interests, and

WHEREAS, on April 26, 1995, James W. Ford was sworn in to his first term as a member of the Elizabeth Board of Education, serving the Board with great dedication to provide the children of Elizabeth and their families the best education and school system possible for nearly 10 years, and

WHEREAS, James W. Ford twice served as President of the Elizabeth Board of Education, in the 1997-1998 and 2001-2002 terms, while acting as a chair for five committees and a member of eight committees, and

WHEREAS, during James W. Ford's tenure on the Board, the district and Board would set a course for long-range facility plans that resulted in the construction of then Westminster Academy School No. 26, Frances C. Smith Early Childhood Center School No. 50, and Donald Stewart Early Childhood Center School No. 51, with several more newly constructed schools that would come over the next decade already in the planning phase, and

WHEREAS, James W. Ford also served on the board of Salvation Army Elizabeth, an organization that provides various programs and services to help meet people's physical, mental, and spiritual needs, and

WHEREAS, during a long career of various endeavors and pursuits, James W. Ford was renowned for his tireless work ethic and savvy that allowed him to transform Amspec, LLC, once a local office and lab in New Jersey, into a global entity that provides leading testing, inspection, and certification services for a wide range of industries and products, and

WHEREAS, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community were saddened to learn of James W. Ford's recent passing and express their sympathy and heartfelt sorrow to his family, friends, and loved ones.

NOW, THEREFORE BE IT RESOLVED, that the love, purpose, and devotion with which James W. Ford lived each day of his life and served both the Elizabeth Public Schools and greater Elizabeth community serve as inspiration to us all.

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

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BOARD OF EDUCATION

RESOLUTION

Elizabeth Board of Education vs M.G. o/b/o E.K.

WHEREAS, certain matters were filed in Federal Court Case 2:21-CV-12891-SDW; 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 and creation and execution of a Settlement Agreement.

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BOARD OF EDUCATION

RESOLUTION

SETTLEMENT OF WORKERS' COMPENSATION CLAIM

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of F.A. v. Elizabeth Board of Education, Claim Petition #2023-6986 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$20,000.00.

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

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Jeffrey E. Grabelle, Esq. of Mandelbaum Salsburg which shall be filed in the Legal Department.

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of N.G. v. Elizabeth Board of Education, Claim Petition #2024-3588; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$26,370.00.

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

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Jeffrey E. Grabelle, Esq. of Mandelbaum Salsburg which shall be filed in the Legal Department.

BOARD OF EDUCATION

RESOLUTION

**ADOPTION OF ELIZABETH BOARD OF EDUCATION
SELF-EVALUATION FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That the Elizabeth Board of Education adopt the Board Self-Evaluation for the 2024-2025 school year and Self-Evaluation Calendar for completing and reviewing Board Self-Evaluation results.