

BOARD OF EDUCATION

INDEX

April 28, 2022

6:30 p.m.

Opening Statement
Pledge of Ethics

Roll Call
Core Beliefs and Commitments

Pledge of Allegiance

- 1 Opening Calendar
- 1a Official and Private Minutes (March 24, 28, 2022)
- 1b Treasurer/Secretary's Report (February 28, 2022)

- 2a PERSONNEL REPORT
 - Leave of Absence
 - Extension of A Leaves of Absence
 - Change in Date of Leaves of Absence
 - Returning from a Leave of Absence
 - Retirements
 - Resignations
 - Correction of Resignation Date
 - Correction of Appointment Date
 - Appointments
 - Transfers
 - Change of Salary
 - Additional Services
 - K-8 After School Academic Program (ELA/Mathematics)
 - K-8 After School STEM Enrichment Program
 - Saturday NJSLA Program Grades 3-8
 - Saturday NJSLA Program Grades 9-12
 - 2021-2022 American Rescue Plan (ARP) Grades K-8 After School Student Enrichment Program
 - Breakfast/Lunch Program for the 2021-2022 School Year
 - Interscholastic Athletic Programs
 - District Bus Programs
 - Change of Names
 - Official List of Daily Substitutes

- 3 TUITIONS REPORT
 - Payment of Tuitions
 - Rescission of Tuitions

- 4 SUPERINTENDENT'S REPORTS
 - 4a Considerations
 - 4b Use of Facilities
 - 4bb Use of Facilities – Considerations
 - 4c Field Trip Considerations
 - 4d HIB Report
 - 4e Personnel Matters
 - Legal Matters

- 5 AUTHORIZATIONS REPORT
 - Authorization to Participate
 - Authorization for Accept
 - Authorization for Participation in the Provisional Teacher Program and Agreement for Disbursements and Reimbursements
 - Waiver of Board Policy on Amusement Parks, Boats or Exposure to Water
 - Authorization to Borrow
 - Authorization to Enter Into Agreement
 - Donations
 - Approval of Parent Organizations Fund Raising Activities
- 5a SUPPLEMENTAL AUTHORIZATIONS REPORT
 - Authorization to Obtain Data
 - Revised 2021-2022 School Calendar
- 6 FINANCE AND ACCOUNTING REPORT
 - Authorization to Pay Vouchers
- 6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
 - Transfer of Funds
- 7 AWARD OF CONTRACTS REPORT
 - Award of Contracts
- 7a SUPPLEMENTAL AWARD OF CONTRACTS REPORT
 - Change Orders
- 9 CLAIMS LIST
 - Resolutions
- 10 Kindness Awareness Month
- 10a National School Nurses Day
- 10b Asian-Pacific American Heritage Month
- 10c National Teacher Appreciation Week
- 10d Special Education Week
- 10e Better Speech and Hearing Month
- 10f Adoption of Revised Policy and New Regulation
- 10g Bilingual/Multicultural Education Month
- 10h Transfer of Capital Reserve Funds
- 10i Appointing Seashore Fruit & Produce Co., Inc.
- 10j Payment for Unused Vacation Days
- 10k Payment for Unused Sick Days
- 10l Appointment of “STRIDES” for 2022-2023
- 10m Appointing Sam Tell & Son – Cafeteria Small Equipment
- 10n Appointing Mivila Corporation – Paper Products 2022-2023
- 10o Paul S. Macciachera
- 10p Appointment of Community Attendance Liaison Coordinator – Jamil Jackson
- 10q Appointment of Principal School No. 7 – Jenny Costa Reguinho
- 10r Termination of Employment – D.O.

OPENING CALENDAR**April 28, 2022****PUBLIC SESSION****Moment of Silence**

Paul S. Macciachera

Former Elizabeth Public Schools Principal at Alexander Hamilton Middle School

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**

Recognizing Autism Acceptance Month Video

Stars of Excellence**Department of Special Services**

Diana C. Pinto-Gomez, Director
Ali B. Abdul-Malik, Supervisor
Dr. Jose M. Rodriguez, Supervisor
Thelusma Cadet, Supervisor
Scott Matthew Cohen, Supervisor
Justin K. McConkey, Supervisor
Nancy Morales-Frigioletto, Supervisor
Cheryl A. Ferry, Instructional Coach
Kalinna Caridad Johnson, Guidance Counselor
Catherine Perez, Secretary
Luz G. Aliaga Mori, Secretary
Yolanda Elizabeth Dieguez, Secretary
Amalfi Mancera, Secretary
Iliana C. Perez, Secretary
Anabela Nogueira Seabra, Secretary
Nataly Zetino, Secretary
Kissairis Josefa Brito Peguero, Secretary
Carmel Paternostro, Secretary

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 DepartmentCertified Staff

Misha Y. Adams, Teacher-Seventh & Eighth Grade ELA (No. 0700), School No. 13 – effective June 10, 2022 through June 30, 2022.

Jesus Eguino, Teacher-Eighth Grade (Math) (No. 4793), School No. 7 – effective March 23, 2022 through April 29, 2022.

Olga Lucia Enriquez, School Nurse (No. 4358), School Mo. 22 – effective June 16, 2022 through June 30, 2022.

Vivian Figueroa-Roman, Teacher-Bilingual In Class Support (No. 1269), School No. 23 – effective January 17, 2022 through April 29, 2022.

Donna M. Jones, School Nurse (No. 1306), School No. 13 – effective February 9, 2022 through March 25, 2022.

Carol Ellen Litchfield, Teacher-Sixth & Seventh Grade (ELA) (No. 4422), School No. 23 – effective March 14, 2022 through April 22, 2022.

Dawn Richell Luc, Teacher-Pre-Kindergarten (No. 0398), School No. 6 – effective May 24, 2022 through June 17, 2022.

Nancy Mikheil, Teacher-ESL In Class Support (No. 2183), School No. 23 – effective May 16, 2022 through June 30, 2022.

Karen Annette Pajak, Teacher-Music (No. 4078), ECC School No. 50 – effective February 23, 2022 through May 31, 2022.

Yadira I. Quinones, Teacher-Bilingual Self Contained (Team) (No. 3103), School No. 15 – effective April 25, 2022 through May 17, 2022.

Kwao J. Taylor, Teacher-Physical Education and Health (No. 4937), School No. 9 – effective June 1, 2022 through June 30, 2022.

Assistants

Maria Fernanda Perez, Assistant-Kindergarten (No. 4853), School No. 21 – effective May 2, 2022 through June 30, 2022.

Angie M. Novas, Assistant-Autism (No. 2920), School No. 21- effective June 16, 2022 through June 30, 2022.

Business Office

Custodians

Monica Susana Flores Pesantez, Custodian (No. 4127), Alexander Hamilton Preparatory Academy – effective May 2, 2022 through May 31, 2022.

Luis Javier Salcedo, Custodian (No. 3712), School No. 16 – effective April 6, 2022 through April 29, 2022.

Sandra A. Smith, Custodian (No. 2366), School No. 9 – effective March 9, 2022 through May 2, 2022.

Security Guard

Kafira Rasheeda Hines, Security Guard (No. 1195), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective February 1, 2022 through March 22, 2022.

Food Service

Luz Mary Rios, Food Service Worker 2 Hour (No. 2005), School No. 14 – effective April 6, 2022 through April 29, 2022.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Sonya Francis Ameli, Teacher-Seventh Grade (ELA) (No. 2725), School No. 23, presently on a leave of absence, extension from effective April 11, 2022 through April 22, 2022.

Jennifer L. Babcock, Teacher-Pre-Kindergarten (No. 3323), School No. 26, presently on a leave of absence, extension from effective May 10, 2022 through May 13, 2022.

Alisha P. Cornick, Teacher-Sixth Grade (ELA) (No. 1745), School No. 7, presently on a leave of absence, extension from effective May 16, 2022 through June 30, 2022.

Alyssa Michelle Derling, Teacher-Dance (No. 1645), School No. 22, presently on a leave of absence, extension from effective May 16, 2022 through May 31, 2022.

Elke Estrada, Teacher-Kindergarten (No. 3440), School No. 19, presently on a leave of absence, extension from effective April 4, 2022 through April 5, 2022 and April 6, 2022 through April 29, 2022.

Alima Kone-Francois, Teacher-World Language (French), Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension from effective March 21, 2022 through June 30, 2022.

Natalia Esther Liquori, Teacher-Pre-Kindergarten (No. 1861), ECC School No. 51, presently on a leave of absence, extension from effective April 11, 2022 through June 15, 2022.

Stacey L. Moore, Teacher-ESL In Class Support (No. 1893), School No. 14, presently on a leave of absence, extension from effective April 1, 2022 through April 29, 2022.

Child Development Associate

Sonia I. Camacho, Child Development Associate (No. 2436), School No. 1, presently on a leave of absence, extension from effective April 4, 2022 through May 6, 2022.

Assistant

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5, presently on a leave of absence, extension from effective April 1, 2022 through April 29, 2022.

Business Office**Custodians**

Michael J. Gambino, Custodian (No. 2957), School No. 19, presently on a leave of absence, extension from effective April 8, 2022 through May 18, 2022.

Sandra Heredia, Custodian (No. 3375), School No. 29, presently on a leave of absence, extension from effective April 1, 2022 through June 30, 2022.

Security Guard

Philip Pietrangeli, Security Guard (No. 2417), School No. 27, presently on a leave of absence, extension from effective January 1, 2022 through June 30, 2022.

Food Service

Iraida Gaetan, General Worker 6 Hours (No. 4134), School No. 16 (Annex), presently on a leave of absence, extension from effective January 17, 2022 through January 31, 2022 and February 1, 2022 through April 29, 2022.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	From	To
Valentina Teresa Aiello-Martinez	Teacher-Kindergarten (No. 4520) School No. 12	5/31/22 to 6/3/22 (w/o/p medical) 6/6/22 to 6/30/22 (w/o/p NJFLA)	5/2/22 to 6/3/22 (w/o/p medical) 6/6/22 to 6/30/22 (w/o/p NJFLA)
Alisha P. Cornick	Teacher-Sixth Grade (ELA) (No. 1745) School No. 7	5/16/22 to 6/30/22 (w/o/p NJFLA)	6/1/22 to 6/30/22 (w/o/p NJFLA)
Chiara Aguirre Espasa	Teacher-Sixth Grade (ABL) (No. 5547) School No. 26	5/11/22 to 6/2/22 (w/o/p medical) 6/3/22 to 6/30/22 (w/o/p maternity)	4/28/22 to 6/2/22 (w/o/p medical) 6/3/22 to 6/30/22 (w/o/p maternity)
Natalia Esther Liquori	Teacher-Pre-Kindergarten (No. 1861) ECC School No. 51	2/1/22 to 4/8/22 (w/o/p medical)	3/1/22 to 4/8/22 (w/o/p medical).
Jennifer Pizzichillo	Teacher-Tutor-Interventionist (No. 1729) School No. 25	3/1/22 to 5/31/22 (w/o/p medical)	3/1/22 to 5/6/22 (w/o/p medical)/

Child Development Associate

Name	Assignment	From	To
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1	1/1/22 to 4/1/22 (w/o/p medical)	1/13/22 to 4/1/22 (w/o/p medical)

Business OfficeFood Service

Name	Assignment	From	To
Nube Andrade Gonzalez	General Worker 6 Hours (No. 5384) School No. 22	3/7/22 to 3/22/22 (w/o/p personal)	3/7/22 to 3/21/22 (w/o/p personal)

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

Name	Assignment	Salary	Date
Sonya Francis Ameli	Teacher-Sixth & Seventh Grade (ELA) (No. 2725) School No. 23 Account No. 15-130-100-101-23-00	\$99,311	4/25/22
Jennifer L. Babcock	Teacher-Pre-Kindergarten (No. 3323) School No. 26 Account No. 20-218-100-101-26-02	\$85,997	5/16/22
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20	\$84,752	6/1/22

Jesus Eguino	Teacher-Eighth Grade (Math) (No. 4793) School No. 7 Account No. 15-130-100-101-07-00	\$66,507	5/2/22
Elke Estrada	Teacher-Kindergarten (No. 3440) School No. 19 Account No. 15-110-100-101-19-01	\$91,150	5/2/22
Vivian Figueroa-Roman	Teacher-Bilingual In Class Support (No. 1269) School No. 23 Account No. 15-243-100-101-23-00	\$91,150	5/2/22
Donna M. Jones	School Nurse (No. 1306) School No. 13 Account No. 15-000-213-100-13-00	\$91,150	3/28/22
Carol Ellen Litchfield	Teacher-Sixth & Seventh Grade (ELA) (No. 4422) School No. 23 Account No. 15-130-100-101-23-00	\$99,311	4/25/22
Natalia Esther Liquori	Teacher-Pre-Kindergarten (No. 1861) ECC School No. 51 Account No. 20-218-100-101-51-02	\$80,818	6/16/22
Stacey L. Moore	Teacher-ESL In Class Support (No. 1893) School No. 14 Account No. 15-244-100-101-14-00	\$77,095	5/2/22
Karen Annette Pajak	Teacher-Music (No. 4078) ECC School No. 50 Account No. 20-218-100-101-50-02	\$93,726	6/1/22
Jennifer Pizzichillo	Teacher-Tutor Interventionist K-5 (No. 1729) School No. 25 Account No. 15-120-100-101-25-00-23	\$91,150	5/9/22

Yadira I. Quinones	Teacher-Bilingual Self Contained (Team) (No. 3103) School No. 15 Account No. 15-241-100-101-15-00	\$99,311	5/18/22
--------------------	---------------------------------------------------------------------------------------------------------------	----------	---------

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1 Account No. 20-218-100-106-01-02	\$44,062	5/9/22

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	\$45,301	5/2/22

Business Office

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michael J. Gambino	Custodian (No. 2957) School No. 19 Account No. 11-000-260-110-19-00	\$68,540	5/19/22
Luis Javier Salcedo	Custodian (No. 3712) School No. 16 Account No. 11-000-260-110-16-00	\$66,677	5/2/22

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kafira Rasheeda Hines	Security Guard (No. 1195) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	\$35,260	3/23/22

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Iraida Gaetan	General Worker 6 Hours (No. 4134) School No. 16 (Annex) Account No. 50-910-310-110-16-00-30	\$20,443	5/2/22
Nube Andrade Gonzalez	General Worker 6 Hours (No. 5384) School No. 22 Account No. 50-910-310-110-22-00-30	\$14,274	3/22/22
Luz Mary Rios	Food Service Worker 2 Hour (No. 2005) School No. 14 Account No. 50-910-310-110-14-00-35	\$9,836	5/2/22

RETIREMENTS

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

Instructional DepartmentCertified Staff

Felice Adamcik, Guidance Counselor (No. 5053), 81 Welcome Center (Elem/Secondary) – effective July 1, 2022.

Teresita Alvarez, Teacher-Pre-Kindergarten (No. 4027), ECC School No. 51 – effective July 1, 2022.

Sergio Azevedo, Teacher-ESL Self Contained (No. 5665), J. Christian Bollwage Finance Academy – effective July 1, 2022.

Demetria Kathryn Demoleas, Teacher-Fifth Grade (No. 3043), School No. 23 – effective July 1, 2022.

Patricia Pesoli, Teacher-Pre-Kindergarten (No. 0513), School No. 1 – effective July 1, 2022.

Janine Iris Potter, Speech Therapist (No. 0068), Division of Special Services – effective July 1, 2022.

Dr. Partha Sarathi Roy, Teacher-Science (No. 2882), EHS-Frank J. Cicarell Academy (Annex) – effective July 1, 2022.

Linda A. Specht, LDT-C (No. 3056), Division of Special Services – effective July 1, 2022.

Christine Michele Widuch D’Amico, Teacher-Music, School No. 6 – effective August 1, 2021.

Child Development Associate

Maida Pujazon, Child Development Associate, ECC School No. 50 – effective April 1, 2022.

Business Office

Food Service

Esther Julia Arcela, General Worker 6 Hours (No. 2165), School No. 12 – effective July 1, 2022.

Maria Hilda Membreno, Food Service Worker 2 Hour (No. 0230), School No. 14 – effective February 1, 2022.

RESIGNATIONS

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

Instructional Department

Certified Staff

Christian Meneses, Speech and Language Specialist (No. 0213), Division of Special Service – effective June 4, 2022.

CORRECTION OF RESIGNATION DATE

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

Instructional Department

Certified Staff

Aline DeSousa Pires, Teacher-Sixth& Seventh Grade (Science) (No. 4409), School No. 3, from May 16, 2022 to April 11, 2022.

CORRECTION OF APPOINTMENT DATE

Recommended: That the following correction of appointment date be corrected, during the pleasure of the Board, as below written.

Instructional Department**Certified Staff**

John Patsy Fiore, Teacher-Physical Education & Health (No. 5723), EHS- Frank J. Cicarell Academy from: April 25, 2022 to April 12, 2022.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Jakleen Basha, graduate of New Jersey City University, NJ (MA 2012). Teacher-Resource Center (No. 2335), Dr. Albert Einstein Academy School No. 29. Certifications: Elementary School Teacher in Grades K-6 (Standard 9/13); Teacher of Preschool through Grade 3 (Standard 9/13); Teacher of Students with Disabilities (Standard 9/13); Supervisor (Standard 10/18). Salary: \$95,426, effective September 1, 2022.

Account No. 15-213-100-101-29-00

Brittany A. Cruz, graduate of Monmouth University, NJ (MA 2022). Social Worker (CST) (No. 3341), Division of Special Services. Certification: School Social Worker (Standard 3/22). Salary: \$86,921, effective June 1, 2022 through June 30, 2022.

Account No. 11-000-219-104-00-00-02

Maria Anabela Ramalho, graduate of Kean University, NJ (BA 2022). Teacher-ESL In Class Support (No. 5316), Abraham Lincoln School No. 14 (Annex). Certifications: Teacher of English as a Second Language CE 3/22(alternate route); Teacher of Bilingual/Bicultural Education CEAS 1/22 (advance standing); Elementary School Teacher on Grades K-6 CEAS 1/22 (advance standing). Salary: \$61,296, effective April 1, 2022 through June 30, 2022.

Account No. 15-244-100-101-14-00

Winifred Nancy Trinca, graduate Seton Hall University, NJ (BA 1994). Teacher-Second Grade (No. 4575), Winfield Scott School No. 2. Certifications: Elementary School Teacher (Standard 3/99). Salary: \$91,150, effective April 25, 2022 through June 30, 2022.

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

Registered

Vanessa Jerez, graduate of Caspella University, MN (BA 2021). Registered Nurse (No. 3481), John E. Dwyer Technology Academy. Registered Nurse License (Exp: 5/31/2023). Salary: \$63,446, effective May 9, 2022 through June 30, 2022.

Account No. 15-000-213-100-82-00

Business OfficeComputer Technicians

Maximell Alexander Coronel, graduate of Union County College, NJ (AS 2017). Computer Technician (No. 5726), 94-Mitchell Business -Technology and I.S. Salary: \$55,112, effective June 1, 2022 through June 30, 2022.

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

Hernan D. Maldonado, graduate Stockton State College, NJ (BA 1988). Computer Technician (No. 5728), 94-Mitchell Business -Technology and I.S. Salary: \$55,112, effective June 1, 2022 through June 30, 2022.

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

Francis Luis Milanes, graduate of Elizabeth High School, NJ (High School Diploma 2004). Computer Technician (No. 5725), 94-Mitchell Business -Technology and I.S. Salary: \$55,112, effective June 1, 2022 through June 30, 2022.

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

Lawrence R. Trinidad, graduate of Belleville High School, NJ (High School Diploma 2010). Computer Technician (No. 5732), 94-Mitchell Business -Technology and I.S. Salary: \$55,112, effective June 1, 2022 through June 30, 2022.

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

Harry Vasquez, Jr. graduate Elizabeth High School, NJ (High School Diploma 2009). Computer Technician (No. 5731), 94-Mitchell Business -Technology and I.S. Salary: \$55,112, effective June 1, 2022 through June 30, 2022.

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

Custodians

Aldo Abel Ortiz, Custodian (No. 1567), Christopher Columbus School No. 15. Salary: \$56,232, effective June 1, 2022 through June 30, 2022.

Account No. 11-000-260-110-15-00

Security Guards

Jihad Kwalei Grady, graduate of Thomas A. Edison Career & Technical Academy, NJ (High School Diploma 2021). Security Guard (No. 4966), Jerome Dunn Academy School No.9. Salary: \$35,260, effective May 3, 2022 through June 30, 2022.

Account No. 15-000-260-110-09-30

Jaleel Nathaniel Grady, Jr., graduate of The State of New Jersey Board of Education, NJ (GED 2020). Security Guard (No. 5411), Dr. Albert Einstein Academy School No. 29. Salary: \$35,260, effective May 3, 2022 through June 30, 2022.

Account No. 15-000-260-110-29-30

Food Service

Isabel Gonzalez, General Worker 6 Hours (No. 1804), Sonia Sotomayor School No. 25. Salary: \$14,274, effective May3, 2022 through June 30, 2022.

Account No. 50-910-310-110-25-00-30

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Annice Mara Benamy	Teacher-Music (No. 3370) School No. 13	Teacher-Music (No. 4078) Division of Early Childhood Account No. 20-218-100-101-50-02	4/12/22
Elio Matthew Bustamante	Teacher-Second Grade (No. 2506) School No. 18	Teacher-Sixth Grade (No. 0737) School No. 22 Account No. 15-130-100-101-22-00	5/2/22
Betty Felder-Brown	School Nurse (No. 3075) School No. 23	School Nurse (No. 2752) School No. 23 (Annex) Account No. 15-000-213-100-23-00	2/1/22

Nathalie Gustave	School Nurse (No. 2752) School No. 23 (Annex)	School Nurse (No. 3075) School No. 23 Account No. 15-000-213-100-23-00	2/1/22
Dorothy Renee Haywood	School Nurse (No. 4292) Division of Early Childhood	School Nurse (No. 4292) School No. 5B (Annex) Account No. 15-000-213-100-05-00	9/1/21
Brittany Nicole Hezghia	Teacher-Eighth Grade (Math) (No. 5518) School No 15	Teacher-Sixth & Seventh Grade (Math) (No. 4944) School No. 9 Account No. 15-130-100-101-09-00	5/9/22
Kenia Maritza Jimenez	Teacher-Bilingual In Class Support (No. 2257) School No. 18	Teacher-Bilingual Kindergarten (No. 2257) School No. 18 Account No. 15-241-100-101-18-01	9/1/21
Donna M. Jones	School Nurse (No. 1306) School No. 13	School Nurse (No. 5639) School No. 4 (.6) School No. 28 (.4) Account No. 15-000-213-100-04-00 (.6) Account No. 15-000-213-100-28-00 (.4)	2/1/22
Tonya C. Mc Dowell	School Nurse (No. 1713) School No. 28	School Nurse (No. 1306) School No. 13 Account No. 15-000-213-100-13-00	9/1/22
Diana M. Oviedo-Cruz	Teacher-Tutor Interventionist K-5 (No. 2825) School No. 6	Teacher-Bilingual Kindergarten (No. 2257) School No. 18 Account No. 15-241-100-101-18-01	4/22/22

Registered Nurse

Name	From	To	Date
Myrthel Marie Dessables	Registered Nurse (No. 5639) School No. 4 (.5) School No. 28 (.5)	Registered Nurse (No. 1713) School No. 28 Account No. 15-000-213-100-28-00	2/1/22

Assistants

Name	From	To	Date
Veronica L. West	Assistant-Learning/ Language Disabilities (No. 1941) School No. 6	Assistant-Personal (No. 1941) School No. 20 Account No. 11-000-217-106-00-00	4/26/22

Business OfficeSecurity Guard

Name	From	To	Date
Janine S. Sturgis	Security Guard (No. 4966) School No. 9	Security Guard (No. 2956) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	3/7/22

Food Service

Name	From	To	Date
Roxanna N. Geronimo	General Worker 6 Hours (No. 3220) School No. 23	Assistant-Cook Manager (No. 2194) Cicarell 9 th Grade Academy Salary: \$17,694 Account No. 50-910-310-110-89-00-30	5/2/22
Guarina Altagracia Marmolejos	Assistant Cook Manager (No. 2194) Cicarell 9 th Grade Academy	Assistant Cook Manager (No. 4210) School No. 6 Account No. 50-910-310-110-06-00-30	5/2/22

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Brittany A. Palubniak, Teacher-Resource Center (No. 5236), J. Christian Bollwage Finance Academy. Change in salary due to completion of her master's degree 1/22, submitted paperwork 3/22, University: New Jersey City University, NJ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$76,045 to \$79,650, effective March 1, 2022.

Diana Pinto-Gomez, Director of Special Services (No. 4363). Change in Salary due to completion of her doctorate 4/22, University: St. Peter's University, NJ. Accredited by: CHEA Council for Higher Education Accreditation. \$4,000 Doctorate Stipend, effective April 16, 2022.

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed to revise the K-5 Drama Curriculum for performing arts to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of Visual and Performing Arts for the 2021-2022 school year. March 1, 2022 through June 17, 2022, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 30 hours per person. Total: \$1,607.10
Account No. 11-120-100-101-94-15-67

Caitlin Marie Camuccio

Substitute:
Jensyn Nicole Modero

Recommended: That the following personnel be employed to revise the Scaffolding for Music pacing guides to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of Visual and Performing Arts for the 2021-2022 school year. March 1, 2022 through June 17, 2022, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 10 hours per person. Total: \$535.70
Account No. 11-120-100-101-94-15-67

Amanda L. Blutner

Recommended: That the following personnel be employed to revise the K-5 Dance Curriculum for performing arts to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of Visual and Performing Arts for the 2021-2022 school year. March 1, 2022 through June 17, 2022, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 30 hours per person. Total: \$1,607.10
Account No. 11-120-100-101-94-15-67

Madruge Henriquez Miller

Recommended: That the following personnel be employed to upload district assessments for Grades 6-8 Language Arts, Mathematics and Science for the school year 2021-2022 from February 1, 2022 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 60 hours per person.
Account No. 11-130-100-101-94-20-67

Substitute:
Anthony Colangelo

Recommended: That the following personnel be employed for the March Banding Activities on March 24, 2022, not to exceed 2 hours.

Teachers: Salary: \$53.57 per hour, not to exceed 2 hours per person. Total: \$107.14
Account No. 15-140-100-101-89-83-67

Tyler V. Deverman

Recommended: That the following personnel be employed as the **Title III: ESL Summer Enrichment Program Planning & Curriculum Writers K-12**, from April 25, 2022, through June 24, 2022, Monday to Friday, afterschool hours until 7:00 p.m. and Saturday 8:00 a.m. through 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 26 hours per person. Total: \$15,321.02
Account No. 20-242-100-100-00-01

Jessica Alvarez	Christina Viola Bayer-Fahsen	Danielle Marie Dorta
Luciana O. Esteves	Monica Fonatine	Diana Garcia
Monika L. Grzegorzec	Anamaria Llanos	Monica Gabriela Luzardo
Marianna Belen Sosa	Edmee Valentin	

Substitutes:

Jonathan I. Cutler	Letty Del Torro Perry	Evelyn S. Hernandez
Kristina Caresse Salado	Carlos M. Villavicencio	

Recommended: That the following personnel be employed as teachers to participate in a **Virtual 2-day Professional Development with Valley Speech** on May 21, 2022 through June 4, 2022.

Teachers: Salary: \$53.57 per hour, not to exceed 12 hours per person. Total: \$26,356.44
Account No. 20-256-100-100-00-03

Tatiana Arango	Gilma Alvarez	Melissa Alvarez
Milagros D. Arias	Aura M. Agustin	Luciana Mariel Bananzio
Valerie Calderon	Johanna Corona	Chrissy Correia

Dina Diaz-Marmelo	Eliana Garcia-Escobar	Joan Steffany Galloway
Natalia Galczynski	Katherine Garabito	Bertha Rosa George
Priscila Victoria Gomez	Stefany Gomez	Natalia Galczynski
Katherine Garabito	Jesus Andres Gomez Montoya	Melissa Grau
Evelyn S. Hernandez	Daniela Idarraga Gomez	Jannette Infante
Yanira M. Leita	Susan A. Mendiola	Rossy Adriana McNamara Calderon
Giselle Ortega	Lupe Padron-Fajardo	Letty Del Torro Perry
Claudia Restrepo	Denise C. Rodriguez	Johanna A. Rosado
Mary A. Salazar	Yazmin Salcedo Benitez	Maria M. Sanchez
Maythe Spillane	Imelda Liliana Stiles Amezcua	
Pamela J. Vargas-Uriol	Dania J. Villarreal	

Recommended: That the following be employed as Teachers for ARP: **Point of Entry Program Afterschool Academic Enrichment Grades K-8**, from October 5, 2021 through May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. * Subject to change based on enrollment and/or funding.

Teachers: Salary: \$53.57 per hour, not to exceed 104 hours per person. Total: \$5,571.28
Account No. 20-242-100-100-00-04

Substitutes:

Winifred Alexis	Luz A. Beltran	Anel M. Brennan
Lesly Fernandez	Evangelia Frangias	Carolina Guzman Gomez
Yajaira Nieves	Evens Noel	Hanlly Rodriguez-Moncayo
Ruth Yadira Saavedra	Erika Estefania Silva	

Division of Elementary and Secondary Education

Recommended: That the following personnel be employed to Train on the following **Saturday Advance Placement (AP) Program Grades 11-12**, January 2022 Training (not to exceed 2 hours).

Teachers: Salary: \$53.57 per hour, not to exceed 2 hours per person. Total: \$535.70
Account No. 20-487-100-100-00-61

FIRST NAME	LAST NAME	CONTENT
Megan C.	Campbell	AP Literature
Mary Carolyn	Jankowski	AP Language
Manisha	Mathkar	AP Calculus
Patricia Waruguru	Mureu	AP Statistics
Tonya F.	Paul	AP Language

Division of Special Services

Recommended: That the following personnel be employed as **Special Education Applied Mathematics Curriculum Write for the Grades 9-12** for the 2022-2023 School Year.
March 25, 2022 through June 15, 2022, from 3:05 p.m. to 8:30 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 50 hours per person: Total: \$2,678.50
Account No. 11-000-217-101-00-83-60

Cheryl A. Ferry

Recommended: That the following personnel be employed as **Special Education Applied Language Arts Curriculum Write for the Grades 9-12** for the 2022-2023 School Year.
March 25, 2022 through June 15, 2022, from 3:05 p.m. to 8:30 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 50 hours per person: Total: \$2,678.50
Account No. 11-000-217-101-00-83-60

Cheryl A. Ferry

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

Teachers: Salary: \$53.57 per hour. Total: \$30,000.00
Account No. 11-000-219-104-94-00-60

Britney Nicole Brewton Jeannine M. Carlucci Komal Patel

Division of Staff Development & Innovative Programs

Recommended: That the following personnel be employed to instruct high school students in the 2021-2022 Title 1 Apex Credit Recovery Afterschool Saturday Programs, April 1, 2022 through June 30, 2022 through June 30, 2022, after school hours, not to exceed 120 hours per person.

Thomas Jefferson Arts Academy

Teachers: Salary: \$60.82 per hour not to exceed 120 hours per person.

Account No. 20-233-200-100-84-00-10 Saturday Program
Account No. 20-233-200-100-84-00-11 Afterschool Program

Yvonne McGovern

MARCHING BAND FALL 2022

Recommended That the following personnel be employed as **Director for the Elizabeth High School Fall Marching Band Program** for the 2021-2022 Stipend, May 1, 2022 through June 30, 2022.

Account No. 15-140-100-101-89-83-67

Name	Position	Dates	Salary
Miguel A. Bolivar	Director of Marching Band	May 1, 2022 to June 30, 2022	\$4,600

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

Recommended: That the following personnel be employed for weekly planning for the following K-8 After School Academic Program (ELA/Mathematics):

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

December 1, 2021 through May 26, 2022

Planning not to exceed 10 hours pr person

Salary at the rate of \$53.57 for total of \$535.70 per person

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

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Elizabeth Ann	Mactaggart	15	Kdg.	ELA/Math

Recommended: That the following personnel be employed for weekly planning for the following K-8 After School Academic Program (ELA/Mathematics):

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

January 3, 2022 through May 26, 2022

Planning not to exceed 10 hours pr person

Salary at the rate of \$53.57 for total of \$535.70 per person

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

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Cologero C.	Torretta	7	Sixth/Seventh	Math

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 78 hours)

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

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

Substitutes:

FIRST NAME	LAST NAME
Bruce M.	Elflein

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Lynette	Torres-Ramos	3
Christine L.	Persaud	22
Rupali Sudhesh	Shatagar	18

Recommended: That the following personnel be employed as substitute nurse on the following K-8 After School Academic Program (ELA/Mathematics).

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

Account No. 11-421-213-104-XX-83

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

Substitutes:

FIRST NAME	LAST NAME
Linette Yanin	Castro

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

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

K-8 After School STEM Enrichment Program: Substitutes

November 8, 2021 through May 23, 2022

Mondays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Deborah Ann	Blow	16
Carlos M.	Villavicencio	25

Recommended: That the following personnel be employed as substitutes nurse on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program- Nurse

November 8, 2021 through May 23, 2022

Mondays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed (not to exceed 23 hours per person)

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

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

Substitutes:

FIRST NAME	LAST NAME
Anthony	Torres
Linette Yanin	Castro

SATURDAY NJSLA PROGRAM GRADES 3-8

Recommended: That the following personnel be employed as a substitute for the following Saturday NJSLA Program Grades 3-8.

Saturday NJSLA Program Grades 3-8- Substitute:

January 22, 2022 through April 9, 2022

Saturdays 8:30 a.m. to 12:45 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Xavier E.	Florencia	
Alison Marie	Tears	6
Steven Howard	Marshall	14

Recommended: That the following personnel be employed as a substitute for the following Saturday NJSLA Program Grades 3-8.

Saturday NJSLA Program Grades 3-8- Substitute:

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Maria C.	Lojo	15

SATURDAY NJSLA PROGRAM GRADES 9-12

Recommended: That the following personnel be employed as an Administrator for the following Saturday NJSLA Program Grades 9-12.

Saturday NJSLA Program Grades 9-12

February 19, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m.

Salary at the rate of \$60.82 as needed (38.5 hours total \$2,341.57)

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

Administrators: Salary: \$60.82 per hour not to exceed 38.5 hours per person Total: \$2,341.57
Account No. 20-487-200-100-00-61

Aaliyah K. McClinton

Substitute:
Edward H. Long

2021-2022 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed to work **2021-2022 American Rescue Plan (ARP) Grades K-8 After School Student Enrichment Program** as follows, January 24, 2022 through May 26, 2022 on Mondays, Tuesdays, Wednesdays, and Thursdays, from 3:05 to 4:05 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 65 hours per person not to exceed \$3,482.05
Account No. 20-487-100-100-XX-00

Teacher Program Planning

January 24, 2022 through May 26, 2022

Monday, Tuesday, Wednesday and Thursday, Afterschool Hours (one hour per month)

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person for a total not to exceed \$267.85
Account No. 20-487-100-100-XX-00

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

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>
Louis A.	Apuzzio	3
Luz A.	Beltran	3
Damaris Aracelis	Hidalgo	3
Lyann	Morales	3
Johanna A.	Rosado	13
<u>Substitute:</u>		
Sully Mejia	Costa	13
Lyann	Morales	3
Lynette	Torres-Ramos	3

BREAKFAST/LUNCH PROGRAM FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2021-2022 School Year, September 9, 2021 through June 23, 2022. First Lunch (11:23 a.m. to 12:03 p.m.) Second Lunch (12:05 p.m. to 12:45 p.m.) Third Lunch (12:47 p.m. to 1:27 p.m.).

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

Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person:
Account No. 11-120-100-101-05-83

Substitutes:

Michael S. Hinterstein

Sonia Sotomayor School No. 25**Lunch**

Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person: Total: \$19,285.20
Account No. 50-910-310-100-25-84

Substitutes:

Imelda Liliana Stiles Amezcua Tricia Marie Machuca

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following Elizabeth Board of Education personnel be employed for the Saturday Youth Athletic Program, Grades K-6, beginning April 30, 2022 to May 28, 2022, at various locations. Teachers & Administrators 8:30 a.m. to 12:00 p.m.

Teachers: Salary: \$53.57 per hour
Account No. 20-483-100-100-00-64

Coaches/Teachers Grades K-6 – Substitute:

Roberto Cerbone

Administrators: Salary: \$60.82 per hour- Substitute:
Account No. 20-483-200-100-00-64

Steven M. Criscuolo

Linda M. Trebino

Recommended: That the following teachers/coaches to be employed for the 2021-2022 Spring Youth Soccer Clinics, Saturdays from 8:00 a.m. to 12:30 p.m., April 30, 2022 through June 25, 2022. (Not to exceed 40 hours per teacher/coach).

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

David S. Ayd
Jacques Gonzales

Gustavo Della Corte
Brian Almeida Matos

Tyrone S. Florencia

Substitutes:

Sebastian O. Baison Pineiro
Paul B. Richter

Dennis F. Correia

Leandro Miguel Simao Felicio

DISTRICT BUS PROGRAM

Recommended: That the following personnel be employed for the **AM/PM District Bus Program** for the 2021-2022 school year, Monday-Friday, morning 7:45 a.m. to 8:15 a.m. & 7:50 a.m. to 8:20 p.m. and from 3:05 p.m. to 3:35 p.m. from September 1, 2021 through June 30, 2022, as written below.

Terence C. Reilly School No. 7

AM

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

Account No. 15-190-100-100-07-83

Substitutes:

Daniel Antonio Gomes Carla A. Rodrigues

PM

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

Account No. 15-190-100-100-07-83

Substitutes:

Daniel Antonio Gomes Carla A. Rodrigues

Nicholas Murray Butler School No. 23

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person: Total: \$28,927.80

Account No. 15-190-100-100-23-83

AM/PM Duty

Maryse Abigail Baird
Kenyetta Evonne Jackson

Wayne S. Donadio (Annex)
Mark Reimann

Edyta Drobniowska
Marie Luce Sajous (Annex)

Substitutes:

Eileen A. Doherty	Courtney J. Glover	Maribel Gabrielle Hincapie
Kimberly Jo Mattraction	Timothy McManus	Christine Marie O'Neill
Jovica Pecic	Maria M. Sanchez	Maythe Spillane

Frances C. Smith ECC School No. 50

Child Development Associate: Salary: \$25.78 per hour, not to exceed 180 hours per person. Total: \$9,280.80

Account No. 20-218-100-106-50-83

Lisandra Santiago Aleman Gloria Ines Ramirez

CHANGE OF NAMES

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

Ilcia E. Alas, Child Development Associate, School No. 27 **to Ilcia E. Herrera**

Jennifer O'Connell, Child Development Associate, ECC School No. 52 **to Jennifer Ann O'Connell Rivera**

Lauren A. Yeats, Teacher-Art, School No. 25 **to Lauren Ann Efaw**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2021-2022 school year as needed.

Subject to correction of error

C
O
P
Y

Tuitions Report
Elizabeth, N.J.
April 28, 2022

The Superintendent of Schools recommends approval of the following:

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

Superintendent's Report
April 28, 2022

CONSIDERATIONS

1. Request from Tracy Crosby, Director of Early Childhood Education for Yaminah Polanco, Social Worker for Early Childhood, to attend the virtual Spring 2022 Teaching Pyramid Observation Tool (TPOT) Reliability training, through the NJ Pyramid Partnership: The State Leadership Team of NJ chaired by Montclair State University Center for Autism and Early Childhood Mental Health, on April 5-7, 2022, at a cost not to exceed \$325.00 to be charged to Account No. 20-218-200-329-00-02.
2. Request from Bartolomeo Candelino, Director of Athletics for seven (7) coaches Michael Penta, Sarah Regha, Angela Vaughn, Austin Holman, Anthony Williams, Michael Sacca, Anthony Ziobro and 23 student athletes of the Elizabeth High School Boys and Girls Track Teams to attend the Penn Relays on the campus of the University of Pennsylvania in Philadelphia, PA from April 27-30, 2022, be approved at a cost not to exceed \$22,003.89 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$13,095.61) and 11-402-100-890-94-00-64 (\$8,908.28).
3. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 28 JROTC students and MSgt. Robert Geraldts, teacher in charge plus one (1) chaperone to attend JROTC Drill Competition at Bridgeton High School, Bridgeton, NJ on April 29-30, 2022 at a cost not to exceed \$3,113.86 to be charged to Account No. 15-401-100-800-83-00-03.
4. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs for Laura Bellevue, Social Worker to attend the 2022 NASW-NJ Virtual Annual Conference on May 2, 2022, at a cost not to exceed \$199.00 to be charged to Account No. 20-280-200-320-00-00-02.
5. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 6 JROTC students and MSgt. Robert Geraldts, teacher in charge plus one (1) chaperone to attend JROTC Physical Fitness Competition at Catholic High School, Little Rock, AR on May 5-7, 2022 at a cost not to exceed \$7,013.60 to be charged to Account No. 15-401-100-800-83-00-03.
6. Request from Rafael Cortes, Jr., Assistant Superintendent for Schools for forty-seven (47) students to attend the 37th Annual Recognition Breakfast for Outstanding Scholars at Embassy Suites by Hilton, Berkeley Heights, NJ on May 16, 2022 at a cost not to exceed \$2,025.00 to be charged to Account No. 11-000-230-890-94-00-52.

7. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for three (3) teachers Louis Sobo, David Trachtman, Olivia Perez and fourteen (14) ninth through twelfth grade students to attend and participate in the Destination Imagination Global Finals tournament at the Kansas City Convention Center, Kansas City, MO from May 20-25, 2022 at a cost not to exceed \$30,252.00 to be paid by EHS-DI Student Activity Account and the Elizabeth Board of Education.
8. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs for Mina Maria Papettas, LDTC to attend virtual professional development training "Restorative Practices for Educators" on June 2-3, 2022, at a cost not to exceed \$450.00 to be charged to Account No. 20-280-200-320-00-00-02.
9. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs for teacher Elliott Johnson to participate in the World History online Advanced Placement Institute provided by Rutgers University-Continuing Studies from July 18-21, 2022, at a cost not to exceed \$900.00 to be charged to Account No. 20-274-200-320-00-00.
10. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs for teacher Vincent Caldarulo to participate in the World History online Advanced Placement Institute provided by Drew University from August 1-4, 2022, at a cost not to exceed \$775.00 to be charged to Account No. 20-274-200-320-00-00.

Superintendent's Report
April 28, 2022

USE OF FACILITIES

1. Request from America's United Soccer Academy for use soccer fields at Nicholas Murray Butler School No. 23 for practice and games, every Monday, Wednesday and Friday beginning April 25, 2022 through June 30, 2022 from 6:00 p.m. to 8:00 p.m., and Saturday and Sunday beginning April 24, 2022 through June 27, 2022 from 12:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$860.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
2. Request from the City of Elizabeth Department of Recreation for use of Thomas Jefferson Arts Academy theater for dance rehearsal on Thursday, June 16, 2022 from 4:00 p.m. to 9:00 p.m. and Saturday, June 16, 2022 for Dance Recital from 10:00 a.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$193.09. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
3. Request from NJAJE for use of EHS-Frank J. Cicarell Academy band room, cafeteria and five (5) classrooms for auditions and rehearsals for the 2022 All State Jazz Ensemble on May 2, 2022; September 27, 2022 and October 25, 2022 from 3:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
4. Request from the New Jersey State Police for use of Victor Mravlag School No. 21 gymnasium for basketball practice every Monday through Wednesday beginning April 25, 2022 through June 29, 2022 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
5. Request from Nu World Title, LLC for use of Thomas G. Dunn Sports Center for a basketball exhibition scouting day on Saturday, June 11, 2022 from 8:00 a.m. to 5:00 p.m., be approved. . Requested: Waiver of fees. Recommendation: 10% of fees \$501.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

Supplemental Superintendent's Report
April 28, 2022

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES - CONSIDERATIONS

1. Request from New Jersey Transit Police Department for use of the Thomas G. Dunn Sports Center pool for water safety training on Tuesday, April 19, 2022 from 2:30 p.m. to 4:30 p.m., be approved. Total cost for facility and security will be \$1,076.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, May 1, 8, 15, 22 and 29, 2022 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

C
O
P
Y

4c

Superintendent's Report
April 28, 2022

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
April 28, 2022

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
227988	Founded	Contacted Parents, Counseling, Student Conference, Detention.
228015	Founded	Contacted Parents, Counseling, Mediation, Parent Conference, Detention, Seating Change.
228016	Founded	Contacted Parent, Counseling, Student Transfer, Suspension, Referral for Outside Treatment Resources.
228035	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Monitoring.
228036	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
228074	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Suspension.
228117	Founded	Contacted Parents, Counseling, CST Informed, Suspension, Class Change.
228174	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling, Mediation, Detention, Skill Development.
228215	Unfounded	Contacted Parents, Counseling, Mediation.

228244	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Seating Change, Student Conference, Referral to Principal, Referral for Outside Treatment Resources, Skill Development, Monitoring.
228245	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
228250	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment resources, Student Conference, Referral to Principal.
228315	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, CST Informed, Monitoring.
228354	Unfounded	Contacted Parents, Counseling, Seating Change.
228387	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling, Suspension, Referral for Outside Treatment Resources.
228409	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Detention, Student Conference.
228451	Unfounded	Contacted Parents, Counseling, Student Conference.
228462	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Suspension.
228467	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
228478	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Suspension.

228479	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Schedule Change, Suspension.
228484	Founded	Contacted Parents, Student Conference, Counseling, Parent Conference, Referral to Principal, Suspension, Referral for Outside Treatment Resources, Student Transferred.
228489	Unfounded	Contacted Parents, Student Conference, CST Informed, Parent Conference.
228490	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention.
228495	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Detention, Referral to Principal, Suspension, Referral for Outside Treatment Resources.
228505	Unfounded	Contacted Parents, Counseling, CST Informed, Parent Conference, Student Conference.
228506	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
228507	Unfounded	Contacted Parents, Counseling, CST Informed.
228560	Unfounded	Contacted Parents, Counseling.
228561	Founded	Contacted Parents, Counseling, Student Conference, Detention, Skill Development.
228562	Unfounded	Contacted Parents, Counseling, Detention, Parent Conference, Skill Development, CST Informed.
228611	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Skill Development.

228612	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
228666	Unfounded	Contacted Parents, Counseling, Student Conference.
228671	Unfounded	Contacted Parents, Counseling, Student Conference, Seating Change.
228677	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
228678	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
228679	Founded	Contacted Parents, Student Conference, Referral to Principal.
228683	Unfounded/Inconclusive	Contacted Parents, Mediation, Suspension, Student Conference, Monitoring.
228684	Founded	Contacted Parents, Referral for Outside Treatment Resources, Student conference, Detention, Counseling, CST Informed, Mediation.
228686	Unfounded	Contacted Parents, Counseling, Student Conference.
228719	Founded	Contacted Parents, Counseling, Mediation, Referral to Principal, Student Conference, Suspension, Homeroom Change, Detention.
228721	Unfounded	Contacted Parents, Counseling, Mediation, Skill Development.
228727	Unfounded	Contacted Parents, Student Conference.
228728	Founded	Contacted Parents, Counseling, Seating Change, Detention.
228729	Unfounded	Contacted Parents, Parent Conference, Student Conference.

228768	Unfounded	Contacted Parents, Parent Conference, Suspension, Student Conference, CST Informed, Schedule Change, Counseling, Skill Development.
228779	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
228780	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to Principal, CST Informed.
228781	Founded	Contacted Parents, Counseling, Parent Conference, Student Transfer, Student Conference, Detention, Schedule Change.
228782	Unfounded	Contacted Parents, Parent Conference, Student Conference, Referral to Principal, CST Informed.
228803	Founded	Contacted Parents, Counseling, Student Transfer, Seating Change, Referral to Principal.
228810	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Referral to Principal, Referral to I&RS Team.
228835	Unfounded	Contacted Parents, Student Conference, Counseling.
228836	Unfounded	Contacted Parents, Suspension, Student Conference, Detention.
228837	Unfounded	Contacted Parents, Referral for Outside Treatment Resources.
228839	Unfounded	Contacted Parents, Student Conference, CST Informed.
228847	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Schedule Change, Referral to I&RS Team, Mediation.

228848	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed, Seating Change, Classroom Change, Detention, Referral to Principal, Referral for Outside Treatment Resources.
228859	Unfounded	Contacted Parents, Counseling, Suspension, Schedule Change.
228881	Unfounded	Contacted Parents, Counseling, Seating Change, CST Informed.
228883	Founded	Contacted Parents, Counseling, Student Conference, Mediation.
228888	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Suspension.
228897	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Class Change, Monitoring.
228900	Unfounded	Contacted Parents, Counseling, Student Conference.
228903	Unfounded	Counseling.
228919	Founded	Contacted Parents, Counseling, Student Conference, Schedule Change.
228942	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference.
228945	Founded	Contacted Parents, Counseling, Suspension, Referral for Outside Treatment Resources.
228983	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Skill Development, Detention.
228996	Unfounded	Contacted Parents, Student Conference, CST Informed.

229030	Founded	Contacted Parents, Counseling, Parent Conference.
229031	Founded	Contacted Parents, Counseling, Suspension.
229086	Founded	Contacted Parents, Student Conference, Seating Change, Counseling, Detention, Referral to Principal, CST Informed.
229121	Founded	Contacted Parents, Counseling, Detention, Student Conference, Suspension.
229130	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
229140	Unfounded	Contacted Parents, Counseling, Monitoring, Detention, Referral to Principal, Student Conference.
229157	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
229216	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
229217	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention.
229222	Unfounded/Inconclusive	Contacted Parents, Student Conference, Skill Development, Parent Conference, Counseling, Monitoring.
229223	Unfounded/Inconclusive	Contacted Parents, Student Conference, Homeroom Change, Monitoring.
229246	Founded	Contacted Parents, Counseling, CST Informed, Detention, Seating Change.
229247	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Monitoring.
229266	Unfounded	Contacted Parents, Counseling, Skill Development.

229288	Founded	Contacted Parents, Parent Conference, Student Conference, School Transfer, Detention, Referral to Principal, Skill Development, Referral for Outside Treatment Resources.
229294	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Skill Development, CST Informed, Monitoring.
229322	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
229323	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
229333	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Detention, Referral to Principal, Skill Development.
229350	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling, Detention, Referral to Principal, CST Informed.
229378	Unfounded	Contacted Parents, Counseling.
229401	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring, Agencies Contacted.
229420	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Suspension, Skill Development.
229491	Unfounded	Contacted Parents, Seating Change, Counseling.
229525	Unfounded	Contacted Parents, Student Conference.

229600	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Seating Change, Referral to Principal, Suspension, Skill Development.
229701	Unfounded	Contacted Parents, Counseling, Student Conference.
229707	Unfounded	Contacted Parents, Mediation, Student Conference, Parent Conference.
229736	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Referral to Principal, Behavior Intervention Plan.
229737	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Mediation, Classroom Change.
229738	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
229786	Unfounded	Contacted Parents, Counseling, CST Informed, Skill Development.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That all students in the Elizabeth Public Schools participate in the “Elizabeth City Wide Art Show” organized by the Mayor’s office to be held in City Hall, 40 Winfield Scott Plaza from April 27, 2022 through May 13, 2022.

AUTHORIZATION TO ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to accept a grant from Slow Food Northern NJ (SFNNJ) to fund garden supplies in Juan Pablo Duarte – Jose Julian Marti School No. 28’s school garden, in the amount of \$400.00 for the 2021-2022 school year.

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

That **Diane Cannon**, English Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Diane Cannon and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2022 through January 31, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Daniel Gomes**, Physical Education & Health Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Daniel Gomes and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2022 through February 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Carla A. Rodrigues**, Fifth Grade Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Carla A. Rodrigues and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2022 through February 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Antonio Salce**, Social Studies Teacher, J. Christian Bollwage Finance Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Antonio Salce and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2022 through January 31, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Lesly Fernandez**, ESL In Class Support Teacher, Toussaint Louverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Lesly Fernandez 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, 2022 through February 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kristina Gonzalez**, ESL Self Contained Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Kristina Gonzalez 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, 2022 through February 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Konstantinos Kostis**, Sixth, Seventh & Eighth Grade Social Studies Teacher, Juan Pablo Duarte-José Julián Martí School No. 28, be authorized to participate in the Provisional Teacher Program and that the teacher, Konstantinos Kostis 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, 2022 through February 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Glenn Langan**, Seventh Grade Mathematics Teacher, Dr. Orlando Edreira Academy School No. 26 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Glenn Langan 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 \$266.67* on behalf of said teacher, and the teacher to reimburse said \$266.67* by payroll deduction from March 31, 2022 through May 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

***Mentor fee prorated over 8 weeks; completed 22 of 30 weeks of mentoring at Union Public Schools.**

That **Matthew Matute**, Eighth Grade Science Teacher, Terence C. Reilly School No. 7 (.5) and William F. Halloran School No. 22 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Matthew Matute 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, 2022 through January 31, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Michael Suarez**, Autism Teacher, Woodrow Wilson School No. 19, be authorized to participate in the Provisional Teacher Program and that the teacher, Michael Suarez 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, 2022 through February 28, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Byron Suquilanda**, Business Education Teacher, J. Christian Bollwage Finance Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Byron Suquilanda 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, 2022 through March 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

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 144 seventh grade students from William F. Halloran School No. 22 to attend Academic Adventures Day at Six Flags Great Adventure, Jackson, NJ on May 20, 2022, under the supervision of Lewis Osborne, Carmen Formoso-Adamcik teachers in charge, plus 7 additional teachers and 5 parents as chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 22 eighth grade students from William F. Halloran School No. 22 to attend an Eco-Cruise environmental education day at Laurel Hill County Park, Secaucus, NJ on May 24, 2022, under the supervision of teachers Lila Roggendorf, Phil Orsini and Donna Lanza.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 51 eighth grade students from Winfield Scott School No. 2 to attend Physics Day at Six Flags Great Adventure, Jackson, NJ on June 10, 2022, under the supervision of Jessica Rivera teacher in charge, plus 4 additional teachers and 2 parents as chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 40 ninth through twelfth grade students from Thomas Jefferson Arts Academy to attend the New Jersey High School Film Challenge at Jackson Liberty High School and Six Flags Great Adventure, Jackson, NJ on May 20, 2022, under the supervision of teachers Mary Rivera, Alyson Monaco, Steven Sabet and 2 parents as chaperones.

AUTHORIZATION TO BORROW

Recommended: That Police Officer Alexander Blanco of the Elizabeth Police Department be authorized to borrow a projector, projector screen and extension cord from July 19, 2022 to July 22, 2022.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education in cooperation with the Elizabeth Police Department Office of Emergency Management enter into agreement with the American Red Cross to use the Thomas G. Dunn Sports Center as a disaster recovery facility.

DONATIONS

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

\$200.00 value of new and used books from Miranda Chibwe, Nina Armento, Jill Andrews and students from Ms. Andrew's fifth grade class at Mt. Horeb Elementary School, Warren Township, NJ for Victor Mravlag School No. 21 classrooms' lending libraries.

3-D Printer and filament valued at \$498.36 from Donorschoose.org for Juan Pablo Duarte – Jose Julian Marti School No. 28 to further STEM instruction, especially in the content area of physics.

Classroom materials valued at \$319.74 from Donorschoose.org for Victor Mravlag School No. 21 to provide hands on multi-sensory approach to learning.

\$400.00 Visa Debit Card (expiration date 8/23) for the Chessie Dentley Roberts Academy School No. 30 for participation in the School Pulse Panel. (U.S. Department of Commerce and U.S. Census Bureau).

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. 5	PTO	Plant Sale	4/25-29/22
School No. 5	Students/Staff	Stainless Steel Water Bottle Sales	4/25-6/24/22
School No. 5	Students/Staff	Prepackaged Ice Cream Sales	5/2-6/16/22
School No. 6	PTA	Mother's Day Sale Boutique	5/2-6/22
School No. 6	Students/Staff	Wear Purple for Relay for Life (over uniform) (American Cancer Society)	5/20/22
School No. 7	8 th Grade Class	Graduation Rings Sale	4/25/22
School No. 8	Students/Staff	Penny Wars	4/25-29/22
School No. 8	Students/Staff	School Store	5/4, 11, 18, 25/22
School No. 21	Students/Staff	Kids Heart Challenge (American Heart Association)	9/15/21-6/24/22
School No. 21	Students/Staff	School Pictures	9/15/21-6/24/22
School No. 22	Students/Staff	Pre-order Donut Sales	4/25-5/25/22
School No. 22	Student Council/Staff	Wear Blue and Yellow (over uniform) (United for Ukraine)	4/29/22
School No. 22	Students/Staff	Spring Photo Key Chains (Pre-order)	5/2-27/22
School No. 22 Annex	Pre-K Students/Staff	Pre-K T-Shirt Sales	4/22-6/24/22
School No. 25	PTO	Smencil Sales	4/22-5/27/22
School No. 25	PTO	School Store	4/25-6/1-22
School No. 25	PTO	Arbor Day - Wear Green Shirt (over uniform)	4/29/22
School No. 25	PTO	Wear Sports Shirt (over uniform) (We Are All A Team)	5/13; 6/24/22
School No. 25	PTO	Wear a Superhero Shirt (over uniform) (You're a Superhero)	5/20; 6/13/22
School No. 25	PTO	Hat Day	5/26; 6/8/22
School No. 25	PTO	Wear a Rainbow Shirt (over uniform) (Celebrate National Pride)	6/1/22
School No. 25	PTO	Wear Red, White & Blue Shirt (over uniform)	6/14/22

School No. 27	PTO	Mother's Day Pictures	4/28-29/22
School No. 27	PTO	Panera Bread Dine to Donate (Percentage of Sales)	5/4 & 6/8/22
School No. 28	Yearbook Club	Best Friends Photos	4/26/22
School No. 28	PTO	Mother's Day Boutique	5/2-6/22
School No. 28	MD Classes	Sensory Fidget Sale	5/27-6/1/22
School No. 29	Students/Staff	Baseball Jersey Day	4/29/22
School No. 29	Students/Staff	Wear Red, White and Blue (American Pride Day)	5/27/22
School No. 50	Students/Staff	Book Fair	4/11-14/22
Bollwage Academy	Yearbook Club	Plastic Water Bottle Sales (Refillable)	4/25-5/27/22
Bollwage Academy	Yearbook Club	Snack Attack Sales (Mondays & Wednesdays)	4/30-5/31/22
Bollwage Academy	Yearbook Club	Twin Day	5/11/22
Bollwage Academy	Student Government	Memorial/Flag Day Chocolate Sale	5/23-6/16/22
Bollwage Academy	Junior Class	Basketball Tournament/Concession Stand	5/24/22
Bollwage Academy	Student Government	Multi-Cultural Tag Day	6/2/22
Dwyer Academy	National Art Honor Society	Hand Crafted Ceramic Flowers for Mother's Day	4/25-5/6/22
Dwyer Academy	Class of 2023	Water Bottles & Healthy Snacks Sale (Pre-packaged)	4/25-6/24/22
Dwyer Academy	AATSP Honor Society Class of 2022	Sport or Country Jersey Day (over uniform)	4/27/22
Dwyer Academy	Multicultural Club	Bottled Water Sales	5/1-6/1/22
Dwyer Academy	Math Honor Society	Healthy Snack Sales (after school)	5/1-31/22
Dwyer Academy	Nat'l Honor Society	Ice Cream Sale (after school)(prepackaged)	5/1-31/22
Dwyer Academy	Math Honor Society	Water and Chocolate Sale (after school)	5/1-31/22
Dwyer Academy	Sophomore Class	Mug and Flower Sale (flowers in mugs)	5/2-6/22
Dwyer Academy	Math Honor Society	Ice Cream Sale (after school)(prepackaged)	5/2-13/22
Dwyer Academy	Nat'l Science Honor Society	Bake/Refreshment Sale (after school)	5/4, 11/22

Dwyer Academy	Nat'l Honor Society	Dress as Favorite Teacher – tops only (Teacher Appreciation Week)	5/6/22
Dwyer Academy	AATSP Honor Society Class of 2022	Bake Sale (Individual Wrapped)	5/6/22
Dwyer Academy	Nat'l Honor Society	Ice Cream Sale (after school)(prepackaged)	5/11/22
Dwyer Academy	Student Government	Baked Goods Sale	5/13/22
Dwyer Academy	Class of 2023	Pretzel Sales (Individual Wrapped)	5/13, 27; 6/27/22
Dwyer Academy	Sophomore Class	Plant Sale (Lettuce grown in school garden)	5/15-6/10/22
Dwyer Academy	Nat'l English Honor Society	Snack/Refreshment Sale (after school)	5/17/22
Dwyer Academy	Nat'l Science Honor Society	Snack/Refreshment Sale (after school)	5/17/22
Dwyer Academy	Nat'l Science Honor Society	Guess Amount in Jar	5/18, 25/22
Dwyer Academy	Haitian Club	Spring Dance	5/20/22
Dwyer Academy	Sophomore Class	Wear Purple Top (over uniform) (National Support Military Month/Day)	5/20/22
Dwyer Academy	Sophomore Class	Jenga Tournament (after school)	5/25/22
Dwyer Academy	Nat'l English Honor Society	After School Movie Day ("Spider Man: No Way Home (PG-13)	5/26/22
Dwyer Academy	Nat'l Honor Society	Silly Socks Day	5/27/22
Dwyer Academy	Nat'l Science Honor Society	Video Game Tournament (MarioKart8) and (Super Smash Bros.)	6/3, 10/22
Dwyer Academy	Nat'l English Honor Society	Open Mic Event	6/8/22
Edison Academy	Environmental Club	Reusable Bag Sales	4/29; 5/6, 13, 20, 27/22
EHS-Cicarell Academy Class of 2025		Star Wars Movie Night	5/4/22
EHS-Cicarell Academy Class of 2025		Students vs Teachers Family Feud	5/6/22
EHS-Cicarell Academy D.I. & Student Gov't.		Spring Semi-Formal Dance	5/13/22
EHS-Cicarell Academy Class of 2025		Freshmen Talent Show	5/27/22
EHS-Cicarell Academy Class of 2025		Movie Night: High School Musical	6/10/22

Jefferson Academy	Student Government Classes 2022-2025	Decades Dress Up Day 50's – 80's (tops, shoes & hats – over uniform bottoms)	4/29; 5/6/22
Jefferson Academy	Class of 2022	Decision Day – College Shirts	5/2/22
JVJ STEM Academy	Sophomore Council/ Class of 2024	Sports Jersey Day (over uniform)	5/31/22
JVJ STEM Academy	Sophomore Council	Packages Snack & Juice Sale	6/1-15/22
JVJ STEM Academy	Sophomore Council/ Class of 2024	After School Movie “Spiderman: No Way Home (PG13)	6/2/22
JVJ STEM Academy	Class of 2024	Field Day/Spirit Day Olympics	6/3/22
JVJ STEM Academy	Class of 2024	90's Day Shirts (over uniform) & Accessories	6/10/22

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO OBTAIN DATA

Recommended: That Thomas MacNamara, Child Study Team Social Worker, Dr. Atonia Pantoja School No. 27, be authorized to obtain Elizabeth Public Schools data for his research project entitled “A Qualitative Examination on the Perspective of School Support Staff Employed Within a School District Surrounding School-Based Mindfulness and its Potential Impact on the Reported Cases of Bullying” for his doctoral program at St. Peter’s University.

REVISED CALENDAR FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2021-2022 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

ELIZABETH PUBLIC SCHOOLS

2021-2022

SCHOOL CALENDAR Revised 4-28-22

JULY				
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

AUGUST				
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			

SEPTEMBER (13/12)				
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	

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

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

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

7/5/21	Mon	Independence Day Observance – Schools and District Closed
8/31/21	Tue	Opening Day for 10-Month Administrators
9/2/21	Thu	New Student Registration
9/3/21	Fri	Labor Day Weekend – Schools and District Closed
9/6/21	Mon	Labor Day – Schools and District Closed
9/7/21	Tue	Rosh Hashanah – Schools and District Closed
9/8-10/21	Wed-Fri	Schools Closed – Due to Storm
9/13/21	Mon	Schools Open for Team Members
9/14/21	Tue	Schools Open for Students
9/16/21	Thu	Yom Kippur – Schools and District Closed
10/11/21	Mon	Columbus Day Observance – Schools and District Closed
11/2/21	Tue	Election Day – Schools Closed – Professional Development
11/4/21	Thu	NJEA Convention – Schools and District Closed
11/5/21	Fri	NJEA Convention – Schools and District Closed
11/11/21	Thu	Veterans' Day – Schools and District Closed
11/24/21	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/25/21	Thu	Thanksgiving – Schools and District Closed
11/26/21	Fri	Thanksgiving Recess – Schools and District Closed
12/6/21	Mon	Schools Close at 12:15 p.m. for Professional Development
12/24/21	Fri	Christmas Recess – Schools and District Closed
12/27-31/21	Mon - Fri	Christmas Recess – Schools and District Closed
1/3/22	Mon	Schools Reopen
1/17/22	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/14/22	Mon	Schools Close at 12:15 p.m. for Professional Development
2/21/22	Mon	Presidents' Day – Schools and District Closed
4/14/22	Thu	Schools Close Regular Time for Easter Recess
4/15/22	Fri	Schools and District Closed for Easter Recess
4/18/22	Mon	Schools and District Closed for Easter Recess
4/25/22	Mon	Schools Reopen
5/2/22	Mon	Schools and District Closed for Eid-al-Fitr
5/30/22	Mon	Memorial Day – Schools and District Closed
6/7/22	Tue	Schools Closed – Primary Election – Professional Development
6/17/22	Fri	Schools and District Closed for Juneteenth
6/27-28/22	Mon, Tue	Half Day for Students
6/28/22	Tue	Schools Close for Students and Staff
6/29/22	Wed	Schools Close for 10-Month Administrators

Key		
xx/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

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 28, 2022 with an additional day added to the calendar for each day missed through June 30, 2022 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2022 days will come from Easter Recess commencing with April 22, 2022 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 24, 2021 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

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

FEBRUARY (19/19)				
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				

MARCH (23/23)				
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	

APRIL (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

MAY (20/20)				
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			

JUNE (19/18)				
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	

Elizabeth, N.J., April 28, 2022

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		1,260.00
2.	Antonelli Kantor, P.C. (Legal Services)		2,257.50
3. *	Apple Inc. (Proposal 2210666590)		94,590.00
4.	Busch Law Group, LLC (Legal Services)		6,522.26
5. *	Catapult Learning, LLC (NJ Workforce Registry)		8,000.00
6.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		37,870.02
7.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		35,896.41
8. *	Egenolf Early Childhood Center (Pre-K Student Tuition – April 2022)		231,723.50
9. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – April 2022)		147,345.00
10.	EPG Brokerage (Consulting Fee 4/1-30/22)		7,083.33
11.	Eric M. Bernstein & Associates, LLC (Legal Services)		1,715.00
12.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC (Legal Services)		867.50
13.	Fourpoint Education Partners (Educational Strategic Planning Consulting Services)		10,000.00
14.	Geralds, Jr., Robert L. (JROTC Drill Competition – Halsey Academy)		3,113.86
15.	Holman, Austin (Accommodations - EHS Track Team)		13,095.61
16. *	I.B.P.A.T. Painter's Local #DC711 (Pension/ Dispersal Fund – March)		4,024.60
17. *	Jefferson Park Day Care Center (Pre-K Student Tuition – April 2022)		121,484.50
18.	Kologi Simitz Counselors at Law (Legal Services)		1,557.50

19.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		26,255.50
20. *	Leaguers, Inc. (Pre-K Student Tuition – April 2022)		136,349.50
21.	Lerch, Vinci & Higgins, LLP (Accounting Services)		8,295.00
22. *	Little School House (Pre-K Student Tuition – April 2022)		130,865.30
23.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – March 2022)		4,075.00
24. *	Maffys Lock and Safe (Professional Services – Keys and Locks) (Professional Services – Keys and Locks) (Professional Services – Keys and Locks)	2,517.83 2,464.30 3,000.00	7,982.13
25.	Mandelbaum Salsburg, P.C. (Legal Services)		2,590.00
26.	M & M Construction Technology, Inc. (Building Envelope Restoration – School No. 4)		73,500.00
27. *	National Association of Secondary School Principals (NHS Carolina Blue Pendant Stole & Honor Cord- EHS-FJC) (NJHS Membership Pin and Certificates– School No. 7) (NASSP Pins and Certificates – School No. 22)	1,725.00 477.00 826.20	3,028.20
28. *	Northeast Carpenters Fund (Pension/Welfare/Health Funds – March)		14,195.44
29.	Northeast Roof Maintenance (Roof Replacement – Edison Academy)		115,883.04
30. *	Plumbers Local Union # 24 (Pension/Dispersal Fund – March)		9,064.40
31. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – April 2022)		91,439.60
32. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – April 2022)		98,513.80
33.	Renaud & DeAppolonio, LLC (Legal Services)		2,780.75
34.	Rogut McCarthy, LLC (Legal Services)		3,568.25
35. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – March)		3,405.60
36.	Strategic Message Management, Inc. (Services Rendered 3/18/22 to 4/25/22)		10,275.00
37.	USA Architects (Building Envelope Restoration – School No. 4)		3,121.82
38. *	WEX Bank (School Vehicles Gas Charges)		47,168.73

39.	Whitman (Phase 1 Environmental Site Assessment -		5,255.00
40. *	Wonder World (Pre-K Student Tuition – April 2022)		72,940.10

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$184,515.00 Workers' Compensation Account for the 2021-2022 school year.

Supplemental Finance Report
Transfer of Funds

April 21, 2022

TRANSFER OF FUNDS 2021-2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(15,000)
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	(188,000)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(99,500)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(96,500)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(15,300)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(87,000)
11-000-263-420-83-00--	GROUNDS MAINTENANCE	(15,000)
11-000-263-420-13-00--	GROUNDS MAINTENANCE	(10,000)
11-000-263-420-16-00--	GROUNDS MAINTENANCE	(10,000)
11-000-263-420-21-00--	GROUNDS MAINTENANCE	(10,000)
11-000-263-420-19-00--	GROUNDS MAINTENANCE	(5,000)
11-000-263-420-85-00--	GROUNDS MAINTENANCE	(4,000)
11-000-263-420-87-00--	GROUNDS MAINTENANCE	(3,000)
11-000-263-420-05-00--	GROUNDS MAINTENANCE	(2,000)
11-000-263-420-07-00--	GROUNDS MAINTENANCE	(2,000)
11-000-263-420-08-00--	GROUNDS MAINTENANCE	(2,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(50,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(70,499)
11-000-260-610-28-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(2,000)
11-000-260-610-12-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(1,707)
11-000-260-610-50-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(1,615)
11-000-260-610-20-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(345)
11-000-260-610-23-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(162)
11-000-260-610-94-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(155)
11-000-260-610-06-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(135)
11-000-260-610-01-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(100)
11-000-260-610-19-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(89)
11-000-260-610-83-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(6)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(90,000)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(5,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(1,000)
11-000-221-890-94-00-61-	MISCELLANEOUS EXPENSE - DIVISION OF ELEMENTARY	(640)
11-190-100-440-94-00-44-	LEASE/PURCHASE	(25,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(25,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(80,000)
11-120-100-101-28-83--	B/L SUPERVISION	(25,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(45,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(10,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(20,000)
11-000-270-511-95-01--	VILLANI - MAGNET SCHOOLS	(95,100)
11-000-261-420-03-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(55,330)
11-000-261-420-19-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(20,000)
11-000-260-420-94-00--	CLEAN, REPAIR & MAINT	(22,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(5,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(16,900)

Supplemental Finance Report
Transfer of Funds

April 21, 2022

TRANSFER OF FUNDS 2021-2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-263-420-05-00--	GROUNDS MAINTENANCE	(1,914)
11-000-263-420-01-00--	GROUNDS MAINTENANCE	(1,000)
11-000-263-420-04-00--	GROUNDS MAINTENANCE	(1,000)
11-000-263-420-06-00--	GROUNDS MAINTENANCE	(1,000)
11-000-263-420-07-00--	GROUNDS MAINTENANCE	(1,000)
11-000-260-620-29-00-02-	UTILITIES - ELECTRICITY	(60,000)
11-000-260-620-30-00-02-	UTILITIES - ELECTRICITY	(50,000)
11-000-260-620-27-00-02-	UTILITIES - ELECTRICITY	(20,000)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(3,600)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(2,400)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(108,211)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(100,874)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(60,915)
11-190-100-440-94-00-44-	LEASE/PURCHASE	(25,000)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(5,000)
11-130-100-101-94-19-67-	WORLD LANGUAGES CURRICULUM WRITING 6-8	(485)
11-120-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG K-5	(185)
12-000-260-732-95-00--	EQUIPMENT	(1,205)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(8,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(50,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(22,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(1,200)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(5,900)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(2,900)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(1,600)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(3,500)
11-130-100-101-00-82-44-	TEACHER SALARIES - MILESTONE	(120,000)

(1,895,972)**TO:**

11-000-260-610-26-46-00-	FEMA INSTRUCTIONAL SUPPLIES	15,000
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	86,000
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	102,000
11-110-100-101-01-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000
11-110-100-101-18-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000
11-130-100-101-22-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,000
11-110-100-101-05-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	2,000
11-120-100-101-14-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000
11-120-100-101-21-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000
11-120-100-101-22-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000
11-120-100-101-29-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,000
11-130-100-101-05-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000
11-130-100-101-18-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000
11-110-100-101-09-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	3,000
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-110-100-101-04-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	4,000
11-120-100-101-01-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000

Supplemental Finance Report
Transfer of Funds

April 21, 2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-130-100-101-13-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	5,000
11-140-100-101-80-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	5,000
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	7,000
11-120-100-101-19-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	8,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-130-100-101-01-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	10,000
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	10,000
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	12,000
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	12,000
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	15,000
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	15,000
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	20,000
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	30,000
11-000-100-563-94-00-44-	TUITION TO COUNTY VOC. SCHOOL DIST. - REGULAR	15,300
11-000-260-610-50-46-00-	FEMA INSTRUCTIONAL FURNITURE	5,000
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	3,000
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	3,000
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	3,000
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	3,700
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	7,300
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	10,100
11-000-263-420-82-00--	GROUPS MAINTENANCE	24,800
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	30,300
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	43,800
11-000-260-610-23-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	50,000
11-000-260-610-80-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	76,813
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	90,000
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-252-580-94-41-40-	TRAVEL - TECHNOLOGY	1,000
11-000-221-610-94-00-61-	OFFICE SUPPLIES DIVISION OF ELEMENTARY	640
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	50,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	80,000
11-130-100-101-15-83--	B/L SUPERVISION	10,000
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	15,000
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	15,000
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	30,000
11-120-100-101-20-83--	B/L SUPERVISION	10,000
11-120-100-101-20-83--	B/L SUPERVISION	20,000
12-000-270-733-00-00--	EQUIPMENT: SCHOOL BUSES	95,100
11-000-261-610-98-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	40
11-000-261-610-94-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	445
11-000-261-610-08-00--	SUPPLIES AND MATERIALS	460
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	510
11-000-261-610-95-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	520

Supplemental Finance Report
Transfer of Funds

April 21, 2022

TRANSFER OF FUNDS 2021-2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	600
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	615
11-000-261-610-50-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	625
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	665
11-000-261-610-15-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	700
11-000-261-610-18-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	700
11-000-261-610-92-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	700
11-000-261-610-25-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	760
11-000-261-610-02-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	770
11-000-261-610-12-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	805
11-000-261-610-13-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	840
11-000-261-610-19-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	840
11-000-261-610-21-00-00-	SUPPLIES AND MATERIALS	915
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	980
11-000-261-610-01-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,000
11-000-261-610-09-00--	SUPPLIES AND MATERIALS	1,000
11-000-261-610-23-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,050
11-000-261-610-03-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,085
11-000-261-610-14-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,250
11-000-261-610-80-00-0-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,325
11-000-261-610-27-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,345
11-000-261-610-28-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,350
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,355
11-000-261-610-26-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,390
11-000-261-610-06-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,450
11-000-261-610-05-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,590
11-000-261-610-22-00-00-	SCHOOL FACILITIES MATERIALS	1,630
11-000-261-610-87-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,750
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,850
11-000-261-610-29-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-610-07-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,240
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	2,450
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	2,520
11-000-261-610-89-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,630
11-000-261-610-82-00-00-	SUPPLIES AND MATERIALS	2,900
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	3,680
11-000-260-420-94-00--	CLEAN, REPAIR & MAINT	22,000
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	22,000
11-000-270-420-94-46-00-	FEMA MAINTENANCE TRANSPORTATION	5,000
11-000-260-610-19-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	16,900
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	5,914
11-000-260-490-03-00--	WATER SEWERAGE	20,000
11-000-260-490-94-00--	WATER SEWERAGE	20,000
11-000-260-490-05-00--	WATER SEWERAGE	25,000
11-000-260-490-07-00--	WATER SEWERAGE	25,000
11-000-260-490-83-00--	WATER SEWERAGE	40,000
11-421-240-103-94-83-61-	ADMIIN - SATURDAY ATTENDANCE RECOVERY	3,600
11-000-217-320-00-00-60-	RELATED SERVICES - OTHER	2,400

Supplemental Finance Report
Transfer of Funds

April 21, 2022

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	300,000
11-140-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG 9-12	670
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	1,205
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	8,000
11-000-260-610-08-46-00-	FEMA INSTRUCTIONAL SUPPLIES	50,000
11-000-260-610-16-46-00-	FEMA INSTRUCTIONAL FURNITURE	22,000
11-000-260-610-83-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1,200
11-000-260-610-83-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	2,400
11-000-260-610-52-75--	FURNITURE AND EQUIPMENT	3,500
11-000-260-610-05-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	2,900
11-000-260-610-14-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1,600
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	3,500
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	120,000
		1,895,972

Total Fund 11

-

FROM:

15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(200)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(1,950)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(40)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(13,580)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(9,790)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(8,575)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(5,265)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(3,435)
15-190-100-610-03-75--	FURNITURE/EQUIP UNDER \$2,000	(22,672)
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	(57,385)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(89,500)
15-130-100-101-23-00--	GRADES 6-8 TEACHERS - SALARIES	(15,214)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(13,845)
15-190-100-610-03-75--	FURNITURE/EQUIP UNDER \$2,000	(3,960)
15-190-100-610-18-75--	FURNITURE/EQUIP UNDER \$2,000	(1,752)
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	(939)
15-190-100-610-06-75--	FURNITURE/EQUIP UNDER \$2,000	(576)
15-190-100-610-27-75--	FURNITURE/ EQUIPMENT UNDER \$2,000	(290)
15-190-100-610-82-75--	FURNITURE/EQUIPMENT	(72)
15-190-100-610-19-75--	FURNITURE/EQUIP UNDER \$2,000	(70)
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	(58)
15-190-100-610-12-75--	FURNITURE/EQUIP UNDER \$2,000	(34)
15-190-100-610-22-75--	FURNITURE/EQUIP UNDER \$2,000	(4)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(12,600)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(7,550)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(7,300)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(7,150)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(700)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(2,200)

Supplemental Finance Report
Transfer of Funds

April 21, 2022

TRANSFER OF FUNDS 2021-2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(3,400)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(100)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(87,800)
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(22,480)
15-242-100-610-82-00--	ESL SELF CONTAINED - SUPPLIES	(30)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(100)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(180)
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(3,000)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(9,100)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(9,000)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(1,900)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(410)
15-190-100-610-07-18--	INSTRUCTIONAL-SUPPLIES(PHYSICAL EDUCATION)	(1,996)
15-000-240-600-12-00--	SCHOOL ADMIN. - SUPPLIES	(780)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(17,000)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(17,000)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(17,000)
15-000-291-270-87-00--	EMPLOYEE BENEFITS	(17,000)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(17,000)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(28,100)
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	(49,415)
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	(36,055)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(27,755)
15-000-260-110-29-30--	SECURITY GUARD SALARIES	(13,860)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(340)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(15,000)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(10,810)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(4,000)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(7)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(1)
15-000-291-270-29-00--	EMPLOYEE BENEFITS	(4,200)
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(450)
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	(3,000)
15-120-100-101-05-00-23-	GRADE 1-5 SALARIES - TUTORS	(9,000)
15-130-100-101-23-00--	GRADES 6-8 TEACHERS - SALARIES	(11,000)
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	(22,000)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(8,300)
15-130-100-101-16-00--	GRADES 6-8 TEACHERS - SALARIES	(6,000)
		(761,275)

TO:

15-000-213-600-92-00--	NURSE - SUPPLIES	200
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	850
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	1,100
15-000-218-600-12-00--	GUIDANCE - SUPPLIES	40
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	3,435
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,265
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	8,575
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	9,790

Supplemental Finance Report
Transfer of Funds

April 21, 2022

TRANSFER OF FUNDS 2021-2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	13,580
15-190-100-610-23-75--	FURNITURE/EQUIP UNDER \$2,000	8,722
15-190-100-610-22-75--	FURNITURE/EQUIP UNDER \$2,000	13,950
15-000-211-100-22-00-25-	SOCIAL WORKER - SALARIES	4,015
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	5,330
15-204-100-101-22-00--	LLD SALARIES	12,775
15-000-260-110-22-30--	SECURITY GUARD SALARIES	35,265
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1
15-241-100-101-23-01--	BILINGUAL S/C KINDERGARTEN SALARIES	3,269
15-120-100-101-23-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	6,989
15-000-240-103-23-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	17,500
15-190-100-106-23-01--	KINDERGARTEN ASSISTANT SALARIES	29,550
15-120-100-101-23-00-23-	GRADE 1-5 SALARIES - TUTORS	47,405
15-190-100-610-02-75--	FURNITURE/EQUIP UNDER \$2,000	600
15-190-100-610-21-75--	FURNITURE/EQUIP UNDER \$2,000	5,000
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	16,000
15-190-100-610-83-75--	FURNITURE/EQUIP UNDER \$2,000	12,600
15-190-100-610-92-75--	FURNITURE/EQUIPMENT	22,000
15-190-100-610-90-18-00-	INSTRUCTIONAL SUPPLIES - PHYS ED	700
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	2,200
15-190-100-320-84-00--	PURCHASED PROFESSIONAL SERVICES	3,400
15-000-240-600-89-00--	SCHOOL ADMIN - SUPPLIES	100
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	110,280
15-241-100-610-82-00--	BILINGUAL SELF CONTAINED - SUPPLIES	30
15-000-218-600-29-00--	GUIDANCE - SUPPLIES	100
15-000-218-600-22-00--	GUIDANCE - SUPPLIES	180
15-000-260-110-14-80--	SECURITY GUARD - OVERTIME	3,000
15-401-100-800-80-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	2,500
15-401-100-800-82-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	2,500
15-401-100-800-83-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	2,500
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,500
15-401-100-800-87-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	2,500
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	2,500
15-401-100-800-90-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	2,500
15-401-100-800-92-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	2,500
15-000-213-600-90-00--	NURSE - SUPPLIES	410
15-000-240-800-07-00--	SCHOOL ADMIN MISC	1,996
15-000-240-800-12-00--	ADMIN - MISCELLANEOUS	780
15-242-100-610-82-00--	ESL SELF CONTAINED - SUPPLIES	17,000
15-242-100-610-83-00--	ESL SELF CONTAINED - SUPPLIES	17,000
15-242-100-610-84-00--	ESL SELF CONTAINED - SUPPLIES	17,000
15-242-100-610-87-00--	ESL SELF CONTAINED - SUPPLIES	17,000
15-242-100-610-92-00--	ESL SELF CONTAINED - SUPPLIES	17,000
15-190-100-610-19-75--	FURNITURE/EQUIP UNDER \$2,000	28,100
15-000-218-104-92-00--	GUIDANCE COUNSELOR - SALARIES	27,755
15-130-100-101-25-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	49,415
15-243-100-101-29-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	49,915
15-000-218-600-06-00--	GUIDANCE - SUPPLIES	340
15-000-240-103-82-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	15,000

Supplemental Finance Report
Transfer of Funds

April 21, 2022

<u>Account Number</u>	<u>TRANSFER OF FUNDS 2021-2022</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-05-75--	FURNITURE/EQUIP UNDER \$2,000		10,810
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000		4,000
15-000-218-600-22-00--	GUIDANCE - SUPPLIES		7
15-000-218-600-22-00--	GUIDANCE - SUPPLIES		1
15-000-260-110-29-80--	SECURITY - OVERTIME		4,200
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME		450
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL		3,000
15-190-100-100-05-83--	AM/PM BUSING		9,000
15-190-100-100-23-83--	AM/PM BUSING		11,000
15-190-100-100-07-83--	AM/PM BUSING		22,000
15-190-100-100-12-83--	AM/PM BUSING		8,300
15-190-100-100-16-83--	AM/PM BUSING		6,000
			761,275
Total Fund 15			-
FROM:			
20-231-100-600-83-00--	ESEA TITLE I SIA C/O 20/21: INSTRUCTIONAL SUPPLIES		(7,000)
20-218-100-800-51-02--	PRE-K FIELD TRIP ADMISSIONS		(444)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS		(93,692)
			(101,136)
TO:			
20-231-100-100-83-00--	ESEA TITLE I SIA 20/21: INSTRUCTIONAL SALARIES		7,000
20-218-100-600-51-02--	PRE-K - CLASSROOM SUPPLIES AND INSTRUCTIONAL EQP		444
20-218-200-590-00-00--	MISC PURCHASED SERVICES (CATAPULT)		93,692
			101,136
Total Fund 20			-

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH GRAND CANYON UNIVERSITY - COLLEGE OF EDUCATION
AFFILIATION AGREEMENT

As recommended by Kathy Badalis, Director of Staff Development & Innovative that the Elizabeth Board of Education enter into contract with Grand Canyon University, College of Education, Phoenix, AZ – for an Affiliation Agreement for student teaching internships, practicums and observations. The purpose of this Affiliation Agreement is to define the rules and responsibilities of the University and the School District in the implementation and planning for the clinical experience and clinical practice for prospective teachers, beginning May 2, 2022, through June 30, 2025, at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH WISDOM SPRING WELLNESS SERVICES

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Wisdom Spring Wellness Services, Union, NJ, to provide for three sixty-minute (60) professional development training sessions for staff at Madison Monroe School No. 16, from April 25, 2022 through June 15, 2022, in an amount not to exceed \$900.00, in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT FOR MICHAEL COLICCHIO

As recommended by John Byrne, Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into a contract with Michael Colicchio, Far Hills, NJ, to be a guest speak and present “Person Finance Strategies” to students at J. Christian Bollwage Finance Academy, from April 25, 2022 to June 28, 2022, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DETECTIVE MICHAEL GONZALEZ, ELIZABETH POLICE
DEPARTMENT JUVENILE DIVISION

As recommended by Rafael Cortes, Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into a contract with Detective Michael Gonzalez, Elizabeth Police Department Juvenile Division; Elizabeth, NJ to conduct an age appropriate and interactive awareness program in the Elizabeth Public Schools on various dates from May 1, 2022, through June 24, 2022, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the installation of an oil tank at Dr. Orlando Edreira Academy School No. 26 @ 31 due to damaged related to Hurricane Ida (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed \$23,075.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the installation of a mobile boiler at Dr. Orlando Edreira Academy School No. 26 @ 31, due to damaged related to Hurricane Ida (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed \$39,800.00, in accordance N.J.S.A.18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the installation of a mobile boiler at Elmora School No. 12, due to damaged related to Hurricane Ida (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed \$122,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services for upgrades to the toilet rooms at John E. Dwyer Technology Academy, Admiral William Halsey Academy of Health & Public Safety Academy and Dunn Sports Center in an amount not to exceed \$90,200.00, (\$82,000.00 plus \$8,200.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services related to alterations and renovations at Benedictine Academy, in an amount not to exceed \$27,500.00, (\$25,000.00 plus \$2,500.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH FIELD TURF USA

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Field Turf USA, Calhoun, GA, for the field replacement at Nicholas Murray Butler School No. 23 (under the terms and conditions of Co-Op ESCNJ Contract #18/19-55), in the total amount not to exceed \$361,863.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH FIELD TURF USA

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Field Turf USA, Calhoun, GA, for the field replacement at Williams Field in the amount of \$626,162.00, (under the terms and conditions of Co-Op ESCNJ Contract #18/19-55), in the total amount not to exceed \$626,162.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Catapult Learning, LLC; Camden, NJ - Wrap-Around Summer Program to provide services for students in pre-k through third grade beginning July 5, 2022 through August 17, 2022; Monday through Friday, from 7:30 a.m. to 4:30 p.m., at Dr. Albert Einstein School No. 29; Frances C. Smith ECC School No. 50; Donald Stewart ECC School No. 51; Martin Luther King, Jr. ECC School No. 52, at no cost to the Board, in accordance of N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH JULIE MARZANO dba FINE MOTOR BOOT CAMP

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Julie Marzano dba Fine Motor Boot Camp, Springfield, PA - to provide professional development to preschool teachers, CDAs and support staff on June 7, 2022, virtually, from 8:30 am. to 3:30 p.m., this is developed to meet cognitive, language and fine motor needs of young learners with a focus on guided play, the program is made for every child at every ability level, each guide activity gently guides the participants on how to build cognition, model language and differentiate fine motor tasks for all students to feel successful, in an amount no to exceed \$4,375.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc, Pennsburg, PA, to present a traveling farm education program presentation at Christopher Columbus School No. 15, on Monday, May 9, 2022, from 9:00 a.m. to 2:00 p.m., at a cost not to exceed \$106.00, to be paid by PTO/Parents, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH SCHOOLS TRANSFORMING: REINVENTING INCLUSIVE DIVERSE
& EQUITABLE SYSTEMS - STRIDES

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into contract with Schools Transforming: Reinventing Inclusive, Diverse & Equitable Systems (STRIDES) Lexington, MA, to provide for Consultants from Strides who will conduct weekly meetings with Director of Equity and Inclusion to review District culture, core beliefs, strategic plans, and school data to develop customized training and coaching for implementation for 7 School-Based Teams (Cohort 1) (based on the RFP results of March 16, 2022) in an amount not to exceed \$192,975.00, for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Doris Farrell, Principal, Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to host the 8th grade student promotion celebration which will take place on June 21, 2022 from 5:00 p.m. to 8:00 p.m. at a cost not to exceed \$3,200.00, to be paid by the student activity funds, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH G&S ENTERTAINMENT

As recommended by Maria Gaeta Alvarez, Vice Principal of Mable G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with G & S Entertainment, Elizabeth NJ, to provide DJ services associated with the 8th grade student picnic celebration, June 16, 2022, from 4:30 p.m. to 7:30 p.m., at a cost of \$400.00, to be paid by the Elizabeth Board of Education through the student activity fund, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JUNIOR'S VENTURE

As recommended by Shante Gilmore-Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with, Junior's Venture, Raritan, NJ, to host a presentation by "The Lizard Guy" and provide live reptiles, for a pre-school hands-on educational experience, on May 16, 2022, from 9:00 a.m. to 11:00 a.m., in an amount not to exceed \$700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SEASHORE FRUIT & PRODUCE CO.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Seashore Fruit & Produce Co., Vineland, NJ, for the purchase and weekly delivery of Produce Items for the Division of Food & Nutrition Services, for the 2022-2023 school year, the sole responsible bidder in an amount not to exceed \$261,640.70, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH UNITED SALES USA CORP.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a current contract with United Sales USA Corp, Brooklyn, NY, to provide for Chemical Cleaning Supply items for the Division of Food & Nutrition Services for the 2022-2023 school year, the lowest responsible bidder, in the amount not to exceed \$108,076.00, in accordance with N.J.S.A. 18A:18A-4a.

Mooney - General Paper Company, Hillside, NJ (didn't bid on all items)	\$ 43,280.00
Spruce Industries, Rahway, NJ	\$122,050.00
United Sales USA Corp., Brooklyn, NY	\$108,076.00

CONTRACT WITH MILIVA FOODS CORP.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Miliva Food Corp., Paterson, NJ, for the purchase of Cafeteria Paper Product Goods for Various Schools and Warehouses for the Division of Food & Nutrition Services, lowest responsible bidder, for the 2022-2023 academic school year, in an amount not to exceed \$2,145,020.00, in accordance with N.J.S.A.18A:18A-4a.

Imperial Bag & Paper Company, Jersey City, NJ	\$2,350,978.00
Mooney -General Paper Company, Hillside, NJ (didn't bid on all items)	\$ 22,865.00
Mivila Foods, Paterson, NJ	\$2,145,020.00
Appco Paper & Plastics Corp, Island Park, NY (didn't bid on all items)	\$1,890,013.57

CONTRACT WITH SAM TELL & SON, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Sam Tell & Son, Inc., Farmingdale, NY, for the purchase of Cafeteria Small Kitchen Equipment for the Division of Food & Nutrition Services, for the 2022-2023 school year, the sole responsible bidder, in an amount not to exceed \$45,537.43, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, and Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with, (IMSE) Institute for Multi-Sensory Education, LLC., Southfield, MI, to provide for Orton-Gillingham training (sole source provider) focused on reading, writing and spelling to teachers in grades Pre-K-3 during the summer of 2022. This training will allow teachers to be better able to assess, evaluate, and teach children how to read, write and spell proficiently. (This is a four 1- weeks sessions July and August 2022), at a cost not to exceed \$233,320.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, for the network cabling the entire St. Anthony's and Benedict's School Buildings (under State of NJ Contract # 21-TELE-01056), in the amount not to exceed \$159,428.31, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HP INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP Inc., Palo Alto, CA for the purchase of 31-Mini-Desktops (Model HP ProDesktop 600 G6), (under State of NJ Contract # 89974) in the amount not to exceed \$26,035.66, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HP INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP Inc., Palo Alto, CA for the purchase of 90 Mini-Desktops (Model HP ProDesktop 600 G6) for school 7 refresh, (under State of NJ Contract # 89974) in the amount not to exceed \$75,767.40, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH BLUUM USA. INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Troxell (Bluum) Communication, Phoenix, AZ, for 18 interactive Newline 75" Flat Panel boards, to be install at St. Anthony's School Buildings (under State of NJ Contract # 17-FOOD-00244), in the amount not to exceed \$42,720.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ICE CREAM CREATIONS, LLC

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with Ice Cream Creations, LLC, Rutherford NJ. Administration, at their own expense, will award the teachers with a sweet treat in honor of Teacher Appreciation Week for all their hard work and dedication to the students, on May 6, 2022, (during lunch hour), there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VALLEY SPEECH LANGUAGE AND LEARNING CENTER

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Valley Speech Language and Learning Center, Brownsville, TX, to provide a two (2) day virtual professional development training for Bilingual K-2 teachers who have not received Esperanza training on Saturday, May 21, 2022 and June 4, 2022, at a total cost not to exceed \$4,300.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT FOR JEFFREY L. STOKES -PSE&G

As recommended by Theodore Panagopoulos, Principal of JVJ STEM Academy, that the Elizabeth Board of Education enter into a contract with Jeffrey L. Stokes, Asbury, NJ, Senior Director Development at PSE&G to speak at a presentation assembly, on June 1, 2022, from 8:30 a.m. to 9:45 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Mountain Lakes Board of Education, Mountain Lakes, NJ – to provide Psychological/Speech & Language and Educational Evaluation to E.G., a special education student that is attending Mountain Lakes-Lake Drive School, Mountain Lakes, NJ, at a cost of \$800.00 per evaluation; Effective: March 23, 2022 through June 30, 2022, at a cost not to exceed \$2,400.00, in accordance with N.J.S.A. 18A:18A-5b.

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract Rescind with Preferred Home Health Care & Nursing Services, North Brunswick, NJ – to rescind 2021-2022 nursing contract with Preferred Home Care & Nursing Services, Inc; for special education student D.B., Effective March 1, 2022, at the recission cost of \$23,464.00, in accordance with N.J.S.A. 18A:18A-5a(1).

Please Note: Originally approved on the 7/15/21 Board Mtg.

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract Rescind with Preferred Home Health Care & Nursing Services, North Brunswick, NJ – to rescind 2021-2022 nursing contract with Preferred Home Care & Nursing Services, Inc; for special education student J.C.-R., Effective February 28, 2022, at the recission cost of \$22,464.00, in accordance with N.J.S.A. 18A:18A-5a(1).

Please Note: Originally approved on the 7/15/21 Board Mtg.

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE & NURSING SERVICES, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract Rescind with Preferred Home Health Care & Nursing Services, North Brunswick, NJ – to rescind 2021-2022 nursing contract with Preferred Home Care & Nursing Services, Inc; for special education student W.D.S., effective April 1, 2022, at the recission cost of \$13,000.00, in accordance with N.J.S.A. 18A:18A-5a(1).

Please Note: Originally approved on the 7/15/21 Board Mtg.

CONTRACT WITH TPW EDUCATIONAL CONSULTANT LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with TPW Educational Consultant LLC – North Plainfield, NJ, to provide consultative services for the 2021/2022 school year, effective April 1, 2022, through June 30, 2022, at the cost of \$100.00 per hour, not to exceed \$6,000.00, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Mountain Lakes Board of Education, Mountain Lakes, NJ – to provide Psychological and Educational Evaluation to J.R., a special education student that is attending Mountain Lakes-Lake Drive School, Mountain Lakes, NJ, at a cost of \$800.00 per evaluation; Effective: April 19, 2022 through June 30, 2022, at a cost not to exceed \$1,600.00, in accordance with N.J.S.A. 18A:18A-5b.

C
O
P
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 2022 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 11, 2022 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.

C
O
P
Y**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.

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 2 through May 6, 2022 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.

C
O
P
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 8 through May 14, 2022 as Special Education Week.

“EDUCATION, THE KEY TO SUCCESS”

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

C
O
P
Y**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.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following revised policy and new regulation be adopted:

5141.10	Policy	Face Coverings
5141.10(R)	Regulation	Face Coverings

Policy

FACE COVERINGS

Any face covering requirement shall comport with the mandates of any executive order of the Governor, administrative order of the State Director of Emergency Management, or order of a state, county or local health department having jurisdiction over the school district with the goal of protecting the health and safety of students, staff, and visitors on district premises.

The board acknowledges the extraordinary circumstances arising from the global COVID-19 pandemic and that the response to those circumstances warranted unprecedented actions by federal, state, and local authorities. On March 6, 2021 the Governor of New Jersey issued Executive Order 251 which mandated the maintenance of a policy regarding the mandatory use of face coverings by staff, students, and visitors in the indoor portions of school district premises, which mandate expired on March 7, 2022. The board further acknowledges that the Centers for Disease Control and Prevention (CDC), New Jersey Department of Health and the New Jersey Department of Education have issued guidance which inform this policy. As such, the scope of this policy is intended to address those circumstances and, if necessary, similar future events. Accordingly, the board hereby directs the chief school administrator to:

Remain informed of CDC, New Jersey Department of Health (NJDOH) guidance regarding mitigation strategies and recommendations;

Monitor local COVID-19 conditions through the local or county health department;

Consult with local health officials regarding the need to reimplement mitigation strategies;

Report to board when changing conditions indicate that there may be a risk of an outbreak in any of the district schools; and

Report to the board before district conditions require reimplementation of universal face covering or other social distancing measures.

Date Adopted:	October 28, 2021
First Reading:	September 30, 2021
Second Reading:	October 28, 2021
Revised:	April 28, 2022
First Reading:	March 24, 2022
Second Reading:	April 28, 2022

Key Words

Immunizations, Inoculations, Examinations, Pupil Physical Examinations, Student Physical Examinations, Health

Resources:

The CDC recently issued updated guidance regarding considerations for wearing face coverings and how it can help slow the spread of COVID-19. Schools should refer to this guidance as it includes details regarding who should and should not wear a face covering:

[Guidance for COVID-19 Prevention in K-12 Schools | CDC](#)

Centers for Disease Control and Prevention “Your Guide to Masks” at: [Your Guide to Masks | CDC](#)

NJDOE School Reopening Frequently Asked Questions at:

<https://www.nj.gov/education/reopening/faqs/#sd>

NJDOE Update to Conditions of Learning, Health and Safety, “Critical Area of Operation #5: Screening, PPE, and Response to Students and Staff Presenting Symptoms” and “Critical Area of Operation #3: Transportation

<https://nj.gov/education/reopening/updates/docs/RestartUpdateFacecoverings080320.pdf>

“Physical Distancing, face coverings, and eye protection to prevent person-to-person transmission of SARS-CoV-2 and COVID-19: a systematic review and meta-analysis;” September 21, 2020. D.K. Chu, S. Duda, K. Solo, S. Yaacoub, and H. Schunemann.

<https://www.ncbi.nlm.nih.gov/pmc/articles/PMC7503118/>

Legal References: N.J.S.A. 18A:35-4.6

through -4.8

N.J.S.A. 18A:40-4

N.J.S.A. 18A:40-4.4

N.J.S.A. 18A:40-4.5

N.J.S.A. 18A:40-5

N.J.S.A. 18A:40-6

N.J.S.A. 18A:40-7, -8,
-10, -11

N.J.S.A. 18A:40-12.37

N.J.S.A. 18A:40-20

N.J.S.A. 26:1A-9.1

N.J.S.A. 26:4-6

N.J.A.C. 6A:14-3.4

N.J.A.C. 6A:16-1.1 et seq. Programs to Support Student Development

Parents Right to Conscience Act of 1979

Examination for physical defects and screening of hearing of pupils; health records

Exemption

Immunity from action of any kind due to provisions of act

Method of examination; notice to parent or guardian

In general

Exclusion of pupils who are ill

Release to share medical information

Immunization at public expense

Exemption of pupils from mandatory immunizations

Prohibiting attendance of teachers or pupils

Evaluation

See particularly:

N.J.A.C. 6A:16-1.1, -1.3,
-2.1, -2.2, -2.3, -2.4

<u>N.J.A.C.</u> 8:57-4.3	Medical exemptions
<u>N.J.A.C.</u> 8:57-4.4	Religious exemptions
<u>N.J.A.C.</u> 8:57-4.5	Provisional admission
<u>N.J.A.C.</u> 8:57-4.7	Records required
<u>N.J.A.C.</u> 8:57-4.8	Reports to be sent to the State Department of Health
<u>N.J.A.C.</u> 8:57-4.9	Records available for inspection
<u>N.J.A.C.</u> 8:57-4.22	Emergency power of the Commissioner, Department of Health and Senior

20 U.S.C.A. 1232h Protection of Pupil Rights Amendment

**Requirement for Persons to Wear Masks While on Conveyances and at Transportation Hubs.* Order Under Section 361 of the Public Health Service Act (42 U.S.C. 264) and 42 Code of Federal Regulations 70.2, 71.31(b), 71.32(b)

Executive Order No. 251, Governor Philip D. Murphy, August 6, 2021.

The NJDOE Guidance: *The Road Back: Restart and Recovery* at:
<https://www.nj.gov/education/reopening/>

The NJDOE Guidance: *The Road Forward: Health and Safety Guidance for the 2021-2022 School Year* at: [The Road Forward \(nj.gov\)](https://www.nj.gov/education/reopening/)

Possible

<u>Cross References:</u> *1410	Local units
*3541.33	Transportation Safety
*4123	Classroom aides
*5111	Admission
*5113	Absences and excuses
*5131.1	Harassment, Intimidation and Bullying
*5131.6	Drugs, alcohol, tobacco (substance abuse)
*5141	Health
*5141.21	Administering medication
*5200	Nonpublic school pupils
*6142.4	Physical education and health
*6145.1/6145.2	Intramural competition; interscholastic competition
*6162.5	Research
*6164.4	Child study team
*6171.4	Special education

FACE COVERINGS

Any face covering requirement shall comport with the mandates of any Federal directive, executive order of the Governor, administrative order of the State Director of Emergency Management, or order of a state, county or local health department having jurisdiction over the school district.

The chief school administrator, in consultation with the school nurse and the school medical inspector may at his/her discretion reinstate the face covering requirement and require staff, students and visitors to use face coverings in the indoor portion of the school district premises. Face covering requirements may be reinstated school-wide or in certain classes or school areas where social distancing cannot be implemented. The chief school administrator shall inform the board president prior to reinstating the face covering requirement.

The board prohibits bullying in accordance with law and board policy 5131.1 Harassment, Intimidation and Bullying of students who choose to wear personal protective equipment (PPE), including face coverings. Any student or staff member who is found to have harassed, intimidated or bullied a student for wearing personal protective equipment shall be disciplined in accordance with the code of student conduct and board policy 5131.1 Harassment, Intimidation and Bullying.

The chief school administrator, after consultation with the school nurse and the school medical inspector may at his/her discretion reinstate the face covering requirement and require staff, students and visitors to use face coverings in the indoor portion of the school district premises. Face covering requirements may be reinstated school-wide or in certain classes or school areas where social distancing cannot be implemented. The chief school administrator shall inform the board president prior to reinstating any universal face covering requirement. The chief school administrator may require staff and students to wear face coverings when:

- A. Recommended by the Centers for Disease Control and Prevention (CDC) and/or the New Jersey Department of Health (DOH) including the local DOH;
- B. Recommended by the New Jersey Department of Education;
- C. Local conditions indicate an escalation of infection in the schools or the towns sending students to the district;
- D. Social distancing cannot be implemented in a classroom or other school areas, including school assemblies and performances;
- E. Exposure to COVID-19 or any variant of the virus would be potentially life-threatening to a student or staff member with an underlying medical condition;

- F. Other reasons deemed appropriate by the board in consultation with the chief school administrator and school nurse.

Face Coverings

- A. When staff, students, and visitors are required to wear face coverings the following exceptions to the requirement shall apply:

1. When wearing a face covering would inhibit the individual's health, such as when the individual is exposed to extreme heat indoors;
2. When the individual has trouble breathing, is unconscious, incapacitated, or otherwise unable to remove a face covering without assistance;
3. When a student's documented medical condition or disability, as reflected in an Individualized Education Program (IEP) or Educational Plan pursuant to Section 504 of the Rehabilitation Act of 1973, precludes use of a face covering;
4. When the individual is under two (2) years of age;
5. When the individual is engaged in activity that cannot physically be performed while wearing a face covering, such as eating or drinking, or playing a musical instrument that would be obstructed by a face covering;
6. When the individual is engaged in high-intensity aerobic or anaerobic activity;
7. When a student is participating in high-intensity physical activities during a physical education class in a well-ventilated location and able to maintain a physical distance of six feet from all other individuals; or
8. When wearing a face covering creates an unsafe condition in which to operate equipment or execute a task;

- B. Individuals shall be frequently reminded not to touch the face covering and to wash their hands frequently;

- C. Information shall be provided to staff, students, and students' families on proper use, removal, and washing of face coverings;

- D. Currently, the CDC does not recommend use of face shields as a substitute for face coverings. Therefore, they may not be used to satisfy the face covering requirement detailed above. However, they may be an option for students with medical or other challenges that preclude the use of face coverings. If face shields are used without a face covering, they should wrap around the sides of the wearer's face and extend to below the chin;

- E. Students and educators that rely on facial cues may consider the use of clear face coverings where available. This might include students who are deaf or hard of hearing, students receiving speech/language services, young students in early education programs, and English-language learners;

- F. Researchers have identified "frequent discomfort" as a potential challenge associated with implementing use of face covering requirements. Students and staff shall be provided face covering breaks throughout the day. Face covering breaks should only occur when social distancing can be maintained and ideally outside or with windows open ("Physical Distancing, face coverings, and eye protection to prevent person-to-person transmission of SARS-CoV-2 and COVID-19: a systematic review and meta-analysis");

- G. Face coverings shall be provided by the student's family/guardian and may be included as part of the back to school supplies list provided to families/guardians prior to the start of the school year. The district shall strive to provide extra disposable face coverings for students who need them, and shall provide face coverings for students that are experiencing financial hardship and are unable to afford them to the greatest extent possible.

Social Distancing During a Pandemic

The district shall ensure that social distancing within the schools, classrooms and buses is maintained to the maximum extent practicable. This will be achieved by ensuring students are seated at least six feet apart. When conditions such as space in the classroom or other areas of the school make a physical distance of six feet difficult or impossible to maintain, additional modifications may be implemented. These include but are not limited to requiring face coverings to be worn, using physical barriers between desks and turning desks to face the same direction (rather than facing each other) or having students sit on only one side of the table, spaced apart.

Any modifications that are made to school district facilities shall be in coordination with local code officials and Department county offices to ensure that alterations adhere to school safety requirements.

Screening

When local conditions indicate an escalation of infection in the schools or the towns sending students to the district, screening procedures may be implemented for staff students and visitors entering the schools according to the following guidelines:

A. Screening and Personal Protective Equipment (PPE)

1. Adequate amount of personal protective equipment (PPE) shall be available, accessible, and provided for use by staff and students. Staff and students may be required to wear face coverings when being admitted to the school and may be screened for entry;
2. The principal or his or her designee shall develop a school entry plan that includes:
 - a. Staff assigned to do the screening;
 - b. Designated entrances that will be used to admit students;
 - c. The assignment of classes and grades to designated entrances and/or designated entrance times;
3. Staff must visually check students for symptoms upon arrival (which may include temperature checks) and/or confirm with families that students are free of COVID-19 symptoms;
4. Health checks must be conducted safely and respectfully, and in accordance with any applicable privacy laws and regulations;
5. Results must be documented when signs/symptoms of COVID-19 are observed;
6. Screening procedures shall take into account students with disabilities and accommodations that may be needed in the screening process for those students;

B. Procedures for symptomatic staff and students:

1. The school principal shall establish an isolation space;

2. Students and staff with symptoms related to COVID-19 shall be safely and respectfully isolated from others. Students should remain in isolation with continued supervision and care until picked up by an authorized adult;
3. The [current Communicable Disease Service](#) guidance for illness reporting shall be followed;
4. If a staff member becomes aware that an individual who has spent time in a district facility tests positive for COVID-19, the staff members shall notify the principal and the school nurse. The school nurse shall immediately notify local health officials, staff, and families of a confirmed case while maintaining confidentiality;

C. Preparations for when someone tests positive for COVID-19:

1. The school principal shall establish an isolation space;
2. Students and staff with symptoms related to COVID-19 shall be safely and respectfully taken to the designated isolation space and isolated from others. Students should remain in isolation with continued supervision and care until picked up by an authorized adult;
3. The [current Communicable Disease Service](#) guidance for illness reporting shall be followed;
4. Readmittance to school shall be consistent with [Department of Health guidance and information for schools](#) and Department of Health/Communicable Disease Service's [Quick Reference Guidance on Discontinuation of Transmission-Based Precautions and Home Isolation for Persons Diagnosed with COVID-19](#);
5. Contact tracing shall be initiated including records of groups/cohorts, assigned staff, and daily attendance.

D. Protocols to address a positive case:

Students and employees may be asked to leave or not come into school if they test positive for COVID-19 or exhibit one or more of the symptoms of COVID-19, based on CDC guidance, that is not otherwise explained:

1. A fever of 100° F or greater;
2. Cough;
3. Shortness of breath or difficulty breathing;
4. Chills;
5. Repeated shaking with chills;
6. Muscle pain;
7. Headache;
8. Sore throat;
9. New loss of taste or smell;
10. Fatigue;
11. Congestion or runny nose;
12. Nausea or vomiting;
13. Diarrhea.

Adopted: **April 28, 2022**
First Reading: March 24, 2022
Second Reading: April 28, 2022

BOARD OF EDUCATION

RESOLUTION

BILINGUAL/MULTICULTURAL EDUCATION MONTH

WHEREAS, Elizabeth Public Schools has 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, and

WHEREAS, English as a Second Language instruction is provided to over 7,000 students from twenty-eight language classifications originating from more than sixty countries, and

WHEREAS, Elizabeth Public Schools team members dedicate themselves to meeting the affective and cognitive needs of all students participating in the district's Bilingual/English as a Second Language program, and

WHEREAS, Elizabeth Public Schools' exceptional commitment to bilingual education was recognized by the New Jersey Department of Education in 2016 as a model bilingual program and was the only program in the state to be distinguished in all grade levels from kindergarten through 12, 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 that inspire every child to achieve excellence.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 16th through June 10th, 2022 as:

BILINGUAL/MULTICULTURAL EDUCATION MONTH

"Inspired by Our Similarities, Encouraged by Our Differences"

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$1,105,725.00 for use in the 2021-2022 capital projects budget associated with the Capital Project Plan.

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

BOARD OF EDUCATION

RESOLUTION

APPOINTING SEASHORE FRUIT & PRODUCE CO., INC. FOR PROVISION AND DELIVERY OF FRESH PRODUCE ITEMS FOR DISTRICT FOOD SERVICE

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require the services of a vendor to provide and deliver fresh produce items to District schools for the Department of Food and Nutrition Services for the 2022-2023 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 15, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 16, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Seashore Fruit & Produce Co, Inc., the sole responsible bidder, in an amount not to exceed Two Hundred Sixty-One Thousand Six Hundred Forty and 70/100 Dollars (\$261,640.70), 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. Seashore Fruit & Produce Co, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Seashore Fruit & Produce Co, Inc. to provide and deliver fresh produce items to District schools for the Department of Food and Nutrition Services for the 2022-2023 school year in a total amount not to exceed \$261,640.70 and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****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:

Humzah Abbas	\$ 1,513.96
Orlando Gonzalez	\$ 699.33
Estate of Nobel Leon	\$ 2,350.32
Rafael Lorenzo	\$ 3,903.25
Cheryl Popielarski	\$ 8,273.41

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

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

Mary E. Clarke	\$ 987.50
Vincenza Mirabile	\$ 625.00

BOARD OF EDUCATION

RESOLUTION

APPOINTING SCHOOLS TRANSFORMING: REINVENTING INCLUSIVE, DIVERSE & EQUITABLE SYSTEMS (STRIDES) FOR PROFESSIONAL DEVELOPMENT AND TRAINING FOR THE DISTRICT DIRECTOR OF EQUITY

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities to review and improve District culture, core beliefs and to develop strategic plans and school data for a more inclusive educational system, it will require, during the course of the 2022-2023 school year, the provision of professional development and training for the District Director of Equity, with a goal of expansion and implementation of the system to seven (7) School-Based Teams (the “**Services**”); and

WHEREAS, a Request for Proposals was initiated on August 31, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 16, 2022 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of one (1) response; and

WHEREAS, Samuel Etienne, Director of Equity and Inclusion, recommends that the Board enter into a contract for the Services for an initial term of one (1) year to include planning services and Cohort No. 1 as set forth in the proposal, which contract shall be in the form attached hereto, with Schools Transforming: Reinventing Inclusive, Diverse & Equitable Systems (“**Strides**”), the sole responsible bidder, in an amount not to exceed One Hundred Ninety-Two Thousand Nine Hundred Seventy-Five and No/100 Dollars (\$192,975.00).

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. Schools Transforming: Reinventing Inclusive, Diverse & Equitable Systems (“**Strides**”), is deemed qualified to provide the Services and is appointed to be the company to provide energy management tracking, procurement auditing and demand response services as assigned by this Board or its designee in accordance with Board policy.
3. The Board approves the contract attached hereto and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion. The attached contract provides for a term not to exceed one year, at a cost not to exceed \$192,975.00 for the term.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING SAM TELL & SON, INC. FOR PROVISION OF
CAFETERIA SMALL EQUIPMENT FOR FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require the furnishing and delivery of cafeteria small equipment for the Division of Food and Nutrition Services for the 2022-2023 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 25, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 6, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) responses; and

WHEREAS, Jamie J. Leavitt, Director of Food & Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Sam Tell and Son, Inc., the lowest responsible bidder to bid on all items, in an amount not to exceed Forty-Five Thousand Five Hundred Thirty-Seven and 43/100 Dollars (\$45,537.43), 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. Sam Tell and Son, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Sam Tell and Son, Inc. for furnishing and delivery of cafeteria small equipment for the Division of Food and Nutrition Services in a total amount not to exceed \$45,537.43 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****AWARDING CONTRACT TO MIVILA CORPORATION d/b/a MIVILA FOODS. FOR
SUPPLY AND DELIVERY OF PAPER PRODUCTS FOR VARIOUS DISTRICT SCHOOLS**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require the services of a vendor to supply and deliver cafeteria paper products for use at various schools within the District for the 2022-2023 school year (the “**Services**”); and

WHEREAS, a Request for Proposals was initiated on February 25, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 7, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Mivila Corporation doing business as Mivila Foods, the lowest responsible bidder, in an amount not to exceed Two Million One Hundred Forty-Five Thousand Twenty and No/100 Dollars (\$2,145,020.00), in accordance with N.J.S.A. 18A:18A-4a.

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Mivila Corporation d/b/a Mivila Foods for the furnishing and delivery of cafeteria paper products for various District schools for a term of one year, commencing as of July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Contract, not to exceed \$2,145,020.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, Paul S. Macciachera was born July 6, 1928 and grew up attending Elizabeth Public Schools, including Christopher Columbus School No. 15 and the former Cleveland Junior High before graduating from Jefferson High School in 1946, and

WHEREAS, Paul S. Macciachera, served for nearly two years in the military and continued his education at Rider College, now Rider University, receiving his bachelor's degree in business administration in 1952, at Newark State College, now Kean University, receiving his provisional elementary school teaching certificate in 1958, and Rutgers University, receiving his master's degree in education in 1965 and sixth year level in 1968, and

WHEREAS, Paul S. Macciachera began his career in his hometown Elizabeth Public Schools as a sixth-grade teacher at John Marshall School No. 20, where he enriched the lives of his students by instilling knowledge and sound character, and

WHEREAS, Paul S. Macciachera extended his teaching beyond the youth of John Marshall School No. 20 to adults, serving as a long-time teacher and coordinator of the district's Adult Basic Education program to help adults complete their formal education and provide them with a greater opportunity for gainful employment and successful careers, and

WHEREAS, as a Vice Principal at Alexander Hamilton Middle School, Paul S. Macciachera helped ensure the smooth operation of daily activities in a warm, caring school environment where students had the best opportunity to learn and grow, perform at high academic levels, and develop life aspirations, and

WHEREAS, as a Principal at Alexander Hamilton Middle School, Paul S. Macciachera demonstrated unwavering leadership in creating a school climate that improved morale and encouraged staff and students alike to reach their full potential, and

WHEREAS, following his retirement, Paul S. Macciachera continued to offer his educational expertise to Elizabeth Public Schools as an interim principal to help the district carry forward its vision of becoming a great urban public school district, and

WHEREAS, Paul S. Macciachera inspired countless students to pursue their dreams and faculty members to achieve their career ambitions throughout his 40 years of distinguished service, as well as two future generations of his own family to become educators at Elizabeth Public Schools, and

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

NOW, THEREFORE BE IT RESOLVED, that the love, passion, and purpose with which Paul S. Macciachera lived each day of his life and served the Elizabeth Public Schools 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.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF COMMUNITY ATTENDANCE
LIAISON COORDINATOR

Recommended: That Jamil Rahkime Jackson be appointed as Community Attendance Liaison Coordinator on an eleven month basis effective April 29, 2022. Salary: \$73,000.

*Subject to correction of errors.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF PRINCIPAL

Recommended: That Jenny Costa Reguinho be appointed as Principal, Terence C. Reilly School No. 7, on a twelve month basis effective April 29, 2022. Salary: Same

*Subject to correction of errors.

Elizabeth, New Jersey
April 28, 2022

21-225

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

TERMINATION OF EMPLOYMENT

Recommended: That D. O., Bus Driver/Utility Person, be terminated from employment for cause, effective April 29, 2022.

*Subject to corrections