

BOARD OF EDUCATION

INDEX

May 12, 2021

6:30 p.m.

Opening Statement

Roll Call

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 - 10n Appointing Nardone Brothers Baking Co., Inc. for Pizza Products 2021-2022
 - 10o Appointing Spruce Industries for Chemical Cleaning Supplies 2021-2022
 - 10p Appointing Malachy Mechanical – Fridges and Freezers 2021-2022
 - 10q Appointing R.P. Baking, LLC for Bread and Rolls 2021-2022
 - 10r Appointing Imperial Bag & Paper Co., LLC and United Sales USA Corp.
To Provide Disposable Latex and Nitrile Gloves

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10u	Cuban American Day
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10x	Insurance Coverage Vision Care – National Vision Administrators (NVA)
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OPENING CALENDAR**May 12, 2021****PUBLIC SESSION****Pledge of Allegiance****Star Spangled Banner by Francis Scott Key****The Cuban National Anthem – “La Bayamesa” by Perucho Figueredo****The Haitian National Anthem – “La Dessalinienne” by Justin Lhérisson****Pledge of Ethics****VIRTUAL PERFORMANCES*****In Honor of Cuban Heritage*****"Que Suenen los Tamberos" by Laritza Bacallao and****“La Vida es un Carnaval” by Celia Cruz**

PreK-3 students from Frances C. Smith ECC School No. 50

2nd Grade Bilingual students and

Middle School Multicultural Dance Team from

Dr. Albert Einstein Academy School No. 29

4th Grade students from Elmora School No. 12 and

students from Elizabeth High School Frank J. Cicarell Academy

In Honor of Haitian Heritage**“The Adventures of YAYA” read by Authors Angie Bell and Tico Armand**

K-8 Afterschool Point of Entry Program throughout the district

PRESENTATIONS**Stars of Excellence****Elizabeth Public Schools 2020-2021****Governor's Teacher of the Year:**

Luciana O. Esteves	K-8 ESL	George Washington Academy School No. 1
Anastasia V. Hrisafinis	6th -8th Grade Science	Winfield Scott School No. 2
Lynette Torres-Ramos	6th Grade Mathematics	Nicholas S. LaCorte-Peterstown School No. 3
Maria E. Sanchez	Bilingual ICS	Joseph Battin School No. 4
Ann Marie Calzolari	8th Grade	Mabel G. Holmes School No. 5
Evelyn A. Gomez	2nd Grade	Toussaint L'Ouverture/Marquis de Lafayette School No. 6
Belinda Jimenez	8th Grade Physical Education	Terence C. Reilly School No. 7
Leonardo M. Avella	4th Grade	iPrep Academy School No. 8
Kwao J. Taylor	PreK-8th Grade Physical Education	Jerome Dunn Academy School No. 9
Marie D. Tichenor	1st Grade	Elmora School No. 12
Amber M. Rich	PreK-8th Grade Physical Education	Benjamin Franklin School No. 13
Charles D. Reese	6th Grade Social Studies	Abraham Lincoln School No. 14
Angie Garcia	2nd Grade	Christopher Columbus School No. 15
Meghan Renee Camb	4th Grade	Madison-Monroe School No. 16
Keith D. DePre	5th Grade Language Arts	Robert Morris School No. 18
Gail C. Caffrey	1st Grade	Woodrow Wilson School No. 19
John A. Vicente	6th -8th Social Studies	John Marshall School No. 20
Malissa Branco Borges	6th - 8th Grade Mathematics	Victor Mravlag School No. 21
Juan Manuel Sanisidro	ESL Teacher	William F. Halloran School No. 22
Maryse Abigail Baird	8th Grade LAL	Nicholas Murray Butler School No. 23
Joseph Peter Brady	Music	Charles J. Hudson School No. 25
Kristin E. Schoelkopf	Pre-K	Dr. Orlando Edreira Academy School No. 26 @ 31
Amanda L. Blutner	Music	Dr. Antonia Pantoja School No. 27
Johanna Ojeda	6th Grade Language Arts	Juan Pablo Duarte-Jose Julian Marti School No. 28
Vicente A. Burbano	3rd Grade	Dr. Albert Einstein Academy School No. 29
Christopher Justin Beaty	Special Education	Chessie Dentley Roberts Academy School No. 30
Kenya Cruz-Lopez	Pre-K	Frances C. Smith ECC School No. 50
Juliette M. Smith	Pre-K	Donald Stewart ECC School No. 51
Mercedes R. Cras	Pre-K	Dr. Martin Luther King, Jr. ECC School No. 52
Lydia Yvonne Collins	English	Academy of Finance J. Christian Bollwage
Milena Fernandez Munoz	World Language	John E. Dwyer Technology Academy
Christine Marisel LeFebre	Mathematics	Thomas A. Edison Career & Technical Academy
Chrystal Lynn Rinehold	Physical Education	Elizabeth High School Frank J. Cicarell Academy
Nicole Denise Riggans	English	Admiral William F. Halsey, Jr. Health & Public Safety Academy
Jennifer Mary Craven	Social Studies	Alexander Hamilton Preparatory Academy
Robert Henry Fontaine	Science	Thomas Jefferson Arts Academy

Elizabeth Public Schools 2020-2021**Governor's Educational Services Professional of the Year:**

Catherine Alexandra Calderon	Classroom Assistant	George Washington Academy School No. 1
Ada Y. Flores	Guidance Counselor	Winfield Scott School No. 2
Lamar C. Davis	Personal Assistant	Nicholas S. LaCorte-Peterstown School No. 3
Maria A. Duarte	Classroom Assistant-K	Joseph Battin School No. 4
Kathleen Patricia Kranick	Reading Specialist	Mabel G. Holmes School No. 5
Julia Marie Lehman	LDTC	Toussaint L'Ouverture/Marquis de Lafayette School No. 6
Ronald Michael Orinick	CST Social Worker	Terence C. Reilly School No. 7
Lovens Jean Joseph	Classroom Assistant-K	iPrep Academy School No. 8
Idalia Morales	Classroom Assistant	Dunn Academy School No. 9
Kathleen Marie Pender	Classroom Assistant	Elmora School No. 12
Cynthia L. Fulton	Classroom Assistant	Benjamin Franklin School No. 13
Megan June O'Leary	Speech Therapist	Abraham Lincoln School No. 14
Shayra L. Bustamante	Social Worker	Christopher Columbus School No. 15
Maria D. Cabrera	Guidance Counselor	Madison-Monroe School No. 16
Vince Santiago Seda	Classroom Assistant- K	Robert Morris School No. 18
Janet Sharon Hasegawa Sanchez	CDA	Woodrow Wilson School No. 19
Sonia Monique Hunter	Paraprofessional	John Marshall School No. 20
Maria Adelina Lado	Nurse	Victor Mravlag School No. 21
Daicy R. Szymborski	CDA	William F. Halloran School No. 22
Carmen Sagbay	Classroom Assistant- K	Nicholas Murray Butler School No. 23
Helizhabeth Helidalia Cruz	Psychologist	Charles J. Hudson School No. 25
Naima Rodriguez	CDA	Dr. Orlando Edreira Academy School No. 26 @ 31
Gloria V. Wolan	Classroom Assistant	Dr. Antonia Pantoja School No. 27
Irma Romero	Classroom Assistant	Juan Pablo Duarte-Jose Julian Marti School No. 28
Yaniri Caridad Rojas	CDA	Dr. Albert Einstein Academy School No. 29
Laura Bellevue	Social Worker	Chessie Dentley Roberts Academy School No. 30
Alicia Abuin	CDA	Frances C. Smith ECC School No. 50
Barbara C. Ocasio	CDA	Donald Stewart ECC School No. 51
Jennifer Ann O'Connell	CDA	Dr. Martin Luther King, Jr. ECC School No. 52
Odeal A. Small	Nurse	Academy of Finance J. Christian Bollwage
Juan M. Flor	Math Coach	John E. Dwyer Technology Academy
Faye V. Best	Instructional Coach	Thomas A. Edison Career & Technical Academy
Kalinna Caridad Johnson	Guidance Counselor	Elizabeth High School Frank J. Cicarell Academy
Veronica Vega	Guidance Counselor	Admiral William F. Halsey, Jr. Health & Public Safety Academy
Zenaida Resane Downey	Nurse	Alexander Hamilton Preparatory Academy
Adam Joseph Rodriguez	Math Coach	Thomas Jefferson Arts Academy

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YPersonnel Report
Leave of Absences, etc.
Elizabeth, NJ.
May 12, 2021**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department**Certified Staff**

Bianca Lauren Arias, Teacher-ESL Self Contained (No. 5371), Thomas A. Edison Career & Technical Academy – effective April 29, 2021 through May 19, 2021 (medical) and May 20, 2021 through June 30, 2021.

Kristian Alexander Cortizo, Teacher-Physical Education and Health (No. 0374), Division of Early Childhood Education – effective April 19, 2021 through April 30, 2021.

Stephanie Vechina Dias, Teacher-ESL In Class Support (No. 4796), School No. 20 – effective June 10, 2021 through June 30, 2021.

Shirley A. Faison, Teacher-Business Education (No. 2614), Alexander Hamilton Preparatory Academy – effective May 3, 2021 through June 11, 2021.

Austin Issac-Jareau Holman, Teacher-Physical Education and Health (No. 0566), Alexander Hamilton Preparatory Academy – effective April 29, 2021 through June 10, 2021.

Jean Etta Jarmon, Teacher-Resource Center (No. 2239), School No. 14 – effective May 3, 2021 through June 30, 2021.

Ericka King, Teacher-Second Grade (No. 2505), School No. 30 – effective May 10, 2021 through June 11, 2021.

Jeannette Martinez, Teacher-Art (No. 4932), School No. 9 – effective June 1, 2021 through June 30, 2021.

Marisol Mendez, Teacher-ESL In Class Support (No. 3624), School No. 2 – effective June 16, 2021 through June 30, 2021.

Enrique Mercado III, Teacher-Seventh Grade (Math), School No. 30 – effective May 17, 2021 through June 15, 2021.

Kerry A. O'Connor, Social Worker (Schools) (No. 3288), School No. 21 – effective June 10, 2021 through June 30, 2021.

Vernon Aberanton Spencer Sr, Teacher-Mathematics (No. 3267), Thomas Jefferson Arts Academy – effective June 1, 2021 through June 30, 2021.

Administrative Secretary I-12 Months

Theresa Holmes, Administrative Secretary I-12 Months (No. 4531), EHS- Frank J. Cicarell Academy – effective May 3, 2021 through June 30, 2021.

Child Development Associate

Gretel Llorente Cobas, Child Development Associate (No. 2080), ECC School No. 51 – effective June 1, 2021 through June 30, 2021.

Janelle Louise Hartz, Child Development Associate (No. 0066), School No. 7 – effective April 23, 2021 through June 30, 2021.

Yanet Vargas, Child Development Associate (No. 0218), School No 18 (Annex) – effective April 15, 2021 through May 17, 2021.

Assistants

Silvia J. Marquez, Assistant-Kindergarten (No. 1202), School No. 5 – effective April 26, 2021 through June 22, 2021.

Lateefah Williams, Assistant-Learning/Language Disabilities (No. 3426), School No. 13 – effective June 15, 2021 through June 30, 2021.

Business Office

Administrative Secretary I-12 Months

Jennifer Sylvie Laranjeria, Administrative Secretary I-12 Months (No. 3342), 94- Mitchell- Business - effective April 1, 2021 through April 30, 2021 and May 17, 2021 through June 2, 2021.

Custodian

Maritza Mejia Perez, Custodian (No. 4249), 94-Mitchell Building – effective June 16, 2021 through June 30, 2021.

Security Guard

Naray Graham, Security Guard (No. 0122), School No. 25 – effective March 9, 2021 through April 26, 2021 and April 27, 2021 through June 30, 2021.

Food Service

Evelyn Altobelli, Food Service Worker 2 Hour (No. 3307), School No. 12 – effective April 12, 2021 through May 20, 2021.

Maria Elena Alverio, Food Service Worker 2 Hour (No. 0353), School No. 27 -effective January 21, 2021 through April 30, 2021.

Sonia Patricia Martinez, General Worker 6 Hours (No. 2012), School No. 19 – effective March 26, 2021 through June 30, 2021.

Mariyam Yousuf, Food Service 2 Hour (No. 1079), School No. 12 – effective April; 12, 2021 through May 31, 2021.

REQUEST TO RESCIND PRIOR LEAVES OF ABSENCE

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

Instructional DepartmentAssistant

Sotera Margarita Zayas, Assistant-Personal (No. 0872), Thomas A. Edison Career & Technical Academy – May 21, 2021 through June 16, 2021.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Debra Lynn Alameda, Teacher-Third Grade (No. 5140), School No. 16 (Annex), presently on a leave of absence, extension from June 7, 2021 through June 30, 2021.

Barbara Arias, Teacher-ESL In Class Support (No. 4069), School No. 21, presently on a leave of absence, extension from May 1, 2021 through June 30, 2021.

Kim Veneziano, Teacher-ESL In Class Support (No. 3942), School No. 14, presently on a leave of absence, extension from April 12, 2021 through May 27, 2021.

Assistant

Isabel Caviedes Quintero, Assistant-Kindergarten (No. 3627), School No. 25, presently on a leave of absence, extension from April 19, 2021 through June 30, 2021.

Business Office

Food Service

Marie R. Lunique, Food Service Worker 2 Hour (No. 3435), School No. 6, presently on a leave of absence, extension from March 11, 2021 through June 30, 2021.

Carmen M. Vargas, General Worker 6 Hours (No. 4202), EHS Frank J. Cicarell Academy, presently on a leave of absence, extension from November 16, 2020 through June 30, 2021.

Theresa A. Werner, Food Service Worker 2 Hour (No. 4406), John A. Dwyer Technology Academy, presently on a leave of absence, extension from January 1, 2021 through June 30, 2021.

Bus Driver/Utility Person

David Ortiz, Bus Driver/Utility Person (No. 0197), 95A Warehouse Annex, presently on a leave of absence, extension from May 3, 2021 through June 11, 2021.

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

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Nicole M. Grypo	Teacher-Fourth Grade	4/20/21 to 5/14/21	4/20/21 to 5/25/21
	(No. 2773) School No. 8	(w/o/p medical) 5/17/21 to 6/30/21 (w/o/p NJFLA)	(w/o/p medical) 5/26/21 to 6/30/21 (w/o/p NJFLA)
Melissa Ivelis Rabess	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1	6/11/21 to 6/30/21 (w/o/p NJFLA)	6/7/21 to 6/30/21 (w/o/p NJFLA)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kristian Alexander Cortizo	Teacher-Physical Education and Health (No. 0374) Division of Early Childhood Education Account No. 20-218-100-101-00-00	\$73,349	5/3/21
Austin Issac-Jareau Holman	Teacher-Physical Education and Health (No. 0566) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$89,450	6/11/21
Ericka King	Teacher-Second Grade (No. 2505) School No. 30 Account No. 15-120-100-101-30-00	\$97,611	6/14/21
Enrique Mercado III	Teacher-Seventh Grade (Math) (No. 3988) School No. 30 Account No. 15-130-100-101-30-00	\$78,039	6/16/21
Kim Veneziano	Teacher-ESL In Class Support (No. 3942) School No. 14 Account No. 15-244-100-101-14-00 (.5) Account No. 15-244-100-101-26-00 (.5)	\$89,450	5/28/21

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Silvia J. Marquez	Assistant-Kindergarten (No. 1202) School No. 5 Account No. 15-190-100-106-05-01	\$44,594	6/23/21

Business Office**Administrative Secretary I-12 Months**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jennifer Sylvie Laranjeira	Administrative Secretary I-12 Months (No. 3342) 94-Mitchell-Business Account No. 11-000-251-105-00-00	\$58,658	5/3/21

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Mariyam Yousuf	Food Service Worker 2 Hour (No. 1079) School No. 12 Account No. 50-910-310-110-12-00-35	\$8,736	6/1/21

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
David Ortiz	Bus Person/Utility Person (No. 0197) 95A Warehouse Annex Account No. 11-000-270-162-00-00(.5) Account No. 11-000-270-161-00-00(.5)	\$59,711	6/14/21

RETIREMENTS

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

Instructional Department**Certified Staff**

Julio Avalos, Teacher-Bilingual In Class Support (No. 1003), School No. 6 – effective July 1, 2021.

Gail L. Bates, Teacher-Second Grade (No. 3357), School No. 7 – effective July 1, 2021.

Maria M. Borkowsky, Teacher-Eighth Grade, School No. 22 – effective July 1, 2021.

Beatriz A. Colon, Social Worker (No. 0076), Division of Special Services – effective July 1, 2021.

Mary F. Dunham, Teacher-Resource Center (No. 1930), School No. 3 – effective July 1, 2021.

Barbara Ann Janssen, Teacher-Second Grade, School No. 23 – effective July 1, 2021.

Tammy O’Farrell, Teacher-Cognitive Moderate (No. 0823), Admiral William F. Halsey, Jr., Health and Safety Academy – effective July 1, 2021.

Susan M. Robertson, LDT-C (No. 0193), Division of Special Services – effective July 1, 2021.

Dr. Ana P. Serra, Teacher-Bilingual Self Contain Grade 2 (No. 1628), School No. 16 (Annex) – effective July 1, 2021.

Ellen Robin Sovisky, Teacher-Learning/Language Disabilities (No. 5279), Thomas A. Edison Career & Technical Academy – effective May 1, 2021.

Lab Assistant

Angelina Schittone, Lab Assistant (No. 1622), John E. Dwyer Technology Academy – effective July 1, 2021.

Business Office

Food Service

Carmen M. Vargas, General Worker 6 Hours (No. 4202), EHS-Frank J. Cicarell Academy – effective July 1, 2021.

Carpenter

Michael Joseph Vena, Carpenter (No. 4663), 95A Warehouse Annex – effective August 1, 2021.

RESIGNATIONS

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

Instructional Department

Registered

Odeal A. Small, Registered Nurse (No. 0811), J. Christian Bollwage Finance Academy – effective May 31, 2021.

Child Development Associate

Doris Calixto, Child Development Associate (No. 1822), ECC School No. 50 – effective April 28, 2021.

DECEASED

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

Instructional Department**Certified Staff**

Patricia Ann Mahon, Teacher-Seventh Grade (Math) – effective - May 20, 2020.

Assistant

Ernestina Lugo, Assistant-Personal – effective January 3, 2021.

Business Office**Bus Driver/Utility Person**

Jose R. Romero, Bus Driver/Utility Person – effective May 6, 2020.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Gillian Joyce Furnis, graduate of Teachers College Columbia University, NY (Doctor of Education 2008). Teacher-Art (No. 2784), Nicholas Murray Butler School No. 23. Certification: Teacher- of Art CE 1/20 (alternate route). Salary: \$83,411 + \$2,000 Doctorate Stipend, effective September 1, 2021.

Account No. 15-120-100-101-23-00-20

George Papadakis, graduate of Rider University, NJ (MA 2017). Teacher-Computer Literacy (No. 4524), William F. Halloran School No. 22 (.6) and iPrep Academy School No. 8 (.4). Certifications: Teacher of Computer Service Technicians (Standard 9/14); Teacher of Comprehensive Business (Standard 5/07); Cooperative Education Coordinator (Standard 5/07); Teacher of Business Finance/Economics/Law CE 2/05 (alternate route). Salary: \$65,096, effective September 1, 2021.

Account No. 15-120-100-101-22-00-20 (.6)

Account No. 15-120-100-101-08-00-20 (.4)

ABANDONMENT OF POSITION

Recommended: That the following noticed of abandonment of position be granted, as below written.

Business OfficeFood Service

Name	Assignment	Date
Gwendolyn D. Fleming	Food Service Worker 2 Hour (No. 3377) School No. 23 (Annex)	4/1/21

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Jorge Iliandro Gomes Conde	Teacher-First Grade (No. 4909) School No. 9	Teacher-Kindergarten (No. 4900) School No. 9 Account No. 15-110-100-101-09-01	5/24/21
Isaias E. Flowers	Teacher-Supermarket Careers (No. 2923) Thomas A Edison Career & Technical Academy	Teacher-Resource Center (No. 2923) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	9/1/20
Michelle Marie Marra	Teacher-Instructional Coach (Special Education) (No. 4585) Division of Special Services	Teacher-Resource Center (No. 3280) School No. 25 Account No. 15-213-100-101-25-00	9/1/21

Business OfficeCustodians

Name	From	To	Date
Ramon Bonilla	Custodian (No. 4144) School No. 2	Custodian (No. 0667) School No. 30 Account No. 11-000-260-110-30-00	5/14/21
William Leguizamo	Custodian (No. 0985) Welcome Center	Custodian (No. 5323) School No. 28 Account No. 11-000-260-110-28-00	5/14/21
Roger Clinton McNeil	Custodian (No. 0360) School No. 30	Custodian (No. 0683) School No. 27 Account No. 11-000-260-110-27-00	5/14/21
Jose Javier Arias Ospina	Custodian (No. 4127) Alexander Hamilton Preparatory Academy	Custodian (No. 0367) School No. 30 Account No. 11-000-260-110-30-00	5/14/21
Amada Ortiz	Custodian (No. 0667) School No. 30	Custodian (No. 4144) School No. 2 Account No. 11-000-260-110-02-00	5/14/21
Monica Susana Flores Pesantez	Custodian (No. 2311) School No. 27	Custodian (No. 4127) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	5/14/21
Iris O. Rodriguez	Custodian (No. 0600) School No. 5	Custodian (No. 4865) Thomas A. Edison Career & Technical Academy Account No. 11-000-260-110-87-00	5/14/21
Rolando Rodriguez	Custodian (No. 5323) School No. 28	Custodian (No. 3116) School No. 30 Account No. 11-000-260-110-30-00	5/14/21

Martha Gallego Riascos	Custodian (No. 2587) School No. 5	Custodian (No. 5635) 92 Stem Academy Account No. 11-000-260-110-92-00	5/14/21
Alfonsina Scaglia	Custodian (No. 0758) Welcome Center	Custodian (Head) (No. 1733) ECC School No. 50 Account No. 11-000-260-110-50-00	5/14/21

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Melina C. Sampaio, Teacher-Autism (No. 5607), School No. 29. Change in salary due to completion of master's degree 4/21, submitted paperwork 5/21, University: Nova Southeastern University, FL, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$61,404 to \$65,204, effective May 1, 2021.

Camille M. Sandberg, Teacher-Resource Center (No. 3337), School No. 3. Change in Salary due to Obtaining 33 graduate credits after her master's degree, submitted paperwork 4/21, University: University of California, San Diego Extension, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$93,726 to \$97,611, effective April 1, 2021.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Anne M. Seitzinger, Teacher-Physical Education & Health, School No. 18. Correction due to verification of employment, salary from: \$60,904 to \$61,904, effective April 21, 2021.

CORRECTION OF RETIREMENT DATE

Recommended: That the date of the following retirement be corrected, as below written.

Instructional Department**Certified Staff**

Marilyn Mauro Buda, Teacher-Seventh & Eighth Grade ELA (No. 3616), School No. 3 – from June 1, 2021 to July 1, 2021(20 years).

ADDITIONAL SERVICES**Division of Elementary and Secondary Education****HS Attendance Recovery Program**

Recommended: That the following personnel be employed to work as an Administrator for the **Attendance Recovery Program** for High School students, February 1, 2021 through June 30, 2021, various Hours After School, as listed below.

Administrators: Salary: \$59.05 per hour not to exceed 100 hours per person. Total: \$5,905.00
Account No. 11-140-100-101-00-83-61

Danny J. Ortiz

HS Attendance Recovery Program

Recommended: That the following personnel be employed to work as **Substitutes** for the **Attendance Recovery Program** for High School students, April 13, 2021 through April 30, 2021 Various Hours After School, as listed below.

Session 2

Teachers: Salary: \$52.01 per hour not to exceed 26 hours per person.
Account No. 11-140-100-101-00-83-61

Substitutes:

Theresa Oluchi Adachi
Stacy Neile Augustine
Paul C. Donnelly
Marisa Anne Lopez
Allison Marie Rayano
Kathryn Grace Schirripa
Stephen P. Yaniak

Ayesha Shaheen Ali
David S. Ayd
Penelope Rae Hudeen
Michelle Ann Panichi
Rachel Alterman Richer
Nicole A. Senyszyn

Stephanie Ashok
Donato Coppola, Jr.
Joshua Benjamin Lay
Tonya F. Paul
Marie Luce Sajous
Virginia Tantow

Recommended: That the following personnel be employed to work as **Substitutes** for the **Attendance Recovery Program** for High School students, May 3, 2021 through June 25, 2021 Various Hours After School, as listed below.

Session 3

Teachers: Salary: \$52.01 per hour not to exceed 74 hours per person.
Account No. 11-140-100-101-00-83-61

Substitutes:

Theresa Oluchi Adachi	Ayesha Shaheen Ali	Stephanie Ashok
Stacy Neile Augustine	David S. Ayd	Donato Coppola, Jr.
Paul C. Donnelly	Penelope Rae Hudeen	Joshua Benjamin Lay
Marisa Anne Lopez	Michelle Ann Panichi	Tonya F. Paul
Allison Marie Rayano	Rachel Alterman Richer	Marie Luce Sajous
Kathryn Grace Schirripa	Nicole A. Senyszyn	Virginia Tantow
Stephen P. Yaniak		

Division of Curriculum and Instruction

Recommended: That the following personnel be employed as the career counselor through the Career Pathways Grant for Allied Health Professional at Halsey Public Health and Safety Academy, from April 19, 2021 to June 30, 2021 Monday to Friday, before and after school hours: 7:30 a.m. to 8:15 a.m. and 3:30 p.m. to 6:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 100 hours per person. Total: \$5,201.00
Account No. 20-369-200-100-83-00-00

Ilona Sekiewicz

TITLE III: ESL SUMMER ENRICHMENT PROGRAM PLANNING & CURRICULUM WRITERS K-12

Recommended: That the following personnel be employed as the Title III: ESL Summer Enrichment Program Planning & Curriculum Writers K-12, from April 19, 2021 through June 18, 2021, Monday to Friday after school hours until 7:00 p.m. and Saturdays from 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 43 hours per person. Total: \$22,364.30
Account No. 20-244-100-100-00-01

Vanessa Abarca	Marilena Balbi Coppola	Danielle Marie Dorta
Luciana O. Esteves	Marissa Jane Falcon	Diana Garcia
Evelyn S. Hernandez	Jessica Marie Corsaro Kaingu	Anamaria Llanos
Edmee Valentin		

Substitutes:

Jessica Alvarez Alba Botnick Jonathan I. Cutler
 Johanna D. Guerra-Tapia Maribel Gabrielle Hincapie Wafaa Ibrahim
 Mariana Belen Sosa

AUDITORS FOR STUDENT AUDITIONS FOR ADMISSION**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be employed to work as **Auditors for Student Auditions for Admission** to Thomas Jefferson Arts Academy effective April 12, 2021 through June 30, 2021- various hours subject to notification.

Administrators: Salary: \$59.05 per hour not to exceed 24 hours per person. Total: \$1,417.20
Account No. 15-000-240-103-84-83

Michael Ojeda

Substitutes:

Alexandra Mickens Danny J. Ortiz Cheryl Ann Popielarski

Teachers: Salary: \$52.01 per hour not to exceed 30 hours per person. Total: \$18,723.60
Account No. 15-140-100-101-84-83

Name	Subject
Christina Carroll	Creative Writing
Diego Gallardo	Music (Instrumental)
Ericka Denise Hicks	Drama
Edward H. Long	Creative Writing
Yasmin Ortiz Maher	Dance
Fatima Maqboul	Dance
Kerrie Lee Messineo	Visual Arts
Brian F. Mortensen	Creative Writing
Ana Gloria Pineiro	Visual Arts
Mary L. Rivera	Audio/Visual Media
Steven E. Sabet	Music (Instrumental)
Sandra Toll	Drama

Substitutes:

Jameela J. Abdus-Salaam Patricia Allister Lisa Baginski Matlosz
 Quiana T. Brown Christina Carroll Jennifer Feliciano
 Dayana Gil Erika Denise Hicks Imani Tonianne Lewars
 Edward H. Long Yasmin Ortiz Maher Fatima Maqboul
 Kerrie Lee Messineo Natasha M. Morrissey Jennifer Lynn Martin-Melgarejo

Brian F. Mortensen
Mary L. Rivera
Steven Sabet
Jesse D. Urmey

Ana Gloria Pineiro
Adam Joseph Rodriguez
Sarah E. Satterfield
Luisa P. Valente

Danielle Marie Piegaro Nabbi
Evelyn Rosario
Sandra Toll

2020-2021 REALLOCATED TITLE I PART A VIRTUAL STEM AFTERSCHOOL PROGRAM

Recommended: That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual STEM Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person

George Washington Academy of Science & Engineering School No. 1

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25
Account No. 20-236-100-100-01-00-00

Danielle DiFiore-Wegryn

Substitute:
Derek Lenard Holt, Jr.

Mabel G. Holmes School No. 5

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person.
Account No. 20-236-100-100-05-00-00

Substitutes:
Bianca Elaine Dragone Teresa M. Leonard Shahidah L. Mack
Gregory A. Mobus Tara Lee Santilli Robin M. Schrotter

School No. 25

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25
Account No. 20-236-100-100-25-00-00

Joseph F. Disporto

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50
Account No. 20-236-100-100-27-00-00

Melissa A. DePinto
 Janil Liano
 Maria Claudia Pace
 Lina Ruiz

Miranda Hanafy
 Alexandra M. Marflak
 Claudia Pujazon

Evelyn Maria Herrera-Jerez
 Stacie L. Negron-Olmo
 Jennifer A. Romero

Substitute:

Melissa Alvarez
 Gail L. Bates
 David C. Boyle
 Dorian T. Castro
 Dayna Kristin De Peralta
 Victor Ariel Felipe
 Shivy George
 Diana Maria Gonzalez
 Sandra E. Haase
 Brooke M. Jayne
 Dana Malcolm
 Yvonne M. McIntosh-Lecky
 Lana D. Nguyen
 Elizabeth Orgella
 Dana Parlapandides
 Leslie S. Pineda
 Jessica Roldan
 Nicole V. Sintra
 Elaine Torres

Cara A. Bani
 Amanda L. Blutner
 Ana Rodrigues Caetano
 Daniel Catena
 Marta Amarante Dias
 Johanna Garcia
 Robert A. George
 Jennifer Gonzalez
 Daniela Idarraga Gomez
 Sharon F. Katzanek
 Kayla MerissaMarinez
 Stefano Gerano Melchianno
 Rachel Nissim
 Alexandra A. Pais
 Rabecka Mea Peixoto
 Jesenia Rodriguez
 Isabel Goncalves Sebastiao
 Nancy Widad Siracusa
 Marie Julia Ulysse

Karen Diane Barker
 Jacqueline Marie Borys
 Susan Kathleen Cameli
 Gabriella N. Collura
 Vivian Evangel
 Karen Guadalupe Garcia
 Stefany Gomez
 Bermery Estella Gonzalez-DeFranco
 Melissa Brito Jamnik
 Steven M. Lake
 Michelle Marie Marra
 Ana Yein Molina
 William R. Oliwa
 Sandra Panesso
 Rosa Maria Pereira
 Brian Rodriguez
 Katie M. Serbeck
 Mariana Belen Sosa
 Kimberly Lynn Waugh

Chessie Dentley Roberts School No. 30

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25
Account No. 20-236-100-100-30-00-00

Elena Teresa Amjady

Substitutes:

Lisa A. Gilmore

Debra A. Rubilla

David Scott Weiner

Alexander Hamilton Preparatory Academy

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$9,101.75
 Account No. 20-236-100-100-80-00-00

Ayesha Shaheen Ali	Stacy Neile Augustine	David S. Ayd
Katelyn Holly Banks	Anju Chhibber	Anuja A. Joshi
Harry Sam Kelada		

Thomas Jefferson Arts Academy

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$13,002.50
 Account No. 20-236-100-100-84-00-00

Veronica Ugonwa Arachie	Eduardo Francisco Bastidas	Kenneth Charles Echezona
Maha Janati	Sangita Kalia	Diego F. Morales
Adam Joseph Rodriguez	Stephanie Yvette Roman	Haxia C. Torres
Aleksandr Ulanovskiy		

Substitute:

Iveisse Betances	Kenol Dufresne	Dina Saad Harby
Sabrina Jagot	Robert R. Klier Jr.	Khaled A. Mohamed
Adrienne F. Nelson	Natalya Promysloskaya	Vadim Promyslovskiy
Angela Vitello Traum	Inna Ulanovsky	Kathleen Elizabeth Schuyler-Figler

2020-2021 REALLOCATED TITLE I PART A VIRTUAL SEL AFTERSCHOOL PROGRAM

Recommended: That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual SEL Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person

Mabel G. Holmes School No. 5

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person.
 Account No. 20-236-100-100-05-00-00

Substitutes:

Blanca Elaine Dragone	Teresa M. Leonard	Shahidah L. Mack
Gregory A. Mobus	Tara Lee Santilli	Robin M. Schrotter
Ashley J. Younger		

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25
Account No. 20-236-100-100-27-00-00

Amanda L. Blutner	Victor Ariel Felipe	Diana Maria Gonzalez
Kayla Martinez	Michelle Marie Marra	Yvonne M. McIntosh Lecky
Stefano Genaro Melchionna	Mariana Belen Sosa	Kristin Anne Zarczynski

Substitute:

Melissa Alvarez	Cara A. Bani	Karen Diane Barker
Gail L. Bates	Amanda L. Blutner	Jacqueline Marie Borys
David C. Boyle	Ana Rodrigues Caetano	Susan Kathleen Cameli
Dorian T. Castro	Daniel Catena	Gabriella N. Collura
Dayna Kristin De Peralta	Marta Amarante Dias	Vivian Evangel
Victor Ariel Felipe	Johanna Garcia	Karen Guadalupe Garcia
Shivy George	Robert A. George	Stefany Gomez
Diana Maria Gonzalez	Jennifer Gonzalez	Bermery Estella Gonzalez-DeFranco
Sandra E. Haase	Daniela Idarraga Gomez	Melissa Brito Jamnik
Brooke M. Jayne	Sharon F. Katzanek	Steven M. Lake
Dana Malcolm	Kayla MerissaMarinez	Michelle Marie Marra
Yvonne M. McIntosh-Lecky	Stefano Gerano Melchianno	Ana Yein Molina
Lana D. Nguyen	Rachel Nissim	William R. Oliwa
Elizabeth Orgella	Alexandra A. Pais	Sandra Panesso
Dana Parlapandides	Rabecka Mea Peixoto	Rosa Maria Pereira
Leslie S. Pineda	Jesenia Rodriguez	Brian Rodriguez
Jessica Roldan	Isabel Goncalves Sebastiao	Katie M. Serbeck
Nicole V. Sintra	Nancy Widad Siracusa	Mariana Belen Sosa
Elaine Torres	Marie Julia Ulysse	Kimberly Lynn Waugh

MORNING & AFTERNOON ASSISTANCE PROGRAM

Recommended: That the following personnel be employed for the **Morning & Afternoon Assistance Program**, from April 19, 2021 through June 25, 2021. The time for the AM Assistance Program is 7:45 a.m. to 8:15 a.m. and the time for the PM Assistance Program is 12:40 p.m. to 1:10 p.m.

George Washington Academy of Science & Engineering School No. 1

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$7,333.41
Account No. 15-190-100-100-01-83

Katharine Cruz (AM)	Isiah Jason Halsey (PM)	John J. Mahon, Jr. (AM)
Patricia Pesoli (PM)	Marc T. Dral (PM)	Derek Lenard Holt, Jr. (AM)

Substitute:

Patricia Catherine Aponte	Luvenie Aubourg	Jeanene Marie Baylock
Maryann Buitrago	Emil J. Bustamante	Tiffany Lyn Cassese
Damaris Coronado	Thomas B. Cruder	Lorri-Anne Cummings
Qiana Chanel Davis	Danielle DiFiore Wegryn	Marc T. Dral
Luciana O. Esteves	Michela Maria Farina	Amanda M. Garcia
Tyneequa Keyetta Gonzalez	Allison Mednick Harris	Derek Lenard Holt, Jr.
Dani Iemola	Neveen Loza Jacob	Patricia J. Kennedy
Mira Lee	Giustina Joanna Mazza-Miraldo	Sanjana Mehta
Francesca Daniella Mele	Benedetta Betty Mosby	Melanie Padilla
Liz Janneth Quijado	Sarah Regha	Brooke T. Spitzfaden
James St. Fort	Kerry Calvert Stubbs	Story Shawneequa Thompson
Adriel I. Vargas	Kathy Rodrigues Ventura	Kari Ann Vita

Mabel G. Holmes School No. 5

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$12,222.35
 Account No. 15-190-100-100-05-83

Jose G. Fernandez	Meghan K. Lapolla	Ivia I. Lopez
Shahidah L. Mack	Blair E. Wagner	

Substitutes:

Jean Balchunas	Patrick John Kolar	Maria Angeles Tulko
Gregory A. Mobus	Fiona T. Simpson	

Terence C. Reilly School No 7

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$14,666.82
 Account No. 15-190-100-100-07-83 (23.5 hours per person)

Roseann Blaszak	Caile Anne Brennan	Vincent M. Caldarulo
Caitlin Marie Camuccio	Diana R. Ceballos	Joseph Collins
Rachel Cari Furhman	Belinda Jimenez	Beatriz Kong
Jairo E. Labrador	Danielle M. LaVecchia	Cindy Pereira

Substitutes:

Steve Almeida	Tara Calisto	Marcelo Alexandre Dos Santos
Marissa Jane Falcon	Hsin Ting Feng	Mary E. Hillebrenner
Brendan L. Lowe	Cher Neil T. Pascual	Carla Rodrigues
Gail Patrice Ulrich		

iPrep Academy School No. 8

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$12,222.35
Account No. 15-190-100-100-08-83

Nicolas Joseph Chomko	Lauren Margaret Esposito	Sigal Yafit Hasson
Robyn Jennifer Schwartz	Isabel C. Sousa	

Substitutes:

Carlos Jose De Oleo	Jacqueline Teresa Murtha	Lisa Ann Rappa
Grace Serralheiro		

Jerome Dunn Academy of Mathematics Technology & Arts School No. 9

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$12,222.35
Account No. 15-190-100-100-09-83

Yisely Arias	Nicole Bermudez	Bertha Rosa George
Nicole Michelle Pepe	Jennifer S. Savoca	

Substitutes:

Lacey Tyler Guzman	Laura Mary Robson
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Elmora School No. 12

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$9,777.88
Account No. 15-190-100-100-12-83

Sharon Calixto	Kelly Marie Mc Gowan	Stephen S. Marotta
Christina Louise Rios		

Substitutes:

Stephanie M. Cuccio	Gabriela Da Silva	Joel Arisso
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Benjamin Franklin School No. 13

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$4,888.94
Account No. 15-190-100-100-13-83

Julissa M. Guerra	Amanda Maribel Morocho Torres
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Substitutes:

Amber M. Rich	Cindy L. Goncalves
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Abraham Lincoln School No. 14

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$12,222.35
Account No. 15-190-100-100-14-83

Mildred E. Lorenzo
Regina T. Smith

Tomasz Michno
James Villarino

Michelle Renee Smith

Substitutes:

Kilsys Almonte
Tatiana Gallego
Anne Margaret Johnson
Tamika Luz Sanabria

Fatimah Belal
Ivana Garcia
Daniella V. Luiz
Joan Kathleen Strassman

Danielle S. Bruno-Arlequin
Patricia Maureen Henn
Steven Howard Marshall
Phyllis Ricciardi

Robert Morris School No. 18

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$7,333.41
Account No. 15-190-100-100-18-83

Mary Anne Bartone

Kristi Joy Capindica

Keith D. DePre

Substitutes:

Andrea Marie Alcott
Richard S. Bohach, Jr.
Danielle Marie Doyle
Michelle L. Kopec
Kevin S. Mc Cormick
John J. Parello
Lindsey Rusin
Erika Silva
Anabela Estefaia Silva

Adriannie Ascencio
Edyta Agata Cosgrove
Jennyfer Espinoza
Nancy M. MacFarlane
Joanne D. Moonsammy
Claudia A. Roberts
Nesreen Saad
Linda Ann Moszczynski Soldo
Lorena Thomas

Fatima Barakat
Diana M. Oviedo-Cruz
Tanisha Simone Ishmal
Margaret M. Margadonna
Sylvia Muniz
Julie Jean Rogers
Saray Marie Salerno
Antonio A. Sapio
Barbie Stephanie Thomas Williams

Robert Morris School No. 18 (Annex)

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$4,888.94
Account No. 15-190-100-100-18-83

Patricia D. Salvato

Kristi Joy Capindica

Substitutes:

Mary Anne Bartone
Saray Marie Salerno
Lorena Thomas

Nancy M. Mac Farlane
Barbie Stefanie Thomas Williams
Erika Estefania Silva
Tanisha Simone Ishmal

Woodrow Wilson School No. 19

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$3,666.69
 Account No. 15-190-100-100-19-83

Alison Joy Gibson	Leanne J. Mix	Michael L. Wiener
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Substitutes:

Susan A. Biggio	Katarzyna A. Matos	Helen P. Needle
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Victor Mravlag School No. 21

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$7,333.41
 Account No. 15-190-100-100-21-83

Malissa Branco Borges	Erika M. Stinson	Gabrielle J. Richa
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Substitutes:

Stefanie Da Costa Gomes	Kristie Lynn Jorgensen	Anny Mariel Rodriguez
Gerardo John Spiga		

William F. Halloran School No. 22

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$14,666.82
 Account No. 15-190-100-100-22-83

Melissa Beyruti	Marc D. Henkel	Colleen Flanigan
Mary Ann Gasper	Marcy Marie Hackett	Maria C. Torres

Substitutes:Substitute:

Nicholas Afflitto	Sarah Elizabeth Afflitto	Francisca Alvarado
Monica Alvarez	Frank Andrew Angelucci, Jr.	Shana Anselmini
Sheila C. Azevedo	Karen Canton-Malet	Dennis F. Correia
Andreia Filipa Da Costa	Lauren Samantha Delgado	Christine DeMattia
Cristina Pereira De Matos	Alyssa Michele Derling	Annamaria DiGeronimo
Melissa Angela Felicio	Myriam C. Figueiredo	Tiffany A. Festa-Sneddon
Colleen Flanigan	Carmen Formoso Adamcik	Sofia Goncalves
Cartayah Hawkins-Reid	Marguerite Jensen	Elliott K. Johnson
Meredith Diane Johnson	Ji Hun Kim	Donna J. Lanza
Melissa Lebron	Jessica Lyn Leroux	Yasmin Lopez
Melissa Lynn Lorenzo	Jenna L. Lougee	Christine M. Maresca
Michelle Marte	Jessica A. Mayo	Barbara J. Meigh
Paola Mollyk	Phillip A. Orsini	Richard P. Pobuta

Christina L. Persaud	Lisa Rafoa	Kathleen Riccio
Jonathan Michael Riley	Isaac Sol Rimler	Lila M. Roggendorf
Stefanie Marie Sacca-Rivera	Gloria Salerno	Juan Manuel Sanisidro
Tiffany Pereira Santos	Judith A. Simon	Joshua S. Singer
Naomi Marsha Slepian	Rosaria Maria Smeraglia	Erin Corrine Sugrue
Laura Mary Sutera	Patricia M. Swick	Cynthia Diane Szabo
Desiree Villano	Megan A. Weber	Lynn Zimero-Whitaker

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$12,222.35
Account No. 15-190-100-100-29-83

Cathy A. Bundy (PM)	Vicente A. Burbano (AM)	Lena Maria Calle (AM)
Michelle Damanski (AM)	Heather Dill (AM)	Sean Michael Glennon (PM)
Michael J. Gluck (PM)	John Dennis Maxwell (AM)	Diana Amorim Rivera (AM)
Nicole Marie Van Der Veken (PM)		

Substitutes:

Jennifer M. Calle	Pauline L. Dwyer	Jennifer Lynn Gavrielatos
Tracy A. LaValle	Melina C. Sampiao	

Chessie Dentley Roberts School No. 30

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$9,777.88
Account No. 15-190-100-100-30-83

Laura Bellevue	Paulo J. Costa	Sirlady Garcia
Hildaaura A. Rosado		

Substitutes:

Elena Teresa Amjady	Lauren Beth Herrmann
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Admiral William F. Halsey, Jr, Health and Public Safety Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$8,321.60
Account No. 15-190-100-100-83-83

Robert Lee Gerald Jr. (Main) Cedric J. Jefferson (Annex) Michelle Ann Panichi (Main)
Veronica Vega (Annex)

Substitutes:

Keith M. Kielbasa (Main)	Kathryn Grace Schirripa (Annex)
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John E. Dwyer Technology Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$4,160.80
 Account No. 15-190-100-100-82-83

Nancy P. Martinez -Annex

Manisha Mathkar -Annex

Teachers: Salary: \$52.01 per hour not to exceed 20 hours per person. Total: \$5,201.00
 Account No. 15-190-100-100-82-83

Joseph Mathew Sanchez (Main) (AM)

Thomas S. Fischer -Main (AM)

William J. Gratacos III (Main) (AM)

Kelly Kielbasa -Main (PM)

Kurt Villani -Main (AM)

Nancy P. Martinez -Annex

Manisha Mathkar -Annex

Substitute

Maria I. Caballero

Melissa R. Saporito

Thomas A. Edison Career and Technical Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$6,241.20
 Account No. 15-190-100-100-87-83

Devin Scott Dudas

Victoria Prizovskaya

Stephen P. Yaniak

Substitutes:

Sondra Sophia Dubin

Laura L. Mucci

Kuan Ainslay Perry

Diane Velardo

CLASS & CLUB ADVISORS FOR THE 2020-2021 SCHOOL YEAR**John E. Dwyer Technology Academy**

Recommended: That the following personnel be employed as a Class Advisor at **John E. Dwyer Technology Academy**, for the 2020-2021 school year, September 7, 2020 to the end of school year in June 2021.

Teachers: Salary: \$52.01 per hour not to exceed 20 hours per person.
 Account No. 15-401-100-101-82-83

Name	Club
Melissa R. Saporito	Arts Honor Society
Tizianna Campbell	NAF Future Ready Radio & Technology Club
Megan C. Campbell	English Honor Society

Jason S. Goldstein	Environmental Club
Megan C. Campbell	Gay-Straight Alliance Club
Edwige Nonez	Haitian Club
Kelly McCracken-Villanueva	Interact Club
Allison Marie Rayano	Mathematics Honor Society
Paulina Raposo	Multi-Cultural Club
Heidy Guillaume	National Honor Society & Junior Honor Society
Milena Fernandez Munoz	Portuguese/Spanish Honor Society

Recommended: That the following personnel be employed to work as Advisors outside school hours, as needed, at John E. Dwyer Technology Academy for the 2020-2021 school year beginning September 7, 2020 to the end of school year in June 2021.

Account No. 15-401-100-101-82-83

Name	Activity	Stipend
Stephanie Theresa Gardner	Freshman Class Advisor	\$2,585.00
Eric W. Miles	Sophomore Class Advisor	\$2,585.00
Milena Fernandez Munoz	Junior Class Advisor	\$2,585.00
Marlon Dewayne Noyan	Senior Class Advisor	\$2,585.00
Sebastian Torres	Student Government Advisor	\$2,585.00
Marlon Dewayne Noyan	Yearbook Advisor	\$3,742.00

CHANGE OF NAMES

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

Chanell C. Farmer, Teacher-Biology, Thomas A. Edison Career & Technical Academy **to Chanelle C. Farmer**

Linda Mary Ferreira, Vice-Principal, School No. 18 **to Linda Mary Haustein**

Dana M. Lenardo, Teacher-First Grade, School No. 2 **to Dana Marie Bradfield**

Kelly Marie McGown, Teacher-First Grade, School No. 12 **to Kelly Marie Spitzfaden**

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 2020-2021 school year as needed.

EMPLOYMENT OF TENURED AND NON-TENURED CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured certified personnel for the 2021-2022 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Administrative and Supervisory Council; and as established by the Board of Education for certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2021-2022 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2021-2022 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and the Elizabeth Education Association; and as established by the Board of Education for non-certificated employees not in a bargaining unit; subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2021-2022 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

Subject to correction of error

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Supplemental Personnel Report
Leave of Absences, etc.
Elizabeth, NJ.
May 12, 2021

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Ellen Robin Sovisky, Teacher-Learning/Language Disabilities (No. 5279), Thomas A. Edison Career and Technical Academy – effective January 1, 2021 through April 30, 2021.

RETIREMENTS

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

Business Office

Food Service

Angela V. Leandro, Food Service Worker 2 Hour (No. 3914), School No. 12 – effective June 1, 2021.

RESIGNATIONS

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

Instructional Department

Child Development Associate

Soraya E. Seara, Child Development Assistant (No. 1870), School No. 5A (Annex) effective – June 1, 2021.

CORRECTION OF SALARY

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

Instructional Department**Certified Staff**

Stacey E. Perez, Speech Therapist (No. 0642) Division of Special Services. Correction due to verification of employment, salary from: \$78,731 to \$83,565, effective May 3, 2021.

ADDITIONAL SERVICES**The Welcome Center****Thomas Jefferson Arts Academy**

Recommended: That the following Guidance Counselor be hire from May 21, 2021 through June 25, 2021 during After-School hours, not to exceed 50 hours.

Teachers: Salary: \$52.01 per hour not to exceed 50 hours per person. Total: \$2,600.50
Account No. 11-421-218-104-94-83-68

Dayana Gil

2021 SPRING MUSICAL A THOMAS JEFFERSON ARTS ACADEMY

Recommended: That the Elizabeth Board of Education approve the following personnel to work the virtual/remote production of the 2021 **Spring Musical** at Thomas Jefferson Arts Academy for the 2020-2021 school year, from September 7, 2020 through June 30, 2021, Monday to Friday after school hours between 4:00 p.m. to 10:00 p.m., weekends 8:00 a.m. to 10:00 p.m. as needed.

Name	Stipend	Account No.
<u>Musical Director</u>		
Sandra Toll	\$7,143.00	15-401-100-101-84-83
<u>Vocal Director</u>		
Erika Hicks	\$7,143.00	15-401-100-101-84-83

Teachers: Salary: \$52.01 per hour not to exceed 1085 hours total. Total: \$56,430.85

Account No. 15-401-100-101-84-83

Name	Position	Hours
Rodney A. Briscoe	Orchestra	80 hrs.
Caitlin Marie Camuccio	Costume Design	45 hrs.
Tiffany A. Festa-Sneddon	Publicist	45 hrs.
Meredith A. Foreman	Orchestra	80 hrs.
Diego Gallardo	Pit Conductor	90 hrs.
Erica Denise Hicks	Producer	90 hrs.
Imani Tonianne Lewars	Tickets Sale	20 hrs.
Edward H. Long	Tickets Sale	45 hrs.
Yasmin Ortiz Maher	Choreographer	90 hrs.
Ana Gloria Pineiro	Hallway Display	80 hrs.
Gabrielle J. Richa	Producer	90 hrs.
Jonathan Michael Riley	Orchestra	80 hrs.
Mary L. Rivera	Scenic Design	70 hrs.
Steven E. Sabet	Sound Design	100 hrs.
Jesse D. Urmey	Orchestra	80 hrs.

Substitutes:

Rodney A. Briscoe	Caitlin Marie Camuccio	Kate Deacon DiFonzo
Jennifer Feliciano	Tiffany A. Festa-Sneddon	Meredith A. Foreman
Diego Gallardo	Erika Denise Hicks	Imani Tonianne Lewars
Edward H. Long	Yasmin Ortiz Maher	Fatima Maqboul
Madrugde Henriquez Miller	Nicole Michelle Pepe	Ana Gloria Pineiro
Gabrielle J. Richa	Jonathan Michael Riley	Mary L. Rivera
Steven E. Sabet	Stanley M. Schwartz	Sandra Toll
Jesse D. Urmey		

Recommended: That the Elizabeth Board of Education approve the following personnel to work the virtual/remote production of the 2021 **Spring Musical** at Thomas Jefferson Arts Academy from February 19, 2021 through June 30, 2021, Monday to Friday after school hours between 4:00 p.m. to 10:00 p.m. and weekends 8:00 a.m. to 10:00 p.m. as needed.

Teachers: Salary: \$52.01 per hour not to exceed 75 hours total. Total: \$3,900.75

Account No. 15-401-100-101-84-83

Name	Position	Hours
Jennifer Feliciano	Graphic Arts	75hrs.

Substitutes:

Rodney A. Briscoe	Caitlin Marie Camuccio	Kate Deacon DiFonzo
Jennifer Feliciano	Tiffany A. Festa-Sneddon	Meredith A. Foreman

Diego Gallardo	Erika Denise Hicks	Imani Tonianne Lewars
Edward H. Long	Yasmin Ortiz Maher	Fatima Maqboul
Madrugde Henriquez Miller	Nicole Michelle Pepe	Ana Gloria Pineiro
Gabrielle J. Richa	Jonathan Michael Riley	Mary L. Rivera
Steven E. Sabet	Stanley M. Schwartz	Sandra Toll
Jesse D. Urmev		

2020-2021 REALLOCATED TITLE I PART A VIRTUAL STEM AFTERSCHOOL PROGRAM

Recommended: That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual STEM Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person

Administrators: Salary: \$59.05 per hour not to exceed 25 hours per person. Total: \$1,476.25
Account No. 20-236-200-100-94-00-00

Donald Steup (K-8)

Abraham Lincoln School No. 14

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$11,702.25
Account No. 20-236-100-100-14-00-00

Brad J. Caruso	Marilena Balbi Coppola	Danielle S. Bruno-Arlequin
Patricia Maureen Henn	Anne Margaret Johnson	Daniella V. Luiz
Steven Howard Marshall	Phyllis Ricciardi	Dorothy Ann Tenbroeck

Substitutes:

Luis Alberto Bracamonte	Cara Caruano	Sandra Oquendo
Mina Maria Papettas	James Villarino	Craig M. Webb

Robert Morris School No. 18

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25
Account No. 20-236-100-100-18-00-00

Substitutes:

Vanessa Caleiras

Elizabeth High School – Frank J. Cicarell Academy

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$2,600.50
Account No. 20-236-100-100-89-00-00

Farah Deebea

Olivia-Ann Perez

J. Christian Bollwage Finance Academy

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$2,600.50
Account No. 20-234-100-100-90-00

Taqwa Sadjia Hakeem

Vanessa Hernandez

Substitutes:

John Lopreiato, Jr.

2020-2021 REALLOCATED TITLE I PART A VIRTUAL SEL AFTERSCHOOL PROGRAM

Recommended: That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual SEL Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person

Administrators: Salary: \$59.05 per hour not to exceed 25 hours per person. Total: \$1,476.25
Account No. 20-236-200-100-94-00-00

Yvonne McGovern (K-8)

Juan Pablo Duarte-Jose Julian Marti School No.28

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person.
Account No. 20-236-100-100-28-00-00

Substitute:

Dania J. Villarreal

J. Christian Bollwage Academy of Finance

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$2,600.50
Account No. 20-234-100-100-90-00-01

Safiyyah Y. Howell

Briana Helm

Administrators: Salary: \$59.05 per hour not to exceed 25 hours per person. Total: \$1,476.25
Account No. 20-234-200-100-90-00-01

Megan Desmond Marx

Substitute:
Antonio Almeida

MORNING & AFTERNOON ASSISTANCE PROGRAM

Recommended: That the following personnel be employed for the **Morning & Afternoon Assistance Program**, from April 19, 2021 through June 25, 2021. The time for the AM Assistance Program is 7:45 a.m. to 8:15 a.m. and the time for the PM Assistance Program is 12:40 p.m. to 1:10 p.m. and High School from 7:00 AM to 7:30 AM and afternoon 12:23 PM to 12:53 PM.

Winfield Scott School No. 2

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$7,333.41
Account No. 15-190-100-100-02-83

Barry Gastelu Laura Ann Thompson Ana-Carolina Pena

Substitutes:
Shanna Meredith Greenstein Rita C. Romero Nicole L. Romero
Katherine Garabito Eric W. Heesberger Caitlin R. Davies

Nicholas S. LaCorte Peterstown School No. 3

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$6,111.18
Account No. 15-190-100-100-03-83

Ligia Cravo (PM) Ann Marie Dolan (AM) Melissa A. Moran (PM)
Gina Guerino Rysinski (AM) Camille M. Sandberg (PM)

Substitutes:
Andrea L. Fodera Michelle E. Heilmann James R. Leonard

Assistants: Salary: \$25.03 per hour not to exceed 23.5 hours per person. Total: \$588.21
Account No. 15-190-100-100-03-83

Jeannette Calderon (AM)

Substitute:
Mildred Cruz

Joseph Battin School No. 4

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$7,333.41
Account No. 15-190-100-100-04-83

Kevin A. Ahimovic Amanda N. Arancio Diana Marie Bromirski

Substitutes:

Karla M. Blanco Rebecca Suzanne Frey

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

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$14,666.82
Account No. 15-190-100-100-06-83

Kimberly Ann Aleksandrich Lourdes Cordero Perez Christian Di Ianni
Victoria L. Dinis David Vincent Martin Giovanni N. Rodriguez

Substitutes:

Winifred Alexis Kevin Patrick Fallon Laura Mary Guidera

Christopher Columbus School No. 15

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$7,333.41
Account No. 15-190-100-100-15-83

Anthony Mendes Maria C. Lojo Christine DaSilva Lucia

Madison Monroe School No. 16

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$4,888.94
Account No. 15-190-100-100-16-83

A.M.

Sonia I. Landaverde Stephanie C. Lanzano Paul B. Richter

P.M.

Evelyn Del Pilar Zeik

Substitutes:

Suzanne Kamienski Andrew B. Kaplan Julianna Piedrahita Rojo
Ines Venda Pinto Fina M. Sinicropi

Classroom Assistant: Salary \$25.03 per hour, not to exceed 23.5 hours. Total: \$588.21
Account No. 15-190-100-100-16-83

Shalonda Lorraine Williams

John Marshall School No. 20

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$4,888.94
Account No. 15-190-100-100-20-83

Catherine Colon Patricia Grasso

Substitutes:

Kelli Symone Collins Margarita Isabel Zingaro

Nicholas Murray Butler School No. 23 @26

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$9,777.88
Account No. 15-190-100-100-23-83

AM

Wayne S. Donadio Edyta Drobniewska Marc D. Riemann
Maria E. Sanchez

Substitutes: AM

Katherine Amato Maryse Abigail Baird Kenyetta Evonne Jackson
Timothy McManus Marie Luce Sajous

PM

Maryse Abigail Baird Kenyetta Evonne Jackson Timothy McManus
Marie Luce Sajous

Substitutes: PM

Katherine Amato Wayne S. Donadio Edyta Drobniewska
Marc D. Riemann Maria E. Sanchez

School No. 25

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$4,888.94
Account No. 15-190-100-100-25-83

Mary Carson Andres Felipe Holguin

Substitutes:

Priscilla I. Cascante Michelle Delbene

Dr. Orlando Edreira School No. 26

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$14,302.75
Account No. 15-190-100-100-26-83

AM

Thomas J. Baranek	Jenna M. Cipolla	Michael E. Cole
Dawn Marie DeMarco	John Kumar	Ariana R. Matos
Lisa Ann Sheridan	Jillian Taylor Stanley	

PM

William F. Clark	Nicholas A. Ingeri	Aileen Pressley-Ransom
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Substitutes:

Alexa M. Angrisani	Lina M. Baiao	Robin Kay Berberian
Timothy A. Byron, Jr.	Jonathan I. Cutler	Theresa Fung-Ho Hou-Liang
Mildred Linares	Michelle McGuire	Nataly P. Moncayo
Vincent Moncayo	Megan Eileen Pires	Kimberly Naranjo
Paul West Ruffin		

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$9,777.88
Account No. 15-190-100-100-27-83

Amanda L. Blutner	Victor Ariel Felipe	Lauren Michelle Cortes
Mariana Belen Sosa		

Substitute:

Melissa Alvarez	Cara A. Bani	Karen Diane Barker
Jacqueline Marie Borys	David C. Boyle	Ana Rodrigues Caetano
Susan Kathleen Cameli	Dorian Castro	Daniel Catena
Gabriella N. Collura	Dayna Kristyn De Peralta	Melissa A. Depinto
Marta Amarante Dias	Vivian Evangel	Johanna Garcia
Karen Guadalupe Garcia	Shivy George	Robert A. George
Stefany Gomez	Diana Maria Gonzalez	Jennifer Gonzalez
Bermery Estella Gonzalez-DeFranco	Sandra E. Haase	Miranda Hanafy
Daniela Idarraga Gomez	Melissa Brito Jamnik	Brooke M. Jayne
Sharon F. Katzanek	Monica C. Kolesa	Steven M. Lake
Janil Llano	Dana Malcolm	Kayla Merissa Martinez
Michelle Marie Marra	Yvonne M. McIntosh-Lecky	Stefano Gerano Melchianno

Ana Yein Molina

Stecie L. Negron-

Olmo Lana D. Nguyen

Rachel Nissim

William R. Oliwa

Elizabeth Orgella

Alexandra A. Pais

Sandra Panesso

Dana Parlapandes

Rabecka Mae Peixoto

Rosa Maria Pereira

Leslie S. Pineda

Claudia Pujazon

Jesenia Rodriguez

Brian Rodriguez

Jessica Roldan

Jennifer A. Romero

Lina Maria Ruiz

Isabel Goncalves Sebastiao

Katie M. Serbeck

Nicole V. Sintra

Nancy Widad Siracusa

Elaine Torres

Marie Julia Ulysse

Kimberly Lynn Waugh

Kristin Anne Zarcynski

Alexandra M. Marflak

Maria Claudia Pace

Juan Pablo Duarte- Jose Julian Marti School No. 28Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$9,777.88Account No. 15-190-100-100-28-83

Alexandre Anichtchenko (AM) Yazmin Salcedo Benitez (PM) Olmes Colonia (PM)

Courtney Lynn Larsen (AM) Kimberly Gale Lavin (PM) Jessica Rivera (AM)

Dania J. Villarreal (AM) Lauren Volpe (PM)

Substitutes:

Diosa Alvelaez

Zulay Aponte

Giorgina Bialous

Pamela Eduardo

Dana Lynn Gaines

Monica Vanezza Garcia

Deborah Jane Petolino

Donald Stewart Early Childhood Center School No. 51Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$4,888.94Account No. 20-218-100-100-51-83

Julian Acebo

Maria E. Villar

Milagrosa Sader

Carla M. Valente-Gomes

Substitutes:

Amanda Rose LeFever

Dany Guerro Vallee

Celia M. Millan-Berdu

Alexander Hamilton Preparatory AcademyTeachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: 6,241.20Account No. 15-190-100-100-80-83

Emily Victoria Buffa

Neil M. Day

Amanda Camp Colon Esteves

EHS-Frank J. Cicarell Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$2,080.40
Account No. 15-190-100-100-89-83

Sohair Abdel-Hadi

J. Christian Bollwage Finance Academy

Teachers: Salary: \$52.01 per hour not to exceed 23.5 hours per person. Total: \$2,444.46
Account No. 15-190-100-100-90-83

Brittany A. Palubniak Todd F. Lecher

Substitutes:

Andrew K. Dunbar Janine M. Provine

John E. Dwyer Technology Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$2,080.40
Account No. 15-190-100-100-82-83

Edgir Jean (Main AM)

Substitute:

Yuriy Zeykan

Thomas A. Edison Career and Technical Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$4,160.80
Account No. 15-190-100-100-87-83

Chanell C. Farmer Sondra Sophia Dubin

Thomas Jefferson Arts Academy

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$8,321.60
Account No. 15-190-100-100-84-83

Christine Ann Irwin (Annex) J. Martucci
Antoinette R. Murphy

Natasha M. Morrissey

Substitutes:

Jameela J. Abdus-Salaam	Patricia Allister	Theresa N. Amin
Asli Aydin	Lisa Baginski-Matlosz	Eduardo Francisco Bastidas
Ivelisse Betances	Thomas R. Boland	Quiana T. Brown
Joao Camacho	Paul Cardoso	Joseph A. Carnevale
Christina Carroll	Digna E. Cedeno	David S. Cieslak
Alicia L. Clearwater	Brad N. Cohen	Angelo Daniel DeMaglie
Alisa Lauren DeMilia	Patrick C. Dowling	Kenol Dufresne
Kenneth Charles Echezona	Leslie Bonanno Emmons	Jennifer Feliciano
Robert Henry Fontaine	Agni P. Frangiskou	Diego Gallardo
Barbara Gaud	Dayana Gil	Dina Saad Harby
Michael Edward Hayden	Melton Haymon	Lisa Henderson
Erika Denise Hicks	Paul Hudak	Sabrina Jagot
Maha Janati	Sangita Kalia	Robert R. Klier, Jr.
Imani Tonianne Lewars	Edward H. Long	Yasmin Ortiz Maher
Jonathan M. Maione	Fatima Maqboul	Brenda Marquez-Sotelo
Jennifer Martin-Melgarejo	Daniela Ann McDonnell	Kerrie Lee Messineo
Timothy S. Millheim	Khaled A. Mohamed	Matthew Angelo Mongiello
Erika E. Moniz	Blair Lewis Monroe	Diego F. Morales
Brian F. Mortensen	Robert J. Negron	Adrienne F. Nelson
Catherine Plauski	John C. Polizzi	Nataly Promyslovskaya
Vadim Promyslovskiy	Debra L. Quicker	Doris Ramirez
Paul G. Rao	Mary H. Reilly	Mary L. Rivera
Judith Gaye Rodriguez	Stephanie Ivette Roman	Evelyn Rosario
Patricia Ann Rosen	Steven E. Sabet	Daniela Aines Sablon
Rubina Saghir	German Sanchez	Sarah E. Satterfield
Susan A. Tamburro	Sandra Toll	Kathleen Elizabeth Schuyler-Figler
Haxia C. Torres	Angela Vitiello Traum	Aleksandr Ulanovskiy
Inna Ulanovsky	Thomas W. Urban	Jesse D. Urmev
Luisa P. Valente	Richard Gyula Varga	Judith Velez

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed as Athletic Coaches in the Spring Interscholastic Athletic Program at Elizabeth High School, Monday through Sunday, varied hours, Virtual contact beginning on March 1, 2021, Practice starting April 1, 2021 to season ending June 20, 2021.

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

Name:	Position:	Stipend:
Golf		
Eric W. Hessberger	Varsity Head Coach	\$6,052.00

Recommended: That the following personnel be employed as Athletic Coaches in the Spring **Interscholastic Athletic Program** at Elizabeth High School, Monday through Sunday, varied hours, Virtual contact beginning on March 1, 2021, Practice starting April 1, 2021 to season ending June 20, 2021.

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

Name: From:	Name To:	Stipend:
Hector Perez Freshman Baseball Coach	Timothy A. Byron, Jr Freshman Baseball Coach	\$5,894.00

CHANGE OF NAMES

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

Linda M. Ferreira, Vice-Principal, School No. 18 **to Linda Mary Haustein**

Bianca Lesende, School Psychologist, Division of Special Services **to Bianca Baptista**

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
May 12, 2021

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2020-2021 School Year, as filed in the office of the School Business Administrator/Board Secretary.

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YSuperintendent's Report
May 12, 2021**CONSIDERATIONS**

1. Request from Rebecca S. Orellana, Supervisor of Bilingual/ESL Education for Helizhabeth Cruz, Bilingual Psychologist attend the New Jersey Association of School Psychologists (NJASP) virtual Spring Conference on May 14, 2021, at a cost not to exceed \$155.00 to be charged to Account No. 20-245-200-320-00-00.
2. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for Panchali Roy, to attend the Chemistry – AP College Board's 2021, AP Reading at Home Reading (Online Reading) on June 11-17, 2021, at no cost to the Board.
3. Request from Kathy Badalis, Director of Staff Development & Innovative Programs for Sandra Van Dyke, teacher from the Jewish Education Center to participate in the English Literature and Composition online Advanced Placement Institute provided by Western Kentucky University from June 21-25, 2021, at a cost not to exceed \$550.00 to be charged to Account No. 20-275-200-320-45-00.

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YSuperintendent's Report
May 12, 2021**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
220893	Unfounded	Contacted Parents, Student Conference, Monitoring.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION AND ACCEPT GRANT AWARD FUNDS

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the grant award of funds from the federal Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act providing additional financial support for the Elementary and Secondary School Emergency Relief Fund (ESSER II) for the period of July 1, 2021 through September 30, 2023.

CRRSA-ESSER II:	\$28,568,451.00
Learning Acceleration:	\$ 1,833,378.00
Mental Health:	<u>\$ 147,496.00</u>
Total Allocation:	\$30,549,325.00

APPROVAL OF BUDGET

Recommended: That the budget for the Building Capacity for Career Pathways Grant, in the amount of \$100,000.00 for the 2020-2021 school year be approved as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: that the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

BUDGET

Recommended: That the budget amendment for the Building Capacity for Career Pathways Continuation Grant in the amount of \$100,000.00 for the period of April 1, 2020 through June 30, 2021. Be as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: that the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That George Washington Academy of Science & Engineering School No. 1 be authorized to accept funds from Children's Literacy Initiative in the amount of \$1,000.00 to be deposited in the Student's Activity Account.

Recommended: That Christopher Columbus School No. 15 be authorized to accept funds from Adopt-A-Classroom/Richard Lucas Subaru of \$3,000.00 to be deposited into the Student Activities Account.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in an Early Childhood study conducted by Dr. Alexandra Figueras-Daniel, PhD, Associate Director at the Straus Center for Young Children and Families-Bank Street College of Education on "Improving Dual Language Teaching for Spanish Speakers: Evaluating a Professional Learning System That Elevates Latina Teacher Voices," during the 2021-2022 school year.

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

That **Daniella Polmann**, English Teacher, EHS-Frank J. Cicarell Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Daniella Polmann, 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 May 15, 2021 through April 15, 2022, 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 **Mariam Awad**, Seventh Grade (Mathematics) Teacher, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, be authorized to participate in the Provisional Teacher Program and that the teacher, Mariam Awad, 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 May 15, 2021 through April 15, 2022, 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 **Stefano Melchionna**, Third Grade Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Stefano Melchionna, 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, 2021 through March 31, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

AUTHORIZATION TO ADOPT SCHOOL LUNCH PRICES FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education be authorized to adopt the School Lunch Price for the 2021-2022 school year, as attached.

DONATIONS

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

\$1,400.00 value in books from Bridge of Books Foundation for George Washington Academy of Science & Engineering School No. 1 for 1,400 students grades PreK – 8 valued at approximately \$1.00 each.

\$1,000.00 from Garry and Donna Gutches for the Drama Club at Thomas Jefferson Arts Academy, to be deposited into the Drama Club Student Activities Account.

BUILDING CAPACITY FOR CAREER PATHWAYS**BUDGET****APRIL 1, 2020 – JUNE 30, 2021**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-369-100-100-83-00-00	Teacher Salaries	5,400.00
20-369-100-500-83-00-00	Other Purchased Services	8,770.00
20-369-100-600-83-00-00	Instructional Supplies	59,026.00
20-369-200-100-83-00-00	Support Salaries	11,880.00
20-369-200-200-83-00	Benefits	1,322.00
20-369-200-500-83-00	Other Purchased Professional	8,200.00
20-369-400-731-00-00	Instructional Equipment	<u>5,400.00</u>
	TOTAL	\$ 99,998.00

**A LA CARTE PRICES – PRE-K TO 12TH GRADE
2021-2022 SCHOOL YEAR**

<u>THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:</u>	Reduced Price	<u>Pre K-8th Grades</u>	<u>High School</u>
1. Protein food in entree	Full Price	N/A	N/A
2. Whole grain		\$ 3.00	\$ 3.60
3. Fat free chocolate or low-fat white milk only			
4. Vegetable 5. Fruit or Juice			

BREAKFAST – A LA CARTE

Fruit Juice 100% 4 oz. Orange, Apple	1.00
Protein Food w/Bread	2.50
Pancakes, Waffles, French Toast w/Syrup	2.00
1 oz. Cheese or Packaged Cream Cheese	1.00
Large Muffin	1.50
Breakfast Cakes	1.25
Buttered Roll	1.25
Bagel Plain	1.25
Bagel w/cream cheese or butter	1.50
Cereal w/milk	1.50
Fat Free Flavored and 1% Lowfat Milk	0.50
Hot Chocolate, Coffee, Tea 10 oz.	1.50
Jelly Packets	0.75

ENTRÉE

Protein (Burger/Chicken) w/Bread	2.50
Cold Cut Sandwiches, 3 oz. Meat	2.50
Cheese Pizza	2.25
Pizza w/topping	2.50
Personal Pan Pizza	2.50
Hot Dog on Roll	2.00

SANDWICHES

3 oz. Cold Cut Sandwich and	2.50
Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce and Tomatoes on Roll or Bread)	
Specialty Sandwiches – Subs, Wraps, etc.	5.00
Tuna Fish & Turkey Salad, 10 oz.	4.00
Egg Salad Sandwich	4.00

SNACKS

All 1 oz. Chips (Popcorn, Pretzels, Cheez Its Baked Doritos, Sun Chips)	1.00
All 1.5 oz. Chips (Large)	1.50
Rice Krispie Treats	1.25
1 oz. Crackers Cheese-Its, Goldfish	1.25

SOUP

Cup of Soup w/Crackers 8 oz.	2.50
Bowl of Soup w/Crackers 12 oz.	3.00
Saltines 1 pkg.	1.00

SCHOOL BREAKFAST INCLUDES

- Juice/Fruit or vegetable
- Two servings from whole grain or cereal group or one serving of whole grain or cereal with one serving of protein rich food.
- Choice of milk includes: Fat free chocolate or low-fat white only.

	<u>PreK – 8th Grade</u>	<u>High School</u>
Reduced Price	Free	Free
Full Price	Free	Free

COOKIES

Oatmeal Bars	1.75
Cookies Baked - 2 Pkg	1.50
All Cookies 2 pkg 1 oz. (Linden's: Choc Chippers, Butter Crunch, Ginger Snaps, Keebler)	1.50

VEGETABLES

1 Cup Vegetables except Potatoes	1.00
1 Cup Baked French Fries or Potato Rounds	2.00

FRUITS

Fresh Fruit Salad (1 cup)	1.50
Fresh Fruit	1.00
Canned Fruit (1 cup)	1.00

DESSERTS

School Made Desserts	1.50
Gelatin w/Fruit and Topping	1.25
Gelatin, Plain	1.00
Fruit Yogurt	1.50
Yogurt Parfait	3.00
Funnel Cake	2.00
<u>ICE CREAM</u>	
3 oz. Dixie	1.25
Mini Sandwiches	1.00
Cones, Sandwiches	1.50
Creamsicles, Fudgesicles, Popsicles	1.50
Nutty Buddy, Crunch Bars, Eclairs, Shortcake	
Dixie – 6 oz., Sundae	2.00

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	0.50
4 oz. Juice 100%	1.00
6 oz. Juice 100%	1.25
100% Fruit Juice Snapple 12 oz. can	1.50
100% Fruit Juice Snapple 16 oz. bottle	1.75
Gatorade 12 oz.	1.50
Spring Water	1.50
Flavored Water	1.75

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels	2.00
Mozzarella Sticks (6)	3.00
Chicken Nuggets (8)	3.00
Chicken Wings (3)	2.00
Empanadas	2.00
Empanadas (3)	5.00
Slushies – Small 7 oz.	1.50
Slushies – Large 14 oz.	2.00

**TEACHERS CAFÉ SELLING PRICES
2021-2022 SCHOOL YEAR**

School lunch menu of protein, vegetables, fruit and bread, or soup and sandwiches, fruit or 5 oz. cup of salad.

Beverage extra. 8.25

Special lunches, no beverage 9.25

ENTRÉE

Hot Entree 3.50
Cheese Pizza 2.50
Pizza w/topping 2.75
Personal Pan Pizza 2.50
Hot Dog on Roll 2.00

SALADS

5 oz. cup Tossed Salad 2.00
12 oz. Bowl Tossed Salad 4.50
(Lettuce, Tomato, Cucumbers)
Variety Salad Bar w/Protein (2 oz.) 7.00
(Egg, Cheese, Diced Ham or Turkey)
w/Roll or Bread

SANDWICHES

3 oz. Cold Cut Sandwich &
Cheese (Bologna, Salami, Ham,
Turkey w/ Lettuce & Tomato
on Roll or Bread) with Chips 5.25
Specialty Sandwiches – Wraps, etc. 5.75
Tuna Fish & Turkey Salad 10 oz. 4.75
Egg Salad Sandwich 4.75

VEGETABLES

1 cup Vegetables except Potatoes 1.75
1 cup French Fries or Potato Rounds 2.50

FRUITS

Fresh Fruit Salad (1 cup) 2.50
Fresh Fruit 1.25
Canned Fruit (1 cup) 1.50

SNACKS

All 1 oz. Chips (Popcorn, Pretzels, Cheez Its 1.75
Baked Doritos, Sun Chips)
All 1.5 oz. Chips (Large) 2.25
All Cookies 2 pkg. 1 oz. (Linden's: Choc Chippers,
Butter Crunch, Ginger Snaps, Keebler, etc.) 1.75
Cookies Baked – 2 pkg. 1.75
Rice Krispie Treats 1.50
Oatmeal Bars 2.00
Crackers – 1 oz. (Keebler, Goldfish, Cheez Its) 1.25

DESSERTS

School Made Desserts 2.25
Gelatin w/Fruit and Topping 2.00
Gelatin, Plain 1.50
Fruit Yogurt 2.25
Yogurt Parfait 3.50

ICE CREAM

3 oz. Dixie 1.75
Mini Sandwich 1.50
Cones/Sandwiches 2.00
Creamsicles, Fudgesicles 2.00
Popsicles, Nutty Buddy, Crunch Bars
6 oz. Dixie Cup & Sundaes 2.50

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk 1.00
4 oz. Juice Orange, Apple, Fruit Punch 1.00
6 oz. Juice Orange, Apple, Fruit Punch 1.25
100% Fruit Juice Snapple 12 oz. can 1.75
100% Fruit Juice Snapple 16 oz. bottle 2.00
Gatorade 12 oz. 1.75
Soda Can 12 oz. 1.50
Spring Water 16.9 oz. 1.50
Flavored Water 1.75

OTHER (HIGH SCHOOL ONLY)

Soft Pretzels 2.25
Mozzarella Sticks (6) 3.25
Chicken Nuggets (8) 3.50
Chicken Wings (3) 2.50
Empanadas 2.00
Empanadas (3) 5.00
Slushies – Small 7 oz. 1.50
Slushies – Large 14 oz. 2.00

SOUP

Cup of Soup w/crackers 8 oz. 2.50
Bowl of Soup w/crackers 12 oz. 3.00
Saltines 1 pkg. 1.00

BREAKFAST A LA CARTE

4 oz. Juice Orange, Apple, Fruit Punch 1.00
6 oz. Juice Orange, Apple, Fruit Punch 1.25
Protein Food w/Bread 3.00
Pancakes, Waffles, French Toast w/Syrup 2.50
1 oz. Cheese or Packaged Cream Cheese 1.25
Large Muffin 1.75
Breakfast Cakes 1.75
Funnel Cake 2.00
Buttered Roll 1.75
Bagel Plain 1.50
Bagels with Cream Cheese or Butter 2.00
Cereal w/Milk 2.00
Fat Free Flavored and 1% Lowfat Milk 1.00
Chocolate, Coffee, Tea 10 oz. 1.50
Jelly Packets 0.75

CONCESSION Stand Prices (Sporting Events Only)

Assorted Candy 1.00
Chips 1 oz. 1.00
Spring Water 16 oz. 1.00
Coffee/Tea 10 oz. 1.00
Hot Chocolate 10 oz. 1.00
Soda 2.00
Gatorade 2.00
Pizza Slice 2.00
Hot Dog 2.00
Sandwich 3.00
Hamburger 3.00
Cheeseburger 3.00
Empanadas (3) 5.00

Elizabeth, N.J., May 12, 2021

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		192.50
2.	Brinkerhoff Environmental Services, Inc. (Asbestos Services – 29 Buildings) (AHERA Inspection & Reporting- School Nos. 5, 16A, Finance Academy)	19,865.00 2,055.00	21,920.00
3.	Brown & Connery, LLC (Legal Services)		5,017.50
4. *	Dias, Eduardo M. (Reimbursement – NJ Dep. SW Transporter Registration) (Reimbursement – Solid/Hazardous Waste)	109.22 1,634.54	1,743.76
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		36,902.33
6. *	Egenolf Early Childhood Center (Pre-K Student Tuition – May 2021)		226,642.90
7. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – May 2021)		141,106.10
8.	EPG Brokerage (Consulting Fee 5/1-31/21)		7,083.33
9.	Eric M. Bernstein & Associates, LLC (Legal Services)		350.00
10.	Fieldturf USA, Inc. (Resurfacing – EHS Track)		173,656.07
11.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC (Legal Services)		2,117.50
12. *	I.B.P.A.T. Painter's Local DC711 (Pension/Dispursal Fund)		5,019.30
13. *	Jefferson Park Day Care Center (Pre-K Student Tuition – May 2021)		123,284.41
14.	Kanter Antonelli, P.C. (Legal Services)		1,225.00
15.	Kologi Simitz Counselors at Law (Legal Services)		280.00
16.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		22,767.50
17. *	Leaguers, Inc. (Pre-K Student Tuition – May 2021)		128,765.10

18.	Lerch, Vinci & Higgins, LLP (Accounting Services)		23,515.00
19. *	Little School House (Pre-K Student Tuition – May 2021)		126,289.50
20.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – March 2021)		4,000.00
21.	Mandelbaum Salsburg, P.C. (Legal Services)		2,485.00
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – May 2021)		89,291.20
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – May 2021)		96,247.60
24.	Rogut McCarthy, LLC (Legal Services)		787.50
25. *	Semper Fi Contractors, LLC (Rebuild Damaged Deck – School No. 15)		32,100.00
26. *	Sheet Metal Workers Local Union 22 (Health & Welfare/Pension Funds)		4,351.60
27.	Strategic Message Management, Inc. (Services Rendered 4/12/21 to 5/5/21)		9,937.50
28. *	United Youth of New Jersey Corporation (License Fees - Plays)		10,000.00
29.	USA Architects (Replacement of Wood Floor System – Dunn Sports Center)		3,500.00
30.	Whitman (Environmental Services – School No. 51) (Annual Inspection – School No. 16) (Annual Inspection – School No. 28)	1,363.50 1,145.00 280.00	2,788.50
31. *	Wonder World (Pre-K Student Tuition – May 2021)		71,313.30

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer is \$87,637.00 to the Workers' Compensation Account for the 2020-2021 school year.

**C. AUTHORIZATION TO TRANSFER FUNDS
TO THE ATHLETIC ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$15,000.00 to the Athletic Account for the 2020-2021 school year.

Supplemental Finance Report
Transfer of Funds

May 12, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(33,300)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(107,030)
11-000-221-104-00-00--	SUPPORT STAFF	(93,705)
11-000-221-105-00-00--	SECRETARIES SALARIES	(54,155)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(70,000)
11-000-260-620-83-00-02-	UTILITIES - ELECTRICITY	(50,000)
11-000-260-620-21-00-02-	UTILITIES - ELECTRICITY	(27,000)
11-000-260-620-26-00-02-	UTILITIES - ELECTRICITY	(24,000)
11-000-260-620-30-00-02-	UTILITIES - ELECTRICITY	(20,000)
11-000-260-620-50-00-02-	UTILITIES - ELECTRICITY	(20,000)
11-000-260-620-51-00-02-	UTILITIES - ELECTRICITY	(20,000)
11-000-260-620-22-00-02-	UTILITIES - ELECTRICITY	(18,000)
11-000-260-620-25-00-02-	UTILITIES - ELECTRICITY	(18,000)
11-000-260-620-29-00-02-	UTILITIES - ELECTRICITY	(10,000)
11-000-260-620-83-00-01-	UTILITIES - HEAT	(10,000)
11-000-260-620-28-00-02-	UTILITIES - ELECTRICITY	(7,000)
11-000-260-620-84-00-02-	UTILITIES - ELECTRICITY	(5,000)
11-000-260-620-16-00-02-	UTILITIES - ELECTRICITY	(1,000)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(20,353)
11-000-252-420-94-46-00-	FEMA TECHNOLOGY MAINTENANCE	(100,000)
11-000-252-610-94-46-00-	FEMA SUPPLIES TECHNOLOGY	(73,880)
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	(50,000)
11-000-260-420-92-00--	CLEANING, REPAIR & MAINTENANCE	(86,537)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(7,655)
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	(500,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(400,000)
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	(250,000)
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	(250,000)
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	(100,000)
11-000-261-610-08-00--	SUPPLIES AND MATERIALS	(1,250)
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	(1,105)
11-000-252-420-96-41-40-	TECHNOLOGY MAINTENANCE - USAGE	(19,000)
11-000-252-610-94-46-00-	FEMA SUPPLIES TECHNOLOGY	(13,270)
11-000-263-420-29-00--	GROUNDS MAINTENANCE	(13,000)
11-000-263-420-30-00--	GROUNDS MAINTENANCE	(5,000)
11-000-251-440-94-00-44-	LEASE/PURCHASE	(50,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(70,977)
11-000-260-420-92-00--	CLEANING, REPAIR & MAINTENANCE	(72,055)
11-000-263-420-50-00--	GROUNDS MAINTENANCE	(14,712)
11-000-263-420-51-00--	GROUNDS MAINTENANCE	(11,795)
11-000-261-610-05-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(10,557)
11-000-261-610-29-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(10,444)

Supplemental Finance Report
Transfer of Funds

May 12, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(10,387)
11-000-261-610-22-00-00-	SCHOOL FACILITIES MATERIALS	(10,000)
11-000-263-420-83-00--	GROUNDS MAINTENANCE	(8,500)
11-000-261-610-80-00-0-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(8,000)
11-000-261-610-92-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,628)
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-263-420-84-00--	GROUNDS MAINTENANCE	(6,000)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-82-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(4,105)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(4,000)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,000)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,000)
11-000-263-420-98-00--	GROUNDS MAINTENANCE	(3,800)
11-000-263-420-30-00--	GROUNDS MAINTENANCE	(3,482)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(3,000)
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	(3,000)
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	(3,000)
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000)
11-000-263-420-94-00--	GROUNDS MAINTENANCE	(1,233)

(2,871,915)**TO:**

11-190-100-330-94-41-40-	PURCHASED PROFESSIONAL	33,300
11-000-230-105-00-00--	SECRETARY CLERKS/ADMIN.	54,155
11-000-230-104-00-00--	ADMINISTRATION SALARIES	93,705
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	107,030
11-000-260-620-12-00-02-	UTILITIES - ELECTRICITY	10,000
11-000-260-620-04-00-02-	UTILITIES - ELECTRICITY	20,000
11-000-260-620-13-00-02-	UTILITIES - ELECTRICITY	20,000
11-000-260-620-14-00-02-	UTILITIES - ELECTRICITY	20,000
11-000-260-620-07-00-02-	UTILITIES - ELECTRICITY	25,000
11-000-260-620-08-00-02-	UTILITIES - ELECTRICITY	25,000
11-000-260-620-15-00-02-	UTILITIES - ELECTRICITY	25,000
11-000-260-620-94-00-02-	UTILITIES - ELECTRICITY	25,000

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Transfer of Funds

May 12, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-620-02-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-05-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-06-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-01-00-02-	UTILITIES - ELECTRICITY	40,000
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	20,353
11-000-291-270-00-00--	HEALTH BENEFITS	50,000
11-000-261-420-95-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	173,880
11-000-261-420-92-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	86,537
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	7,655
11-000-291-250-94-00--	UNEMPLOYMENT	1,500,000
11-000-261-420-08-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	1,250
11-000-261-420-95-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	1,105
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	32,270
11-000-260-441-94-00--	RENTALS	5,000
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	13,000
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	50,000
11-000-216-320-94-00--	PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	70,977
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	3,480
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	3,745
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	10,700
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	14,538
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	18,860
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	20,025
11-000-260-610-94-00--	SUPPLIES - PLANT/PROPERTY	39,950
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	47,275
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	53,575
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	59,550
		2,871,915

Total Fund 11

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FROM:

15-120-100-101-02-00-23-	GRADE 1-5 SALARIES - TUTORS	(765.00)
15-130-100-101-04-00--	GRADES 6-8 TEACHERS - SALARIES	(2,330.00)
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(105.00)
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(19,950.00)
15-130-100-101-05-00--	GRADES 6-8 TEACHERS - SALARIES	(15,550.00)
15-120-100-101-05-00-23-	GRADE 1-5 SALARIES - TUTORS	(7,130.00)
15-000-260-110-05-80--	SECURITY GUARD - OVERTIME	(5,300.00)
15-214-100-101-06-00--	TEACHER - AUTISM	(45,515.00)
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	(23,300.00)
15-190-100-100-06-83--	AM/PM BUSING	(11,835.00)
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(6,795.00)

Supplemental Finance Report
Transfer of Funds

May 12, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	(32,700.00)
15-120-100-101-12-00-23-	GRADE 1-5 SALARIES - TUTORS	(55,020.00)
15-190-100-100-12-83--	AM/PM BUSING	(17,600.00)
15-214-100-101-21-00--	TEACHER - AUSTISM	(39,715.00)
15-120-100-101-13-00-23-	GRADE 1-5 SALARIES - TUTORS	(9,325.00)
15-000-240-105-15-00--	SECRETARIAL SALARIES	(1.00)
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	(1.00)
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(2,250.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(100.00)
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	(23,945.00)
15-000-240-105-22-00--	SECRETARIES SALARIES	(40,000.00)
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(4,625.00)
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	(15,155.00)
15-244-100-101-26-00--	ESL IN CLASS SUPPORT SALARIES	(18,390.00)
15-190-100-100-26-83--	AM/PM BUSING	(17,685.00)
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	(1,200.00)
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(2,155.00)
15-241-100-101-28-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(31,285.00)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(26,830.00)
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(7,925.00)
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	(5,705.00)
15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(2,850.00)
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	(2,200.00)
15-000-240-103-28-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(900.00)
15-000-260-110-82-30--	SECURITY GUARD SALARIES	(15,300.00)
15-000-211-100-82-00-25-	SOCIAL WORKER - SALARIES	(9,980.00)
15-140-100-101-92-00--	GRADE 9-12 TEACHERS SALARIES	(25,000.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(22,235.00)
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(1,950.00)
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(10,545.00)
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	(32,560.00)
15-204-100-101-13-00--	LLD SALARIES	(12,035.00)
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	(9,850.00)
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	(10,305.00)
15-190-100-100-08-83--	AM/PM BUSING	(4,650.00)
15-130-100-101-08-00--	GRADES 6-8 TEACHERS - SALARIES	(2,800.00)
15-000-260-110-08-30--	SECURITY GUARD - SALARIES	(2,700.00)
15-204-100-101-13-00--	LLD SALARIES	(32,725.00)
15-000-240-105-14-00--	SECRETARIAL SALARIES	(15,670.00)
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(3,450.00)
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	(2,425.00)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(8,189.00)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(3,250.00)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(26,415.00)

Supplemental Finance Report
Transfer of Funds

May 12, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(15,000.00)
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	(10,680.00)
15-000-240-103-87-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(2,650.00)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(1,500.00)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(1,900.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(100.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(600.00)
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(10,000.00)
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	(1,500.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(350.00)

(792,451)

TO:

15-130-100-101-02-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	2.00
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	763.00
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	2,330.00
15-130-100-101-03-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	105.00
15-000-222-100-05-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-000-240-103-05-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	4,000.00
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	18,779.00
15-000-260-110-05-30--	SECURITY GUARD SALARIES	24,900.00
15-000-240-103-06-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	250.00
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	2,250.00
15-204-100-101-06-00--	LLD SALARIES	18,770.00
15-130-100-101-06-00--	GRADES 6-8 TEACHERS - SALARIES	65,925.00
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	1.00
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	10,954.00
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	21,745.00
15-000-240-105-12-00--	SECRETARIAL SALARIES	750.00
15-244-100-101-12-00--	ESL IN CLASS SUPPORT SALARIES	750.00
15-130-100-101-12-00--	GRADES 6-8 TEACHERS - SALARIES	3,855.00
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	27,550.00
15-214-100-101-21-00--	TEACHER - AUSTISM	39,715.00
15-214-100-101-12-00--	TEACHER - AUTISM	39,715.00
15-000-222-100-13-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-000-260-110-13-30--	SECURITY GUARD SALARIES	750.00
15-204-100-106-13-00--	LLD ASSISTANTS SALARIES	750.00
15-244-100-101-13-00--	ESL IN CLASS SUPPORT SALARIES	3,585.00
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	4,239.00
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-000-222-100-16-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-000-260-110-18-30--	SECURITY GUARD SALARIES	2,250.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-401-100-890-89-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	100.00
15-214-100-101-21-00--	TEACHER - AUSTISM	23,945.00
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	44,625.00
15-110-100-101-25-01--	KINDERGARTEN TEACHER SALARIES	250.00
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	1,555.00
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	13,350.00
15-110-100-101-26-01--	KINDERGARTEN - SALARIES	500.00
15-000-240-105-26-00--	SECRETARIAL SALARIES	4,435.00
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	32,340.00
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	2,155.00
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	12,175.00
15-212-100-101-28-00--	MULTIPLE DISABILITIES SALARIES	25,575.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	39,945.00
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	25,280.00
15-000-218-104-92-00--	GUIDANCE COUNSELOR - SALARIES	25,000.00
15-000-211-100-89-00-25-	SOCIAL WORKER - SALARIES	125.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	22,110.00
15-000-240-105-90-00--	SECRETARY SALARIES	750.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	1,200.00
15-000-222-100-09-00--	LIBRARY/MEDIA SPECIALIST	5,255.00
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	5,290.00
15-000-260-110-05-30--	SECURITY GUARD SALARIES	3,690.00
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	7,590.00
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	19,775.00
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	23,390.00
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	1,900.00
15-213-100-101-08-00--	RESOURICE ROOM/CENTER SALARIES	2,250.00
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	16,305.00
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	32,725.00
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	19,120.00
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,425.00
15-190-100-640-28-17--	TEXTBOOKS - SOCIAL STUDIES	3,250.00
15-190-100-640-02-17--	TEXTBOOKS - SOCIAL STUDIES	8,189.00
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	2,165.00
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	24,250.00
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	25,680.00
15-000-222-100-87-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	2,650.00
15-190-100-100-25-83--	AM/PM BUSING	1,500.00
15-190-100-420-87-10-00-	CTE - EQUIPMENT REPAIRS	1,900.00
15-000-218-600-89-00--	GUIDANCE - SUPPLIES	100.00
15-000-218-600-89-00--	GUIDANCE - SUPPLIES	600.00
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	10,000.00

Supplemental Finance Report
Transfer of Funds

May 12, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	1,500.00
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	350.00
		792,451

Total Fund 15

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FROM:

20-369-200-500-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT 20/21: OTHER PURCHASED	(7,900.00)
20-369-200-100-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT 20/21: PERSONAL SERVICES	(2,592.00)
20-369-100-500-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT 20/21: OTHER PURCHASED	(280.00)
20-369-200-200-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT 20/21: EMPLOYEE BENEFIT	(198.00)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(186,000.00)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(111,000.00)
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(84,930.00)
20-256-200-300-00-00--	IDEA (BASIC) 20/21: CONSULTANTS EDUCATIONAL TRAINING	(8,800.00)
20-234-200-100-83-00--	ESEA TITLE I 20/21: INSTRUCTIONAL COACH SALARIES	(1,101.00)

(402,801)**TO:**

20-369-100-600-83-00-00-	BUILDING CAPACITIES PATHWAYS GRANT 20/21: SUPPLIES AND MAT	10,970.00
20-218-100-106-18-02--	PRE-K TEACHER ASSISTANT SALARIES	79,000.00
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	113,000.00
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	189,930.00
20-256-100-600-00-00--	IDEA (BASIC) 20/21: INSTRUCTIONAL SUPPLIES	8,800.00
20-234-200-600-83-00--	ESEA TITLE I 20/21: NON-INSTRUCTIONAL SUPPLIES	1,101.00

402,801**Total Fund 20**

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YAward of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., May 12, 2021

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH NEW JERSEY TEACHER TO TEACHER, LLC

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs that the Elizabeth Board of Education enter into a contract with, New Jersey Teacher to Teacher, LLC, East Brunswick, NJ, to provide two (2) 75-minute Title 1 virtual parent & family engagement workshops for families at Joseph Battin School No. 4, from May 14, 2021 through June 25, 2021, in an amount not to exceed \$500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH USA GENERAL CONTRACTORS CORP.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with USA General Contractors Corp., Elizabeth, NJ, for the repairs to the gutters and drip edge breakdown at the following District Schools that have TCU's: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School No. 5, Toussaint Louverture-Marquis de Lafayette School No. 6, Elmora School No. 12, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Woodrow Wilson School No. 19, William F. Halloran School No. 22, Nicholas Murray Butler School No. 23 and Sonia Sotomayor School No. 25 (Co-Op OMNIA Partners Cooperative Pricing System Contract #180901-NJ-147), in a total amount not to exceed \$170,068.17, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter its contract with Open System Integrators, Inc., Hamilton, NJ, for the replacement of the intercom system at Nicholas La Corte Peterstown School No. 3 (under The Educational Services Commission of New Jersey Co-op ESCNJ BID # 20/21-13), in an amount not to exceed \$53,575.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to furnish and install one (1) HVAC system for two (2) Temporary Classroom Units (TCU's) at John E. Dwyer Technology Academy Annex (under The Educational Services Commission of New Jersey Co-op, ESCNJ Bid # 19/20-13), in an amount not to exceed \$59,549.34, 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 related to the Building Envelope Restoration at Joseph Battin School No. 4, in an amount not to exceed \$68,200.00, (\$62,000.00 plus \$6,200.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH M&M WINDOW AND GLASS CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with M & M Window and Glass Co, Manahawkin, NJ, to repair all windows at Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$43,344.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COMMERCIAL INTERIORS DIRECT INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Commercial Interiors Direct Inc, Riverdale, NJ, for the replacement of window and stage curtains at the following District Schools: Winfield Scott School No. 2, Madison-Monroe School No. 16, Woodrow Wilson School No. 19, John Marshall School No. 20, Juan Pablo Duarte-Jose Julian Marti School No. 28, Admiral William F. Halsey, Jr. Health & Public Safety Academy and Thomas Jefferson Arts Academy during the 2021-2022 academic school year, (under the terms and conditions of the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 20/21-01), in an amount not to exceed \$75,269.76, in accordance with N.J.S.A.18A:18A-10.

REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education reject all bids received on Wednesday, April 28, 2021, for the Division of Food & Nutrition Services, for Uniforms and Aprons, due to modifications to the bid specifications, permission granted to re-advertise, in accordance with N.J.S.A 18A:18A -22(d)

CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the 2021-2022 school year for the purchase of Fluid Juice Products for the Division of Food & Nutrition Services, the lowest responsible bidder, in an amount not to exceed \$437,002.18, in accordance with N.J.S.A.18A:18A-8b and N.J.S.A.18A:18A-4a.

Mivila Food Corp, Paterson, NJ	\$572,647.74
Sysco Metro NY, LLC, Jersey City, NJ	\$543,960.30
Ace Endico Inc., Brewster, NY	\$442,199.55
Cream-O-Land, LLC, Florence, NJ	\$437,002.18

CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the purchase of Dairy Products for the Division of Food and Nutrition Services, for the 2021-2022 school year, the lowest responsible bidder, in an amount not to exceed \$728,610.17, in accordance with N.J.S.A. 18A:18A-4a.

Cream-O-Land Dairies, LLC Florence, NJ	\$728,610.17
Mivila Food Corp, Paterson, NJ (did not bid on all items)	\$391,368.61
Sysco Metro NY LLC, Jersey City, NJ (did not bid on all items)	\$699,033.99

CONTRACT WITH SPRUCE INDUSTRIES

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a current contract with Spruce Industries, Rahway, NJ, to provide for Chemical Cleaning Supply items for the Division of Food & Nutrition Services, for the 2021-2022 school year, the lowest responsible bidder, in the amount not to exceed \$97,741.00, in accordance with N.J.S.A. 18A:18A-4a.

Bio Shine Inc., Spotswood, NJ	\$123,189.67
Spruce Industries, Inc., Rahway, NJ	\$97,741.00

CONTRACT WITH R.P. BAKING, LLC

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with, R. P. Baking, LLC, Harrison, NJ, for the purchase of bread & rolls, for the Division Food & Nutrition Services, during the 2021-2022 school year, the sole responsible bidder, in an amount not to exceed \$430,929.72, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH NARDONE BROTHERS BAKING COMPANY INC.

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Nardone Brothers Baking Company, Inc, Wilkes-Barre, PA, for the purchase and delivery of Pizza Products for the Division of Food and Nutrition Services, for the 2021-2022 school year, the lowest responsible bidder, in an amount not to exceed \$262,793.50, in accordance with N.J.S.A.18A:18A-4a.

Sysco Metro NY LLC, Jersey City, NJ	\$ 449,441.50
Nardone Brothers Baking Company, Inc, Wilkes Barre, PA	\$ 262,793.50

CONTRACT WITH MALACHY MECHANICAL

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Malachy Mechanical, Bayonne, NJ, for the 2021-2022 school year to provide for the Servicing and Maintenance for the Food Service Equipment (Refrigerators & Freezers), at an hourly rate amount of \$70.00, (900 Labor Hrs. = \$63,000 for labor cost and \$40,000.00 for supplies and materials 0% discount), total not to exceed \$103,000.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Hobart Service a Division of	
ITW Food Equipment Group, LLC, Inc. Troy, OH	\$208.00 Hourly rate w/ 15% discount
Neil Sullivan Associates, LTD, Orange, NJ	\$93.00 Hourly rate w/ 35% discount
McCloskey Mechanical Contractors, Blackwood, NJ	\$83.83 Hourly rate w/ 10% discount
Malachy Mechanical, Bayonne, NJ	\$70.00 Hourly rate w/ 0% discount

CONTRACT WITH MALACHY MECHANICAL

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Malachy Mechanical, Bayonne, NJ, for the 2021-2022 school year to provide for the Servicing and Maintenance for the Food Service Equipment Excluding Refrigeration, at an hourly rate amount of \$70.00, with a 0% for parts discount, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Hobart Service a Division of	
ITW Food Equipment Group, LLC, Inc. Troy, OH	\$208.00 Hourly rate w/ 15% discount
Malachy Mechanical, Bayonne, NJ	\$70.00 Hourly rate w/ 0% discount

CONTRACT WITH STAFFORD-SMITH, INC.

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Stafford-Smith Inc., Farmers Branch, TX, for the purchase of food service equipment for STEM Academy (Old St. Mary's HS) (under Sourcewell Cooperative Pricing System Co-Op, BID # 091918-STF), in an amount not to exceed \$165,533.00, in accordance with N.J.S.A.18A:18A-10

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 2021-2022 school year, the lowest responsible bidder, in an amount not to exceed \$42,905.85, in accordance with N.J.S.A. 18A:18A-4a.

Sam Tell & Son, Inc Farmingdale, NY	\$47,824.77
11400 Inc., Food Service Equipment, Lancaster, PA (did not bid on all items)	\$32,648.50

CONTRACT WITH ECA SCIENCE KIT SERVICES

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with ECA Science Kit Services, Commerce Twp., MI, to provide Science Kit Management and Refurbishment Services for grades K-5 during the 2020-2021 school year, (Year 3 of Contract) in the amount not to exceed \$522,176.03, in accordance with N.J.S.A.18A:18A-42.

CONTRACT WITH LEARNING ALLY, INC.

As recommended by Dorothy McMullen, Ph.D., Director of Special Projects, that the Elizabeth Board of Education enter into a contract with, Learning Ally, Inc, Princeton, NJ, to accept unlimited online audiobook access from Learning Ally, through the Governor's Literacy Initiative Program funding, in all K-12 school within the district through December, 2021, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services for the following special education students listed below, C.V. attending First Children LLC, Fanwood, NJ (5 hrs. effective April 26, 2021) and J.W. attending Admiral William F. Halsey, Jr. Health & Public Safety Academy (5 hrs. effective April 26, 2021), at the rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$21,060.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services for the following special education students listed below: M.B. attending Chessie Dentley Roberts Academy School No. 30 (5 hrs. per day), W.D.S. attending Dr. Antonia Pantoja School No. 27 (5 hrs. per day), F.R. attending Frances C. Smith Early Childhood Center School No. 50 (7 hrs. per day), S.W. attending Frances C. Smith Early Childhood Center School No. 50 (7 hrs. per day), the rate of \$52.00 LPN or \$57.00 RN per hour, effective April 19, 2021, at a cost not to exceed \$58,656.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services for the following special education students listed below, C.V. attending First Children LLC, Fanwood, NJ (5 hrs. effective April 26, 2021) and J.W. attending Admiral William F. Halsey, Jr. Health & Public Safety Academy (5 hrs. effective April 26, 2021), at the rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$21,060.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH TRUCK KING INTERNATIONAL SALES & SERVICE, INC.,

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Trunk King International Sales and Service Inc., Newark, NJ for the purchase of 8 new gas school buses for the School District (under the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 20/21-33) for the 2021-2022 school year, in an amount not to exceed \$930,149.18, (\$116,268.64 per school bus), in accordance with N.J.S.A.18A:18A-10.

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Jose Rodriguez, Supervisor of Special Services, that the Elizabeth Board of Education rescind nursing services contract with Preferred Home Health Care Services., North Brunswick, NJ, for special education student J.S.V., at the rescission cost of \$9,360.00. Effective April 27, 2021.

Please Note: Originally approved at the October 15, 2020 Board Mtg in the amount not to exceed \$42,900.00.

Elizabeth, N.J., May 12, 2021

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that Elizabeth Board of Education enter into contract with Trinitas Regional Medical Center., Elizabeth, NJ, to renew a yearly partnership with Trinitas Regional Medical Center for the 2021 – 2022 school year to continue enrichment of student programs at Elizabeth Public School High School Academies, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

AMEND CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER–EMT PROGRAM

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that Elizabeth Board of Education amend its current contract with Trinitas Regional Medical Center., Elizabeth, NJ, to revise its yearly renewal of the EMT Program with Trinitas to acknowledge the change in policy related to Covid-19, for the 2020 – 2021 school year to continue enrichment of student programs at Elizabeth Public School High School Academies, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH APEX LEARNING

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month unlimited enrollment subscription to their “Digital Learning Solution” comprised of a comprehensive courses for 800 licenses for students in grades 9-12, at a cost of @125.00 each, from July 1, 2021 thru June 30, 2022 for the 2021-2022 school year, at a cost not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bayshore, NY, for the replacement of the curtains/partitions at the Thomas G. Dunn Sports Center Gym, in the amount not to exceed \$69,212.32 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-31), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH P.G. PICERNO GIORDANO CONSTRUCTION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with P.G. Giordano Construction., Kenilworth, NJ, for rubber surfacing for playgrounds at the following schools within the District: Nicholas Murray Butler School No. 23 (Annex), in the amount of \$3,000.00, Dr. Orlando Edreira School No. 26 in the amount of \$3,000.00, Juan Pablo Duarte- Jose Julian Marti School No. 28, in the amount of \$65,875.00, Dr. Albert Einstein Academy School No. 29, in the amount of \$3,000.00, Frances C. Smith Early Childhood Center School No. 50, in the amount of \$3,000.00, Donald Stewart Early Childhood Center School No. 51, in the amount of \$ 3,000.00 and Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, in the amount of \$3,000.00 (under the New Jersey State Contract #16-FLEET- 0126), for a total amount not to exceed \$83,875.00, 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 the renovations and alterations at Our Lady of Fatima School, in an amount not to exceed \$88,000.00, (\$80,000.00 plus \$8,000.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH STORR TRACTOR COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Storr Tractor Company, Somerville, NJ, for the purchase of a grounds master and attachments equipment, in the amount not to exceed \$53,073.60 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-25), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH STORR TRACTOR COMPANY

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Storr Tractor Company, Somerville, NJ, for the purchase of a Utility Vehicle (toro workman MDX, 07235), in the amount not to exceed \$15,040.88 (The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-25), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH FRESH & CLEAN CUSTOM PAINTING, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Fresh & Clean Custom Painting., LLC., Elizabeth, NJ, for painting of stairwells and hallways at Christopher Columbus School No. 15 and Thomas A. Edison Career & Technical Academy, in the amount of \$196,202.00 and paint the entire Toussaint Louverture-Marquis de Lafayette School No. 6, in the amount of \$467,474.00, in a total amount not to exceed \$663,676.00. in accordance with N.J.S.A.18A:18A-5 a-e.

CONTRACT FOR DISPOSABLE GLOVES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Disposable Glove, to the following companies: Imperial Bag & Paper Co, LLC , Jersey City, NJ, in an amount of \$27,684.00 (Latex Gloves) and United Sales USA Corp, Brooklyn, NY, in an amount of \$76,867.60 (Nitrile Gloves), lowest responsible bidders, in a total amount not to exceed \$104,551.60, in accordance with N.J.S.A.18A:18A-4a.

DISPOSABLE GLOVES

WB Mason Co Inc., Secaucus, NJ	Unit Prices Submitted
Imperial Bag & Paper Co. LLC, Jersey City, NJ	Unit Prices Submitted
United Sales USA Corp., Brooklyn, NY	Unit Prices Submitted
Spruce Industries Inc., Rahway, NJ	Unit Prices Submitted
Concept Print, Nyack, NY	Unit Prices Submitted
Barber Enterprises Redondo Beach, CA (bid not in order)	Unit Prices Submitted
Cartridge Xchange, Wyckoff, NJ	Unit Prices Submitted
LubeMatrix, Inc Madison, WI (bid not in order)	Unit Prices Submitted
Cintas Corp, Ledgewood, NJ	Unit Prices Submitted
GDI Medical, Erie, PA (Bid not in order)	Unit Prices Submitted
School Specialty, Lancaster, PA	Unit Prices Submitted
Interboro Packaging Corp, Montgomery, NY	Unit Prices Submitted
JML Medical, Lakewood, NJ	Unit Prices Submitted
US Health Express Corp, City of Industry, CA	Unit Prices Submitted
Vehicle Maintenance Program, Boca Raton, FL	Unit Prices Submitted
MedZon Health, Anaheim, CA	Unit Prices Submitted
RMAC Supplies, Teaneck, NJ (bid not in order)	Unit Prices Submitted

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 2,000 HP Laptop Computers (Model # IDS UMA i5-10210Y 8GB x 360 11 G6 Base NB PC) for the incoming Freshman class of 2021-2022, in the amount not to exceed \$1,422,000.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

DCI Technology Solutions, Branchburg, NJ	\$3,178,000.00
MRA International, Long Branch, NJ	\$1,669,860.00
Connection Public Sector Solutions, Merrimack, NH	\$1,652,340.00
HP Inc., Palo Alto, CA	\$1,422,000.00

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Diana Pinto-Gomez, Director, Division of Special Services, that the Elizabeth Board of Education enter into contract with Mountain Lakes Board of Education., Mountain Lake, NJ, to provide Psychological/Speech/Language and Educational Evaluation for S.V. a special education student that is attending Mountain Lakes-Lake Drive School, at the cost of \$800.00 per evaluation, Effective May 4, 2021 through June 30, 2021, at a cost not to exceed \$2,400.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services during the 2020-2021 school year, for J.S-E., a special education student attending First Children, LLD, effective May 10, 2021, at the rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$7,540.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services for T.M., a regular education student that is attending iPrep Academy School No.8, at the rate of \$52.00 LPN or \$57.00 RN per hour, effective April 28, 2021, at a cost not to exceed \$10,400.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH STARLIGHT HOMECARE AGENCY
d/b/a STAR PEDIATRIC HOMECARE AGENCY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a professional services contract with Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to provide personal nursing services for S.W., a special education student attending Frances C. Smith Early Childhood Center School No. 50, effective May 5, 2021, at a rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$12,312.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SPEECH & HEARING ASSOCIATES, LLC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Speech & Hearing Associates, LLC, Westfield, NJ, to provide central auditory processing testing and audiological evaluation at a cost of \$650.00 per evaluation for referred student, effective May 1, 2021 through June 30, 2021, at a cost not to exceed \$3,250.00, in accordance with N.J.S.A. 18A:18A-3.

AMEND CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC, dba/FRONTLINE
EDUCATION FORMERLY CENTRIST GROUP, LLD.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Frontline Technologies Group, LLC, dba/Frontline Education Formerly Centrist Group LLD, Malvern, PA, for additional goal banks added to our IEP Direct System, at a cost not to exceed \$800.00, (Originally approved for \$86,632.15 on 8/20/20). in accordance with N.J.S.A. 18A:18A-5a(19) (support & maintenance of propriety software).

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Jose Rodriguez, Supervisor Special Services, that the Elizabeth Board of Education rescind nursing services contract with Preferred Home Health Care Services., North Brunswick, NJ, for special education student J.S.V., at the rescission cost of \$9,360.00. Effective April 27, 2021.

Please Note: Originally approved at the October 15, 2020 Board Mtg in the amount not to exceed \$42,900.00.

CONTRACT WITH HISPANICS INSPIRING STUDENTS PERFORMANCE AND
ACHIEVEMENT (“HISPA”) DISCOVERY SUMMIT 2021

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School, that the Elizabeth Board of Education enter into contract with Hispanics Inspiring Students Performance and Achievement (HISPA), Princeton, NJ, to engage Role Models virtually with 6th, 7th and 8th grade students to inspire students to discover their potential and ignite their desire to embrace education and achieve success, for June 2, 2021 from 9:00 a.m. to 12:00 noon, no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PREVENTION LINKS, ONE COMMUNITY ONE FAMILY
COALITION

As recommended by Peter Vosseler, Supervisor of Anti-Bulling/EEOC, that the Elizabeth Board of Education enter into a contract with, Prevention Links, One Community One Family Coalition., Elizabeth, NJ, to conduct a youth survey for our 7th, 9th and 11th grade students from September 8, 2021 through June 30, 2022, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

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

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

Patricia Allen	\$ 5,000.00
Christine Chmara	\$ 7,067.50
Nancy Fernandez	\$ 17,701.25
Sheryl Goldberg	\$ 875.00
Maria T. Goncalves	\$ 1,960.00
Anica Pecic	\$ 7,662.50
Donna Walczyk	\$ 987.50
Elizabeth Weslock	\$ 13,335.00

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:

Nancy Fernandez	\$ 4,996.60
Maria T. Goncalves	\$ 3,783.30
Miguel Martinez	\$ 1,026.12
Ana Ortiz	\$ 5,193.26

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2021-2022 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

THIS AGREEMENT entered into this first day of July, 2021, between the Union County Educational Services Commission and the Elizabeth Board of Education, County of Union, State of New Jersey.

WHEREAS, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2021-2022 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

WHEREAS, the Union County Educational Services Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program.

WHEREAS, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2021-2022 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

BOARD OF EDUCATION

RESOLUTION

**ACCEPTING PURCHASE OFFER FOR ONE (1) OUT-OF-SERVICE SCHOOL BUS
SOLD THROUGH PUBLIC SALE PURSUANT TO N.J.S.A. 18A:18A-45**

WHEREAS, the Board currently possesses one (1) school bus that is no longer able to be used for pupil transportation purposes pursuant to N.J.S.A. 39:3B-5.1 (the “Vehicle”); and

WHEREAS, the Board has entered into an Interlocal Vehicle Sale Agreement (the “Agreement”), with the Hunterdon County Educational Services Commission (the “Commission”), to conduct a public sale of the Vehicle to the highest bidder in accordance with N.J.S.A. 18A:18A-45, a copy of which agreement is attached hereto as Exhibit A; and

WHEREAS, pursuant to the Agreement, the Commission conducted a sale of the Vehicle on April 15, 2021 with net proceeds to the Board in the amount of \$1,046.70 after payment to the Commission of \$116.30 in sales commissions, as set forth on Exhibit B 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 hereby approves and accepts the sale of the Bus as set forth above.
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****BILINGUAL/MULTICULTURAL EDUCATION MONTH**

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

WHEREAS, bilingual services are provided for native speakers of Arabic, Haitian/Creole, Portuguese and Spanish. English as a Second Language instruction is provided to over 6,000 students from 30 language classifications and from various countries from more than sixty-five countries, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 17 through June 11, 2021 as:

BILINGUAL/MULTICULTURAL EDUCATION MONTH

"WE ARE ALL PIECES OF THE SAME PUZZLE"

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

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BOARD OF EDUCATION
RESOLUTION
HAITIAN HERITAGE MONTH

WHEREAS, known for an ethnically diverse population, Elizabeth, New Jersey is continuing this tradition with a rapidly increasing Haitian population, and

WHEREAS, we recognize the valuable contributions of the Haitian people in the fight for the independence of the United States of America and pay due tribute to their endowment, and

WHEREAS, the Haitian population in New Jersey joins together during the month of May to commemorate their “Flag Day” and celebrate their historical and cultural identity, and

WHEREAS, it is appropriate to promote awareness, and understanding of cultural diversity in our society in order to strengthen the self-esteem of our multicultural student population and improve their academic achievements.

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

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

BOARD OF EDUCATION**RESOLUTION****PORTUGAL DAY**

WHEREAS, throughout our nation's history, men and women of Portuguese descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Portuguese-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Portuguese-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Portuguese-Americans throughout this city and country in celebrating Portugal Day on June 10, 2021.

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

BOARD OF EDUCATION

RESOLUTION

**APPOINTING OPEN SYSTEMS INTEGRATORS, INC. FOR THE PROCUREMENT AND
INSTALLATION OF AN INTERCOM PAGING SYSTEM INCLUDING CAFETERIA AND
GYMNASIUM AUDIO SYSTEMS FOR SCHOOL NO. 92**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the procurement and installation of intercom paging, and cafeteria and gymnasium audio systems at School No. 92 (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 23, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 15, 2021 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of three (3) responses; and

WHEREAS, Luis Couto, Director, Plant, Property and Equipment, recommends that the Board enter into a contract for the Services in the form attached hereto, with Open Systems Integrators, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Twenty-Four Thousand Five Hundred and No/100 Dollars (\$124,500.00).

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. **Open Systems Integrators Inc.**, located at 211 Yardville Hamilton Square Road, Hamilton, New Jersey 08620 is deemed qualified to provide the Services and is appointed to be the company to procure and install and intercom paging system including cafeteria and gymnasium audio systems at School No. 92 in an amount not to exceed One Hundred Twenty-Four Thousand Five Hundred and No/100 Dollars (\$124,500.00).
3. The Board approves the contract attached hereto 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

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$2,187,093.00 for use in the 2020-2021 capital projects budget to cover lease purchase agreements and Capital Improvements 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

CONSENT FOR WAIVER OF WHOLESALE/DISTRIBUTION LICENSE

WHEREAS, Italian Products USA, Inc. has applied to the State Alcoholic Beverage Control for a Wine Wholesale License, for the period expiring June 30, 2021 for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, the Elizabeth Board of Education operates Monsignor Joao S. Antão School No. 31 located at 1014 South Elmora Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, Italian Products USA, Inc. is requesting a waiver from the District as required for the issuance of a license for the sale of alcoholic beverages within two hundred (200) feet of a school.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a Wine Wholesale License to Italian Products USA, Inc. for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202 and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Italian Products USA, Inc., and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as aid license and sales of alcoholic beverages pursuant thereto are concerned.

BOARD OF EDUCATION

RESOLUTION

CONSENT FOR WAIVER OF WHOLESALE/DISTRIBUTION LICENSE

WHEREAS, Italian Products USA, Inc. has applied to the State Alcoholic Beverage Control for a Wine Wholesale License, for the period expiring June 30, 2022 for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, the Elizabeth Board of Education operates Monsignor Joao S. Antão School No. 31 located at 1014 South Elmora Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, Italian Products USA, Inc. is requesting a waiver from the District as required for the issuance of a license for the sale of alcoholic beverages within two hundred (200) feet of a school.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a Wine Wholesale License to Italian Products USA, Inc. for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202 and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Italian Products USA, Inc., and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as aid license and sales of alcoholic beverages pursuant thereto are concerned.

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Y**BOARD OF EDUCATION****RESOLUTION****AUTHORIZING EMERGENCY CONTRACTS FOR PURCHASE OF HEPA FILTERS
AND UV-C AIR PURIFIERS**

WHEREAS, in light of revisions to CDC and New Jersey Health Department guidelines which allow schools to provide services for in-person instruction for small cohorts of children, the Board, has determined to allow for in-person instruction at certain schools during the period commencing April 19, 2021 through June 30, 2021; and

WHEREAS, the Superintendent of Schools, Olga Hugelmeyer, has determined an emergency to exist in light of the short time period provided to commence in-person learning and the need to protect the safety and wellbeing of students and staff to in-person learning; and

WHEREAS, the Board has determined that it will require contracts for the purchase of HEPA Filters and UV-C Air Purifiers to be entered into on an emergent basis in accordance with N.J.S.A. 18A:18A-7 which allows for the award of contracts without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold; and

WHEREAS, the District Business Administrator has notified the Union County Superintendent of Education of the nature of the emergency and the estimated needs services necessary to respond to it; and

WHEREAS, Luis Couto, the Director of Plant, Property and Equipment recommends entering into the contract commencing on March 26, 2021 with Safeware, Inc., Lanham, MD for the purchase of 5,000 medical grade HEPA Filters with UV-C Air Purifier Units, subject to compliance with the requirement of N.J.S.A. 18A:18A-7, in a total amount not to exceed One Million Seven Hundred Thirty-Three Thousand Three Hundred Fifty and No/100 Dollars (1,733,350.00).

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. An actual or imminent emergency exists requiring the immediate delivery of air purifiers; and
3. The need for medical grade air purifiers could not have been reasonably foreseen to allow for advance planning for the purchase required by the District unit; and

4. The Board approves the following contract by and between the Board and:
 - a. Safeware, Inc., Lanham, MD, for a term commencing on March 26, 2021 in an amount not to exceed \$1,733,350.00.
5. The contract shall be of such limited duration as to meet only the immediate needs of the emergency and shall not extend into a multi-year contract; and
6. 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.
7. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF CONTRACT FOR PROVISION OF FLUID JUICE PRODUCTS FOR DISTRICT FOOD SERVICE**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require a service for the provision of juice products for the District Food Service for the 2021-2022 school year (the “Service”); and

WHEREAS, the Board has elected to utilize the competitive bidding process to seek proposals for the Service in lieu of extending the existing vendor’s contract; and

WHEREAS, a Request for Proposals was initiated on March 12, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 21, 2021 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 Service, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed Four Hundred Thirty-Seven Thousand Two and 18/100 Dollars (\$437,002.18), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Cream-O-Land Dairies, LLC is appointed to provide the Service upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the provision of juice products for the District Food Service for a term of one year, commencing as of July 1, 2021 and terminating June 30, 2022 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$437,002.18 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION OF DAIRY PRODUCTS FOR DISTRICT FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will continue to require a service for the provision of dairy products for the District Food Service for the 2021-2022 school year (the “Service”); and

WHEREAS, the Board has elected to utilize the competitive bidding process to seek proposals for the Service in lieu of extending the existing vendor’s contract; and

WHEREAS, a Request for Proposals was initiated on March 11, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 20, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, the Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Service, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed Seven Hundred Twenty-Eight Thousand Six Hundred Ten and 17/100 Dollars (\$728,610.17), in accordance with N.J.S.A. 18A:18A-4a,

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Cream-O-Land Dairies, LLC is appointed to provide the Service upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the provision of dairy products for the District Food Service for a term of one year, commencing as of July 1, 2020 and terminating on June 30, 2021 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$728,610.17 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING NARDONE BROTHERS BAKING COMPANY, INC. AND APPROVING FORM
OF CONTRACT TO PROVIDE AND DELIVER PIZZA PRODUCTS**

WHEREAS, in order to carry out the business and responsibilities of the Board, The Board has determined that it will require a service for the provision and delivery of pizza products for the District Food Service for the 2021-2022 school year (the “Service”); and

WHEREAS, a Request for Proposals was initiated on March 18, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 22, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food Services, recommends that the Board enter into a contract for the Service, in the form attached hereto, with Nardone Brothers Baking Company, Inc., the lowest responsible bidder, in an amount not to exceed Two Hundred Sixty-Two Thousand Seven Hundred Ninety-Three and 50/100 Dollars (\$262,793.50), in accordance with N.J.S.A. 18A:18A-4a.

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. Nardone Brothers Baking Company, 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 Nardone Brothers Baking Company, Inc. for the provision and delivery of pizza products for the District Food Service for a term of one year, commencing on July 1, 2021 and terminating on June 30, 2022 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$262,793.50 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SPRUCE INDUSTRIES, INC. TO PROVIDE CHEMICAL CLEANING SUPPLIES FOR THE DISTRICT'S DEPARTMENT OF FOOD AND NUTRITION SERVICES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the supply and delivery of chemical cleaning supplies, for the District's Department of Food and Nutrition Services (the "Services"); and

WHEREAS, a Request for Proposals ("RFP") was initiated on March 23, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on April 27, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of the Department of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Spruce Industries, Inc., the lowest responsible bidder to bid on all items, in an amount not to exceed Ninety-Seven Thousand Seven Hundred Forty-One and No/100 Dollars (\$97,741.00), in accordance with N.J.S.A. 18A:18A-4a.

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. Spruce Industries, Inc. is appointed to provide the Services upon execution of a contract, substantially in the form attached hereto, and receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto by and between the Board and Spruce Industries, Inc. for the Services in an amount not to exceed Ninety-Seven Thousand Seven Hundred Forty-One and No/100 Dollars (\$97,741.00). The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING BROTHER SISTER DUO, INC. T/A MALACHY MECHANICAL FOR
SERVICING AND MAINTENANCE OF FOOD SERVICE REFRIGERATORS AND FREEZERS**

WHEREAS, the Board, having determined that in order to carry out its business and responsibilities, will require the provision of certain repair and maintenance services associated with District Food Service refrigeration units (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 23, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 28, 2021 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 Brother Sister Duo, Inc., trading as Malachy Mechanical, the lowest responsible bidder, in an amount not to exceed Sixty-Three Thousand and No/100 Dollars (\$63,000.00) for labor costs, at an hourly rate of \$70.00, and parts and materials not to exceed Forty Thousand and No/100 Dollars (\$40,000.00), based on manufacturer’s list prices with no discount, for a total amount not to exceed One Hundred Three Thousand and No/100 Dollars (\$103,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Brother Sister Duo, Inc., trading as Malachy Mechanical for food service refrigerator and freezer repair services in a total amount not to exceed \$103,000.00, including the cost of labor, parts and materials, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING RP BAKING LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION OF BREAD AND ROLLS FOR THE DISTRICT FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require a service for the provision of bread and rolls for the District Food Service for the 2021-2022 school year (the "Service"); and

WHEREAS, a Request for Proposals was initiated on March 12, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 21, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, the Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Service, in the form attached hereto, with R.P. Baking, LLC (d/b/a Pechter's), the sole responsible bidder, in an amount not to exceed Four Hundred Thirty Thousand Nine Hundred Twenty-Nine and 72/100 Dollars (\$430,929.72), in accordance with N.J.S.A. 18A:18A-4a,

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. R.P. Baking, LLC is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and R.P. Baking, LLC for the provision of bread and rolls for the District Food Service for a term of one year, commencing as of July 1, 2021 and terminating on June 30, 2022 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$430,929.72 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING IMPERIAL BAG & PAPER CO., LLC, AND UNITED SALES USA CORP.
TO PROVIDE DISPOSABLE LATEX AND NITRILE GLOVES FOR THE DISTRICT**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain personal protective equipment including disposable gloves, for the District's Department of Plant, Property and Equipment (the "Services"); and

WHEREAS, an RFP was initiated on April 26, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 7, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seventeen (17) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into two (2) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders for certain items, in the following amounts which, in the aggregate, shall not exceed One Hundred Four Thousand Five Hundred Fifty-One and 60/100 Dollars (\$104,551.60), in accordance with N.J.S.A. 18A:18A-4a.

- | | | | |
|----|--|---|-------------|
| a. | United Sales USA Corp (Nitrile Gloves) | - | \$76,867.60 |
| b. | Imperial Bag & Paper Co., LLC (Latex Gloves) | - | \$27,684.00 |

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.
2. United Sales USA Corp. and Imperial Bag & Paper Co., LLC are each appointed to provide specific portions of the Services upon execution of contracts, substantially in the form attached hereto, and receipt of a notice to proceed.
3. The Board approves the form of contract attached hereto to be entered into by and between the Board and United Sales USA Corp. and Imperial Bag & Paper Co., LLC in the amounts set forth above and in a total amount not to exceed \$104,551.60. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING BROTHER SISTER DUO INC. T/A MALACHY MECHANICAL
FOR SERVICING AND MAINTENANCE OF FOOD SERVICE EQUIPMENT
EXCLUDING REFRIGERATION EQUIPMENT**

WHEREAS, the Board, having determined that in order to carry out its business and responsibilities, will require the provision of certain repair and maintenance services associated with District Food Service equipment excluding refrigeration units (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 23, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 27, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Brother Sister Duo, Inc., trading as Malachy Mechanical, the lowest responsible bidder, in an amount not to exceed Sixty-Three Thousand and No/100 Dollars (\$63,000.00) for labor costs, at an hourly rate of \$70.00, and parts and materials not to exceed Forty Thousand and No/100 Dollars (\$40,000.00), based on manufacturer’s list prices with no discount, for a total amount not to exceed One Hundred Three Thousand and No/100 Dollars (\$103,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Brother Sister Duo, Inc., trading as Malachy Mechanical for food service equipment repair services in a total amount not to exceed \$103,000.00, including the cost of labor, parts and materials, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

ACCEPTING PURCHASE OFFERS FOR OUT OF SERVICE VEHICLE AND OTHER EQUIPMENT SOLD THROUGH PUBLIC SALE PURSUANT TO N.J.S.A. 18A:18A-45

WHEREAS, the Board, possesses a step van together with various other pieces of equipment that are no longer in service (the “Vehicle and Equipment”); and

WHEREAS, the Board has entered into an Interlocal Vehicle Sale Agreement (the “Agreement”), with the Hunterdon County Educational Services Commission (the “Commission”), to conduct a public sale of the Vehicle and Equipment to the highest bidder(s) in accordance with N.J.S.A. 18A:18A-45, a copy of which agreement is attached hereto as Exhibit A; and

WHEREAS, pursuant to the Agreement, the Commission conducted a sale of the Vehicle and Equipment resulting in a sale of the Vehicle and all of the Equipment except the Surevend Model #1670 vending machine and Yale motorized pallet truck, with net proceeds to the Board in the amount of \$7,397.10 after payment to the Commission of \$821.90 in sales commissions, as set forth on Exhibit B 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 hereby approves and accepts the sale of the Vehicle and Equipment as set forth above.
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****CUBAN AMERICAN DAY**

WHEREAS, throughout our nation's history, men and women of Cuban descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Cuban-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Cuban-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Cuban-Americans throughout this city and country in celebrating Cuban Independence Day on May 20, 2021.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all district principals and librarians to encourage programs and activities in recognition of the hard work, initiative, and dedication of Elizabeth's highly respected and greatly treasured Cuban-American community.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, the Elizabeth Board of Education insurance coverage for Dental Insurance expires on June 30, 2021, and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following dental insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10).

Monthly Dental Insurance Coverage with MetLife Dental effective July 1, 2021 through June 30, 2022 at the rate of:

	<u>MetLife DMO</u>	<u>MetLife PPO</u>
Single	\$11.85	\$72.07
2 Adults	\$22.52	\$72.07
Family	\$33.77	\$72.07
P & C	\$23.70	\$72.07

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies during the policy period.

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

WHEREAS, the Elizabeth Board of Education Health Benefits Insurance expires on June 30, 2021; and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurance in conformity with provision of N.J.S.A. 18A:18A-5a(10) the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Monthly Health Benefit Coverage with Aetna
effective July 1, 2021 thru June 30, 2022, in accordance with monthly rates maintained
in the Office of the School Business Administrator/Board Secretary.

BE IT FURTHER RESOLVED, that in conformity with the aforementioned statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policy during the policy period.

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

WHEREAS, the Elizabeth Board of Education Vision Care Insurance expires on June 30, 2021, and

WHEREAS, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10), the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service”.

Monthly Vision Care Coverage with National Vision Administrators (NVA)
effective July 1, 2021 to June 30, 2025, at the
composite rate of \$5.44 per month

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policy during the policy period.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUPERINTENDENT OF SCHOOLS CONTRACT**

WHEREAS, the Elizabeth Board of Education desires to employ Olga Hugelmeyer as its Superintendent of Schools; and

WHEREAS, Olga Hugelmeyer has agreed to continue as Superintendent of Schools.

WHEREAS, Daryl Palmieri, Interim Executive County Superintendent of Schools for Union County, has reviewed and given the written approval of the State of New Jersey Department of Education to the Superintendent Employment Contract between the Elizabeth Board of Education and Olga Hugelmeyer.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby appoints Olga Hugelmeyer as its Superintendent of Schools, for a further term of five (5) years thereafter, expiring on June 30, 2026, at an annual salary of \$210,000, and subject to the remaining terms and conditions of the Superintendent Employment Contract, including merit increases as provided for by Code.

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are authorized and directed to execute a contract of employment with Mrs. Hugelmeyer on behalf of the Board of Education.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, there are 23,000,000 Asian Americans and Pacific Islanders in the United States, constituting seven percent of the population of the United States, and

WHEREAS, over 2,000,000 Asian Americans and Pacific Islanders are working on the front lines of the COVID–19 pandemic as first responders and in health care, law enforcement, transportation, supermarkets, and other service industries, and

WHEREAS, the use of anti-Asian terminology and rhetoric related to COVID–19 have perpetuated anti-Asian stigma and has resulted in Asian Americans being harassed, assaulted, and scapegoated for the COVID–19 pandemic, and

WHEREAS, since January 2020, there has been a dramatic increase in reports of hate crimes and incidents against those of Asian descent throughout the United States, including nearly 3,800 reported cases of anti-Asian discrimination related to COVID–19 between March 19, 2020 and February 28, 2021, with a disproportionate number of attacks, approximately 68 percent, directed at Asian American women;

WHEREAS, anti-Asian racism has also resulted in Asian American businesses being targeted for vandalism, and

WHEREAS, there are approximately 2,000,000 Asian American owned businesses that generate over \$700,000,000,000 in annual revenue and employ millions of workers, and

WHEREAS, more than 1,900,000 Asian American and Pacific Islander older adults, particularly those older adults who are recent immigrants or have limited English proficiency, may face even greater challenges in dealing with the COVID–19 pandemic, including discrimination, economic insecurity, and language isolation.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education, in honor and recognition of Asian Pacific American Heritage Month, condemns and denounces all forms of anti-Asian sentiment, including those relating to COVID–19, as well as expressions of racism, xenophobia, discrimination, anti-Asian sentiment, scapegoating, and ethnic or religious intolerance.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education continue to serve as a model for more inclusivity, diversity, and tolerance by combating misinformation and discrimination that puts Asian Americans and Pacific Islanders at risk and by calling upon all public and elected officials, and community organizations to join in declaration of Asian hate as a public health crisis and to enact equity in all policies of the State of New Jersey.

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Y**BOARD OF EDUCATION****RESOLUTION****FIT FOR DUTY**

WHEREAS, the Elizabeth Board of Education (hereinafter “Board”) is a local board of education duly organized and existing under the laws of the State of New Jersey; and

WHEREAS, Employee 109335 (hereinafter “Employee”) is employed by the Board as a teaching staff member; and

WHEREAS, the Superintendent has presented evidence in support of her determination that Employee has displayed a deviation from normal physical and mental health; and

WHEREAS, the Superintendent has recommended to the Board, based upon said evidence that Employee submit to a medical examination as to determine Employee’s fitness for duty; and

WHEREAS, the Board has heard and reviewed said evidence and found it to be credible and sufficient to support a reasonable belief that Employee’s ability to perform her duties as a teaching staff member is impaired by a possible medical condition; and

WHEREAS, N.J.S.A. 18A:16-2 allows a board of education to require its employees to submit to a medical examination and N.J.A.C. 6A:32-6.3(b) permits a board of education to require an employee to undergo an examination “whenever, in the judgment of the district board of education, an employee shows evidence of deviation from normal physical or mental health.”

NOW, THEREFORE, BE IT RESOLVED that the Board, in its judgment, has determined that Employee shows evidence of deviation from normal physical and mental health and the evidence provided by the Superintendent supports her recommendation that the employee submit to a medical examination; and

BE IT FURTHER RESOLVED that the Superintendent, on behalf of the Board, shall provide Employee with notice of the Board’s action and a written statement of reasons.

*Subject to corrections of errors.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2021-2022 increment and salary adjustment for the following personnel be withheld for discipline:

Certified Personnel, effective September 1, 2021, if a 10 month employee:

C.B.
W.W.

*Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2020-2021 increment and salary adjustment for the following personnel be withheld for performance:

Certified Personnel, effective September 1, 2020, if a 10 month employee:

A.A.
C.N.E.
V.E.
K.A.P.

*Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That R. A. A., be terminated, effective October 23, 2020 due to abandonment of position.

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ELIZABETH BOARD OF EDUCATION

RESOLUTION

Recommended: That J. C., be terminated, effective January 2, 2020 due to abandonment of position.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That K. L., be terminated, effective September 1, 2017 due to abandonment of position.