

BOARD OF EDUCATION

INDEX

July 16, 2020

6:30 p.m.

Opening Statement

Roll Call

- 1a OFFICIAL AND PRIVATE MINUTES (June 11, 2020)
- 1b TREASURER/SECRETARY'S REPORT (May 2020)
  
- 2a PERSONNEL REPORT
  - Leave of Absence
  - Extension of A Leave of Absence
  - Change in Date of Leaves of Absence
  - Returning from a Leave of Absence
  - Retirements
  - Resignations
  - Reappointments
  - Appointments
  - Transfers
  - Change of Salaries
  - Changes of Title-Science
  - Correction of Account Numbers
  - Additional Services
  - 2020-2021 District Summer Programs
  - Promotion/Retention Program (remote Learning)
  - Promotion/Retention Program Curriculum Writers for Grades K-5
  - Special Education Virtual Summer Program (Revised)
  - Title IV Summer Teacher Technology Boot Camp
  - Title III ESL Summer Enrichment Program
  - Summer Food Service Program
  - Interscholastic Athletic Program
- 2b SUPPLEMENTAL PERSONNEL REPORT
  - Leave of Absence
  - Extension of A Leave of Absence
  - Change in Date of Leaves of Absence
  - Returning from a Leave of Absence
  - Resignations
  - Additional Services
  - 2020-2021 District Summer Programs
  - After School Enrichment Program
  - Summer High School Apex Learning Credit Recovery Program
  - Summer High School Remediation Training & Program
  - Summer 9-12 Achievement Summer Program
- 2c 2<sup>nd</sup> SUPPLEMENTAL PERSONNEL REPORT
  - Resignations
  - Appointments
  - Transfers
  - Change of Salaries
  - Additional Services

- 4 SUPERINTENDENT'S REPORTS
  - 4a Considerations - NONE
  - 4b Use of Facilities - NONE
  - 4bb Use of Facilities – Considerations - NONE
  - 4c Field Trip Considerations - NONE
  - 4d HIB Report
  - 4e Personnel Matters
  - Legal Matters
  
- 5 AUTHORIZATIONS REPORT
  - Authorization for Independent Study/Extended Learning Opportunity
  - Authorization to Approve Meals
  - Authorization to Apply
  - Authorization to Apply and Accept Grant Funds
  - Authorization to Apply and Participate
  - Revised Authorization to Participate in Online AP Courses
  - Authorization to Enter Partnership, Make Application and Accept Funds
  - Authorization to Enter into a Clinical Affiliation Agreement
  - Donations
  
- 6 FINANCE AND ACCOUNTING REPORT
  - Authorization to Pay Vouchers
- 6a FINANCE AND ACCOUNTING REPORT
  - Transfer of Funds
  
- 7 AWARD OF CONTRACTS REPORT
  - Award of Contracts
- 7a SUPPLEMENTAL AWARD OF CONTRACTS REPORT
  - Award of Contracts
  
- 9 CLAIMS LIST
  
- RESOLUTIONS
- 10 Custodian of Records – Harold Kennedy
- 10a Deferred Compensation Plan Administrator – Harold Kennedy
- 10b Public Agency Compliance Officer 2020-2021- Harold Kennedy
- 10c Section 504 Officer – Anthony DiDonato
- 10d India's Independence Day
- 10e Affirmative Action Officer 2020-2021 – Peter Vosseler
- 10f U.C.E.S.C. 2020-2021 Professional Services Agreement
- 10g Colombia's Independence Day
- 10h Requisition for Taxes
- 10i Camden County Educational Services Commission Member Participation
- 10j Transfer of Capital Reserve Funds
- 10k Lead Investigator Contract 2020-2021
- 10l Chief of Operations and Comptroller Contract 2020-2021
- 10m Deputy Counsel Contract 2020-2021
- 10n Associate Counsel Contract 2020-2021
- 10o Appointing Preferred Home Health Care and Nursing Services, Inc.
- 10p Appointing Starlight Home Care Agency, Inc. D/B/A Star Pediatric Home Care Agency
- 10q Appointing Fall Sports Companies for 2020
- 10r Workers' Comp Settlement – C.C.
- 10s Workers' Comp Settlement – I.P.
- 10t Settlement Agreement – J.P.
- 10u Settlement Agreement – E.C.
- 10v Termination of Employment – N.G.
- 10w Termination of Employment – W.F.
- 10x Revised Superintendent Goals for 2019-2020 School Year

**OPENING CALENDAR**

July 16, 2020

**PUBLIC SESSION**

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Colombian National Anthem - “Himno Nacional de la República de Colombia”  
by Rafael Nuñez**

**Pledge of Ethics**

**PRESENTATIONS**

**Honoring Independence Day of Colombia – Video**

**Coronavirus Panel with Medical and Health Experts**

## 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

Andzelika Wanda Balseca, Teacher-Biology (No. 3849), Thomas A. Edison Career & Technical Academy – effective September 1, 2020 through November 30, 2020.

Jacqueline Antunes Castanheira, Teacher-Kindergarten (No. 5557), School No. 14 – effective November 1, 2020 through January 31, 2021.

Myraida Conceicao, Teacher-Learning/Language Disabilities (No. 3797), School No. 16 (Annex) – effective September 1, 2020 through November 30, 2020.

##### Administrative Secretary I-12 Months

Monica Johana Acosta, Administrative Secretary I-12 Months (No. 2728), Division of Food Service – effective July 1, 2020 through September 30, 2020.

### EXTENSION OF A LEAVE OF ABSENCE

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

#### Instructional Department

##### Certified Staff

Kelly Ann Cubias, Teacher-Music (Vocal), Thomas Jefferson Arts Academy, presently on a leave of absence, extension September 1, 2020 through November 30, 2020.

Administrative Secretary I-10.5 Months

Marielvira Lambert, Administrative Secretary I-10.5 Months, School No. 22, presently on a leave of absence, extension May 18, 2020 through June 30, 2020.

**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>
Maria Mercedes Pena	Teacher-ESL In Class Support (No. 5486) School No. 27	3/30/20 to 5/8/20 (medical w/o/p)	3/30/20 to 5/1/20 (medical w/o/p)

**RETURNING FROM LEAVE OF ABSENCE**

**Recommended:** That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Andzelika Wanda Balseca	Teacher-Biology (No. 3849) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$66,115	12/1/20
Luciana Mariel Banazio	Teacher-Bilingual Self Contained Grade 2 (No. 4799) School No. 25 Account No. 15-241-100-101-25-00	\$71,712	12/16/20

Jacqueline Antunes Castanheira	Teacher-Kindergarten (No. 5557) School No. 14 Account No. 15-110-100-101-14-01	\$75,653	2/1/21
Myraida Conceicao	Teacher-Learning/Language Disabilities (No. 3797) School No. 16 (Annex) Account No. 15-204-100-101-16-00	\$81,812	12/1/20
Kelly Ann Cubias	Teacher-Music (Vocal) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	\$75,653	12/1/20
Drucilla Jimenez	Speech and Language Specialist (No. 0127) Division of Special Services Account No. 11-000-216-101-00-00	\$86,529	7/1/20
Maria Mercedes Pena	Teacher-ESL In Class Support (No. 5486) School No. 27 Account No. 15-244-100-101-27-00	\$85,168	5/4/20

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Monica Johana Acosta	Administrative Secretary I-12 Months (No. 2728) Division of Food Service Account No. 50-910-310-105-96-00	\$41,007	10/1/20

**RETIREMENTS**

**Instructional Department**

Certified Staff

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

Abby S. Hersh, Teacher-Eighth Grade (Mathematics) (No. 1049), School No. 7 – effective September 1, 2020.

Bonnie S. Linck, Teacher-Physical Education and Health (No. 3176), Division of Early Childhood – effective July 1, 2020.

Donna Messer, Teacher-Resource Center (No. 0925), Division of Special Services – effective September 1, 2020.

Lynn Rubin, Teacher-Eighth Grade (ELA) (No. 2645), School No. 7 – effective July 1, 2020.

Janice E. Torpey, Teacher-Resource Center (No. 3612), Thomas A. Edison Career & Technical Academy - effective July 1, 2020.

#### Administrative Secretary I-12 Months

Janet L. Horvath, Administrative Secretary I-12 Months (No. 2464), Division of Elementary and Secondary Education – effective October 1, 2020.

Barbara L. Pulido, Administrative Secretary I- 12 Months (No. 4884), 81 Welcome Center (Elem/Secondary) – effective July 1, 2020.

#### Assistant-Personal

Ana E. Pantoja, Assistant-Personal (No. 3931), Admiral William F. Halsey, Jr. Health & Public Safety Academy, effective July 1, 2020.

### **RESIGNATIONS**

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

#### **Instructional Department**

##### Certified Staff

Amor Marie Gay-Ya Ausan, Teacher Mathematics (No. 2963), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2020.

Karla Marianela Brito, Teacher-Bilingual Kindergarten (No. 2617), School No. 25 – effective September 1, 2020.

Mariana Dussan, Teacher-ESL In Class Support (No. 5038), School No. 9 – effective July 1, 2020.

Jacob Garth Good, Teacher-Chemistry (No. 1094), Thomas A. Edison Career & Technical Academy – effective July 1, 2020.

Eric M. Mason, Teacher-Seventh Grade (ELA) (No. 1225), School No. 7 – effective July 1, 2020.

Sara Nicole Goncalves Matos, Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 5282), School No. 28 – effective July 1, 2020.

Solange Dennise Maza Jaramillo, Teacher-Bilingual In Class Support (No. 5401), School No. 13 – effective September 1, 2020.

Dr. Ashleighann Young, School Psychologist (No. 1880), Division of Special Services – effective August 1, 2020.

### **Business Office**

#### **Food Service**

Pasiana Benitez, General Worker 6 Hours (No. 3985), School No. 6 – effective July 1, 2020.

### **DECEASED**

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

### **Instructional Department**

#### **Certified Staff**

Ronald Joseph Ussher, Jr., Teacher-Vocational Tech. Prac. Arts, effective April 6, 2020.

#### **Administrative Secretary I-12 Months**

Cathy Perrotti, Administrative Secretary I-12 Months, Division of Special Services, effective January 5, 2020.

### **REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2020 through June 30, 2021. **Subject to correction of errors**

### **Instructional Department**

#### **Certified Staff**



Name	Assignment	Salary	Date
Monica Alvarez	Teacher-ESL In Class Support (No. 5492) School No. 22 (.5) School No. 8 (.5) Account No. 15-244-100-101-22-00 (.5) Account No. 15-244-100-101-08-00 (.5)	\$61,904	9/1/20
Paola Amigon	Teacher-ESL In Class Support (No. 0433) School No. 13 Account No. 15-244-100-101-13-00	\$68,149	9/1/20
Kelly A. Angus	Teacher-Autism (No. 2758) School No. 12 Account No. 15-214-100-101-12-00	\$64,249	9/1/20
Adriannie Asencio	Teacher-Fourth Grade (No. 2200) School No. 18 Account No. 15-120-100-101-18-00	\$61,904	9/1/20
Stephanie Ashok	Teacher-Bilingual Social Studies (No. 0132) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	\$64,249	9/1/20
Nelia A. Bastos	Teacher-Third Grade (No. 0710) School No. 7 Account No. 15-120-100-101-07-00	\$75,653	9/1/20
Anju Batra	Teacher-Biology (No. 3150) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$65,704	9/1/20
Claudia Vanessa Benavides Lazo	Teacher-ESL Self Contained (No. 4811) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	\$65,704	9/1/20

Caile Anne Brennan	Teacher-Second Grade (No. 3344) School No. 7 Account No. 15-120-100-101-07-00	\$61,904	9/1/20
Jennifer F. Brito	Teacher- Learning/Language Disabilities (No. 0063) School No. 22 Account No. 15-204-100-101-22-00	\$60,904	9/1/20
Fabio I. Castelblanco	Teacher-English (No. 1961) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$61,904	9/1/20
Gabriella N. Collura	Teacher-Fifth Grade (ABL) (No. 1041) School No. 27 Account No. 15-241-100-101-27-00	\$61,904	9/1/20
Damaris Coronado	Teacher-Kindergarten (No. 4209) School No. 1 Account No. 15-110-100-101-01-01	\$65,704	9/1/20
Duchetlyne Marleny DeBarros	Teacher-Bilingual Self Contained Grade 3 (No. 4967) School No. 30 Account No. 15-241-100-101-30-00	\$76,703	9/1/20
Lindsay Marie DeMild	Teacher-Sixth Grade (ELA) (No. 5453) School No. 28 Account No. 15-130-100-101-28-00	\$70,880	9/1/20
Danielle DiFiore-Wegryn	Teacher-Seventh & Eighth Grade (Science) (No. 1493) School No. 1 Account No. 15-130-100-101-01-00	\$61,404	9/1/20
Christine Marie Dillon	Teacher-Third Grade (No. 3951) School No. 7 Account No. 15-120-100-101-07-00	\$84,366	9/1/20

Daniel Alex Dominguez	Teacher-English (No. 3834) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$64,249	9/1/20
Jose G. Fernandez	Teacher-Physical Education and Health (No. 2455) School No. 5 Account No. 15-120-100-101-05-00-20	\$61,404	9/1/20
Sheyla M. Firpo	Teacher-Bilingual Self- Contained Grade 1 (No. 4016) School No. 25 Account No. 15-241-100-101-25-00	\$61,904	9/1/20
Joan Stefany Galloway	Teacher-Bilingual Self Contained Grade 2 (No. 4809) School No. 30 Account No. 15-241-100-101-30-00	\$68,880	9/1/20
Johanna D. Guerra-Tapia	Teacher-ESL In Class Support (No. 4855) School No. 2 Account No. 15-244-100-101-02-00	\$61,904	9/1/20
Sandra Charlotte Hambel	Teacher-First Grade (No. 1945) School No. 3 Account No. 15-120-100-101-03-00	\$61,404	9/1/20
Sigal Yafit Hasson	Teacher-Resource Center (No. 5591) School No. 8 Account No. 15-213-100-101-08-00	\$61,904	9/1/20
Daniela Idarraga Gomez	Teacher-Bilingual Self Contained Grade 3 (No. 2037) School No. 27 Account No. 15-241-100-101-27-00	\$61,904	9/1/20

Ryan A. Jaccoi	Teacher-Music (Vocal) (No. 0427) School No. 30 Account No. 15-120-100-101-30-00-20	\$61,904	9/1/20
Danielle Tania Marie Kerr	Teacher-Learning/Language Disabilities (No. 0342) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Thomas Jefferson Arts Academy (.5) Account No. 15-204-100-101-83-00 (.5) Account No. 15-204-100-101-84-00 (.5)	\$61,904	9/1/20
Courtney Lynn Larsen	Teacher-Third Grade (No. 5541) School No. 28 Account No. 15-120-100-101-28-00	\$61,904	9/1/20
Danielle M. LaVecchia	Teacher-Third Grade (No. 0859) School No. 7 Account No. 15-120-100-101-07-00	\$65,704	9/1/20
Melissa LeBron	Teacher-Multiple Disabilities (No. 5441) School No. 22 Account No. 15-212-100-101-22-00	\$61,904	9/1/20
Daniella V. Luiz	Teacher-Third Grade (No. 5559) School No. 14A (Annex) Account No. 15-120-100-101-14-00	\$61,904	9/1/20
Jatzuri N. Madrid	Teacher-Learning/Language Disabilities (No. 0124) School No. 3 Account No. 15-204-100-101-03-00	\$60,967	9/1/20
Shazia Majeed	Teacher-Autism (No. 0452) School No. 12 Account No. 15-214-100-101-12-00	\$65,704	9/1/20

Alissa Nicole Martinez	Teacher-Autism (No. 5285) School No. 21 Account No. 15-214-100-101-21-00	\$61,404	9/1/20
Noor E. Meky	Teacher-Sixth Grade (ELA) (No. 2819) School No. 15 Account No. 15-130-100-101-15-00	\$65,704	9/1/20
Gabrielle Rose Nilla	Teacher-Music (No. 0559) School No. 16 Account No. 15-120-100-101-16-00-20	\$61,404	9/1/20
Ana-Carolina Pena	Teacher-Third Grade (No. 5522) School No. 2 Account No. 15-120-100-101-02-00	\$61,904	9/1/20
Jessica Marie Po	Teacher-Autism (No. 5213) School No. 29 Account No. 15-214-100-101-29-00	\$66,115	9/1/20
Jessica L. Polsky	Teacher-Learning/Language Disabilities (No. 4293) School No. 4 Account No. 15-204-100-101-04-00	\$61,904	9/1/20
Claudia Pujazon	Teacher-Kindergarten (No. 2964) School No. 27 Account No. 15-110-100-101-27-01	\$65,704	9/1/20
Juliana Piedrahita Rojo	Teacher-Bilingual In Class Support (No. 2851) School No. 16 Account No. 15-243-100-101-16-00	\$61,904	9/1/20
Catherine Saez-Garcia	Teacher-Kindergarten (No. 1968) School No. 6 Account No. 15-110-100-101-06-01	\$65,704	9/1/20

Zachary James Shoemaker	Teacher-Eighth Grade (ELA) (No. 2645) School No. 7 Account No. 15-130-100-101-07-00	\$68,379	9/1/20
Michelle Renee Smith	Teacher-Kindergarten (No. 0648) School No. 14 Account No. 15-110-100-101-14-01	\$66,115	9/1/20
Erin Catherine Sullivan	Teacher-First Grade (No. 2036) School No. 19 Account No. 15-120-100-101-19-00	\$65,704	9/1/20
Edwin A. Torres Rivera	Teacher-ESL Self Contained (No. 5482) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Account No. 15-242-100-101-82-00 (.5) Account No. 15-242-100-101-83-00 (.5)	\$64,249	9/1/20
Sebastian Torres	Teacher-Bilingual Social Studies (No. 0550) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	\$74,149	9/1/20
Adriel I. Vargas	Teacher-Fourth Grade (No. 2620) School No. 1 Account No. 15-120-100-101-01-00	\$61,904	9/1/20
Nancy Jean Zimmerman	Teacher-English (No. 5538) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$61,904	9/1/20

**Business Office****Custodian**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Chery Placido Baldera	Custodian (No. 1339) 81 Welcome Center High School Account No. 11-000-260-110-81-00	\$56,032	8/3/20

**Bus Driver/Utility Person**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Flores	Bus Driver/Utility Person (No. 4169) 95A Warehouse Account No. 11-000-270-162-00-00	\$59,411	7/1/20

**APPOINTMENTS**

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

**Instructional Department****Certified Staff**

Lillian M. Gomes-Cerqueria, graduate of Ramapo College of New Jersey, NJ (MA 2020). Teacher-Seventh & Eighth Grade (Mathematics) (No. 1464), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of Mathematics (Standard 5/15). Salary: \$76,703, effective September 1, 2020.

Account No. 15-130-100-101-06-00

Jean Carley Damour, graduate of Kean University, NJ (MA 2005). Teacher-Physics (No. 5536), J. Christian Bollwage Finance Academy. Certifications: Teacher of Earth Science (Standard 7/11); Elementary School Teacher in Grades K-6 (Standard 7/11); Teacher of Physics (Standard 10/16); Elementary School Teacher with Subject Matter Specialization: Science in Grades 5-8 (CE 5/08). Salary: \$79,258, effective September 1, 2020.

Account No. 15-140-100-101-90-00

Yuriko Hiromitsu-Medina, graduate of Kean University, NJ (BA 2020). Teacher-Seventh Grade (Mathematics) (No. 1166), Abraham Lincoln School No. 14. Certification: Teacher of Mathematics CEAS 6/20 (advance standing). Salary: \$60,904, effective September 1, 2020.

Account No. 15-130-100-101-14-00

Neveen Loza Jacob, graduate of Cairo University, Egypt (BA 2002) (evaluated by Globe Language Services Inc). Teacher-Pre-Kindergarten (No. 1232), George Washington Academy of Science & Engineering School No. 1. Certifications: Teacher of Preschool through Grade 3 CE 9/12 (alternate route); Teacher of Bilingual/Bicultural Education CE 3/19 (alternate route). Salary: \$60,904, effective September 1, 2020.

Account No. 20-218-100-101-01-00

Jordann Perez, graduate of Caldwell University, NJ (BA 2019). Teacher-English (No. 0354), Thomas A. Edison Career & Technical Academy (Annex). Certifications: Teacher of English CEAS 1/20 (advance standing); Teacher of Students with Disabilities CEAS 1/20 (advance standing). Salary: \$60,904, effective September 1, 2020.

Account No. 15-140-100-101-87-00

## **TRANSFERS**

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

### **Instructional Department**

#### **Certified Staff**

Name	From	To	Date
Brenda L. Fernandez	Teacher-Kindergarten (No. 1938) School No. 30	Teacher-Pre-Kindergarten (No. 2917) School No. 12 Account No. 20-218-100-101-12-02	9/1/20
Xavier E. Florencia	Teacher-Mathematics (No. 4523) Thomas A. Edison Career & Technical Academy	Teacher-Instructional Coach (Mathematics) (No. 0835) Division of Elementary & Secondary Education Account No. 11-140-100-101-94-00-21	9/1/20
Joseph LaRocca	Teacher-Physical Education & Health (No. 4368) Admiral F. William Halsey Jr., Health and Public Safety Academy	Teacher-Physical Education & Health (No. 2199) Division of Early Childhood Account No. 20-218-100-101-00-00	9/1/20
Edward H. Long	Teacher-English (No. 1317) Thomas Jefferson Arts Academy	Teacher-Instructional Coach (ELA) (No. 2258) Thomas Jefferson Arts Academy Account No. 20-233-200-100-84-00	9/1/20



**CHANGES OF SALARIES**

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

**Instructional Department****Certified Staff**

Winifred Alexis, Teacher-Bilingual In Class Support (No. 5094), School No. 6. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 6/20, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$69,699 to \$73,349, effective September 1, 2020.

Jennifer L. Babcock, Teacher-Pre-Kindergarten (No. 3323), School No. 26 @ 31. Change in Salary due to obtaining her second master's degree, submitted paperwork 6/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$79,258 to \$83,019, effective September 1, 2020.

Ibrahima Kalil Camara, Teacher-Mathematics (No. 0129), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to obtaining her master's degree 5/20, submitted paperwork 6/20, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$73,266 to \$76,703, effective September 1, 2020.

Karen Canton-Malet, Teacher-Eighth Grade (ELA) (No. 4455), School No. 22. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 6/20, University: University of California, San Diego Extension, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,726 to \$97,611, effective September 1, 2020.

Staci Channing, Teacher-Pre-Kindergarten (No. 0077), ECC School No. 50. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 7/20, University: University of La Verne, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,726 to \$97,611, effective September 1, 2020.

Bianca Elaine Dragone, Teacher-Social Studies (No. 2613), Thomas Jefferson Arts Academy. Change in Salary due to completing her master's degree 5/20, submitted paperwork 6/20, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$64,249 to \$68,149, effective September 1, 2020.

Michele Lee Garavuso, Teacher-Seventh Grade (ELA) (No. 3461), School No. 26 @ 31. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 6/20, University: University of La Verne, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,726 to \$97,611, effective September 1, 2020.

Vincent A. Giuliano, Teacher-Fifth Grade (No. 2678), School No. 14. Change in Salary due to obtaining 33 credits after his master's degree, submitted paperwork 6/20, University: University of California San Diego Extension, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,976 to \$97,611, effective September 1, 2020.

Ashley M. Lefebvre, Teacher-Fifth Grade (ABL) (No. 5444), School No. 6. Change in Salary due to obtaining her master's degree 5/20, submitted paperwork 6/20, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$64,249 to \$68,149, effective September 1, 2020.

Madruge Henriquez Miller, Teacher-Dance (No. 4438), School No. 7. Change in Salary due to obtaining 36 credits after her master's degree, submitted paperwork 7/20, University: Rowan University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$79,258 to \$83,019, effective September 1, 2020.

Johanna Ojeda, Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 5220), School No. 28. Change in Salary due to obtaining 48 credits after her master's degree, submitted paperwork 6/20, University: Liberty University, VA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$79,258 to \$83,019, effective September 1, 2020.

Melaine Padilla, Guidance Counselor (No. 0544), School No. 1. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 6/20, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$81,689 to \$86,045, effective July 1, 2020.

Cassandra Pestana Pedrosa, Guidance Counselor (No. 3992), School No. 28. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 6/20, University: Western Governors University, UT, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$88,949 to \$93,426, effective July 1, 2020.

Marvin Randle, Teacher-Science (No. 3527), J. Christian Bollwage Finance Academy. Change in Salary due to obtaining her master's degree 6/20, submitted paperwork 7/20, University: Western Governors University, UT, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$75,653 to \$79,258, effective September 1, 2020.

Kristina Caresse Salado, Teacher-ESL In Class Support (No. 1759), School No. 13. Change in Salary due to obtaining her master's degree 5/20, submitted paperwork 7/20, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary: from \$66,115 to \$69,699, effective September 1, 2020.

Jennifer A. Weber, Teacher-Physical Education (No. 2576), School No. 12. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 7/20, University: University of La Verne, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$93,726 to \$97,611, effective September 1, 2020.

### **Business Office**

#### **Custodian**

Teresa Meireles, Custodian (No. 0391), School No. 23. Change in Salary due to obtaining Boiler's. Salary from: \$56,382 to \$57,149 (2019-2020) and \$56,932 to \$57,699 effective February 1, 2020.

**CHANGES OF TITLE – SCIENCE**

**Recommended:** That the following personnel be approved for change of title.

Effective: September 1, 2020

NAME	FROM	TO
Abdel-Hadi, Sohair	Teacher-Science 89 Frank J. Cicarell Academy 15-140-100-101-89-00	Teacher-Biology 89 Frank J. Cicarell Academy 15-140-100-101-89-00
Aineri, Munirathnam	Teacher-Science 82 Dwyer Technology Academy 15-140-100-101-82-00	Teacher-Physical Science 82 Dwyer Technology Academy 15-140-100-101-82-00
Ali, Ayesha Shaheen	Teacher-Science 80 Alexander Hamilton Academy 15-140-100-101-80-00	Teacher-Biology 80 Alexander Hamilton Academy 15-140-100-101-80-00
Barrios Hernandez, Michel	Teacher-Science 83 Halsey Health & Public Safety Academy 15-140-100-101-83-00	Teacher-Chemistry 83 Halsey Health & Public Safety Academy 15-140-100-101-83-00
Farmer, Chanell C.	Teacher-Science 87 Edison Career & Technical Academy 15-140-100-101-87-00	Teacher-Biology 87 Edison Career & Technical Academy 15-140-100-101-87-00
Fontaine, Robert Henry	Teacher-Science 84 Jefferson Arts Academy 15-140-100-101-84-00	Teacher-Biology 84 Jefferson Arts Academy 15-140-100-101-84-00
George, Lissikutty	Teacher-Science 83 Halsey Health & Public Safety Academy 15-140-100-101-83-00	Teacher-Biology 83 Halsey Health & Public Safety Academy 15-140-100-101-83-00
Mathew, George	Teacher-Science 80 Alexander Hamilton Academy 15-140-100-101-80-00	Teacher-Physical Science 80 Alexander Hamilton Academy 15-140-100-101-80-00
Prol, Eric Michael	Teacher-Science 80 Alexander Hamilton Academy 15-140-100-101-80-00	Teacher-Biology 80 Alexander Hamilton Academy 15-140-100-101-80-00
Randle, Marvin	Teacher-Science 90 J. Christian Bollwage Academy 15-140-100-101-90-00	Teacher-Biology 90 J. Christian Bollwage Academy 15-140-100-101-90-00
Rao, Paul	Teacher-Science 84 Thomas Jefferson Arts Academy 15-140-100-101-84-00	Teacher-Biology 84 Thomas Jefferson Arts Academy 15-140-100-101-84-00
Roy, Partha Sarathi	Teacher-Science 89 Frank J. Cicarell Academy 15-140-100-101-89-00	Teacher-Chemistry/Physical Science 89 Frank J. Cicarell Academy 15-140-100-101-89-00

Saghir, Rubina	Teacher-Science 84 Thomas Jefferson Arts Academy 15-140-100-101-84-00	Teacher-Biology 84 Thomas Jefferson Arts Academy 15-140-100-101-84-00
Traum, Angela	Teacher-Science 84 Thomas Jefferson Arts Academy 15-140-100-101-84-00	Teacher-Chemistry 84 Thomas Jefferson Arts Academy 15-140-100-101-84-00

### **CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following corrections be made to assign personnel to correct accounts, effective July 1, 2020, as written below.

<b>Name</b>	<b>Current Account Number</b>	<b>New Account Number</b>
Dora Morales	50-910-310-110-29-00-20	50-910-310-110-29-00-30

### **ADDITIONAL SERVICES**

#### **Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed to revise the **Summer Promotion/Retention Program curricula and assessments for Grades 6-8**, from May 20, 2020 through June 25, 2020, Monday through Friday, after school hours from 3:30 p.m. to 8:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m. Correction of Dates:

Teachers: Salary: \$50.50 per hour not to exceed 40 hours per person. Total: \$6,060.00  
Account No. 11-130-100-101-94-12-61

Lorri-Anne Cummings

Beatriz L. Freitas

Kimberly Ann Sutherland

**Recommended:** That the following personnel be employed to work on the High School Remediation Program **Mathematics Curriculum**, from May 20, 2020 through June 25, 2020, Monday through Friday After School Hours and Saturdays 8:30 a.m. to 1:00 p.m. Correction of Dates:

Teachers: Salary: \$50.50 per hour not to exceed 20 hours per person. Total: \$4,040.00  
Account No. 11-140-100-101-94-83-61

Juan M. Flor

Jessy Mathew

Adam Joseph Rodriguez

Javier J. Valencia

**Recommended:** That the following personnel be employed to work Summer Hours as **K-5 Language Arts Literacy Coaches**, July 20, 2020 through August 31, 2020, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 75 hours per person. Total: \$7,801.50  
Account No. 11-120-100-101-94-14-61

Arlene Morales

Denise Ann Renda

### **Division of Special Projects**

**Recommended:** That the following personnel be hired for the **Division of Special Projects Summer K-3 Literacy program Facilitator** effective June 25<sup>th</sup>, 2020 for a Professional Development day 8:00am- 3:00 p.m. not to exceed 6-hour, Correction of hourly rate.

Teachers: Salary: \$50.50 per hour, not to exceed 6 hours per person. Total: \$303.00  
Account No. 20-254-200-100-00-03

Paul Richter

**Recommended:** That the following personnel be hired for the **Division of Special Projects Summer K-3 Literacy program Facilitator**, program from July 2, 2020 through August 17, 2020 Monday through Thursday 8:30 a.m. to 11:00 a.m. and 11:30 a.m. to 2:00 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 130 hours per person. Total: \$6,761.30  
Account No. 20-256-200-100-00-03

Paul Richter

### **Division of Special Services**

**Recommended:** That the following personnel be employed to revise the **District Life Skills/Post-Secondary Transition Curriculum**, from December 1, 2019 through May 1, 2020, After School Hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 60 hours per person. Total: \$3,030.00  
Account No. 11-000-217-101-00-83-60

Rachel Richer

**Recommended:** That the following personnel be hired to **support special needs students during our soccer clinic** at Murray Butler School No. 23, on March 7, 2020 from 8:00 a.m. to 11:00 a.m. (Revised hours)

Soccer Coaches: Salary: \$50.50 per hour not to exceed 20 hours per person. Total: \$3,030.00  
Account No. 20-090-100-800-00-00

Ali B. Abdul Malik

Andrew K. Dunbar

Eric J. Kulick

Substitute:

Kelly A. Angus

### **Division of Staff Development & Innovation Programs**

**Recommended:** That the following personnel be employed to develop and prepare various projects, Monday through Friday, before and after contracted work hours, and Saturdays, 9:00 a.m. to 3:00 p.m. July 1, 2020 through June 30, 2021, not to exceed 25 hours per person.

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.75  
Account No. 20-275-200-100-00-00-01

Lourdes Maria Couto

Mary Jane Lefano Steinberg

Peter P. Murin

### **2020-2021 DISTRICT SUMMER PROGRAMS**

#### **PROMOTION/RETENTION PROGRAM (REMOTE LEARNING)**

**Recommended:** That the following personnel be employed to attend training for the Student Supports Summer Program for Grades 3-8. Thursday, June 25, 2020 from 8:30 a.m. to 2:00 p.m., not to exceed 5 hours per Teacher.

Teachers: Salary: at the rate of \$50.50 per hour. Total not to exceed \$11,110.00  
Account No. 11-422-100-101-00-87

#### **Promotion/Retention – Teachers Grades 3-8 LAL (Correction)**

First Name	Last Name	Grade	Content
Sonia Michelle	Salerno	6	ELA

**PROMOTION/RETENTION PROGRAM CURRICULUM WRITERS FOR GRADES K-5**

**Recommended:** That the following personnel be employed to work on the **English Language Arts Promotion/Retention Curriculum Revision for Grades K-5**. May 20, 2020 through June 25, 2020, Monday through Friday, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 80 hours per person. Total: \$12,120.00  
Account No. 11-120-100-101-94-14-61

Denise Ann Renda

Claudia M. Pelaez

Melissa Ivelis Rabess

**Recommended:** That the following personnel be employed to work on the **English Language Arts Promotion/Retention Curriculum Revision for Grades 6-8 and Grades 9-12**. May 20, 2020 through June 25, 2020, Monday through Friday, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 40 hours per person. Total: \$2,020.00  
Account No. 11-130-100-101-94-14-61 (Grades 6-8)

Arlene Morales

Teachers: Salary: \$50.50 per hour, not to exceed 20 hours per person. Total: \$1,010.00  
Account No. 11-130-100-101-94-14-61 (Grades 6-8)

Melissa Ivelis Rabess

Teachers: Salary: \$50.50 per hour, not to exceed 20 hours per person. Total: \$4,040.00  
Account No. 11-140-100-101-94-83-61 (Grades 9-12)

Faye V. Best

Stephanie Ann DePaola

Edward H. Long

Frances Marino Pinho

**SUMMER HIGH SCHOOL REMEDIATION PROGRAM**

**Recommended:** That the following personnel be employed for the **Summer High School Remediation Program Science Curriculum**, May 20, 2020 through June 25, 2020, Monday through Friday after school hours and Saturdays 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 40 hours per person. Total: \$6,060.00  
Account No. 11-140-100-101-94-83-61

Ayesha Shaheen Ali

Anna Jacob

Rubina Saghir

**SPECIAL EDUCATION VIRTUAL SUMMERPROGRAM (REVISED)****Extended School Year Program for Students with Disabilities K-8 Special Education Teachers**

Teachers: Salary: \$50.50 per hour not to exceed 5 hours per person. Total: \$4,040.00

Account No. 11-204-100-101-94-81-60 (6/25/20 training) (8:30 a.m. to 11:00 a.m.)  
& (11:30 a.m. to 2:00 p.m.)

Teachers: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$66,572.80

Account No. 11-204-100-101-94-81-60 (7/6/20 to 8/6/20) (9:00 a.m. to 1:00 p.m.)  
(E-Remote Learning)

Alexa M. Angrisani  
Victoria L. Dinis  
Virginia Matos  
Victoria M. Cardona  
Susana Maria Silva  
Cheryl A. Ferry

Christine Busichio  
Jocelyn Ived Orellana  
Michaelanne Sarah Regan  
Stefanie Da Costa Gomes  
Carla A. Cruz

Rachel Simone Collins  
Danielle E. Teplicky  
Gail Patrice Ulrich  
Monica C. Kolesa  
Patricia Maureen Henn

**Alternate:**

Katie E. Koczon

**Substitutes:**

Lourdes Cordero Perez  
Cynthia Delgado

Krystal Anne Parker  
Amelia Miguel

Shana Nicole Anselmini

**Extended School Year Program for Students with Disabilities 9-12 Special Education Program**

Teachers: Salary: \$50.50 per hour not to exceed 5 hours per person. Total: \$505.00

Account No. 11-204-100-101-94-81-60 (6/25/20 training) (8:30 a.m. to 11:00 a.m.)  
& (11:30 a.m. to 2:00 p.m.)

Teachers: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$8,321.60

Account No. 11-204-100-101-94-81-60 (7/6/20 to 8/6/20) (9:00 a.m. to 1:00 p.m.)  
(E-Remote Learning)

Rachel Alterman Richer

Mary Ann Taglialavore

**TITLE IV SUMMER TEACHER TECHNOLOGY BOOT CAMP**

**Recommended:** That the following personnel be employed to provide virtual technology training during the 2020-2021 Title IV Summer Teacher Technology Boot Camp from August 3, 2020 through August 27, 2020, 8:00 a.m. to 3:00 p.m. with a two-hour planning meeting (specific date to be determined), not to exceed 27 hours per person.



Teachers: Salary: \$52.01 per hour not to exceed 27 hours per person. Total: \$11,234.16  
Account No. 20-283-200-100-00-03

Ezzio R. Bustamante  
Hector J. Munoz  
Drew J. Thomas

Steven M. Criscuolo  
Nancy R. Ravaioli  
Melissa J. Wells

Alice Debowski  
Rebecca Faye Solomon

**Recommended:** That the following personnel be employed to provide technology training and support during the 2020-2021 Title IV Summer Teacher Technology Boot Camp from August 3, 2020 through August 27, 2020, 8:00 a.m. to 3:00 p.m., not to exceed 30 hours per person.

Teachers: Salary: \$52.01 per hour not to exceed 30 hours per person. Total: \$1,560.30  
Account No. 20-283-200-100-00-03

Omar Alejandro Veloz

### **TITLE III ESL SUMMER ENRICHMENT PROGRAM**

**Recommended:** That the following personnel be employed to work Tile III ESL Summer Enrichment Program Grades 3 to 8 from July 6, 020 to July 30, 2020, Monday through Thursday from 8:00 a.m. to 1:00 p.m. All recommendations are contingent on student enrollment.

Teachers: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$58,251.20  
Account No. 20-244-100-100-00-01

Nuvia D. Alvarez  
Erika Correa  
Anamaria Llanos  
Letty Del Toro Perry  
Edmee Valentin

Alicia S. Amaro  
Marissa Jane Falcon  
Monica Gabriela Luzardo  
Kristina Caresse Salado  
Carlos M. Villavicencio

Christina Viola Bayer-Fahse  
Monika K. Grzegorzek  
Nancy Mikheil  
Celena Q. Spencer

#### **Substitutes:**

Christina Marie Abitanto  
Alba Botnick  
Ellen R. Koren  
Vincent Moncayo  
Patricia E. Vasquez

Schiller Ambroise  
Basma S. Douban  
Robert J. Langan Jr.  
Edwige Nonez

Alexandra Barnat  
Maribel Gabrielle Hincapie  
Susana Mendiola  
Beatriz Alejandra Trozzi

**SUMMER FOOD SERVICE PROGRAM**

**Recommended:** That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as written below.

Account No. 50-910-310-110-66-00-20 (Cook Managers).

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

**June 16, 2020 through August 31, 2020**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>No. of Hours/Day</u></b>	<b><u>Hourly Rate June</u></b>	<b><u>Hourly Rate July/August</u></b>
Boone, Sharon	Cook Manager	8	\$26.82	\$26.82
Borroto Lazcano, Esther	Cafeteria Work	8	\$15.95	\$15.95
Burgos, Jacqueline	Cafeteria Work	8	\$20.66	\$20.66
Guerra, Raquel	Cafeteria Work	8	\$11.08	\$11.08

**CHANGE OF NAMES**

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

Katherine M. Boyle, Teacher-Mathematics, John E. Dwyer Technology Academy (Annex), **to**  
**Katherine Mary Guglietti**

**Subject to correction of errors**

## 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

Luciana Mariel Bananzio, Teacher-Bilingual Self-Contained Grade 2 (No. 4799), School No. 25 – effective September 1, 2020 through December 15, 2020.

Alyssa Michele Derling, Teacher-Dance (No. 1645), School No. 22 – effective September 1, 2020 through November 30, 2020.

Kelly Scardino Ferrera, Teacher-Third Grade (No. 4953), School No. 21 – effective September 1, 2020 through November 30, 2020.

Natalie L. Galletta, Teacher-Autism (No. 0452), School No. 12 – effective September 1, 2020 through November 30, 2020.

Laura Guidera, Teacher-Seventh & Eighth grade (Social Studies) (No. 3587), School No. 6 – effective September 1, 2020 through November 30, 2020.

Lacey Tyler Guzman, Teacher-Physical Education and Health (No. 4936), School No. 9 – effective September 1, 2020 through December 15, 2020.

Susan Sulia Hernandez, Teacher-Fifth Grade (No. 1404), School No. 2 – effective September 1, 2020 through November 30, 2020.

Elizabeth Anne Kopnicki, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 4021), School No. 16 – effective September 1, 2020 through November 30, 2020.

Yamell Marinis McIntosh, Teacher-Fourth Grade (ABL) (No. 5176) School No. 4 – effective November 10, 2020 through February 17, 2021 and February 18, 2021 through February 26, 2021.

Lucia Maria McEntee, Teacher-Seventh Grade (ELA) (No. 3890), School No. 25 – effective October 26, 2020 through February 4, 2021 and February 5, 2021 through April 30, 2021.

Komal Patel, School Psychologist (No. 0475), Division of Special Services – effective September 1, 2020 through November 30, 2020.

Stefanie Sacca-Rivera, Teacher-Fourth Grade (No. 3876), School No. 22 – effective September 1, 2020 through November 30, 2020.

Eimy Santana, Teacher-Biology (No. 5459), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective October 1, 2020 through November 9, 2020 and November 10, 2020 through February 15, 2021.

Janet L. Scott, Teacher-Pre-Kindergarten, School No. 7 – effective September 1, 2020 through November 30, 2020.

Jecenia Solorzano-Castro, Guidance Counselor (No. 3021), EHS- Frank J. Cicarell Academy – effective September 1, 2020 through November 30, 2020.

Lorelys M. Torres, Teacher-Sixth Grade (ELA) (No. 2279), School No. 3 – effective September 1, 2020 through November 30, 2020.

#### Assistant-Personal

Edward M. Melchionna, Assistant-Personal (No. 5241), Division of Special Services – effective September 14, 2020 through January 8, 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

Name	Assignment	From	To
Erin Catherine Dowling	Teacher-Autism (No. 2758) School No. 12	4/23/20 to 5/20/20 (medical w/o/p) 5/21/20 to 6/30/20 (NJFLA w/o/p)	4/16/20 to 6/30/20 (medical w/o/p)

**RETURNING FROM LEAVE OF ABSENCE**

**Recommended:** That the following assignment of personnel returning from leave of absence be granted, as below written. (pending salaries new EEA contract negotiations)

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Luciana Mariel Bananzio	Teacher-Bilingual Self-Contained Grade 2 (No. 4799) School No. 25 Account No. 15-241-100-101-25-00	\$71,712	12/16/20
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20	\$80,426	12/1/20
Renee Katharine Drummond	Teacher-English (No. 1596) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$76,703	9/1/20
Kelly Scardino Ferreira	Teacher-Third Grade (No. 4953) School No. 21 Account No. 15-120-100-101-21-00	\$76,703	12/1/20
Natalie L. Galletta	Teacher-Autism (No. 0452) School No. 12 Account No. 15-214-100-101-12-00	\$70,880	12/1/20
Laura Guidera	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3587) School No. 6 Account No. 15-130-100-101-06-00	\$78,039	12/1/20
Lacey Tyler Guzman	Teacher-Physical Education and Health (No. 4936) School No. 9 Account No. 15-120-100-101-09-00-20	\$83,019	12/16/20

Susan Sulia Hernandez	Teacher-Fifth Grade (No. 1404) School No. 2 Account No. 15-120-100-101-02-00	\$87,434	12/1/20
Elizabeth Anne Kopnicki	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 4021) School No. 16 Account No. 15-130-100-101-16-00	\$72,829	12/1/20
Laura Manginelli	Teacher-Pre-Kindergarten (No. 1585) School No. 5 Account No. 20-218-100-101-05-02	\$78,039	9/1/20
Yamell Marinis McIntosh	Teacher-Fourth Grade (ABL) (No. 5176) School No. 4 Account No. 15-241-100-101-04-00	\$69,699	3/1/21
Lucia Maria McEntee	Teacher-Seventh Grade (ELA) (No. 3890) School No. 25 Account No. 15-130-100-101-25-00	\$89,450	5/3/21
Komal Patel	School Psychologist (No. 0475) Division of Special Services Account No. 11-000-219-104-00-00-01	\$91,006	12/1/20
Stefanie Sacca-Rivera	Teacher-Fourth Grade (No. 3876) School No. 22 Account No. 15-120-100-101-22-00	\$75,653	12/1/20
Brianne Elizabeth Saharic	Teacher-Kindergarten (No. 4107) School No. 26 @ 31 Account No. 15-110-100-101-26-01	\$70,880	9/1/20
Eimy Santana	Teacher-Biology (No. 5459) Admiral William F. Halsey, Jr. Health & Public Safety Academy	\$61,404	2/16/21

Jecenia Solorzano-Castro	Guidance Counselor (No. 3021) EHS- Frank J. Cicarell Academy Account No. 15-000-218-104-89-00	\$93,426	12/1/20
Erin Mc Intyre Staggers	Teacher-First Grade (No. 5110) School No. 4 Account No. 15-120-100-101-04-00	\$74,149	9/1/20
Lorelys M. Torres	Teacher-Sixth Grade (ELA) (No. 2279) School No. 3 Account No. 15-130-100-101-03-00	\$74,149	12/1/20

Assistant-Personal

Name	Assignment	Salary	Date
Edward M. Melchionna	Assistant-Personal (No. 5241) Division of Special Services Account No. 11-204-105-106-03-00-60	\$48,003	1/11/21

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Basant B. Tawfik, Teacher-Eighth Grade (Mathematics) (No. 3452), School No. 23 – effective July 1, 2020.

**ADDITIONAL SERVICES****2020-2021 DISTRICT SUMMER PROGRAMS****Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed to **Upload district assessments for Grades 9-12 Language Arts, Mathematics and Science** for the school year 2020-2021 from July 20, 2020 through August 31, 2020, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2020 through June 18, 2021, Monday to Friday, before and after school hours until 7:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 45 hours per person. Total: \$23,404.50

Account No. 11-140-100-101-94-20-67

Jean Licaneam Bonheur  
Sara Goldblatt  
Edwige Nonez  
Naglaa A. Yacoub

Ladylaura Bueno  
Ovies M. Guadalupe  
Claudia M. Pelaez

Mary Ann Di Ianni  
Edgir Jean  
Alfredo Antonio Thareaux

Substitutes:

Vanessa Abarca  
Danielle Marie Dorta  
Ana M. Cayado-Leyva

Schiller Ambroise  
Jean Clemanceau Dumont  
Edmee Valentin

Vincente A. Burbano  
Evelyn S. Hernandez

**Recommended:** That the following personnel be employed as **Curriculum writers to revise ESL curriculum guides, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2020-2021 for Grades 9-12, from July 20, 2020 through August 31, 2020, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2020 through June 18, 2021, Monday to Friday, before and afterschool hours until 7:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 45 hours per person. Total: \$11,702.25

Account No. 11-140-100-101-94-20-67

Jacqueline Dixon  
Claudia M. Pelaez

Monika K. Grzegzorek  
Vivian Sarah Recinos

Mandy L. Orrick

Substitute:

Ladylaura Bueno

**Recommended:** That the following personnel be employed as the **Title III Bilingual/ESL Teacher Leaders** for the Bilingual/ESL Department from July 20, 2020 through August 31, 2020, Monday through Thursday, 8:00 a.m. to 4:30 p.m. and September 8, 2020 through June 18, 2021, before and after school hours until 7:00 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 80 hours per person. Total: \$12,482.40

Account No. 20-244-100-100-100-00-06

Ladylaura Bueno

Evelyn Hernandez

Claudia Pelaez

Substitute:

Vanessa Abarca



**Division of Curriculum and Instruction**

**Recommended:** That the following personnel be employed to **revise Social Studies elective curriculum lessons** from July 1, 2020 through August 28, 2020, Monday through Friday, from 8:00 a.m. to 2:30 p.m., excluding Saturdays, Sundays, and Holidays.

Teachers: Salary: \$52.01 per hour, not to exceed 60 hours per person. Total: \$12,482.40  
Account No. 11-140-100-101-94-24-68

Donato Coppola Jr.  
Alison Joy Gibson

Jennifer Mary Craven

Neil M. Day

**Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed for Summer Coaching-Science Grades K-8, from July 20, 2020 through August 31, 2020, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 150 hours per person. Total: \$15,603.00  
Account No. 11-140-100-101-00-81-61

Sara Goldblat

Andrea Pereira

**Recommended:** That the following personnel be employed for Summer Coaching – Mathematics Grades K-8, from July 20, 2020 through August 31, 2020, Monday through Thursday, from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$52.01 per hour, not to exceed 75 hours per person. Total: \$15,603.00  
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria

Maria Gabriela Iannacone

**Recommended:** That the following personnel be employed to participate in an orientation meeting for the K-12 Achievement Summer Program. June 30, 2020 from 10:00 a.m. to 11:00 a.m.

Teachers: Salary: \$50.50 per hour, not to exceed 1 hours per person. Total: \$909.00  
Account No. 11-422-100-101-94-81-67

**Teacher Grades 3-5 ELA/Mathematics**

First Name	Last Name	Grade	Content
Margarita	Zingaro	3	ELA/Math/Science/SS
Gregory	Marsal	4	ELA/Math/Science/SS

Teacher Grades 6-8 Mathematics

First Name	Last Name	Grade	Content
Diana DeJesus	Mederios Diaz	6-8	Mathematics

Teachers Grades 6-8 ELA

First Name	Last Name	Grade	Content
Maryse Abigail	Baird	6-8	ELA

Teachers Grades 6-8 Social Studies

First Name	Last Name	Grade	Content
Beverly Ann	Jones	6-8	Social Studies

Teachers Grades K-8 Bilingual

First Name	Last Name	Grade	Content
Zulay	Aponte	3-4	ELA/Math/Science/SS

Teachers Grades K-12 Special Education

First Name	Last Name	Grade	Content
Mary Beth	Berry	6-8	ALL

Teachers Grades 9-12 Mathematics

First Name	Last Name	Grade	Content
Anuja A.	Joshi	9-12	Mathematics
Sangita	Kalia	9-12	Mathematics

Teachers Grades 9-12 ELA

First Name	Last Name	Grade	Content
Erin C.	McKenna	9-12	ELA
Caridad D.	Nunes	912	ELA

Teachers Grades 9-12 Science

First Name	Last Name	Grade	Content
Charu Verma	Vasan	9-12	Science

Teachers Grades 6-12 Social Studies

First Name	Last Name	Grade	Content
Scott David	Donner	9-12	Social Studies

Teachers Grades 9-12 Bilingual/ESL

First Name	Last Name	Grade	Content
Yolanda	Aguiles	9-12	ALL/ESL
Luis	Quito	9-12	ALL

Teachers Grades 9-12 ELECTIVES

First Name	Last Name	Grade	Content
John A.	Markowitz	9-12	Electives

Teachers Grades 9-12 Visual & Performing Arts

First Name	Last Name	Grade	Content
Timothy J.	Dunn	9-12	VPA

Teachers Grades 9-12 Physical Education/Health

First Name	Last Name	Grade	Content
Keith M.	Kielbasa	9-12	PE/Health

**Division of Special Services**

**Recommended:** That the following school nurses be employed to engage in COVID-19 planning for school year 2020-2021 from July 1, 2020 through August 15, 2020 at \$52.01 per hour, not to exceed 140 hour each.

Nurses: Salary \$52.01 per hour.

Account No. 11-422-213-104-XX-87

School:	Name:
School No. 1 & 9	Althea M. Hollis
School No. 2	Dora Jones
School No. 3	Christine Prettyman-Lucich
School No. 4	Sharon Cardona
School No. 5	Veronica Valentine Frazier
School No. 6	Cheryl Blackshear
School No. 7	Martha Concepcion
School No.8	Naimah Shakira Boone-Koon
School No. 12	Lisa M. Gentile
School No. 13	Comfort Ogunyinka
School No. 14	Anna Elizabeth Gillon
School No. 15	Anthony Torres
School No. 16	Maureen LaBrutto
School No. 18	Mary Louise Arnaud

School No 19	Constance Kwarteng
School No. 20	Jeniffer Lopez Masias
School No. 21	Maria Adelina Lado
School No. 22	Dorothy Haywood
School No. 23	Marie Terese Noonan
School No. 25	LeSean Moore
School No. 26@31	Henrietta N. Udeh
School No. 27	Liliana Pereira
School No. 28	Tonya C. McDowell
School No. 29	Maria Antonia Zayas
School No. 30	Pamela Parker
School No. 50 ECC	Nicole M. Crincoli
School No. 51 ECC	Denean Shameese Webb
School No. 52 ECC	Ann M. Green
Alexander Hamilton Preparatory Academy	Zenaida Resane Downey
John E. Dwyer Technology Academy	Nicole Hydock
Admiral William F. Halsey, Jr. Health & Public Safety Academy	Laura Goncalves Nogueira
Thomas Jefferson Arts Academy	Margarite Muchia
Thomas A. Edison Technology Academy	Marline Valasquez
Elizabeth High School – Frank J. Cicarell Academy	Sivia Rina Lieberman
J. Christian Bollwage Finance Academy	Odeal Small
Mitchell Building	Betty Felder-Brown

Substitute:

Maria Geislhart

**Recommended:** That the following System Analyst be hired to support the Special Education Extended School Year Program to ensure students have access to instructional videos outside of their assigned instructional time.

Account No. 11-000-217-101-00-83-60

Jason E. Roberts

**AFTER SCHOOL ENRICHMENT PROGRAM****Dr. Albert Einstein Academy School No. 29**

**Recommended:** That the following personnel be employed as follows: November 12, 2019 through March 12, 2020, Tuesdays, Wednesdays, and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$50.50 per hour not to exceed 58 as needed.

Account No. 11-421-213-104-29-83

Substitute:

Yenny Vargas

**SUMMER HIGH SCHOOL APEX LEARNING CREDIT RECOVERY PROGRAM**

**Recommended:** That the following personnel be employed to work the HS Summer Apex Learning Credit Recovery Program, from 8:00 a.m. to 2:30 p.m. Monday through Thursday, July 6, 2020 through August 6, 2020. Revised

Teachers: Salary: \$52.01 per hour, not to exceed 120 hours per person. Total: \$68,653.20  
Account No. 20-233-100-100-00-00-02

Abraham Hyungtae Ahn	Faye V. Best	Dayna Gil Ferreira
Barbara Gaud	Anna Jacob	Sabrina Jagot
Edgir Jean	Jessy Mathew	Josmel R. Orellana
Kuan Ainslay Perry	Saporito, Melissa R.	

**SUMMER HIGH SCHOOL REMEDIATION TRAINING & PROGRAM**

**Recommended:** That the following personnel be employed for the Summer High School Remediation Program, from 8:00 a.m. to 2:30 p.m., Monday through Thursday, July 6, 2020 through August 6, 2020. (Revised)

Teachers: Salary: \$52.01 per hour, not to exceed 120 hours per person. Total: \$274,612.80  
Account No. 11-422-100-101-82-87

<b><u>English</u></b>	
Ayd, David S. (English II/ English IV)	Carroll, Christina (English II)
Collins, Lydia Yvonne (English II)	Long, Edward H. (English III)
Lopez, Marissa Anne (English II)	Mortensen, Brian F. (English III)
Paul, Tonya F. (English II)	Piegato, Daniella Marie (English I)
Satterfield, Sarah E. (English I)	Young, Ruth R. (English I)

<b><u>Mathematics</u></b>	
Augustine, Stacy Neile (Geometry)	Betances, Ivelisse (Geometry)
Caceres, Dennis Leonel (Algebra I Advance)	Deeba, Farah (Algebra II/Geometry)
Florencia, Xavier E. (Geometry)	Kumar, Grace K. (Algebra II)
Misura, Joseph A. (Geometry)	Nam, Michelle Jin (Geometry)
Suresh, Ann Vasanthi (Algebra I Advance)	

<b><u>Science</u></b>	
Abdel Hadi, Sohair (Biology)	Ali, Ayesha Shaheen (Env. Science /Forensics)
Eugene, Anila (Chemistry)	Fontaine, Robert Henry (Environmental Science)
William, Malcom A. (Physics)	Saghir, Rubina (Biology)
Traum, Angela Vitiello (Chemistry)	

<b><u>Social Studies:</u></b>	
Carnevale, Joseph A.	Coppola Jr., Donato
DePascale, Paul	Panichi, Michelle Ann

<b><u>Physical Education/Health:</u></b>	
Fischer, Thomas S.	Kielbasa, Kelly Ann
Penta, Michael R.	

<b><u>World Languages:</u></b>	
Lazo, Leonardo (Spanish)	

<b><u>ESL:</u></b>	
Langan Jr., Robert J.	Orrick, Mandy L.

<b><u>Bilingual: In-Class Support:</u></b>	
Bastidas, Eduardo Francisco	Garcia, Jose Ramon

<b><u>Special Education In-Class Support</u></b>	
Cantatore, Joseph (Mathematics)	Caesar, Steeve Linton (Science)
Donnelly, Brandi (English)	Klier Jr., Robert R. (Mathematics)
Goerge, Jason J. (English)	Rombardo Jr., Anthony Peter (Social Studies)

### **SUMMER 9-12 ACHIEVEMENT SUMMER PROGRAM**

**Recommended:** That the following personnel be employed to work the **Achievement Summer Program for Grades 9-12**, from July 6, 2020 through August 6, 2020 from 9:00 a.m. to 2:00 p.m. for the program, 2 hours per day.

Teachers: Salary: \$52.01 per hour, not to exceed 120 hours per person. Total: \$2,080.40  
Account No. 11-422-100-101-94-81-63

#### **Teacher Grades 9-12 Visual & Performing Arts**

<b>First Name</b>	<b>Last Name</b>	<b>Grade</b>	<b>Content</b>
Timothy J.	Dunn	9-12	VPA (0.5)

**Subject to correction of errors**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**RESIGNATIONS**

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

**Instructional Department****Certified Staff**

Sabine Anne Louis, Teacher-Eighth Grade (Mathematics) (No. 4793), School No. 7 – effective September 1, 2020.

**TRANSFERS**

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

**Instructional Department****Certified Staff**

Name	From	To	Date
Priscilla Louise Camp	Teacher-Seventh & Eighth Grade (ELA) (No. 4304) School No. 29	Teacher-Seventh Grade (ELA) (No. 1225) School No. 7 Account No. 15-130-100-101-07-00	9/1/20
Hsin-Ting Feng	Teacher-Music (No. 2209) School No. 7	Teacher-Music (No. 2209) School No. 7 (.5) School No. 22 (.5) Account No. 15-120-100-101-07-20 (.5) Account No. 15-120-100-101-22-20 (.5)	9/1/20



Tiffany A. Festa-Sneddon	Teacher-Speech Art/ Dramatics (No. 3474) EHS- Frank J. Cicerell Academy	Teacher-Speech Arts/ Dramatics (No. 4066) School No. 22 Account No. 15-120-100-101-22-00-20	9/1/20
Rachel Elise Green	Teacher-Speech Art/ Dramatics (No. 1374) Alexander Hamilton Preparatory Academy	Teacher-Speech Arts/ Dramatics (No. 1374) Division of Bilingual/ESL Education (Various Schools) Account No. 15-120-100-101-00-00	9/1/20
Jacey Riana Sanchez	Teacher-Tutor Interventionist K-5 (No. 0649) Division of Special Projects	LDT-C (No. 5076) Division of Special Services Salary: \$111,751 Account No. 11-000-219-104-00-00-04	8/3/20

### **CHANGES OF SALARIES**

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

#### **Instructional Department**

##### **Certified Staff**

Thomas Francis Barrett MacNamara, Social Worker (CST) (No. 3952), Division of Special Services. Change in Salary due to obtaining 36 credits after his master's degree, submitted paperwork 7/20, University: St. Peter's University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$83,565 to \$87,981, effective August 1, 2020.

### **ADDITIONAL SERVICES**

#### **Division of Special Projects**

**Recommended:** That the following personnel be hired for the Division of Special Projects Summer K-3 Literacy Program Facilitator effective June 25, 2020 for a Professional Development day 8:00 a.m.- 3:00 p.m. not to exceed 6 hours.

Teachers: Salary: \$52.01 per hour, not to exceed 6 hours per person. Total: \$303.00  
Account No. 20-254-200-100-00-03

Paul B. Richter

July 2, 2020 until August 17, 2020 Monday -Thursday 8:30 a.m. to 11 a.m. and 11:30 a.m. to 2:00 p.m.  
Not to exceed 130 hours, hourly rate \$52.01 per hour.

(Correction of Account)

Account No. 20-256-200-100-00-03

Pending student enrollment.

**Division of Special Services**

**Recommended:** That the following personnel be employed to provide special needs students with evaluation on a per case basis as need, from June 1, 2020 through August 30, 2020 from 8:00 a.m. to 4:30 p.m. Monday through Thursday.

Teachers: Salary: \$325 per Case -not to exceed a total of \$25,000

Account No. 11-000-219-320-94-00-60

Carmen Gloria Alvarez	Alyse N. Augustine	Edite Monica Costa
Lora Doreen Cuiffo	Susane A. Dardeir	Kenia Flores
Phoebe Lorell Gadson	Catherine E. Hagler	Marlody De Jesus Noda
Jessica Ann Marie Riccardi	Maria L. Rodriguez	Sarah S. Sausen
Kristen A. Taylor	Claudia Milena Tronza	Ines F. Louro
Patricia Pennington		

**Subject to correction of errors**

C  
O  
P  
Y

Tuitions Report  
Elizabeth, N.J.  
July 16, 2020

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2019-2020 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

Superintendent's Report  
July 16, 2020**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
207527	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, CST Informed, Suspension
207625	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Seating Changed, Classroom Changed
207684	Founded	Contacted Parents, Counseling, Classroom Changed, Detention
207804	Unfounded	Contacted Parents, Counseling, Monitoring
207807	Unfounded	Contacted Parents, Counseling, CST Informed, Detention, Suspension, Student Conference, Skill Development
207808	Unfounded	Contacted Parents, Student Conference, CST Informed, Skill Development, Counseling
207813	Founded	Contacted Parents, Counseling, Mediation, Seating Changed, Detention, Referral to Principal
207831	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Classroom Changed, Detention, Referral to Principal, Seating Changed
207837	Founded	Contacted Parents, Counseling, CST Informed, Community Service, Student Conference, Detention

207905	Founded	Contacted Parents, Student Conference, Monitoring, CST Informed, Seating Changed, Counseling, Parent Conference, Skill Development, Detention
207906	Unfounded	Contacted Parents, Student Conference, Parent Conference, Seating Changed, Counseling, Detention, Referral for Outside Treatment Resources
207907	Founded	Contacted Parents, Counseling, Student Conference, Detention, Skill Development, Mediation
207928	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension
207986	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring
207987	Founded	Contacted Parents, Counseling, Seating Changed, CST Informed, Detention
208036	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference
208078	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Monitoring, Detention, Student Conference, Parent Conference
208157	Unfounded	Contacted Parents, Counseling, CST Informed
208160	Unfounded	Contacted Parents, Parent Conference, Student Conference, Detention, Skill Development
208162	Unfounded	Contacted Parents, Parent Conference, Student Conference, Skill Development, Mediation
208178	Founded	Contacted Parents, Parent Conference, Transferred, Student Conference, Suspension

208203	Unfounded	Contacted Parents, Parent Conference, Student Conference
208209	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring
208229	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference
208252	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Student Conference, Monitoring
208258	Unfounded	Contacted Parents, Student Conference, Mediation
208262	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference
208269	Unfounded-Inconclusive	Contacted Parents, Referral for Outside Treatment Resources, Parent Conference, Student Conference, Monitoring
208277	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference
208285	Unfounded	Contacted Parents, Counseling, Detention
208329	Founded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Referral for Outside Treatment Resources
208392	Founded	Contacted Parents, Counseling, Suspension, CST Informed, Parent Conference, Skill Development
208438	Unfounded	Contacted Parents, Counseling, CST Informed
208440	Unfounded	Contacted Parents, Student Conference, CST Informed, Referral to Principal
208448	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference

208466	Founded	Contacted Parents, Student Conference, Counseling, Referral for Outside Treatment, Skill Development
208496	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention
208515	Unfounded	Contacted Parents, Counseling, Student Conference, Classroom Changed, Parent Conference, Detention
208524	Unfounded	Contacted Parents, Counseling, Suspension, Skills Development, CST Informed
208528	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention
208547	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed
208551	Founded	Contacted Parents, Counseling, Suspension, CST Informed, Detention, Skill Development
208560	Unfounded	Contacted Parents, Student Conference
208589	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Community Service, Mediation
208592	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention
208598	Unfounded	Contacted Parents, Monitoring, Referral for Outside Treatment Resources, Detention, Skill Development, Counseling
208600	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to Principal, Suspension

208731	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development, Suspension, Student Conference
208732	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Classroom Changed, Referral for Outside Treatment Resources
208773	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, Monitoring
208797	Founded	Contacted Parents, Student Conference, Counseling, Skill Development
208800	Founded	Contacted Parents, Counseling, CST Informed, Seating Changed, Referral for Outside Treatment Resources
208890	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Referral to Principal
208938	Founded	Contacted Parents, Student Conference, Detention
208949	Unfounded	Contacted Parents, Counseling, Parent Conference
208981	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Classroom Changed, Monitoring
208993	Founded	Contacted Parents, Counseling, CST Informed, Detention
209015	Founded	Contacted Parents, Counseling, Detention, Skill Development
209052	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development
209102	Founded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Suspension



209115	Unfounded	Contacted Parents, Parent Conference, Student Conference, Monitoring
209140	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Mediation
209219	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
209306	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Monitoring
209311	Unfounded	Contacted Parents, Student Conference
209312	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring
209329	Unfounded	Contacted Parents, Counseling, CST Informed, Seating Changed
209332	Founded	Contacted Parents, Student Conference, Seating Changed, Counseling, Detention, Suspension
209333	Founded	Contacted Parents, Parent Conference, Student Conference
209339	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Skill Development, Seating Changed Monitoring
209348	Founded	Contacted Parents, Counseling, Parent Conference
209391	Unfounded-Inconclusive	Contacted Parents, Monitoring
209392	Unfounded-Inconclusive	Contacted Parents, Monitoring
209399	Founded	Contacted Parents, CST Informed, Student Conference, Skill Development
209421	Unfounded	Contacted Parents, Counseling, Parent Conference
209472	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference

209474	Unfounded	Contacted Parents, Parent Conference, Student Conference, Mediation
209478	Unfounded	Contacted Parents, Counseling, Parent Conference
219542	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY**

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

A.C. Algebra II	J.M.A. English I
L.S. Algebra II	
J.L. Art Appreciation	J.J. English II
S.G. Art Appreciation	J.J.C. English II
	I.J. English II (Recovery)
K.J.S. APEX Art Appreciation	K.C. English III
A. R. APEX Art Appreciation	E.O.O. English III (Recovery)
T.K. APEX Art Appreciation	
	J.A.V. Environmental Science
A.J.A. APEX Bilingual Economics	N.H. Financial Literacy (2.5)
J.A. Bilingual Biology (Recovery)	J.P. Forensics (Recovery)
	N.H. Forensics
M.F. Chemistry	B.S. French II
N.C. Ceramics II	F.B. Physical Education I
	J.L. Spanish II
E.O.O. Civics (Recovery)	B.B. U.S. History I
A.B. Drawing and Painting I	L.C.J. U.S. History II
A.J.A. Drawing and Painting I	
N.C. Drawing and Painting I	
C.B. Drawing and Painting II	
M.F. Drawing and Painting II	

**AUTHORIZATION TO APPROVE MEALS**

Recommended: That the Elizabeth Board of Education approve that The Arc Kohler School does not have to charge families for meals provided to district students attending their school but will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2020-2021 school year.

**AUTHORIZATION TO APPLY**

Recommended: That the Winfield Scott School No. 2 be authorized to apply for the Elizabeth Rohatyn Prize for Schools Where Teaching Matters \$25,000.00 Grant.

**AUTHORIZATION TO APPLY AND ACCEPT GRANT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to apply and accept funds for the New Jersey Child Assault Prevention Program (NJ CAP) for Nicholas S. LaCorte-Peterstown School No. 3, Joseph Battin School No. 4 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 from September 1, 2020 through June 30, 2021.

**AUTHORIZATION TO APPLY AND PARTICIPATE**

Recommended: That the Winfield Scott School No. 2 be authorized to apply and participate in the Community Food Bank of New Jersey Family Pack Program for the 2020-2021 school year.

**REVISED AUTHORIZATION TO PARTICIPATE IN ONLINE AP COURSES**

Recommended: That the following teachers Sonia Marujo Dias, Sebastian Hill, Jameelah Majors-Williams and Shadi Shihadeh participate in the online Advanced Placement Institute provided by William & Mary School of Education-Center for Gifted Education on July 13, 2020, at a cost not to exceed \$2,400.00. (Invoice Nos. CV-4533-0099-0100; CV-4533-0100-0101; CV-4533-0098-0099; CV-4533-0097-0098)

**AUTHORIZATION TO ENTER PARTNERSHIP, MAKE APPLICATION AND ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union County College, make application for the FY 2021 Consolidated Adult Basic Skills and Integrated English Literacy Grant and accept funds in the amount of \$80,000.00 for the 2020-2021 school year.

**AUTHORIZATION TO ENTER CLINICAL AFFILIATION AGREEMENT**

Recommended: That the Elizabeth Board of Education be authorized to enter into a ;clinical affiliation agreement with Seton Hall University in order to serve as a practicum/externship site for students in graduate School Psychology program from August 29, 2020 through August 28, 2021, at no cost to the Board.

**DONATIONS**

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

**Books** of different genres for high school students. The Community Service Club and Students Government Club of Westfield High School will be collecting books during Service Week Book Drive to donate to high school students in the Elizabeth Public Schools.

**Wurlitzer upright piano** from Mrs, Nancy Evanko of Elizabeth for the Admiral William F. Halsey, Jr. Health :& Public Safety Academy music program.

Elizabeth, N.J., July 16, 2020

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		327.50
2.	AxisPlus (Participant Fee – May) (Participant Fee – June 2020)	536.00 537.00	1,073.00
3.	Eric M. Bernstein & Associates, LLC (Legal Services)		4,637.50
4.	Busch Law Group, LLC (Legal Services)		525.00
5.	Critchley, Kinum & Denoia, LLC (Legal Services)		14,036.00
6.	D & H Alternative Risk Solutions, Inc. (Administrative Services – Liability & Auto Physical Claims) (3 <sup>rd</sup> Party Administrator Workers Compensation)	22,500.00 15,500.00	38,000.00
7.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		48,144.20
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		15,697.50
9.	EPG Brokerage (Consulting Fee 7/1-31/20)		7,083.33
10.	First MCO (WC Managed Care – June)		16,000.00
11.	Florio, Perrucci, Steinhardt & Fader, LLC (Legal Services) (Legal Services)	3,053.36 1,767.50	4,820.86
12.	Kologi Simitz Counselors at Law (Legal Services)		1,443.75
13.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		16,566.80
14.	Lerch, Vinci & Higgins, LLP (Accounting Services)		13,540.00
15.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – May)		3,950.00
16.	Mandelbaum Salsburg, P.C. (Legal Services)		2,922.50
17.	Netta Architects, LLC (Renovations – St. Mary's School)		16,513.10
18.	Porzio Bromberg & Newman, PC (Legal Services)		1,330.00
19.	Rogut McCarthy, LLC (Legal Services) (Legal Services)	131.25 831.25	962.50

20.	Strategic Message Management, Inc. (Services Rendered 6/4/20-7/6/20)		6,262.50
21.	Whitman (Remedial Action – School No. 51) (Environmental Services – School No. 25) (Environmental Services – School No. 51)	1,085.50 8,530.00 46.50	9,662.00

**\*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 \$78,559.00 to the Workers' Compensation Account for the 2019-2020 school year.

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-263-420-27-00--	GROUPS MAINTENANCE	(7,500)
11-000-263-420-29-00--	GROUPS MAINTENANCE	(7,500)
11-000-263-420-30-00--	GROUPS MAINTENANCE	(7,500)
11-000-263-420-50-00--	GROUPS MAINTENANCE	(7,500)
11-000-263-420-51-00--	GROUPS MAINTENANCE	(2,000)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(4,000)
11-000-251-390-92-45-00-	OTHER PURCHASED PROF TECH SERVICES	(150,000)
11-000-251-800-92-45-00-	OTHER MISC EXPENSES	(100,000)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(13,500)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(20,000)
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	(400)
11-120-100-101-03-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500)
11-120-100-101-07-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500)
11-120-100-101-16-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500)
11-120-100-101-22-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500)
11-120-100-101-26-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500)
11-120-100-101-29-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,100)
11-110-100-101-25-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(1,000)
11-130-100-101-03-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-12-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-14-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-22-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-26-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-29-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-30-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-07-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(500)
11-130-100-101-08-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(500)
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(550)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(1,000)
11-204-105-106-00-00-60-	ASSISTANT PERSONAL	(253,170)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(445,737)
11-000-260-110-84-00--	CUSTODIAL SALARIES	(60)
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	(6,050)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(2,300,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(500,000)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(3,425)
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	(3,399)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,146)
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	(3,129)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(2,981)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,917)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(2,742)
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,530)
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,463)



Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500)
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	(1,400)
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,400)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(1,342)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,300)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(1,200)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,100)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(984)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(91,300)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(13,651)
11-000-261-420-04-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(42,000)
11-000-263-420-94-00--	GROUNDS MAINTENANCE	(13,000)
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(12,500)
11-000-263-420-80-00--	GROUNDS MAINTENANCE	(7,500)
11-000-263-420-51-00--	GROUNDS MAINTENANCE	(5,500)
11-000-263-420-82-00--	CLEANING, REPAIR, MAINT	(3,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(80,658)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(41,294)
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	(35,206)
11-000-260-610-23-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(32,795)
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	(26,073)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(24,830)
11-000-219-610-94-00-60-	CHILD STUDY TEAM - SUPPLIES	(20,567)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(17,811)
11-000-260-610-94-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(15,568)
11-000-251-610-92-45-00-	SUPPLIES AND MATERIALS	(15,056)
11-000-260-610-01-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(13,000)
11-000-251-610-94-00-48-	MATERIALS AND SUPPLIES	(12,396)
11-214-100-610-00-00-60-	AUSTISM - SUPPLIES	(12,168)
11-000-221-610-94-00-60-	OFFICE SUPPLIES - DIV OF SPECIAL SERVICES	(11,207)
11-000-213-610-94-46-44-	FEMA NURSE SUPPLIES	(11,057)
11-190-100-610-94-10-68-	TEACHER SUPPLIES (CTE)	(8,319)
11-204-100-610-00-00-60-	EXTENDED SCHOOL YEAR SUPPLIES	(7,500)
11-000-251-610-94-00-41-	SUPPLIES - BD. SEC./BUS. ADMIN.	(6,645)
11-000-221-610-94-18-64-	OFFICE SUPPLIES - PHYS ED	(6,014)
11-000-260-610-16-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(6,000)
11-190-100-610-82-00-68-	NJIT SUPPLIES - REQUIRED	(6,000)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(5,965)
11-190-100-610-94-00-68-	TEACHER SUPPLIES	(5,422)
11-000-230-610-94-00-51-	OFFICE SUPPLIES - ASST. SUPERINTENDENT FINCH-JOHNSON	(4,344)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(4,215)
11-000-221-610-94-10-68-	STUDENT SERVICES - SUPPLIES (CTE)	(4,142)
11-421-100-610-00-00-60-	SATURDAY REC - SUPPLIES	(3,200)
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	(2,771)
11-000-221-610-94-00-67-	SUPPLIES - DIRECTOR	(2,421)
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,255)

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,128)
11-000-260-610-87-00--	SUPPLIES - PLANT/PROPERTY	(2,003)
11-000-260-610-82-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(1,746)
11-000-221-610-94-00-69-	SUPPLIES & MATERIALS-SPECIAL PROJECTS	(1,649)
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,629)
11-000-261-610-87-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,559)
11-190-100-610-00-19-67-	SUPPLIES - WORLD LANGUAGES	(1,500)
11-000-261-610-22-00-00-	SCHOOL FACILITIES MATERIALS	(1,456)
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,142)
11-000-221-610-94-00-68-	STUDENT SERVICES - SUPPLIES	(1,008)
11-000-261-610-50-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(829)
11-000-261-610-94-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(815)
11-000-261-610-21-00-00-	SUPPLIES AND MATERIALS	(790)
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(782)
11-000-221-610-94-00-61-	OFFICE SUPPLIES DIVISION OF ELEMENTARY	(668)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(600)
11-150-100-610-94-00-60-	HOME INSTRUCTION SUPPLIES	(600)
11-000-230-610-94-00-50-	OFFICE SUPPLIES - SUPERINTENDENT HUGELMEYER	(584)
11-000-251-610-94-00-45-	SUPPLIES - HUMAN RESOURCES	(543)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(499)
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	(312)
11-000-230-610-94-00-52-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CORTES	(303)
11-000-261-610-08-00--	SUPPLIES AND MATERIALS	(303)
11-000-221-610-94-16-67-	SUPPLIES - ART	(300)
11-000-221-610-94-19-67-	OFFICE SUPPLIES	(267)
11-000-261-610-19-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(241)
11-000-270-610-95-00--	SUPPLIES - TRANSPORTATION	(240)
11-000-221-610-94-14-61-	SUPPLIES - LAL	(219)
11-000-261-610-25-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(214)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(189)
11-000-230-610-94-00-53-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CEDENO	(185)
11-000-221-610-94-00-66-	STAFF DEVELOP - SUPPLIES AND MATERIALS	(179)
11-000-260-610-94-00--	SUPPLIES - PLANT/PROPERTY	(171)
11-000-260-610-98-00--	SUPPLIES - PLANT/PROPERTY	(163)
11-000-221-610-94-13-61-	SUPPLIES - SCIENCE	(156)
11-000-261-610-27-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(136)
11-000-260-610-21-00--	SUPPLIES - PLANT/PROPERTY	(120)
11-000-261-610-23-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(120)
11-000-260-610-84-00--	SUPPLIES - PLANT/PROPERTY	(105)
11-215-100-610-00-00-60-	PRESCHOOL DISABILITIES - SUPPLIES	(103)
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(101)
11-000-261-610-28-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(99)
11-190-100-640-94-00-44-	TEXTBOOKS - SOCIAL STUDIES	(8,652)
11-190-100-640-94-17-68-	TEXTBOOKS - SOCIAL STUDIES	(2,065)
11-000-291-270-00-00--	HEALTH BENEFITS	(250,000)
11-000-260-110-84-00--	CUSTODIAL SALARIES	(92)

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-190-100-420-94-16-67-	ART CLEANING, REPAIR & MAINTENANCE	(6,300)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(6,302)
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	(63,280)
11-130-100-101-00-79-44-	TEACHERS GRADE 6-8 SUBSTITUTES	(190,495)
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	(185,378)
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	(175,316)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(46,922)
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	(14,200)
11-421-100-101-00-83-44-	TEACHERS-AFTER SCHOOL	(7,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(205,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(40,000)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(62,829)
11-000-213-610-94-46-00-	FEMA NURSE SUPPLIES	(200,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(41,400)
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	(10,000)
11-000-213-610-94-46-00-	FEMA NURSE SUPPLIES	(100,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(16,608)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(700)
11-421-100-101-09-83--	TEACHERS - AFTER SCHOOL	(900)
12-000-261-730-02-00--	EQUIPMENT	(483,950)
12-000-261-730-16-00--	EQUIPMENT	(204,537)
12-000-261-730-15-00--	EQUIPMENT	(184,019)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(360,599)
11-000-291-290-00-00--	BENEFITS OTHER	(357,162)
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	(197,417)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(191,970)
11-000-291-260-94-00--	WORKERS COMP.	(143,600)
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	(142,872)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(106,380)
11-000-291-270-00-00--	HEALTH BENEFITS	(2,950)
11-000-291-270-00-00--	HEALTH BENEFITS	(1,200)
11-000-291-290-00-00--	BENEFITS OTHER	(1,200)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(27,862)
11-000-100-890-94-00-55-	MISCELLANEOUS EXPENSE HOMELESS	(500)
11-000-261-110-00-00--	SALARIES MAINTENANCE	(14,500)
12-000-261-730-15-00--	EQUIPMENT	(545,474)
12-000-261-730-16-00--	EQUIPMENT	(255,486)
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	(14,500)
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	(14,500)
12-000-261-730-02-00--	EQUIPMENT	(14,453)
		<b>(9,438,701)</b>
<b>TO:</b>		
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	2,000
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	3,000
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	3,000

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	4,000
11-000-261-610-94-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-251-610-92-45-00-	SUPPLIES AND MATERIALS	150,000
11-000-251-390-92-45-00-	OTHER PURCHASED PROF TECH SERVICES	6,000
11-000-251-610-92-45-00-	SUPPLIES AND MATERIALS	94,000
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	13,500
11-000-263-420-94-00--	GROUPS MAINTENANCE	20,000
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	400
11-110-100-101-23-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	2,600
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	7,500
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	7,500
11-140-100-101-84-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	550
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	1,000
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	14,650
11-000-260-110-16-00--	CUSTODIAL SALARIES	17,400
11-000-230-105-00-00--	SECRETARY CLERKS/ADMIN.	49,145
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	171,975
11-000-266-110-07-30--	SECURITY GUARD SALARIES	9
11-204-105-106-27-00-60-	ASSISTANT PERSONAL	13
11-204-105-106-30-00-60-	ASSISTANT PERSONAL	13
11-204-100-106-14-00-60-	LLD - SALARIES.	24
11-000-266-110-81-30--	SECURITY GUARD SALARIES	73
11-000-266-110-16-30--	SECURITY SALARIES	190
11-215-100-106-94-00--	PRE SCHOOL DISABILITIES - ASSISTANTS SALARIES	689
11-000-217-100-00-00--	SALARIES	1,058
11-190-100-106-00-00--	INSTRUCTIONAL ASSISTANTS SALARIES	1,210
11-000-260-110-14-00--	CUSTODIAL SALARIES	1,229
11-213-100-101-00-00-60-	RESOURCE ROOM - INSTRUCTIONAL SALARIES	2,874
11-000-230-108-00-00--	LEGAL SALARIES	2,893
11-130-100-101-94-00-67-	TEACHER-WORLD LANGUAGES (SPANISH)	4,190
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	5,575
11-800-330-100-91-00--	SALARIES	6,220
11-000-230-104-00-00--	ADMINISTRATION SALARIES	7,115
11-000-260-110-01-00--	CUSTODIAL SALARIES	9,400
11-000-260-110-06-00--	CUSTODIAL SALARIES	13,512
11-000-221-105-00-00--	SECRETARIES SALARIES	23,950
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	50,000
11-000-252-105-00-80-02-	TECHNOLOGY - SPECIAL PROJECTS OVERTIME	50,000
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	115,500
11-000-261-110-00-00--	SALARIES MAINTENANCE	150,000
11-140-100-101-84-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	60

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	6,050
11-000-291-220-00-00--	SOCIAL SECURITY	250,000
11-000-291-270-00-00--	HEALTH BENEFITS	250,000
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	1,800,000
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	500,000
11-000-251-420-25-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,463
11-000-251-420-26-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	2,530
11-000-251-420-52-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	2,741
11-000-251-420-01-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	2,917
11-000-251-420-29-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	2,982
11-000-251-420-28-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	3,129
11-000-251-420-23-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	3,146
11-000-251-420-22-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	3,399
11-000-251-420-51-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	3,425
11-000-251-420-29-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	985
11-000-251-420-01-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,100
11-000-251-420-52-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,200
11-000-251-420-23-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,300
11-000-251-420-51-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,341
11-000-251-420-22-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,400
11-000-251-420-26-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,400
11-000-251-420-25-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	1,500
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	91,300
11-000-260-110-00-00-01-	FOOD SERVICE SUBS CONSIDERATION C19	13,651
11-000-251-420-52-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	7,400
11-000-251-420-01-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	7,500
11-000-251-420-28-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	8,400
11-000-251-420-29-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	8,500
11-000-251-420-23-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	8,700
11-000-251-420-22-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	9,400
11-000-251-420-26-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	10,300
11-000-251-420-25-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	11,300
11-000-251-420-51-46-44-	FEMA SCHOOL FACILITIES MAINTENANCE	12,000
11-000-213-610-94-46-00-	FEMA NURSE SUPPLIES	471,655
11-000-213-610-94-46-00-	FEMA NURSE SUPPLIES	10,717
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	250,000
11-140-100-101-84-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	92
11-120-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL K-5	2,100
11-130-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 6-8	2,100
11-140-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 9-12	2,100
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	6,302
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	63,280
11-190-100-106-00-79-44-	ASSISTANTS SALARIES	52,244
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	545,867
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	14,200
11-422-100-101-82-87--	TEACHERS - SUMMER	7,000

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-291-220-00-00--	SOCIAL SECURITY	205,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	40,000
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	1,672
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	7,455
11-000-260-110-00-00-01-	FOOD SERVICE SUBS CONSIDERATION C19	53,702
11-000-251-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	200,000
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	41,400
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	10,000
11-000-251-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	100,000
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	16,608
11-000-230-610-94-00-55-	OFFICE SUPPLIES - BOARD COUNSEL	700
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	200
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	700
11-000-260-440-94-00-41-	CAPITAL PROJECT LEASE PAYMENTS	872,506
11-000-230-820-94-00--	JUDGEMENTS	1,500,000
11-000-291-260-94-00--	WORKERS COMP.	2,950
11-000-291-290-00-00--	BENEFITS OTHER	1,200
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	1,200
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	27,862
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	500
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	14,500
12-000-261-730-15-00--	EQUIPMENT	1
12-000-261-730-16-00--	EQUIPMENT	1
11-000-260-440-94-00-41-	CAPITAL PROJECT LEASE PAYMENTS	800,958
11-000-261-110-00-00--	SALARIES MAINTENANCE	14,500
11-000-261-110-00-00--	SALARIES MAINTENANCE	14,500
11-000-260-440-94-00-41-	CAPITAL PROJECT LEASE PAYMENTS	14,453
		<b>9,438,701</b>

**Total Fund 11**

-

**FROM:**

15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(70,000)
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	(51,303)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(70,000)
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(51,303)
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	(36,190)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(30,000)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(22,312)
15-000-240-103-83-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	(10,060)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(4,000)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(6,700)
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	(19,539)
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(16,000)
15-120-100-101-02-00-23-	GRADE 1-5 SALARIES - TUTORS	(14,000)

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(3,300)
15-000-211-100-04-00-25-	SOCIAL WORKER - SALARIES	(4,590)
15-120-100-101-04-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	(1,815)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(2,860)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(2,860)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(2,860)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(2,860)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(2,860)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(2,860)
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(3,162)
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	(39,300)
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	(18,240)
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(64,000)
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(101,722)
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	(4,386)
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	(2,750)
15-209-100-106-14-00--	BEHAVIORAL DISABILITIES ASSISTANTS SALARIES	(28,905)
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	(10,902)
15-209-100-106-14-00--	BEHAVIORAL DISABILITIES ASSISTANTS SALARIES	(9,048)
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(70,165)
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(15,407)
15-209-100-106-14-00--	BEHAVIORAL DISABILITIES ASSISTANTS SALARIES	(6,965)
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(5,220)
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(51,200)
15-202-100-101-27-00--	COGNITIVE MODERATE - SALARIES	(47,955)
15-241-100-106-20-01--	BILINGUAL SELF CONTAINED - KINDERGARTEN ASST SALARIES	(46,923)
15-214-100-106-27-01--	AUTISM - ASSISTANT SALARIES	(15,600)
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(15,316)
15-214-100-101-23-00--	TEACHERS SALARIES - AUTISM	(43,712)
15-204-100-106-29-00--	LLD ASSISTANTS SALARIES	(32,332)
15-214-100-106-27-01--	AUTISM - ASSISTANT SALARIES	(27,400)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(64,000)
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(64,000)
15-244-100-101-82-00--	ESL IN CLASS SUPPORT - SALARIES	(18,071)
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(18,500)
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	(18,500)
15-243-100-101-29-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(29,221)
15-244-100-101-82-00--	ESL IN CLASS SUPPORT - SALARIES	(10,493)
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(9,685)
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	(33,100)
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	(24,338)
15-204-100-106-30-00--	LLD ASSISTANTS SALARIES	(4,027)
15-244-100-101-28-00--	ESL IN CLASS SUPPORT SALARIES	(29,535)
15-214-100-101-21-00--	TEACHER - AUSTISM	(24,544)
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	(20,674)
15-243-100-101-28-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(19,547)

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-204-100-101-21-00--	LLD - SALARIES	(15,887)
15-244-100-101-83-00--	ESL IN CLASS SUPPORT - SALARIES	(11,801)
15-204-100-106-30-00--	LLD ASSISTANTS SALARIES	(10,751)
15-242-100-101-90-00--	ESL SELF CONTAINED - SALARIES	(10,527)
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(9,019)
15-243-100-101-22-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(8,299)
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	(7,299)
15-244-100-101-26-00--	ESL IN CLASS SUPPORT SALARIES	(6,580)
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(6,250)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(81)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(63)
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	(12,799)
15-130-100-101-13-00--	GRADES 6-8 TEACHERS - SALARIES	(31,567)
15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	(12,343)
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(36,239)
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	(19,372)
15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(13,808)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(608)
15-000-218-104-89-00--	GUIDANCE - SALARIES	(94,824)
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	(69,959)
15-000-240-103-80-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(38,405)
15-000-240-103-23-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	(38,315)
15-000-218-104-27-00--	GUIDANCE COUNSELOR SALARIES	(35,595)
15-000-211-100-30-00-25-	SOCIAL WORKER - SALARIES	(24,796)
15-000-211-100-20-00-25-	SOCIAL WORKER - SALARIES	(22,855)
15-000-222-100-25-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(21,736)
15-000-222-100-29-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	(20,261)
15-110-100-101-23-01--	KINDERGARTEN TEACHER SALARIES	(107,376)
15-130-100-101-23-00--	GRADES 6-8 TEACHERS - SALARIES	(92,119)
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	(68,008)
15-120-100-101-23-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(64,270)
15-120-100-101-19-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(45,362)
15-130-100-101-19-00--	GRADES 6-8 TEACHERS - SALARIES	(31,368)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(26,318)
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	(25,454)
15-120-100-101-30-00-23-	GRADE 1-5 SALARIES - TUTORS	(25,454)
15-000-260-110-23-30--	SECURITY GUARD SALARIES	(23,026)
15-130-100-101-14-00--	GRADES 6-8 TEACHERS - SALARIES	(19,067)
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(7,084)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(106,577)
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(100,314)
15-190-100-106-23-01--	KINDERGARTEN ASSISTANT SALARIES	(45,750)
15-190-100-106-15-01--	KINDERGARTEN ASSISTANT SALARIES	(43,145)
15-204-100-101-84-00--	LLD - SALARIES	(35,260)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(30,808)
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	(18,550)



Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(8,080)
15-243-100-101-13-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(48,305)
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	(42,224)
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(38,921)
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(20,331)
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	(19,016)
15-214-100-101-30-00--	TEACHER - AUTISM	(10,894)
15-241-100-101-20-01--	BILINGUAL KINDERGARTEN SALARIES	(9,225)
15-241-100-101-19-00--	BILINGUAL SELF CONTAINED SALARIES	(9,054)
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	(7,708)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(6,960)
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	(5,491)
15-244-100-101-09-00--	TEACHER-ESL IN CLASS SUPPORT	(4,683)
15-244-100-101-01-00--	ESL IN CLASS SUPPORT SALARIES	(4,664)
15-204-100-101-84-00--	LLD - SALARIES	(4,631)
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(61,303)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(11,090)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(3,535)
15-000-291-270-29-00--	EMPLOYEE BENEFITS	(1,180)
15-000-291-270-14-00--	EMPLOYEE BENEFITS	(1,170)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(1,120)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(1,080)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(67,151)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(52,583)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(37,801)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(31,027)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(21,803)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(14,928)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(13,668)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(13,418)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(12,669)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(11,664)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(11,560)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(11,287)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(10,088)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(9,735)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(9,585)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(9,045)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(8,461)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(8,011)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(7,573)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(7,146)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(6,380)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(4,535)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(1,678)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(1,545)

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(1,323)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(729)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(335)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(248)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(231)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(166)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(65)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(45)
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	(70)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(16,700)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(10,700)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(8,900)
15-000-291-270-87-00--	EMPLOYEE BENEFITS	(8,000)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(4,000)
15-190-100-610-84-19-00-	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE	(7,700)
15-190-100-420-84-00--	EQUIPMENT REPAIRS	(5,000)
15-204-100-610-84-00--	LLD - SUPPLIES	(1,300)
15-190-100-610-82-00--	INSTRUCTIONAL - SUPPLIES	(1,975)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(27,458)
15-190-100-320-87-10-00-	REG INSTRUCTION - PURCHASE PROFESSIONAL	(225)
15-190-100-610-84-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(550)
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	(54,266)
		<b>(3,826,458)</b>

## TO:

15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	51,303
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	70,000
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	51,303
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	70,000
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	12,150
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	86,412
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	4,000
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	6,700
15-000-240-105-02-00--	SECRETARIAL SALARIES	3,484
15-000-260-110-02-30--	SECURITY GUARD SALARIES	5,305
15-213-100-101-02-00--	RESOURCE ROOM/CENTER SALARIES	18,950
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	21,800
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	3,300
15-000-213-100-04-00--	NURSE SALARIES	6,405
15-000-240-800-80-00--	ADMIN - MISCELLANEOUS	2,860
15-000-240-800-82-00--	ADMIN - MISCELLANEOUS	2,860
15-000-240-800-84-00--	ADMIN - MISCELLANEOUS	2,860
15-000-240-800-87-00--	ADMIN - MISCELLANEOUS	2,860
15-000-240-800-89-00--	ADMIN - MISCELLANEOUS	2,860
15-000-240-800-90-00--	ADMIN - MISCELLANEOUS	2,860
15-000-240-103-84-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	867

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	2,295
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	39,300
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	18,240
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	64,000
15-204-100-106-07-00--	LLD ASSISTANTS SALARIES	14,100
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	92,008
15-120-100-101-08-00-23-	GRADE 1-5 SALARIES - TUTORS	2,750
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	28,905
15-000-240-103-18-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	19,950
15-190-100-106-19-01--	KINDERGARTEN ASSISTANT SALARIES	6,425
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	86,112
15-000-213-100-20-00--	NURSE SALARIES	5,220
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	51,200
15-000-211-100-22-00-25-	SOCIAL WORKER - SALARIES	4,810
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	8,075
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	48,954
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	63,955
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,800
15-000-213-100-29-00--	NURSE SALARIES	4,950
15-000-240-105-23-00--	SECRETARIAL SALARIES	13,900
15-000-240-103-29-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	14,700
15-213-100-101-23-00--	RESOURCE ROOM/CENTER SALARIES	19,200
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	46,894
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	64,000
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	30,350
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	33,650
15-000-218-104-30-00--	GUIDANCE COUNSELOR SALARIES	6,755
15-244-100-101-30-00--	ESL IN CLASS SUPPORT SALARIES	11,316
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	18,500
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	18,500
15-000-213-100-82-00--	NURSE SALARIES	11,900
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	37,499
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	33,100
15-000-260-110-87-30--	SECURITY GUARD SALARIES	28,365
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	75,213
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	105,500
15-243-100-610-20-00--	BILINGUAL ICS - SUPPLIES	63
15-243-100-610-27-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	81
15-241-100-106-26-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	5,800
15-130-100-101-26-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	6,999
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	43,910
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	70,027
15-000-260-110-01-30--	SECURITY GUARD SALARIES	1
15-000-260-110-20-30--	SECURITY GUARD SALARIES	9
15-000-218-104-08-00--	GUIDANCE COUNSELOR SALARIES	28
15-000-260-110-22-30--	SECURITY GUARD SALARIES	52

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-260-110-16-30--	SECURITY GUARD SALARIES	73
15-000-260-110-08-30--	SECURITY GUARD - SALARIES	272
15-000-240-105-25-00--	SECRETARIAL SALARIES	295
15-000-222-100-06-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	418
15-000-260-110-04-30--	SECURITY GUARD SALARIES	452
15-000-240-105-80-00--	SECRETARIAL SALARIES	555
15-000-260-110-25-30--	SECURITY GUARD SALARIES	566
15-000-213-100-16-00--	NURSE SALARIES	574
15-000-211-100-02-00-25-	SOCIAL WORKER - SALARIES	707
15-000-222-100-80-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	708
15-000-222-100-87-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	708
15-000-222-100-82-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	760
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	760
15-120-100-101-02-00--	GRADE 1-5 TEACHERS - SALARIES	858
15-000-240-105-03-00--	SECRETARIAL SALARIES	971
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	1,015
15-000-218-104-28-00--	GUIDANCE COUNSELORS SALARIES	1,018
15-120-100-101-06-00-23-	GRADE 1-5 SALARIES - TUTORS	1,027
15-000-211-100-23-00-25-	SOCIAL WORKER - SALARIES	1,032
15-000-213-100-89-00--	NURSE SALARIES	1,070
15-110-100-101-08-01--	KINDERGARTEN TEACHERS SALARIES	1,075
15-000-211-100-09-00-25-	SOCIAL WORKER - SALARIES	1,114
15-000-213-100-09-00--	NURSE SALARIES	1,187
15-000-240-103-20-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,248
15-000-213-100-15-00--	NURSE SALARIES	1,317
15-000-240-103-08-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,322
15-000-240-105-19-00--	SECRETARIAL SALARIES	1,322
15-000-213-100-19-00--	NURSE SALARIES	1,359
15-000-213-100-18-00--	NURSE SALARIES	1,364
15-000-213-100-02-00--	NURSE SALARIES	1,409
15-000-213-100-13-00--	NURSE SALARIES	1,409
15-000-213-100-01-00--	NURSE SALARIES	1,413
15-000-213-100-08-00--	NURSE SALARIES	1,413
15-000-213-100-25-00--	NURSE SALARIES	1,460
15-120-100-101-09-00-23-	GRADE 1-5 SALARIES - TUTORS	1,501
15-000-211-100-03-00-25-	SOCIAL WORKER - SALARIES	1,511
15-000-211-100-18-00-25-	SOCIAL WORKER - SALARIES	1,511
15-000-218-104-22-00--	GUIDANCE COUNSELOR SALARIES	1,618
15-000-211-100-06-00-25-	SOCIAL WORKER - SALARIES	1,623
15-000-218-104-04-00--	GUIDANCE SALARIES	1,626
15-000-240-105-26-00--	SECRETARIAL SALARIES	1,629
15-000-211-100-05-00-25-	SOCIAL WORKER - SALARIES	1,662
15-000-211-100-13-00-25-	SOCIAL WORKER - SALARIES	1,662
15-000-211-100-08-00-25-	SOCIAL WORKER - SALARIES	1,683
15-000-240-103-02-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,870
15-000-218-104-21-00--	GUIDANCE COUNSELOR SALARIES	1,983

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-105-30-00--	SECRETARIAL SALARIES	1,985
15-000-240-105-21-00--	SECRETARIAL SALARIES	2,038
15-000-240-103-26-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,040
15-000-222-100-12-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	2,140
15-000-240-103-13-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,224
15-000-240-103-25-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,450
15-000-240-103-28-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,559
15-000-260-110-30-30--	SECURITY GUARD SALARIES	2,559
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	2,703
15-000-213-100-14-00--	NURSE SALARIES	2,720
15-000-240-103-03-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,781
15-000-240-103-14-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,834
15-000-260-110-28-30--	SECURITY GURARD SALARIES	2,917
15-000-240-103-90-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,977
15-000-260-110-19-30--	SECURITY GUARD SALARIES	2,981
15-000-213-100-28-00--	NURSE SALARIES	3,140
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	3,207
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	3,296
15-000-240-103-21-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	3,304
15-000-240-105-89-00--	SECRETARIAL SALARIES	3,341
15-000-240-103-30-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	3,389
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	3,585
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	3,679
15-000-218-104-90-00--	GUIDANCE - SALARIES	3,711
15-000-240-103-07-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	3,830
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	3,844
15-000-240-103-16-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	3,905
15-000-240-105-14-00--	SECRETARIAL SALARIES	3,966
15-110-100-101-03-01--	KINDERGARTEN TEACHER SALARIES	4,163
15-000-213-100-21-00--	NURSE SALARIES	4,365
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	4,405
15-000-218-104-19-00--	GUIDANCE COUNSELOR SALARIES	4,503
15-000-218-104-20-00--	GUIDANCE COUNSELOR SALARIES	4,503
15-000-218-104-26-00--	GUIDANCE COUNSELOR SALARIES	4,558
15-000-240-103-84-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	4,637
15-000-240-105-06-00--	SECRETARIAL SALARIES	4,675
15-000-218-104-16-00--	GUIDANCE COUNSELOR SALARIES	4,753
15-000-260-110-27-30--	SECURITY GUARD SALARIES	4,765
15-000-240-105-28-00--	SECRETARIAL SALARIES	4,808
15-000-211-100-07-00-25-	SOCIAL WORKER - SALARIES	4,970
15-000-240-103-87-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,520
15-000-240-103-27-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,695
15-000-213-100-83-00--	NURSE SALARIES	5,767
15-000-240-105-83-00--	SECRETARIAL SALARIES	5,805
15-000-213-100-87-00--	NURSE SALARIES	5,825
15-000-240-103-06-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,966

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-103-22-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	6,014
15-000-240-103-82-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	6,590
15-000-240-103-89-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	6,784
15-110-100-101-20-01--	KINDERGARTEN TEACHER SALARIES	6,859
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	9,957
15-000-218-104-82-00--	GUIDANCE COUNSELOR - SALARIES	11,012
15-000-240-103-83-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	12,983
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	14,395
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	14,538
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	21,431
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS - SALARIES	30,175
15-130-100-101-28-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	822
15-130-100-101-02-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	846
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	1,023
15-120-100-101-27-00-23-	GRADE 1-5 SALARIES - TUTORS	1,079
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,184
15-130-100-101-03-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	1,193
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	1,579
15-130-100-101-20-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	1,745
15-120-100-101-19-00-23-	GRADE 1-5 SALARIES - TUTORS	1,797
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	3,367
15-120-100-101-20-00-23-	GRADE 1-5 SALARIES - TUTORS	3,975
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	4,203
15-130-100-101-30-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	5,027
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	6,352
15-130-100-101-29-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	7,170
15-130-100-101-01-00--	GRADES 6-8 TEACHERS - SALARIES	7,543
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	7,713
15-130-100-101-20-00--	GRADES 6-8 TEACHERS - SALARIES	9,794
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	9,804
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	12,687
15-130-100-101-16-00--	GRADES 6-8 TEACHERS - SALARIES	13,855
15-130-100-101-15-00--	GRADES 6-8 TEACHERS - SALARIES	16,201
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	20,989
15-140-100-101-80-00-20-	GRADE 9-12 SALARIES - TEACHERS SPECIALISTS	22,855
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	30,284
15-130-100-101-18-00--	GRADES 6-8 TEACHERS - SALARIES	32,796
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	33,338
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	42,345
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	49,011
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	52,160
15-130-100-101-07-00--	GRADES 6-8 TEACHERS - SALARIES	62,836
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	69,333
15-190-100-106-20-01--	KINDERGARTEN ASSISTANT SALARIES	19
15-190-100-106-13-01--	KINDERGARTEN ASSISTANT SALARIES	30
15-190-100-106-03-01--	KINDERGARTEN ASSISTANT SALARIES	49

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-106-29-01--	KINDERGARTEN ASSISTANT SALARIES	51
15-190-100-106-05-01--	KINDERGARTEN ASSISTANT SALARIES	192
15-190-100-106-84-00--	CLASSROOM ASST - SALARIES	381
15-190-100-106-01-00--	ASSISTANT SALARIES	502
15-190-100-106-06-01--	KINDERGARTEN ASSISTANT SALARIES	540
15-190-100-106-16-01--	KINDERGARTEN ASSISTANT SALARIES	754
15-140-100-101-82-00-21-	GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES	773
15-140-100-101-90-00-21-	GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES	773
15-190-100-106-82-00--	CLASSROOM ASSISTANT SALARIES (SCIENCE - LAB ASST.)	1,024
15-202-100-101-13-00--	COGNITIVE MODERATE - TEACHERS SALARIES	1,364
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	1,450
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	2,871
15-190-100-106-27-01--	KINDERGARTIN ASSISTANT SALARIES	7,385
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	12,447
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	16,484
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	54,365
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	129,871
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	157,159
15-244-100-101-06-00--	ESL IN CLASS SUPPORT SALARIES	1
15-241-100-101-12-00--	BILINGUAL SELF CONTAINED SALARIES	3
15-204-100-106-08-00--	LEARNING/LANGUAGE DISABILITY - ASSISTANT SALARIES	13
15-241-100-106-09-01--	BILINGUAL KINDERGARTEN - ASSISTANT	13
15-241-100-106-12-01--	BILIGNAUL KINDERGARTEN - ASSIST SALARIES	13
15-204-100-106-21-00--	LLD - ASSISTANT SALARIES	30
15-214-100-106-30-00--	AUTISM - ASSISTANT SALARIES	30
15-241-100-106-05-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	30
15-241-100-106-16-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	30
15-241-100-106-29-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	30
15-214-100-106-21-00--	AUTISM - ASSISTANT SALARIES	31
15-241-100-106-14-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	31
15-241-100-106-23-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	35
15-241-100-106-25-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	43
15-241-100-106-19-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	269
15-204-100-101-82-00--	LLD - SALARIES	390
15-204-100-106-03-00--	LLD ASSISTANTS SALARIES	400
15-212-100-106-09-00--	ASSISTANTS	474
15-213-100-101-16-00--	RESOURCE ROOM/CENTER SALARIES	572
15-243-100-101-19-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	584
15-241-100-101-02-00--	BILINGUAL SELF CONTAINED	694
15-241-100-101-28-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	844
15-204-100-101-04-00--	LLD SALARIES	893
15-213-100-101-26-00--	RESOURCE ROOM/CENTER SALARIES	957
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	969
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,001
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	1,044
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	1,048

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-213-100-101-20-00--	RESOURCE ROOM/CENTER SALARIES	1,157
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	1,208
15-244-100-101-13-00--	ESL IN CLASS SUPPORT SALARIES	1,285
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	1,286
15-241-100-101-13-01--	BILINGUAL SELF CONTAINED - SALARIES KINDERGARTEN	1,409
15-243-100-101-84-00--	BILINGUAL SALARIES	1,413
15-243-100-101-82-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	1,562
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,598
15-241-100-101-23-01--	BILINGUAL S/C KINDERGARTEN SALARIES	1,598
15-213-100-101-07-00--	RESOURCE ROOM/CENTER SALARIES	1,610
15-213-100-101-89-00--	TEACHER-RESOURCE CENTER	1,622
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	1,978
15-213-100-101-12-00--	RESOURCE ROOM/CENTER SALARIES	2,118
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	2,118
15-214-100-106-23-00--	AUTISM - ASSISTANT SALARIES	2,203
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	2,244
15-241-100-106-15-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	2,310
15-204-100-101-29-00--	LLD SALARIES	2,365
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	2,509
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	2,821
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	2,824
15-204-100-101-05-00--	LLD SALARIES	2,908
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	2,984
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	3,132
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	3,217
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	3,268
15-241-100-101-06-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	3,433
15-212-100-101-28-00--	MULTIPLE DISABILITIES SALARIES	3,503
15-243-100-101-30-00--	BILINGUAL IN CLASS SUPPORT SALARIES	3,573
15-244-100-101-25-00--	ESL IN CLASS SUPPORT SALARIES	3,656
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	4,053
15-241-100-101-25-01--	BILINGUAL S/C KINDERGARTEN SALARIES	4,324
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	4,389
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	4,444
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	4,621
15-204-100-101-22-00--	LLD SALARIES	5,019
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	5,298
15-244-100-101-12-00--	ESL IN CLASS SUPPORT SALARIES	5,583
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	5,736
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	6,308
15-204-100-101-14-00--	TEACHER-LLD	6,451
15-204-100-101-30-00--	LLD SALARIES	6,502
15-202-100-101-83-00--	COGNITIVE MODERATE - SALARIES	7,626
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	8,638
15-241-100-101-30-00--	BILINGUAL SELF CONTAINED - SALARIES	10,144
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	11,971



Supplemental Finance Report  
Transfer of Funds

July 16, 2020

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	14,372
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	37,244
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	1
15-241-100-101-87-00--	BILINGUAL - TEACHERS SALARIES	1
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	5,966
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	69,960
15-130-100-101-06-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	1,080
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,120
15-130-100-101-14-00--	GRADES 6-8 TEACHERS - SALARIES	1,170
15-204-100-101-29-00--	LLD SALARIES	1,180
15-000-213-610-90-46-00-	FEMA NURSE SUPPLIES	386,483
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	70
15-204-100-106-30-00--	LLD ASSISTANTS SALARIES	4,000
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	8,000
15-130-100-101-07-00--	GRADES 6-8 TEACHERS - SALARIES	8,900
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	10,700
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	16,700
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	14,000
15-000-218-390-82-00-61-	GUIDANCE - TESTING (REQUIRED)	1,975
15-000-218-390-89-00-61-	GUIDANCE - TESTING (REQUIRED)	27,458
15-000-218-390-87-00-61-	GUIDANCE - TESTING (REQUIRED)	225
15-000-240-800-84-00--	ADMIN - MISCELLANEOUS	250
15-190-100-610-84-00--	INSTRUCTIONAL - SUPPLIES	300
15-000-291-270-84-00--	EMPLOYEE BENEFITS	54,266
		<b>3,826,458</b>
<b>Total Fund 15</b>		<b>-</b>

**FROM:**

20-090-100-800-00-00--	TODD BOWLES GRANT SCHOLARSHIP C/O 16/17: MISCELLANEOUS	(3,030)
20-275-200-320-00-00-03-	ESEA 19/20 TITLE II : PROFESSIONAL DEVELOPMENT - CONSULTANTS	(6,589)
20-275-200-320-00-00-05-	ESEA 19/20 TITLE II : PROFESSIONAL DEVELOPMENT (SPECIAL PROJEC	(3,000)
20-275-200-500-00-00--	ESEA 19/20 TITLE II : REGISTRATION FEES	(1,000)
20-218-200-103-22-02--	PRE-K PRINCIPALS SALARY	(104,220)
20-218-200-103-01-02--	PRE- K - DIRECTOR SALARY	(28,793)
20-218-200-103-22-02--	PRE-K PRINCIPALS SALARY	(1,353)
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	(128,220)
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	(98,940)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(81,332)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(80,296)
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(41,135)
20-362-200-100-00-00--	PERKINS 19/20: PERSONAL SERVICES - SUPPORT SALARIES	(4,600)

Supplemental Finance Report  
Transfer of Funds

July 16, 2020

## TRANSFER OF FUNDS 2019-2020

<u>Account Number</u>	<u>Description</u>	<u>Amount</u> <b>(582,508)</b>
<b>TO:</b>		
20-090-100-100-00-00--	TODD BOWLES GRANT SCHOLARSHIP C/O 16/17: SALARIES	3,030
20-275-200-320-00-00--	ESEA 19/20 TITLE II A: PROFESSIONAL DEVELOPMENT	10,589
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	5,618
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	13,990
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	29,500
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	83,905
20-218-200-105-00-00--	PRE-K - SUPPRORT STAFF - CLERICAL	1,353
20-218-100-106-01-02--	PRE-K TEACHER ASSISTANT SALARIES	103
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	199
20-218-100-106-19-02--	PRE-K TEACHER ASSISTANT SALARIES	392
20-218-100-106-28-02--	PRE-K TEACHER ASSISTANT SALARIES	392
20-218-100-106-21-02--	PRE-K TEACHER ASSISTANT SALARIES	393
20-218-100-101-12-02--	PRE-K TEACHER SALARIES	438
20-218-200-102-00-00--	PRE- K - SUPERVISOR SALARIES	525
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	797
20-218-100-101-19-02--	PRE-K TEACHER SALARIES	944
20-218-200-103-51-02--	PRE-K PRINCIPALS SALARY	1,200
20-218-100-101-30-02--	PRE-K TEACHER SALARIES	1,453
20-218-200-103-00-00--	PRE- K - DIRECTOR SALARY	1,528
20-218-100-106-29-02--	PRE-K TEACHER ASSISTANT SALARIES	1,612
20-218-200-103-50-02--	PRE-K PRINCIPALS SALARY	1,754
20-218-100-106-02-02--	PRE-K TACHER ASSISTANT SALARIES	3,590
20-218-100-101-28-02--	PRE-K TEACHER SALARIES	3,695
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	4,714
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	5,687
20-218-200-105-00-00--	PRE-K - SUPPRORT STAFF - CLERICAL	7,792
20-218-100-101-02-02--	PRE-K TEACHER SALARIES	7,994
20-218-100-101-27-02--	PRE-K TEACHER SALARIES	12,807
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	20,888
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	31,816
20-218-100-101-07-02--	PRE-K TEACHER SALARIES	34,901
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	38,937
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	44,900
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	99,403
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	101,069
20-362-100-600-00-00--	PERKINS 19/20: SUPPLIES & MATERIALS	4,600
		<b>582,508</b>
<b>Total Fund 20</b>		-

Elizabeth, N.J., July 16, 2020

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Frontline Technologies Group, LLC, Malvern, PA, to provide a license renewal for the professional learning management system-unlimited usage for internal employees, from July 1, 2020 through June 30, 2021, in an amount not to exceed \$55,702.12, in accordance with N.J.S.A.18A:18A-5a(19). (propriety software)

CONTRACT WITH IXL LEARNING, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with IXL Learning, Inc., San Mateo, CA, to provide a mathematics and ELA site license for up to 3,000 Bilingual/ESL and Special Education Students, Title IV Technology, for grades 6-12 with unlimited instructor accounts included, from November 1, 2020 through June 30, 2021, in an amount not to exceed \$34,500.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Staff Development Workshops, Inc., Lakewood, NJ, to provide customized videos created by Consultant Kirsten Widmer, and four (4) onsite professional development training sessions for staff at the Jewish Educational Center-nonpublic, from July 20, 2020 through June 20, 2021, from 8:30 am to 3:00 pm, in a total amount not to exceed, \$10,200.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT FOR FALL SPORTS ATHLETIC EQUIPMENT & SUPPLIES (20-21 SCHOOL YEAR)

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with, Metuchen Center, New Brunswick, NJ, in an amount of \$18,747.10, BSN Sports, LLC, Jenkintown, PA, in an amount of \$75,108.81, Riddell/All American, North Ridgeville, OH in the amount of \$2,314.34, Varsity Spirit Fashion, Memphis, TN, in the amount of \$21,032.55 and Triple Crown Sports, Inc., Old Bridge, NJ in an amount of \$29,946.10, for the purchase of fall 2020 sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$147,148.90, in accordance with N.J.S.A. 18A:18A-4a.

### CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract for Janitorial Supplies for the 2020-2021 school year, to Clean All Tech, Linden, NJ, in an amount of \$46,592.70; Imperial Bag & Paper Company, Jersey City, NJ, in an amount of \$25,723.24; Spruce Industries Inc., Rahway, NJ in an amount of \$4,232.90; United Sales USA Corp., Brooklyn, NY in the amount of \$46,194, and WB Mason, Secaucus, NJ, in an amount of \$13,368.92, lowest responsible bidders, in a total amount not to exceed \$136,111.76, in accordance with N.J.S.A.18A:18A-4a.

#### Janitorial Supplies

United Sales USA Corp, Brooklyn, NY

Unit Prices Submitted

Clean All Tech Corp, Linden, NJ

Unit Prices Submitted

WB Mason Co.. Inc. Secaucus, NJ

Unit Prices Submitted

Imperial Bag & Paper Co. LLC, Jersey City, NJ

Unit Prices Submitted

Spruce Industries. Inc., Rahway, NJ

Unit Prices Submitted

### RENEW CONTRACT WITH VANGUARD MODULAR BUILDING SYSTEMS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Vanguard Modular Building Systems, Malvern, PA, to provide for an extension of the lease for the 3 TCU's at Winfield Scott School No. 2 to be extended from July 1, 2020 through June 30, 2021 for the 2020-2021 school year, in an amount not to exceed \$35,208.00, in accordance with N.J.S.A.18A:18A-14.4.

### 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 as well as 1<sup>st</sup>, 2<sup>nd</sup>, & 3<sup>rd</sup> Floor Hallways at Mabel G. Holmes School No. 5, in a total amount not to exceed \$99,950.00, in accordance with N.J.S.A.18A:18A-5 a-e.

### CONTRACT WITH NAVIANCE, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Naviance, Inc., Arlington, VA, to have access to its College and Career Readiness Planning Platform Program for the 2020-2021 academic school year, John E. Dwyer Technology Academy, Thomas A. Edison Career & Technical Academy, Elizabeth High School Frank J. Cicarell Academy, Admiral William F. Halsey, Jr., Health & Public Safety Academy, Alexander Hamilton Preparatory Academy, Thomas Jefferson Arts Academy, J. Christian Bollwage Finance Academy, School No. 92, at cost not to exceed \$46,774.03, in accordance with N.J.S.A.18A:18A-5a(5) as educational goods and services.

RENEW CONTRACT WITH AVID CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education renew its contract with AVID Center, San Diego, CA, to renew the district's participation in its college readiness system services and products as part of the curriculum for the multiple district schools, and allow eight (8) staff members from various schools to attend the AVID Summer Institute and implement AVID methodologies at the following schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. LaCorte-Peterstown School No. 3, Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology & The Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, John Marshall School No. 20, Victor Mravlag School No. 21, Nicholas Murray Butler School No. 23, Sonia Sotomayor School No. 25, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Alexander Hamilton Preparatory Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, John E. Dwyer Technology Academy, Thomas A. Edison Career & Technical Academy, and Thomas Jefferson Arts Academy, for the 2020-2021 school year, in an amount not to exceed \$99,620.00, in accordance with N.J.S.A.18A:18A-5(a)5 as provision of educational goods and services .

CONTRACT WITH SEASHORE FRUIT & PRODUCE CO.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Seashore Fruit & Produce Co., Vineland, NJ, for the purchase and delivery of Produce Items for Food Service for the 2020-2021 school year, the lowest responsible bidder in an amount not to exceed \$1,807,082.29, in accordance with N.J.S.A.18A:18A-4a.

Ace Endio Corp, Brewster, NY	\$1,975,012.82
Seashore Fruit & Produce Co, Vineland, NJ	\$1,807,082.29

RENEW CONTRACT WITH CDW-G, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with CDW-G, Inc., Shelton, CT, to provide for annual renewal subscription license "GoGuardian for Teachers", (under the Co-Op Educational Services Commission of New Jersey Contract #18/19-03), in an amount not to exceed \$58,000.00, in accordance with N.J.S.A.18A:18A-10

RENEW CONTRACT WITH JAMF SOFTWARE, LLC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with JAMF Software, LLC, Minneapolis MN, to provide for annual renewal of the Mobile Device Management software for Apple's iOS systems for maintenance and support as well Mac OS systems for maintenance and support, for the 2020-2021 school year, in an amount not to exceed \$42,669.46, in accordance with N.J.S.A.18A:18A-5(19) maintenance of proprietary computer hardware and software.

RENEW CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI, Somerset, NJ, to provide for annual renewal of Microsoft Site Licenses and technical support for all districtwide school computers utilizing Microsoft software for the 2020-2021 school year, under the New Jersey Contract #89851 and Co-Op NJEdge.net Contract #269EMPS-19-001, in an amount not to exceed \$391,156.88, in accordance with N.J.S.A.18A:18A-10.

RENEWAL CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI, Somerset, NJ, to provide for annual renewal of Commvault backup Data system for districtwide school computer servers for the 2020-2021 school year, under the New Jersey Contract #89851, in an amount not to exceed \$74,982.08, in accordance with N.J.S.A.18A:18A-10.

RENEWAL CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI, Somerset, NJ, to provide for annual renewal of TeamViewer License imbedded into Microsoft to remote control for support of all district mobile devices in school district for the 2020-2021 school year, under the New Jersey Contract #89851, in an amount not to exceed \$21,632.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI, Somerset, NJ, to provide for Microsoft Premier Support Services for all districtwide school computers utilizing Microsoft software for the 2020-2021 school year, under the New Jersey Contract #89851, in an amount not to exceed \$86,733.56, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SHI

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI, Somerset, NJ, to provide for annual renewal license for KnowBe4 Security Awareness subscription for grades k-12 for the 2020-2021 school year, under the State New Jersey Contract #89851 and Co-Op New Jersey School Board Association – NJSBA #E-8801-ACESCPS, in an amount not to exceed \$28,728.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH BLACKBOARD, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with Blackboard, Inc., Indianapolis, IN, to provide the District with Blackboard mass notification, mobile communication app integration, mobile solutions and support, from July 1, 2020 through June 30, 2021, in an amount not to exceed \$129,627.96, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

CONTRACT WITH APPLE COMPUTER, INC.

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Apple Computer, Inc., Scottsdale, AZ, to purchase 700 iPads and 3,069 keyboard & cases for students in pre-kindergarten grades under the Cooperative Pricing of Educational Service Commission of New Jersey Contract # ESCNJ 18/19-67, in an amount not to exceed \$609,815.05, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HEWLETT PACKARD CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter a contract with Hewlett Packard Co., Palo Alto, CA, to purchase 22 HP Laptop computers for Directors and Supervisors within the school district. These laptop computers are being purchased through a State of New Jersey Contract #89974, in the amount not to exceed \$28,941.88, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HEWLETT PACKARD CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard Co., Palo Alto, CA, to provide for purchase of 12 month subscription of Absolute resilience/low jack software protection system for HP laptop computers throughout the school district. This software protection is being purchased through a State of New Jersey Contract #89974, in the amount not to exceed \$280,140.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HEWLETT PACKARD CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard Co., Palo Alto, CA, to purchase 6,218 HP Laptop computers for students in grades k-2 along with an accidental damaged protection plan for these laptop computers. These laptop computers are being purchased through the State of New Jersey Contract #89974, in the amount not to exceed \$3,843,843.24, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH NJEDGE.NET

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with NJEdge.net, Newark, NJ, to provide for annual VMware site recovery subscription and support services for the 2020-2021 school year, under the Co-Op NJEdge.net Contract #00278834, in an amount not to exceed \$30,112.50, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NJEDGE.NET

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with NJEdge.net, Newark, NJ, to provide for one (1) year of ACAD Zoom subscription meeting capabilities for the 2020-2021 school year, under the Co-Op NJEdge.net Contract DCA# 269 EMCP & EMLAS -18-004, in an amount not to exceed \$9,848.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH NCS PEARSON, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with NCS Pearson, Inc., Philadelphia, PA, to provide for the annual renewal of Schoolnet instructional management license testing software to allow for assessment testing for all subjects for both students and teachers district-wide, during the 2020-2021 academic school year, from July 1, 2020 through June 30, 2021, in an amount not to exceed \$139,032.66, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with Preferred Home Health Care Services, North Brunswick, NJ, to provide nursing services for special education student J.W., that will be attending Admiral William F. Halsey, Jr. Health & Public Safety Academy, at the rate of \$52.00 LPN or \$57.00 per hour, for the 2019-2020 school year effective March 11, 2020, at a cost not to exceed \$17,160.00, in accordance with N.J.S.A.18A:18A-5a(1).



RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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 K.M., at the rescission cost of (\$27,360.00). Effective February 26, 2020.

*Please Note: Originally approved at the July 18, 2019 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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 S'N.S., at the rescission cost of (\$21,320.00). Effective February 10, 2020.

*Please Note: Originally approved at the February 19, 2020 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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 A.C., at the rescission cost of (\$17,160.00). Effective March 09, 2020.

*Please Note: Originally approved at the August 22, 2019 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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 E.A.M., at the rescission cost of (\$20,020.00). Effective February 18, 2020.

*Please Note: Originally approved at the July 18, 2019 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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.E., at the rescission cost of (\$26,572.00). Effective February 28, 2020.

*Please Note: Originally approved at the July 18, 2019 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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 D.C., at the rescission cost of (\$17,680.00). Effective February 18, 2020.

*Please Note: Originally approved at the March 19, 2020 Board Mtg.*

RESCIND CONTRACT WITH PREFERRED HOME HEALTH CARE SERVICES

As recommended by Diana Pinto-Gomez, Director 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 A.R., at the rescission cost of (\$29,848.00). Effective February 14, 2020.

*Please Note: Originally approved at the July 18, 2019 Board Mtg.*

CONTRACT WITH PREFERRED HOME HEALTHCARE

As recommended by Diana Pinto Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Eatontown, NJ, to provide for individual school nursing services for the 2020-2021 academic school year, based on the RFP of June 23, 2020, in an amount not to exceed \$2,300,000, in accordance with N.J.S.A.18A:18A-4.4a.

*Rationale: Two agencies are required due to the size and need of the school district for both in-district and out-of-district students.*

CONTRACT WITH STARLIGHT HOME CARE AGENCY, INC DBA STAR PEDIATRICS

As recommended by Diana Pinto Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Starlight Home Care Agency dba Star Pediatrics, Saddle Brook, NJ, to provide for individual school nursing services for the 2020-2021 academic school year, based on the RFP of June 23, 2020, in an amount not to exceed \$535,000., in accordance with N.J.S.A.18A:18A-4.4a.

*Rationale: Two agencies are required due to the size and need of the school district for both in-district and out-of-district students.*

CONTRACT WITH H.A. DEHART & SON, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter contract with H.A Dehart & Son, Inc., New Brunswick, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40186) for the 2020-2021 school year, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH BJ & M AUTO, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with BJ & M Auto Inc., Elizabeth, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40857 light/medium vehicles and State of NJ Contract # A89295 oversized heavy vehicles) for the 2020-2021 school year, in an amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with On-Site Fleet Service Inc., East Brunswick, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40817 light/medium vehicles and State of NJ Contract # A89273 oversized heavy vehicles) for the 2020-2021 school year, in an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PREVENTION SPECIALISTS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter contract with Prevention Specialist, Inc., Oakhurst, NJ, to provide random Alcohol and Drug testing for all Elizabeth Public School bus drivers on site. This service will randomly select 10 drivers to perform drug and alcohol testing on site every 6 months. School Bus Drivers must submit to a random drug test for the presence of alcohol, narcotics or habit-producing drugs in accordance with the "New Jersey Controlled Dangerous Substances Act" and the Statewide Policy for Drug and Alcohol Testing of Employees, at an amount not exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SHI

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with SHI., Somerset, NJ, to provide for annual subscription for GPS Vehicle tracking system for our School Buses (State of NJ Contract #A89851) for the 2020-2021 school year, in an amount not to exceed \$13,936.44, in accordance with N.J.S.A.18A:18A-10.

Elizabeth, N.J., July 16, 2020

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following

CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with College Board, New York, NY, to participate in the SAT@School Day Program for all grades including 8<sup>th</sup> grade participating in the PSAT 8/9, as an Extraordinary Unspecifiable Service ('EUS') for the 2020-2021 school year, in an amount not to exceed \$183,187.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH FUTURE CITY, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Future City, Inc., Elizabeth, NJ, to allow for a remote town meeting on September 25, 2020 entitled "From A Teen's Voice: Making Public Spaces Safe for Teens" to be presented to the students at Admiral William F. Halsey Jr. Health and Public Academy, during the 2020-2021 school year, at no cost to the Board, in accordance N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH HEWLETT PACKARD CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard Co, Palo Alto, Ca, to provide for a four (4) year lease of 1,975 HP Laptop computers for the incoming Freshman Class of 2020 along with accidental damaged protection plan for these laptop computers under the State of New Jersey Contract #89974, in the amount not to exceed \$1,220,905.50 (4 annual payments of \$316,702.89), in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH E-RATE CONSULTING, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a professional service contract with E-Rate Consulting, Inc., Montclair, NJ, for E-Rate Consultant and Process Management Services for academic years 2020-2021, in an amount not to exceed \$21,750.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ORBIT SOFTWARE INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Orbit Software (aka Bus Boss), Inc., Pottstown, PA, to provide for school bus routing, field trip and bus maintenance software. This software system will allow the transportation department to more efficiently conduct bus routes, provide more detailed information of shuttle buses and student rosters, (under the Camden County Educational Service Commission Co-Op #66CCEPS RFP#FY17-03) in an amount not to exceed \$23,328.00, in accordance N.J.S.A.18A:18A-10 and N.J.S.A 18A:18-5(19) maintenance of proprietary computer hardware and software

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF CUSTODIAN OF RECORDS  
FOR THE 2020-2021 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed as Custodian of Records for the 2020-2021 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Rafael A. Cortes, Jr., Assistant Superintendent for Schools, Dr. Jennifer Cedeno, Assistant Superintendent for Teaching and Learning and Judy Finch-Johnson, Assistant Superintendent for Schools be designated as Deputy Custodians of Records; Dorothy McMullen, Director of Special Projects, be designated as Deputy Custodian of Student Records.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****DEFERRED COMPENSATION PLAN ADMINISTRATOR  
FOR THE 2020-2021 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2020-2021 school year as required by the Internal Revenue code of 1986 section 403(b).

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****PUBLIC AGENCY COMPLIANCE OFFICER  
FOR THE 2020-2021 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Public Agency Compliance Officer (P.A.C.O.) for the 2020-2021 school year.

The P.A.C.O. is the required liaison between the District and the Public Agency Division of the New Jersey Department of Treasury and is the point of contact for all matters concerning administering contracts in accordance with equal employment opportunity pursuant to N.J.S.A. 10:5-31 et. seq. and N.J.A.C. 17:27.



**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, Section 504 of the Rehabilitation Act of 1973 is a national law that prohibits discrimination on the basis of disability in all programs and activities receiving federal financial assistance, and

**WHEREAS**, the Section 504 law requires that a 504 Officer be assigned to field complaints from parents once a 504 Plan has been developed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education hereby approve that Anthony DiDonato, Supervisor of Guidance be assigned as the 504 Officer for Elizabeth Public Schools for the 2020-2021 school year.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****INDIA'S INDEPENDENCE DAY**

**WHEREAS**, India's Independence Day is one of the most important national holidays in India. The biggest event of the day takes place in Delhi where the Prime Minister hoists the national flag at the Red Fort, delivers a nationally televised speech that highlights the achievements of the government, discusses current issues and future plans for progress, and pays tribute to the leaders of India's struggle for freedom; and

**WHEREAS**, India's Independence Day is celebrated on August 15 of each year to commemorate its independence. It was celebrated by 400 million Indians in 1947 and today is celebrated by a billion people living in India, and many people living in other parts of the world, including Elizabeth, New Jersey, which is home to a population of Asian Indians; and

**WHEREAS**, burgeoning economic trade between the United States and India has spread Indian culture, philosophy, and religion throughout the nation and has influenced numerous American poets, thinkers, and writers; and

**WHEREAS**, Indian Americans have been an integral part of American life for more than 200 years; and

**WHEREAS**, Indian Americans have embodied the American ideals of hard work, entrepreneurship, and creativity, that enrich the prosperity and culture of Elizabeth, New Jersey.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education celebrates August 15, 2020, as India's Independence Day, and urges all those in the Elizabeth learning community to join in celebrating India's independence.

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

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF AFFIRMATIVE ACTION OFFICER  
FOR THE 2020-2021 SCHOOL YEAR**

**WHEREAS**, New Jersey public schools and the Elizabeth Public Schools are required to develop and implement a Comprehensive Equity Plan to identify and resolve all equity needs affecting its schools, students, or staff as indicated in N.J.A.C. 6:4-1 et seq.; and

**WHEREAS**, an Affirmative Action Officer is necessary to uphold the regulations pertaining to N.J.S.A. 18A:36-20, N.J.S.A. 10:5, N.J.A.C. 6:4, Guidelines for the Desegregation of Public Schools in New Jersey (1989), Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and the Individuals with Disabilities Education Act of 1977.

**NOW, THEREFORE, BE IT RESOLVED** that Peter Vosseler be assigned as Affirmative Action Officer for the Elizabeth Public Schools for the 2020-2021 school year.

**FURTHER RESOLVED** that in the event that a conflict of interest arises, the Chief of Operations will assign an alternate.

**BOARD OF EDUCATION****RESOLUTION****AGREEMENT FOR PROFESSIONAL SERVICES  
UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
FOR THE 2020-2021 SCHOOL YEAR**

**WHEREAS**, the Board of Education has resources currently committed to child study teams during the 2020-2021 school year, which resources include, but are not limited to, child study team members; and

**WHEREAS**, the child study team members perform various functions, including but not limited to, the conduct of child study team evaluations; and

**WHEREAS**, the Board is in need of professional assistance in connection with the conducting of initial evaluations, reevaluations, and IEP meetings; and

**WHEREAS**, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2020 through June 30, 2021 (the “Work”); and

**WHEREAS**, the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq. does not require professional service contracts to be advertised for bid; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board and the Commission do hereby wish to enter into this Agreement for Professional Services in accordance with the contract agreement and fee schedule on file in the Office of the School Business Administrator/Board Secretary.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****COLOMBIA'S INDEPENDENCE DAY**

**WHEREAS**, the Republic of Colombia is the 26th largest nation in the world and has a long tradition of constitutional government, and

**WHEREAS**, before being known as the Republic of Colombia, the region was known as the Viceroyalty of New Granada following occupation by Spain in 1499, and

**WHEREAS**, Simon Bolivar, facing perceived insurmountable odds of failure, led a small army against the Spanish royalist army in an attack on New Granada and defeated the Spanish forces, and

**WHEREAS**, the defeat led to the independence of the Republic of Colombia, then renamed Gran Colombia, on July 20, 1819, and

**WHEREAS**, the Bolivar-led fight for independence for Colombia ultimately led to the independence of Venezuela and Ecuador, and

**WHEREAS**, since claiming their independence, people of Colombian heritage here in the United States, in Colombia, and throughout the world have made many positive impacts on the advancement of our society.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education recognize Colombia's Independence Day in honor of the contributions of Colombians in the Elizabeth Public Schools community and beyond.

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

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****REQUISITION FOR TAXES**

**RESOLVED**, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$12,962,625.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Camden County Educational Services Commission (Co-Op #66CCEPS), hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

**WHEREAS**, on July 16, 2020 the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and purchase of goods and services.

**NOW, THEREFORE BE IT RESOLVED** as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Elizabeth Board of Education.

**AUTHORITY**

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board President and the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**CERTIFICATION**

Elizabeth, New Jersey  
July 16, 2020

20-09

**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 \$300,000.00 for use in the 2019-2020 capital projects budget 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.



C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**LEAD INVESTIGATOR CONTRACT 2020-2021**

**WHEREAS**, the Board and the Lead Investigator Tomas Escribano have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Lead Investigator for the 2020-2021 year (Salary: \$104,857.00) which is on file in the Office of the School Business Administrator/Board Secretary.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****CHIEF OF OPERATIONS AND COMPTROLLER**  
**CONTRACT 2020-2021**

**WHEREAS**, the Board and the Chief of Operations Francisco Cuesta and the Comptroller Rajeev Malhotra have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Chief of Operations (Salary: \$194,781.00) and Comptroller (Salary: \$186,124.00) for the 2020-2021 year which is on file in the Office of the School Business Administrator/Board Secretary.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**DEPUTY COUNSEL CONTRACT 2020-2021**

**WHEREAS**, the Board and the Deputy Counsel, Heather Sophia Ford have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Deputy Counsel for the 2020-2021 year (Salary: \$160,154.00) which is on file in the Office of the School Business Administrator/Board Secretary.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**ASSOCIATE COUNSEL CONTRACT 2020-2021**

**WHEREAS**, the Board and the Associate Counsel Vito Mazza have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Associate Counsel for the 2020-2021 year (Salary: \$146,954.00) which is on file in the Office of the School Business Administrator/Board Secretary.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING PREFERRED HOME HEALTH CARE AND NURSING SERVICES, INC. TO  
PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT STUDENTS  
DURING THE 2020-2021 SCHOOL YEAR**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while in school and during transportation to and from school, on an as needed basis during the 2020-2021 academic year, (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 28, 2020 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 23, 2020 which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, an Evaluation Report of Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending Preferred Home Health Care and Nursing Services, Inc. to be appointed as one of two companies to provide the Services.

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. Preferred Home Health Care and Nursing Services, Inc., located at 45 Main Street US Highway 35 North, Eatontown, New Jersey 07724, is appointed to provide individual nursing services to District students during the 2020-2021 academic year, on an as needed basis pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in an amount not to exceed Two Million Three Hundred Thousand and No/100 Dollars (\$2,300,000.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTING STARLIGHT HOME CARE AGENCY, INC. D/B/A STAR PEDIATRIC  
HOME CARE AGENCY TO PROVIDE INDIVIDUAL NURSING SERVICES TO  
DISTRICT STUDENTS DURING THE 2020-2021 SCHOOL YEAR**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while in school and during transportation to and from school, on an as needed basis during the 2020-2021 academic year, (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 28, 2020 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 23, 2020 which opening resulted in the submission of seven (7) responses; and

**WHEREAS**, an Evaluation Report of Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending Starlight Home Care Agency, Inc., doing business as Star Pediatric Home Care Agency, to be appointed as one of two companies to provide the Services.

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. Starlight Home Care Agency, Inc., doing business as Star Pediatric Home Care Agency, located at 160 Pehle Avenue, Suite 203, Saddle Brook, New Jersey 07663, is appointed to provide individual nursing services to District students during the 2020-2021 academic year, on an as needed basis pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in an amount not to exceed Five Hundred Thirty-Five Thousand and No/100 Dollars (\$535,000.00) for the term.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING METUCHEN CENTER, INC., BSN SPORTS, LLC, ALL AMERICAN SPORTS CORP.  
D/B/A RIDDELL, TRIPLE CROWN SPORTS, INC. AND  
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC TO PROVIDE  
FALL ATHLETIC EQUIPMENT AND SUPPLIES**

**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 athletic equipment and supplies, for various District sports teams for the 2020 Fall season (the "Services"); and

**WHEREAS**, an RFP was initiated on May 8, 2020 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 3, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of eight (8) responses; and

**WHEREAS**, Bartolomeo Candelino, Director of Athletics recommends that the Board enter into five (5) contracts for the Services, in the general form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Forty-Seven Thousand One Hundred Forty-Eight and 90/100 Dollars (\$147,148.90), in accordance with N.J.S.A. 18A:18A-4a.

a.	BSN Sports, LLC	-	\$75,108.81
b.	Triple Crown Sports, Inc.	-	\$29,946.10
c.	Varsity Spirit Fashions & Supplies, LLC	-	\$21,032.55
d.	Metuchen Center, Inc.	-	\$18,747.10
e.	All American Sports Corp.	-	\$ 2,314.34
f.			

**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.
3. BSN Sports, LLC, Metuchen Center, Inc., Triple Crown Sports, Inc., All American Sports Corp., and Varsity Spirit Fashions & Supplies, LLC are each appointed to provide specific portions of the Services upon execution of contracts in the general form attached hereto and further upon receipt of a notice to proceed.
4. The Board approves the general form of contract attached hereto to be entered into by and between the Board and BSN Sports, LLC, Metuchen Center, Inc., Triple Crown Sports, Inc., All American Sports Corp., and Varsity Spirit Fashions & Supplies, LLC in the amounts set forth above and in a total amount not to exceed \$147,148.90. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
5. 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.
6. This Resolution shall take effect immediately.

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of C. C. v. Elizabeth Board of Education, Claim Petition 2017-24438; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$84,362.00.

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

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



**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of I. P. v. Elizabeth Board of Education, Claim Petition No. 2018-33368; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$45,261.00.

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

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

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of J.P. v. Elizabeth Board of Education, Agency Reference No. 36-2/20; and

**WHEREAS**, in the interest of cost efficiency and in lieu of a trial, the parties have agreed to settle this case.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby accepts and approves the terms of the Settlement Agreement on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of E. C. v. Elizabeth Board of Education, Agency No. 68-3/20; and

**WHEREAS**, in the interest of cost efficiency and in lieu of a trial, the parties have agreed to settle this case.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby accepts and approves the terms of the Settlement Agreement on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

C  
O  
P  
Y**ELIZABETH BOARD OF EDUCATION****RESOLUTION**

**WHEREAS**, concerns regarding N. G., have been found.

**NOW, THEREFORE, BE IT RESOLVED** that the Board hereby terminates N.G. effective June 23, 2020.

\*Subject to corrections

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, concerns regarding W. F., have been found.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby terminates W. F.  
effective July 17, 2020.

\*Subject to corrections

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**RECOMMENDED:** Adopt the Revised Superintendent's Goals for the 2019-2020 School Year and submit to the Executive County Superintendent for approval.