# BOARD OF EDUCATION

## INDEX

May 12, 2022

6:30 p.m.

<table>
<thead>
<tr>
<th>Opening Statement</th>
<th>Roll Call</th>
<th>Pledge of Allegiance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pledge of Ethics</td>
<td></td>
<td>Core Beliefs and Commitments</td>
</tr>
</tbody>
</table>

1. Opening Calendar
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
   - Appointments
   - Transfers
   - Change of Salaries
   - Correction of Accounts Numbers
   - Additional Services
   - K-8 After School Academic Program (ELA/Mathematics)
   - Saturday NJSLSA Program Grades 9-12
   - 2021-2022 American Rescue Plan (ARP) Grades K-8 After School Student Enrichment Program
   - Employment of Tenured and Non-Tenured Certified Personnel
   - Employment of Tenured and Non-Tenured Non-Certified Personnel

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

4. SUPERINTENDENT’S REPORTS
   - Considerations
   - Use of Facilities
   - Use of Facilities – Considerations
   - Field Trip Considerations
   - HIB Report
   - Personnel Matters
   - Legal Matters
5 AUTHORIZATIONS REPORT
Authorization to Participate
Authorization to Enter Partnership
Authorization to Make Application
Authorization for Participation in the Provisional Teacher Program and
Agreement for Disbursements and Reimbursements
Waiver of Board Policy on Amusement Parks, Boats or Exposure to Water
Authorization to Adopt School Lunch Prices for the 2022-2023 School Year
Donations
Approval of Parent Organizations Fund Raising Activities

5a SUPPLEMENTAL AUTHORIZATION REPORT
Authorization to Attend
Donations

6 FINANCE AND ACCOUNTING REPORT
Authorization to Pay Vouchers

6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
Transfer of Funds

7 AWARD OF CONTRACTS REPORT
Award of Contracts

7a SUPPLEMENTAL AWARD OF CONTRACTS REPORT
Change Orders

7b 2nd SUPPLEMENTAL AWARD OF CONTRACTS REPORT
Award of Contracts

9 CLAIMS LIST
Resolutions

10 Haitian Heritage Month
10a Portugal Day
10b U.C.E.S.C. Environmental Safety Program 2022-2023 School Year
10c Appointing United Sales USA Corp. – Chemical Cleaning Supplies
10d Educational Services Commission of New Jersey Coordinated Transportation Services
10e Transfer of Maintenance Reserve Funds
10f Transfer of Capital Reserve Funds
10g Job Description – Coordinator of Staff Development
10h Insurance Coverage Dental - MetLife Dental
10i Insurance Coverage Health Benefits - Aetna
10j Insurance Coverage Prescription – Benecard
10k Bus Evacuation Drills
10l 2022-2023 Increment & Salary Adjustment Withheld for Discipline (certified)
10m 2022-2023 Increment & Salary Adjustment Withheld for Performance
10n 2022-2023 Increment & Salary Adjustment Withheld for Discipline (non-certified)
10o Suspension without Pay – B.M.
10p Termination of Employment – M.B.
10q Cuban American Day
OPENING CALENDAR

May 12, 2022

PUBLIC SESSION

Moment of Silence
William L. Merten, Sr.
Former Elizabeth Public Schools Bus Driver/Utility Person, Department of Transportation

Presentation of the Colors
Admiral William F. Halsey, Jr. Health & Public Safety Academy JROTC

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics
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

Valerie Calderon, Teacher-Bilingual Self-Contained Grade 1 (No. 5304), School No. 3 – effective June 6, 2022 through June 20, 2022.

Suzanne L. Kania, Teacher-Fifth Grade (No. 1810), School No. 30 – effective March 24, 2022 through May 6, 2022.

Bridget A. Peters, Teacher-English (No. 5634), JVJ STEM Academy – effective March 2, 2022 through April 22, 2022.


Business Office

Food Service

Rosa E. Perez, General Worker 6 Hours (No. 3821), School No. 52 ECC – effective May 16, 2022 through May 31, 2022.

Carol N. Tirador, Cook Manager I (No. 3310), School No. 21 – effective May 2, 2022 through June 30, 2022.

EXTENSION OF A LEAVE OF ABSENCE

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

**Certified Staff**

Sonya Francis Ameli, Teacher- Seventh Grade (ELA) (No. 2725), School No. 23, presently on a leave of absence, extension from April 25, 2022 through June 30, 2022.

**Child Development Associate**

Janet Sharon Hasegawa Sanchez, Child Development Associate (No. 3652), School No. 19, presently on a leave of absence, extension from May 2, 2022 through May 31, 2022.

**Assistant**

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5, presently on a leave of absence, extension from May 2, 2022 through June 30, 2022.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

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

**Instructional Department**

**Certified Staff**

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tia Maria LaBruno Miller</td>
<td>School Psychologist</td>
<td>5/24/22 to 6/30/22 (w/o/p NJFLA)</td>
<td>5/16/22 to 6/30/22 (w/o/p NJFLA)</td>
</tr>
<tr>
<td>(No. 3750)</td>
<td>Division of Special Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anabela Dias Silva</td>
<td>Teacher-Pre-Kindergarten</td>
<td>2/1/22 to 5/5/22 (w/o/p NJFLA)</td>
<td>2/1/22 to 4/29/22 (w/o/p NJFLA)</td>
</tr>
<tr>
<td>(No. 1544)</td>
<td>School No. 29</td>
<td>5/6/22 to 6/3/22 (w/o/p maternity)</td>
<td></td>
</tr>
</tbody>
</table>

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**

**Certified Staff**
<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Salary</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Valerie Calderon</strong></td>
<td>Teacher-Bilingual Self-Contained</td>
<td>$74,541</td>
<td>6/21/22</td>
</tr>
<tr>
<td></td>
<td>Grade 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(No. 5304)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>School No. 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 15-241-100-101-03-00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Suzanne L. Kania</strong></td>
<td>Teacher-Fifth Grade</td>
<td>$95,426</td>
<td>5/9/22</td>
</tr>
<tr>
<td></td>
<td>(No. 1810)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>School No. 30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 15-120-100-101-30-00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Dawn Richell Luc</strong></td>
<td>Teacher-Pre-Kindergarten</td>
<td>$95,426</td>
<td>6/20/22</td>
</tr>
<tr>
<td></td>
<td>(No. 0398)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>School No. 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 20-218-100-101-06-02</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bridget A. Peters</strong></td>
<td>Teacher-English</td>
<td>$66,507</td>
<td>4/25/22</td>
</tr>
<tr>
<td></td>
<td>(No. 5634)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JVJ STEM Academy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 15-140-100-101-92-00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Anabela Dias Silva</strong></td>
<td>Teacher-Pre-Kindergarten</td>
<td>$95,426</td>
<td>5/2/22</td>
</tr>
<tr>
<td></td>
<td>(No. 1544)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>School No. 29</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 20-218-100-101-29-02</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Evagelia Stavrakis</strong></td>
<td>Teacher-Biology</td>
<td>$64,641</td>
<td>5/17/22</td>
</tr>
<tr>
<td></td>
<td>(No. 3556)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>John E. Dwyer Technology Academy</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 15-140-100-101-82-00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Business Office**

**Food Service**

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Salary</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Rosa E. Perez</strong></td>
<td>General Worker 6 Hours</td>
<td>$24,511</td>
<td>6/1/22</td>
</tr>
<tr>
<td></td>
<td>(No. 3821)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>School No. 52 ECC</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 50-910-310-110-52-00-30</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RETIREMENTS

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

Instructional Department

Certified Staff

Maria E. Sanchez, Teacher-Bilingual In Class Support (No. 2656), School No. 4 – effective July 1, 2022.

Laura Mary Sutera, Teacher-Second Grade (No. 3276), School No. 22 – effective July 1, 2022.

Wendy L. Whelan, Teacher-Fifth Grade (No. 1818), School No. 23 – effective July 1, 2022.

Assistant

Dana Walker, Assistant-Personal (No. 5060), School No. 30 – effective July 1, 2022.

Business Office

Custodian

Michael J. Gambino, Custodian (No. 2957), School No. 19 – effective July 1, 2022.

Security Guard

Tomas B. Reyes, Security Guard (No. 1378), Alexander Hamilton Preparatory Academy – effective July 1, 2022.

Food Service

Tommaso Guarino, Cook Manager I (No. 3314), School No. 18 – effective July 1, 2022.

APPOINTMENTS

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

Subject to correction of errors

Business Office

Computer Technician


**TRANSFERS**

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

**Instructional Department**

<table>
<thead>
<tr>
<th>Name</th>
<th>From</th>
<th>To</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yvelisse Gonzalez</td>
<td>Teacher-Autism (No. 5285)</td>
<td>Teacher-Autism (No. 5101)</td>
<td>5/9/22</td>
</tr>
<tr>
<td></td>
<td>School No. 21</td>
<td>School No. 30</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 15-214-100-101-30-00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Assistant**

<table>
<thead>
<tr>
<th>Name</th>
<th>From</th>
<th>To</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sharlama Eliza Brooks</td>
<td>Assistant-Personal (No. 5016)</td>
<td>Assistant-Personal (No. 5016)</td>
<td>5/3/22</td>
</tr>
<tr>
<td></td>
<td>School No. 21</td>
<td>School No. 14</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account No. 11-000-217-106-00-00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Business Office**

**Custodian**

<table>
<thead>
<tr>
<th>Name</th>
<th>From</th>
<th>To</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria V. Santos</td>
<td>Multipurpose Bus Attendant (No. 0826)</td>
<td>Custodian (No. 2733)</td>
<td>8/1/22</td>
</tr>
<tr>
<td></td>
<td>95A Warehouse Annex</td>
<td>School No. 7</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Salary: $56,232</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account No. 11-000-260-110-07-00</td>
<td></td>
</tr>
</tbody>
</table>
CHANGES OF SALARIES

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

Instructional Department

Certified Staff


CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following personnel be employed as teachers for ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8, from November 3, 2021 to May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. * Subject to change based on enrollment and / or funding. Revised Account Number.

Teachers: Salary: $53.57 per hour not to exceed 104 hours per person. Total: $5,571.28 per person Revised Account No. 20-487-100-100-00-67 (ARP)

<table>
<thead>
<tr>
<th>Gelenia Alcada</th>
<th>Diosa Alvelaez</th>
<th>Yisely Arias</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aura M. Agustin</td>
<td>Susy Rosaria Basilici</td>
<td>Carmen L. Bernasconi</td>
</tr>
<tr>
<td>Nelly I. Berrios-Urena</td>
<td>Alba Botnick</td>
<td>Beatriz E. Bolanos</td>
</tr>
<tr>
<td>Roselore Brignolle</td>
<td>Ladylaura Bueno</td>
<td>Celsa Mabel Burgos</td>
</tr>
<tr>
<td>Erika Correa</td>
<td>Jonathan I. Cutler</td>
<td>Cristina Da Silva</td>
</tr>
<tr>
<td>Mery Ann Di Ianni</td>
<td>Jose Luis Drada</td>
<td>Stephanie Vechina Dias</td>
</tr>
<tr>
<td>Luciana O. Esteves</td>
<td>Lucia Estevez</td>
<td>Suzanne Fenelli</td>
</tr>
<tr>
<td>Natalie Galecynski</td>
<td>Anabel Gutierrez</td>
<td>Jesus Andres Gomez Montoya</td>
</tr>
<tr>
<td>Monica C. Kolesa</td>
<td>Damaris Aracelis Hidalgo</td>
<td>Maribel Gabrielle Hincapie</td>
</tr>
<tr>
<td>Andres Felipe Holguin</td>
<td>Wafaa Ibrahim</td>
<td>Daniela Idarraga Gomez</td>
</tr>
<tr>
<td>Dina Y. Khouzam</td>
<td>Ellen R. Koren</td>
<td>Jessica Marie Corsaro Kaingu</td>
</tr>
<tr>
<td>Sonia I. Landaverde</td>
<td>Robert J. Langan, Jr.</td>
<td>Yanira M. Leitao</td>
</tr>
<tr>
<td>Mildred E. Lorenzo</td>
<td>Nancy M. MacFarlane</td>
<td>Christina Marie Madeira</td>
</tr>
<tr>
<td>Sira Marina Mata</td>
<td>Susan Mendiola</td>
<td>Martha A. Olavarrieta</td>
</tr>
<tr>
<td>Gisella Ortega</td>
<td>Wendy Ortega</td>
<td>Angela D. Pereira</td>
</tr>
<tr>
<td>Elizabeth Mary Perez</td>
<td>Denise C. Rodriguez</td>
<td>Yadira I. Quinones</td>
</tr>
<tr>
<td>Martica Rosa Yanez</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Substitutes:

Sherly Romelus Adisa | Yolanda Aguiles | Sandra D. Amoedo Ferreira |
Jessica Alvarez      | Winifred Alexis  | Melissa Alvarez          |
Monica Alvarez       | Luciana Mariel Bananzio | Alexandra Barnat |
Christina Viola Bayer-Fahsen | Luz A. Beltran | Lidia Rosa Berrocal |
Recommended: That the following personnel be employed as teachers for ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8, from November 3, 2021 to May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. * Subject to change based on enrollment and/or funding. Revised Account Number.

Teachers: Salary: $53.57 per hour not to exceed 104 hours per person. Total: $5,571.28 per person Revised Account No. 20-487-100-100-00-67 (ARP) Revised

Alfredo Antonio Thaureaux (School No. 14)

ADDITIONAL SERVICES

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed to work on the Final AP Exam Revisions for Grades 11-12, May 13, 2022 through June 12, 2022, Monday through Friday, After School Hours and Saturdays 8:30 a.m. to 2:00 p.m.

Teachers: Salary: $53.57 per hour not to exceed 10 hours per person Total: $1,071.40
Account No. 11-140-100-101-94-83-61

Stephanie Ann DePaola (AP Language & Composition)
Maria Petros Litos (AP Literature & Composition)
**Recommended:** That the following personnel be employed to work on the **Final Exam Revision for Grades 9-12**, May 13, 2022 through June 12, 2022, Monday through Friday, after school hours and Saturdays from 8:30 a.m. to 2:00 p.m.

Teachers:  
Salary: $53.57 per hour not to exceed 10 hours per person  
Total: $2,142.80  
Account No. 11-140-100-101-94-83-61  

Faye V. Best (English IV)  
Joshua Benjamin Lay (English III)  
Marisa Anne Lopez (English II)  
David Samuel Ayd (English I)  

**Recommended:** That the following personnel be employed for **Science High School Final Exam Revisions**, May 13, 2022 through June 8, 2022, Monday through Friday, after school hours and Saturdays.

Teachers:  
Salary: $53.57 per hour not to exceed 40 hours per person  
Total: $4,285.60  
Account No. 11-140-100-101-94-83-61  

Anju Chhibber (Biology/Biology Honors)  
Panchali Roy (Chemistry/Chemistry Honors)  

Teachers:  
Salary: $53.57 per hour not to exceed 25 hours per person  
Total: $1,339.25  
Account No. 11-140-100-101-94-83-61  

Sohair Abdel-Hadi (Biology AP)  
Anila Eugene (Chemistry AP)  
Jennifer Sabogal (Environmental Science AP)  
Charu Verma Vasan (Molecular Biology)  

**Recommended:** That the following personnel be employed for **Science High School Final Exam Revisions**, May 13, 2022 through June 8, 2022, Monday through Friday, after school hours and Saturdays.

Teachers:  
Salary: $53.57 per hour not to exceed 25 hours per person  
Total: $2,142.80  
Account No. 11-140-100-101-94-83-61  

Anju Batra (Environmental Science/Environmental Science Honors)  

Teachers:  
Salary: $53.57 per hour not to exceed 25 hours per person  
Total: $4,017.75  
Account No. 11-140-100-101-94-83-61  

Roza Aghekyan (Physiology)  
Ayesha Shaheen Ali (Forensics)  
Lovely Pappachen (Physics)
Recommended: That the following personnel be employed to revise the Mathematics Marking Period 4 and final exams for Geometry, Algebra II, Pre-Calculus, and AP Calculus, May 13, 2022 through June 12, 2022, Monday through Friday, after school hours and Saturdays, 8:30 a.m. to 2:00 p.m.

Teachers: Salary: $53.57 per hour not to exceed 20 hours per person Total: $5,357.50
Account No. 11-140-100-101-94-83-61

Dennis Leonel Caceres (Pre-Calculus & Pre-Calculus Honors)
Xavier E. Florencia (SP Calculus AB)
Grace K. Kumar (AP Calculus BC)
Adam Joseph Rodriguez (Geometry & Geometry Honors)
Javier J. Valencia (Algebra II & Algebra I Honors)

Recommended: That the following personnel be employed to revise the Mathematics Marking Period 4 and final exams for Algebra I Advanced, Calculus, and AP Statistics, May 13, 2022 through June 12, 2022, Monday through Friday, after school hours and Saturdays, 8:30 a.m. to 2:00 p.m.

Teachers: Salary: $53.57 per hour not to exceed 10 hours per person Total: $1,607.10
Account No. 11-140-100-101-94-83-61

Juan M. Flor (Calculus)
Harry Sam Kelada (AP Statistics)
Jessy Mathew (Algebra I Advanced)

John E. Dwyer Technology Academy (Annex)

Recommended: That the following personnel be employed to work as Chef or John E. Dwyer Technology Academy Annex for the 9th Grade Prom (No Dancing) to be held at the Dwyer Annex Gym on June 16, 2022 from 5:00 p.m. to 8:00 p.m.

Salary Rate Per Hour $53.57
Account No. 15-140-100-101-82-83

Paul R. Conte

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

Recommended: That the following personnel be employed as substitutes on the following K-8 After School Academic Program (ELA/Mathematics):
K-8 After School Academic Program (ELA/Mathematics) Substitute
November 9, 2021 through May 26, 2022
Tuesdays, Wednesdays, & Thursdays
3:05 p.m. to 4:05 p.m.
Salary at the rate of $53.57 as needed
Account No. 11-421-100-101-XX-83

*Recommendation of personnel is contingent on student enrollment.

<table>
<thead>
<tr>
<th>FIRST NAME</th>
<th>LAST NAME</th>
<th>SCHOOL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debbie</td>
<td>Marcelline Jenkins</td>
<td>5</td>
</tr>
<tr>
<td>Olmes</td>
<td>Colonia</td>
<td>28</td>
</tr>
</tbody>
</table>

SATURDAY NJSLA PROGRAM GRADES 9-12

Recommended: That the following personnel be employed as a Substitute Nurse on the following Saturday NJSLA Program Grades 9-12.

Saturday NJSLA Program Grades 9-12
April 30, 2022
Saturdays 8:30 a.m. to 12:45 p.m. as needed
Salary at the rate of $53.57
Account No. 20-487-200-100-00-61

Nurses: Salary: $53.57 per hour per person,
Account No. 20-487-200-100-00-61

Substitute:
Laura Nogueira Goncalves

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

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

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

Teacher Program Planning
January 24, 2022 through May 26, 2022
Monday, Tuesday, Wednesday and Thursday, Afterschool Hours (one hour per month)
Teachers: Salary: $53.57 per hour not to exceed 5 hours per person for a total not to exceed $267.85
Account No. 20-487-100-100-XX-00

*Recommendation of personnel is contingent on student enrollment

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Defillippis</td>
<td>Jennifer</td>
<td>12</td>
</tr>
<tr>
<td>Stone</td>
<td>Cary Brian</td>
<td>12</td>
</tr>
<tr>
<td>Modero</td>
<td>Jensyn Nicole</td>
<td>22</td>
</tr>
<tr>
<td>Bowers</td>
<td>Jennifer Leigh</td>
<td>23</td>
</tr>
<tr>
<td>Short</td>
<td>Gregory M.</td>
<td>23</td>
</tr>
</tbody>
</table>

EMPLOYMENT OF TENURED AND NON-TENURED CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured certified personnel for the 2022-2023 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Administrative and Supervisory Council; and as established by the Board of Education for certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2022-2023 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2022-2023 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; and as established by the Board of Education for non-certificated employees not in a bargaining unit; subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2022-2023 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

Subject to correction of error
The Superintendent of Schools recommends approval of the following:

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

2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.
CONSIDERATIONS

1. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for one (1) student and teachers Renee Drummond and Brian Rodriguez to participate in the National Speech and Debate Tournament in Louisville, Kentucky from June 12-18, 2022 at a cost not to exceed $8,654.17 to be charged to Account No. 15-401-100-580-89-00.

2. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs for Joan Kathleen Strassman to participate in Heinemann Virtual Professional Development “Small Group Instruction: Teaching with Intention and Power” on June 8, 2022, at a cost not to exceed $125.00 to be charged to Account No. 20-276-200-320-00-00.

3. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs and Anthony DiDonato, Guidance Supervisor for Chanel M. Williams, guidance counselor to attend virtual professional development training, “Restorative Practices for Educators from July 7-8, 2022, at a cost not to exceed $450.00 to be charged to Account No. 20-280-200-320-00-00-02.
The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES - CONSIDERATIONS**

1. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, June 5, 12, 19, and 26, 2022 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be $2,108.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
FIELD TRIP CONSIDERATIONS

Field Trips are approved as filed in the Office of the School Business Administrator/Board Secretary.
## HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<table>
<thead>
<tr>
<th>File Number</th>
<th>Investigation Results</th>
<th>Actions Taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>229467</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling.</td>
</tr>
<tr>
<td>229475</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Student Transfer.</td>
</tr>
<tr>
<td>229549</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Student Conference, Seating Change, Mediation, Detention, Referral to Principal, Skill Development, CST Informed.</td>
</tr>
<tr>
<td>229601</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Student Conference, Suspension, Skill Development.</td>
</tr>
<tr>
<td>229611</td>
<td>Unfounded-Inconclusive</td>
<td>Contacted Parents, Counseling, Parent Conference, Mediation, Detention, Student Conference, Referral for Outside Treatment Resources, Monitoring.</td>
</tr>
<tr>
<td>229629</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention, Referral to Principal, CST Informed, Behavior Intervention Plan.</td>
</tr>
<tr>
<td>229683</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Student Conference, CST Informed, Referral for Outside Treatment Resources, Parent Conference.</td>
</tr>
<tr>
<td>22971</td>
<td>Unfounded</td>
<td>Contacted Parents, Student Conference.</td>
</tr>
</tbody>
</table>
229735  Unfounded  Contacted Parents, Counseling, Mediation, Student Conference, Seating Change.

229787  Founded  Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention.

229801  Unfounded  Contacted Parents, Parent Conference, Student Conference, CST Informed, Counseling, Referral for Outside Treatment Resources, YES Program, Class Change.

229802  Unfounded  Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.

229869  Unfounded  Contacted Parents, Counseling, Mediation, Skill Development, Referral or Outside Treatment Resources.

229918  Unfounded  Contacted Parents, Counseling, Parent Conference, Student Conference, Class Change.

229965  Founded  Contacted Parents, Counseling, CST Informed, Monitoring, Parent Conference, Suspension.

229970  Unfounded  Contacted Parents, Parent Conference, Student Conference, Counseling.

229971  Unfounded  Contacted Parents, Class Changed.

230011  Unfounded  Contacted Parents, Student Conference, CST Informed.

230027  Founded  Contacted Parents, Transferred, Parent Conference, Suspension, Referral for Outside Treatment Resources, Student Conference.

230079  Founded  Contacted Parents, Student Conference, Detention.
<table>
<thead>
<tr>
<th>Date</th>
<th>Status</th>
<th>Action Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>230080</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Referral for Outside Treatment Resources.</td>
</tr>
<tr>
<td>230108</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Detention, Referral to Principal, Student Conference, Skill Development.</td>
</tr>
<tr>
<td>230111</td>
<td>Founded</td>
<td>Contacted Parents, Student Conference, Counseling, Detention, Skill Development.</td>
</tr>
<tr>
<td>230119</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Student Conference, CST Informed, Referral to Principal.</td>
</tr>
<tr>
<td>230124</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Parent Conference, Detention, CST Informed.</td>
</tr>
<tr>
<td>230152</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, CST Informed, Suspension.</td>
</tr>
<tr>
<td>230187</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, CST Informed.</td>
</tr>
<tr>
<td>230195</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, CST Informed.</td>
</tr>
<tr>
<td>230199</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Referral for Outside Treatment Resources.</td>
</tr>
<tr>
<td>230200</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Suspension.</td>
</tr>
<tr>
<td>230219</td>
<td>Unfounded/Inconclusive</td>
<td>Contacted Parents, Parent Conference, Seating Change, Counseling, Monitoring.</td>
</tr>
<tr>
<td>230241</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Parent Conference, Student Conference.</td>
</tr>
<tr>
<td>230248</td>
<td>Unfounded/Inconclusive</td>
<td>Contacted Parents, Student Conference, Referral for Outside Treatment Resources, Monitoring.</td>
</tr>
</tbody>
</table>
230300  Founded  Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Seating Change, Detention.

230319  Founded  Contacted Parents, Counseling, Detention, Suspension.

230347  Founded  Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Referral to Principal, Detention, Referral for Outside Treatment Resources, Skill Development.

203048  Founded  Contacted Parents, Student Conference, CST Informed, Counseling, Detention, Skill Development.

230376  Founded  Contacted Parents, Counseling, Detention, Suspension.

230377  Founded  Contacted Parents, Counseling, Mediation.

230381  Founded  Contacted Parents, Counseling, Mediation, Class Change, Detention, Referral to Principal, Referral for Outside Treatment Resources.

230382  Founded  Contacted Parents, Counseling, Mediation, Student Conference, Schedule Change, Referral to Principal.

230394  Founded  Contacted Parents, Counseling, Detention.

230402  Founded  Contacted Parents, Counseling, Parent Conference, Detention, Suspension.

230411  Founded  Contacted Parents, Counseling, Suspension.

230431  Founded  Contacted Parents, Counseling, Parent Conference, Student Conference.

230445  Unfounded  Contacted Parents, Counseling, Parent Conference, Seating Change, Suspension, Referral for Outside Treatment Resources.
230492  Founded
Contacted Parents, Counseling, CST Informed, Class Change, Detention.

230495  Unfounded/Inconclusive
Contacted Parents, Counseling, CST Informed, Monitoring.

230496  Unfounded
Contacted Parents, Counseling, Mediation, Student Conference.

230502  Founded
Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Referral for Outside Treatment Resources.

230516  Unfounded
Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Mediation.

230537  Unfounded
Contacted Parents, Counseling, Parent Conference, Suspension.

230572  Founded
Contacted Parents, Counseling, Parent Conference, Student Conference.

230573  Unfounded/ Inconclusive
Contacted Parents, Counseling, Parent Conference, Monitoring.

230589  Unfounded
Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change.

230605  Unfounded
Contacted Parents, Counseling, Student Conference.

230623  Founded
Contacted Parents, Counseling, Parent Conference, Student Conference, Class Change, Detention, Referral to Principal, Suspension, Referral for Outside Treatment Resources.

230664  Unfounded
Contacted Parents, Counseling, Student Conference, Detention, CST Informed.

230667  Unfounded
Contacted Parents, Counseling, Student Conference, Class Changed.
<table>
<thead>
<tr>
<th>Incident Number</th>
<th>Status</th>
<th>Actions Taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>230668</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Detention, Skill Development.</td>
</tr>
<tr>
<td>230680</td>
<td>Unfounded</td>
<td>Contacted Parents, Parents Conference, Student Conference, CST Informed.</td>
</tr>
<tr>
<td>230696</td>
<td>Unfounded/Inconclusive</td>
<td>Contacted Parents, Counseling, Mediation, Student Conference, CST Informed, Parent Conference, Suspension, Monitoring.</td>
</tr>
<tr>
<td>230718</td>
<td>Founded</td>
<td>Contacted Parents, Student Conference, Counseling, Referral for Outside Treatment Resources.</td>
</tr>
<tr>
<td>230750</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Parent Conference.</td>
</tr>
<tr>
<td>230763</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Mediation.</td>
</tr>
<tr>
<td>230765</td>
<td>Unfounded/Inconclusive</td>
<td>Contacted Parents, Counseling, Class Change, Seating Change, Parent Conference, Monitoring.</td>
</tr>
<tr>
<td>230796</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal, Skill Development.</td>
</tr>
<tr>
<td>230804</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development.</td>
</tr>
<tr>
<td>230823</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling.</td>
</tr>
<tr>
<td>230855</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Student Conference.</td>
</tr>
<tr>
<td>230857</td>
<td>Unfounded</td>
<td>Contacted Parents, Mediation, CST Informed.</td>
</tr>
<tr>
<td>230868</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Student Conference.</td>
</tr>
<tr>
<td>230908</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Detention.</td>
</tr>
<tr>
<td>Date</td>
<td>Status</td>
<td>Intervention Details</td>
</tr>
<tr>
<td>----------</td>
<td>----------------</td>
<td>---------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>230932</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Skill Development.</td>
</tr>
<tr>
<td>230982</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Student Conference, Suspension.</td>
</tr>
<tr>
<td>231019</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, CST Informed, Suspension, Student Conference.</td>
</tr>
<tr>
<td>231020</td>
<td>Unfounded</td>
<td>Contacted Parents, Parent Conference, Mediation, Seating Change, Monitoring, Counseling.</td>
</tr>
<tr>
<td>231151</td>
<td>Unfounded/Inconclusive</td>
<td>Contacted Parents, Counseling, CST Informed, Monitoring.</td>
</tr>
<tr>
<td>231152</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Mediation, Detention.</td>
</tr>
<tr>
<td>231179</td>
<td>Founded</td>
<td>Contacted Parents, Counseling, Parent Conference, Suspension.</td>
</tr>
<tr>
<td>231286</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, CST Informed.</td>
</tr>
<tr>
<td>231304</td>
<td>Unfounded</td>
<td>Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Monitoring.</td>
</tr>
</tbody>
</table>
ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth High School Marching Band be authorized to participate in the “Cuban Day Parade” event on Sunday, May 22, 2022, at no cost to the Board.

AUTHORIZATION TO ENTER PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into a partnership with East Coast Warehouse, Elizabeth, NJ to provide work based learning experiences, career exposure and student internship opportunities for high school students for the Elizabeth Public Schools.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the following schools be authorized to make application for the 2022 Union County Kids Dig in!: Rebuild, Replenish, Regrow Grant:

George Washington Academy of Science & Engineering School No. 1
Mabel G. Holmes School No. 5
Terence C. Reilly School No. 7
Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9
Elmora School No. 12
Benjamin Franklin School No. 13
Abraham Lincoln School No. 14
Madison-Monroe School No. 16
John Marshall School No. 20
Victor Mravlag School No. 21
William F. Halloran School No. 22
Nicholas Murray Butler School No. 23
Sonia Sotomayor School No. 25
Dr. Antonia Pantoja School No. 27
Dr. Albert Einstein Academy School No. 29
AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS

That Jacqueline Milan, Cognitive Mild Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Jacqueline Milan and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of $1,000.00 on behalf of said teacher, and the teacher to reimburse said $1,000.00 by payroll deduction from April 30, 2022 through February 15, 2023, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 249 twelfth grade students from Alexander Hamilton Preparatory Academy to attend an educational field trip and picnic for the senior graduating class of 2022 at the Rahway River Park on June 6, 2022 under the supervision of teachers Jennifer Craven and twenty (20) additional faculty members.

Rationale: This trip will boost morale and motivate students and encourage students to be environmental stewards.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 293 twelfth grade students from EHS-Frank J. Cicarell Academy to attend Physics Day at Dorney Park, Allentown, Pennsylvania on June 7, 2022 under the supervision of teachers Leandro Felicio, Erica Forbes, Ana Garcia, Tara Johnson, Tammy Jones, Nicole Lemoine, Sivia Rina Lieberman, Diego Lopes Da Graca, Guido Morsella, Michelle Nam, Chrystal Rinehold and Steven Sedano.

Rationale: Students will be engaged with hands-on STEM curriculum developed with Kutztown University using experiments to demonstrate Algebra, Geometry and Physics.
Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 200 twelfth grade students from John E. Dwyer Technology Academy to attend Park Grad Nite at Six Flags Great Adventure, Jackson, NJ on June 10, 2022, under the supervision of Marlon D. Noyan teacher in charge plus twenty-four additional chaperones.

**Rationale:** Students will have an opportunity to meet and greet peers from other schools and celebrate their accomplishments and milestones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students from Admiral William F. Halsey, Jr. Health & Public Safety Academy to attend Park Grad Nite at Six Flags Great Adventure, Jackson, NJ on June 10, 2022, under the supervision of Deborah Ferraro teacher in charge plus nine additional teachers.

**Rationale:** Students will have an opportunity to meet and greet peers from other schools and celebrate their accomplishments and milestones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 180 twelfth grade students from Alexander Hamilton Preparatory Academy to attend Park Grad Nite at Six Flags Great Adventure, Jackson, NJ on June 10, 2022, under the supervision of Jennifer Craven teacher in charge plus fourteen additional teachers and guidance counselors.

**Rationale:** Students will have an opportunity to meet and greet peers from other schools and celebrate their accomplishments and milestones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students from Thomas Jefferson Arts Academy to attend Park Grad Nite at Six Flags Great Adventure, Jackson, NJ on June 10, 2022, under the supervision of teachers Sarah Satterfield, Alicia Clearwater, Dayana Gil, Christine Irwin, Ana Pineiro, Mary Rivera, Adam Rodriguez and Rubina Saghir.

**Rationale:** Students will have an opportunity to meet and greet peers from other schools and celebrate their accomplishments and milestones.

**AUTHORIZATION TO ADOPT SCHOOL LUNCH PRICES FOR THE 2022-2023 SCHOOL YEAR**

Recommended: That the Elizabeth Board of Education be authorized to adopt the School Lunch Price for the 2022-2023 school year, as attached.
DONATIONS

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

$700.00 from the County of Union for John E. Dwyer Technology Academy, Environmental Club. (Replacement for check No. 382465 dated February 23, 2022).

$50.00 voucher from Home Depot to be used for gardening supplies at William F. Halloran School No. 22 Pre-K classroom No. 307.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

Recommended: That in accordance with the Policy on Fund Raising by Parent Organizations, fund raising activities sponsored by parent organizations, as filed in the office of the School Business Administrator/Board Secretary, be approved.
# A LA CARTE PRICES – PRE-K TO 12TH GRADE
## 2021-2022 SCHOOL YEAR

### THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Reduced Price</th>
<th>Full Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Protein food in entree</td>
<td>N/A</td>
<td>$3.00</td>
</tr>
<tr>
<td>2. Whole grain</td>
<td>N/A</td>
<td>$3.60</td>
</tr>
<tr>
<td>3. Fat free chocolate or low-fat white milk only</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4. Vegetable</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5. Fruit or Juice</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### SCHOOL BREAKFAST INCLUDES

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Reduced Price</th>
<th>Full Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Juice/Fruit or vegetable</td>
<td>Free</td>
<td>Free</td>
</tr>
<tr>
<td>2. Two servings from whole grain or cereal group or one service of whole grain or cereal with one serving of protein rich food.</td>
<td>Free</td>
<td>Free</td>
</tr>
<tr>
<td>3. Choice of milk includes: Fat free chocolate or low-fat white only.</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### BREAKFAST – A LA CARTE

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

### SANDWICHES

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 oz. Cold Cut Sandwich and Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce and Tomatoes on Roll or Bead)</td>
<td>$3.00</td>
</tr>
<tr>
<td>Specialty Sandwiches – Subs, Wraps, etc.</td>
<td>$5.00</td>
</tr>
<tr>
<td>Tuna Fish &amp; Turkey Salad, 10 oz.</td>
<td>$4.00</td>
</tr>
<tr>
<td>Egg Salad Sandwich</td>
<td>$4.00</td>
</tr>
</tbody>
</table>

### SNACKS

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>All 1 oz. Chips (Popcorn, Pretzels, Cheez Its) Baked Doritos, Sun Chips)</td>
<td>$1.00</td>
</tr>
<tr>
<td>All 1.5 oz. Chips (Large) Rice Krispie Treats</td>
<td>$1.50</td>
</tr>
<tr>
<td>1 oz. Crackers Cheese-Its, Goldfish</td>
<td>$1.25</td>
</tr>
</tbody>
</table>

### SOUP

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cup of Soup w/Crackers 8 oz.</td>
<td>$2.50</td>
</tr>
<tr>
<td>Bowl of Soup w/Crackers 12 oz.</td>
<td>$3.00</td>
</tr>
<tr>
<td>Saltines 1 pkg.</td>
<td>$1.00</td>
</tr>
</tbody>
</table>

### OTHER (HIGH SCHOOL ONLY)

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soft Pretzels</td>
<td>$2.00</td>
</tr>
<tr>
<td>Mozzarella Sticks (6)</td>
<td>$3.00</td>
</tr>
<tr>
<td>Chicken Nuggets (8)</td>
<td>$3.00</td>
</tr>
<tr>
<td>Chicken Wings (3)</td>
<td>$2.00</td>
</tr>
<tr>
<td>Empanadas</td>
<td>$2.00</td>
</tr>
<tr>
<td>Empanadas (3)</td>
<td>$5.00</td>
</tr>
<tr>
<td>Slushies – Small 7 oz.</td>
<td>$1.50</td>
</tr>
<tr>
<td>Slushies – Large 14 oz.</td>
<td>$2.00</td>
</tr>
</tbody>
</table>
### School Lunch Menu of Protein, Vegetables, Fruit and Bread, or Soup and Sandwiches, Fruit or 5 oz. Cup of Salad

- **Beverage extra.**
- **Special lunches, no beverage**

#### Breakfast à la Carte
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 oz. Juice Orange, Apple, Fruit Punch</td>
<td>1.00</td>
</tr>
<tr>
<td>6 oz. Juice Orange, Apple, Fruit Punch</td>
<td>1.25</td>
</tr>
<tr>
<td>Protein Food w/Bread</td>
<td>3.00</td>
</tr>
<tr>
<td>Pancakes, Waffles, French Toast w/Syrup</td>
<td>2.50</td>
</tr>
<tr>
<td>1 oz. Cheese or Packaged Cream Cheese</td>
<td>1.25</td>
</tr>
<tr>
<td>Large Muffin</td>
<td>1.75</td>
</tr>
<tr>
<td>Breakfast Cakes</td>
<td>1.75</td>
</tr>
<tr>
<td>Funnel Cake</td>
<td>2.00</td>
</tr>
<tr>
<td>Buttered Roll</td>
<td>1.75</td>
</tr>
<tr>
<td>Bagel Plain</td>
<td>1.50</td>
</tr>
<tr>
<td>Bagels with Cream Cheese or Butter</td>
<td>2.00</td>
</tr>
<tr>
<td>Cereal w/Milk</td>
<td>2.00</td>
</tr>
<tr>
<td>Fat Free Flavored and 1% Lowfat Milk</td>
<td>1.00</td>
</tr>
</tbody>
</table>

#### Beverages
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 oz. Juice Orange, Apple, Fruit Punch</td>
<td>1.00</td>
</tr>
<tr>
<td>6 oz. Juice Orange, Apple, Fruit Punch</td>
<td>1.25</td>
</tr>
<tr>
<td>100% Fruit Juice Snapple 12 oz. can</td>
<td>1.75</td>
</tr>
<tr>
<td>100% Fruit Juice Snapple 16 oz. bottle</td>
<td>2.00</td>
</tr>
<tr>
<td>Gatorade 12 oz.</td>
<td>1.75</td>
</tr>
<tr>
<td>Soda Can 12 oz.</td>
<td>1.50</td>
</tr>
<tr>
<td>Spring Water 16.9 oz.</td>
<td>1.50</td>
</tr>
<tr>
<td>Flavored Water</td>
<td>1.75</td>
</tr>
</tbody>
</table>

#### Concession Stand Prices (Sporting Events Only)
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assorted Candy</td>
<td>1.00</td>
</tr>
<tr>
<td>Chips 1 oz.</td>
<td>1.00</td>
</tr>
<tr>
<td>Spring Water 16 oz.</td>
<td>1.00</td>
</tr>
<tr>
<td>Coffee/Tea 10 oz.</td>
<td>1.00</td>
</tr>
<tr>
<td>Hot Chocolate 10 oz.</td>
<td>1.00</td>
</tr>
<tr>
<td>Soda</td>
<td>2.00</td>
</tr>
<tr>
<td>Gatorade</td>
<td>2.00</td>
</tr>
<tr>
<td>Pizza Slice</td>
<td>2.00</td>
</tr>
<tr>
<td>Hot Dog</td>
<td>2.00</td>
</tr>
<tr>
<td>Sandwich</td>
<td>3.00</td>
</tr>
<tr>
<td>Hamburger</td>
<td>3.00</td>
</tr>
<tr>
<td>Cheeseburger</td>
<td>3.00</td>
</tr>
<tr>
<td>Empanadas (3)</td>
<td>5.00</td>
</tr>
</tbody>
</table>

#### Soup
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cup of Soup w/crackers 8 oz.</td>
<td>2.50</td>
</tr>
<tr>
<td>Bowl of Soup w/crackers 12 oz.</td>
<td>3.00</td>
</tr>
<tr>
<td>Saltines 1 pkg.</td>
<td>1.00</td>
</tr>
<tr>
<td>School</td>
<td>Organization</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>School No. 6</td>
<td>PTA</td>
</tr>
<tr>
<td>School No. 7</td>
<td>PTO</td>
</tr>
<tr>
<td>School No. 7</td>
<td>PTO</td>
</tr>
<tr>
<td>School No. 15</td>
<td>Students/Staff</td>
</tr>
<tr>
<td>School No. 15</td>
<td>PTO</td>
</tr>
<tr>
<td>School No. 15</td>
<td>PTO</td>
</tr>
<tr>
<td>School No. 16</td>
<td>Students</td>
</tr>
<tr>
<td>School No. 26</td>
<td>PTA</td>
</tr>
<tr>
<td>School No. 30</td>
<td>Students/Staff</td>
</tr>
<tr>
<td>Bollwage Academy</td>
<td>Class of 2022</td>
</tr>
<tr>
<td>Bollwage Academy</td>
<td>Class of 2022</td>
</tr>
<tr>
<td>Dwyer Academy</td>
<td>Student Government</td>
</tr>
<tr>
<td>Dwyer Academy</td>
<td>Student Government</td>
</tr>
<tr>
<td>Dwyer Academy</td>
<td>PRISM(GSA Club)</td>
</tr>
<tr>
<td>Dwyer Academy</td>
<td>PRISM(GSA Club)</td>
</tr>
<tr>
<td>EHS-Cicarell Academy Nat’l. Honor Society</td>
<td>Relay for Life 5K Walk/Run</td>
</tr>
<tr>
<td>EHS-Cicarell Academy Varsity Football</td>
<td>Bench-a-Thon w/Police Department (for Summer Football Camp)</td>
</tr>
</tbody>
</table>
ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ATTEND

Recommended: That Olga Hugelmeyer, Superintendent of Schools, be authorized to attend the College Board’s Summer 2022 Superintendent Advisory Council (SAC) meeting in New York City on June 7-8, 2022, at no cost to the Board.

*Superintendent recuses herself from this recommendation.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth High School Marching Band be authorized to participate in the “Portugal Day Parade” on Sunday, June 5, 2022, at no cost to the Board.

DONATIONS

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

$50.00 voucher from Home Depot to be used for gardening supplies at William F. Halloran School No. 22 Pre-K classroom No. 306.

$5,000.00 from Empower Somerset Partnership ($2,500.00) to be used toward Halsey Academy Health and Wellness Coordinator Keith Kielbasa’s stipend and ($2,500.00) towards Halsey Academy’s Health and Wellness Projects.
The Superintendent of Schools recommends approval of the following:

### A. AUTHORIZATION TO PAY VOUCHERS

<table>
<thead>
<tr>
<th></th>
<th>Voucher Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adams Gutierrez &amp; Lattiboudere, LLC (Legal Services)</td>
<td>254.50</td>
</tr>
<tr>
<td>2</td>
<td>*Affordable Travel (Airfare – JROTC National Physical Fitness Championship)</td>
<td>1,313.60</td>
</tr>
<tr>
<td></td>
<td>(Airfare – JROTC National Physical Fitness Championship)</td>
<td>5,700.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7,013.60</td>
</tr>
<tr>
<td>3</td>
<td>*Ahearn, Crystal (Reimbursement – Prometric Cosmetology Testing)</td>
<td>1,064.00</td>
</tr>
<tr>
<td>4</td>
<td>Antonelli Kantor, P.C. (Legal Services)</td>
<td>2,205.00</td>
</tr>
<tr>
<td>5</td>
<td>Busch Law Group, LLC (Legal Services)</td>
<td>5,104.76</td>
</tr>
<tr>
<td>6</td>
<td>DeCotiis, Fitzpatrick &amp; Cole, LLP (Legal Services)</td>
<td>47,880.16</td>
</tr>
<tr>
<td>7</td>
<td>DiFrancesco Bateman Kunzman Davis Lehrer &amp; Flaum, PC (Legal Services)</td>
<td>53,722.76</td>
</tr>
<tr>
<td>8</td>
<td>*Egenolf Early Childhood Center (Pre-K Student Tuition – May 2022)</td>
<td>231,723.50</td>
</tr>
<tr>
<td>9</td>
<td>*Elizabethport Presbyterian Center (Pre-K Student Tuition – May 2022)</td>
<td>147,345.00</td>
</tr>
<tr>
<td>10</td>
<td>EPG Brokerage (Consulting Fee 5/1-31/22)</td>
<td>7,083.33</td>
</tr>
<tr>
<td>11</td>
<td>Fourpoint Education Partners (Educational Strategic Planning Consulting Services)</td>
<td>10,000.00</td>
</tr>
<tr>
<td>12</td>
<td>*Geralds, Jr., Robert L. (Van Rental - JROTC National Physical Fitness Championship)</td>
<td>1,285.00</td>
</tr>
<tr>
<td>13</td>
<td>*Holman, Austin (EHS Track Team Expenses – Penn Relays)</td>
<td>6,195.62</td>
</tr>
<tr>
<td>14</td>
<td>*Jefferson Park Day Care Center (Pre-K Student Tuition – May 2022)</td>
<td>121,484.50</td>
</tr>
<tr>
<td>15</td>
<td>*Kencor Elevator, Inc. (Replace Elevator Hurricane Ida Damages – School No. 27)</td>
<td>78,926.75</td>
</tr>
<tr>
<td></td>
<td>(Replace Elevator Hurricane Ida Damages – School No. 26)</td>
<td>93,096.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>172,022.75</td>
</tr>
<tr>
<td>16</td>
<td>Kologos Simitz Counselors at Law (Legal Services)</td>
<td>1,400.00</td>
</tr>
<tr>
<td>17</td>
<td>LaCorte, Bundy, Varady &amp; Kinsella Attorneys at Law (Legal Services)</td>
<td>17,668.08</td>
</tr>
<tr>
<td></td>
<td>Company/Service Provider</td>
<td>Description</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>18. *</td>
<td>Leaguers, Inc.</td>
<td>(Pre-K Student Tuition – May 2022)</td>
</tr>
<tr>
<td>19. *</td>
<td>Little School House</td>
<td>(Pre-K Student Tuition – May 2022)</td>
</tr>
<tr>
<td>20.</td>
<td>Louis C. Mai, CPA &amp; Associates</td>
<td>(Treasurer of School Moneys – April 2022)</td>
</tr>
<tr>
<td>21.</td>
<td>M &amp; M Construction Technology, Inc.</td>
<td>(Building Envelope Restoration – School No. 4)</td>
</tr>
<tr>
<td>22. *</td>
<td>Proceed I Early Childhood Development Center</td>
<td>(Pre-K Student Tuition – May 2022)</td>
</tr>
<tr>
<td>23. *</td>
<td>Proceed II Early Childhood Development Center</td>
<td>(Pre-K Student Tuition – May 2022)</td>
</tr>
<tr>
<td>24.</td>
<td>Strategic Message Management, Inc.</td>
<td>(Services Rendered 4/26/22 to 5/9/22)</td>
</tr>
<tr>
<td>25.</td>
<td>USA Architects</td>
<td>(Building Envelope Restoration – School No. 4)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Convert Media Center into Classrooms – School No. 21)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26. *</td>
<td>V.J. Truglio Water Quality Consultant</td>
<td>(Registration for CPO Training – EHS)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Registration for CPO Training – School Nos. 1 &amp; 89)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27.</td>
<td>Weber Dowd Law, LLC</td>
<td>(Legal Services)</td>
</tr>
<tr>
<td>28. *</td>
<td>Wonder World</td>
<td>(Pre-K Student Tuition – May 2022)</td>
</tr>
</tbody>
</table>

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer $106,628.00 Workers’ Compensation Account for the 2021-2022 school year.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-000-270-610-95-00--</td>
<td>SUPPLIES - TRANSPORTATION</td>
<td>(500)</td>
</tr>
<tr>
<td>11-130-100-101-00-82-44--</td>
<td>TEACHER SALARIES - MILESTONE</td>
<td>(100,000)</td>
</tr>
<tr>
<td>11-402-100-610-00-00-64--</td>
<td>ATHLETIC SUPPLIES</td>
<td>(13,185)</td>
</tr>
<tr>
<td>11-000-291-270-00-00--</td>
<td>HEALTH BENEFITS</td>
<td>(440,000)</td>
</tr>
<tr>
<td>11-000-291-250-94-00--</td>
<td>UNEMPLOYMENT</td>
<td>(50,000)</td>
</tr>
<tr>
<td>11-000-291-280-94-01--</td>
<td>TUITION REIMBURSEMENT - SUMMER</td>
<td>(10,000)</td>
</tr>
<tr>
<td>11-000-291-271-00-00--</td>
<td>HEALTH BENEFITS - FLEXIBLE SPENDING PLAN</td>
<td>(25,000)</td>
</tr>
<tr>
<td>11-120-100-101-00-82-44--</td>
<td>TEACHERS SALARIES (1-5) MILESTONES</td>
<td>(64,000)</td>
</tr>
<tr>
<td>11-130-100-101-00-82-44--</td>
<td>TEACHER SALARIES - MILESTONE</td>
<td>(15,000)</td>
</tr>
<tr>
<td>11-000-100-562-94-00--</td>
<td>TUITION - PUBLIC SCHOOL (IN STATE) SPEC.</td>
<td>(1,000,000)</td>
</tr>
<tr>
<td>11-000-100-568-94-00--</td>
<td>TUITION - STATE FACILITIES</td>
<td>(400,000)</td>
</tr>
<tr>
<td>11-000-260-420-94-46-00--</td>
<td>FEMA SCHOOL FACILITIES MAINTENANCE</td>
<td>(800)</td>
</tr>
<tr>
<td>11-000-270-518-94-46-00--</td>
<td>FEMA DISPLACED STUDENTS TRANSPORTATION</td>
<td>(2,000)</td>
</tr>
<tr>
<td>11-000-260-107-00-00-02--</td>
<td>PRE-K LUNCH AIDES</td>
<td>(250,000)</td>
</tr>
<tr>
<td>11-000-260-107-00-00-02--</td>
<td>PRE-K LUNCH AIDES</td>
<td>(7,000)</td>
</tr>
<tr>
<td>11-110-100-101-28-78--</td>
<td>TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE</td>
<td>(3,000)</td>
</tr>
<tr>
<td>11-140-100-101-00-82-44--</td>
<td>TEACHERS SALARIES (9-12) MILESTONES</td>
<td>(18,000)</td>
</tr>
<tr>
<td>11-000-263-420-84-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(6,000)</td>
</tr>
<tr>
<td>11-000-263-420-30-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(5,704)</td>
</tr>
<tr>
<td>11-000-263-420-85-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(5,107)</td>
</tr>
<tr>
<td>11-000-263-420-05-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(5,059)</td>
</tr>
<tr>
<td>11-000-263-420-87-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,754)</td>
</tr>
<tr>
<td>11-000-263-420-83-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,617)</td>
</tr>
<tr>
<td>11-000-263-420-16-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,589)</td>
</tr>
<tr>
<td>11-000-263-420-94-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,377)</td>
</tr>
<tr>
<td>11-000-263-420-19-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,040)</td>
</tr>
<tr>
<td>11-000-263-420-08-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,000)</td>
</tr>
<tr>
<td>11-000-263-420-28-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(4,000)</td>
</tr>
<tr>
<td>11-000-263-420-04-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(3,951)</td>
</tr>
<tr>
<td>11-000-263-420-13-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(3,734)</td>
</tr>
<tr>
<td>11-000-263-420-07-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(3,334)</td>
</tr>
<tr>
<td>11-000-263-420-06-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(3,234)</td>
</tr>
<tr>
<td>11-000-263-420-21-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(2,750)</td>
</tr>
<tr>
<td>11-000-263-420-01-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(2,521)</td>
</tr>
<tr>
<td>11-000-263-420-27-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(2,496)</td>
</tr>
<tr>
<td>11-000-263-420-26-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(1,425)</td>
</tr>
<tr>
<td>11-000-263-420-23-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(1,208)</td>
</tr>
<tr>
<td>11-000-260-610-90-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(1,136)</td>
</tr>
<tr>
<td>11-000-263-420-18-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(1,059)</td>
</tr>
<tr>
<td>11-000-260-610-29-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(1,000)</td>
</tr>
<tr>
<td>11-000-263-420-51-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(830)</td>
</tr>
<tr>
<td>11-000-260-610-92-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(550)</td>
</tr>
<tr>
<td>11-000-260-610-30-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(500)</td>
</tr>
</tbody>
</table>
## Supplemental Finance Report

### Transfer of Funds

**May 12, 2022**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-000-260-610-83-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(500)</td>
</tr>
<tr>
<td>11-000-263-420-80-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(448)</td>
</tr>
<tr>
<td>11-000-260-610-27-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(400)</td>
</tr>
<tr>
<td>11-000-260-610-19-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(301)</td>
</tr>
<tr>
<td>11-000-260-610-26-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(300)</td>
</tr>
<tr>
<td>11-000-260-610-07-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(300)</td>
</tr>
<tr>
<td>11-000-260-610-18-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>(300)</td>
</tr>
<tr>
<td>11-000-263-420-82-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(260)</td>
</tr>
<tr>
<td>11-000-263-420-50-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(150)</td>
</tr>
<tr>
<td>11-000-230-339-94-00--</td>
<td>OTHER PROFESSIONAL SERVICES</td>
<td>(1,000)</td>
</tr>
<tr>
<td>11-140-100-101-00-82-44--</td>
<td>TEACHERS SALARIES (9-12) MILESTONES</td>
<td>(29,100)</td>
</tr>
<tr>
<td>11-140-100-101-00-82-44--</td>
<td>TEACHERS SALARIES (9-12) MILESTONES</td>
<td>(2,120)</td>
</tr>
<tr>
<td>11-000-270-518-81-02--</td>
<td>CONTRACTED SERVICES - OTHER COUNTY COMMISSION</td>
<td>(180,000)</td>
</tr>
<tr>
<td>11-000-270-518-81-01--</td>
<td>CONTRACTED SERVICES - ESSEX COUNTY COMMISSION</td>
<td>(1,216,300)</td>
</tr>
<tr>
<td>11-000-263-420-94-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(33,987)</td>
</tr>
<tr>
<td>11-000-263-420-50-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(19,761)</td>
</tr>
<tr>
<td>11-000-263-420-80-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(10,250)</td>
</tr>
<tr>
<td>11-000-263-420-51-00--</td>
<td>GROUNDS MAINTENANCE</td>
<td>(8,450)</td>
</tr>
<tr>
<td>11-000-291-270-00-00--</td>
<td>HEALTH BENEFITS</td>
<td>(19,000)</td>
</tr>
<tr>
<td>11-120-100-101-00-82-44--</td>
<td>TEACHERS SALARIES (1-5) MILESTONES</td>
<td>(12,100)</td>
</tr>
<tr>
<td>11-130-100-101-00-82-44--</td>
<td>TEACHER SALARIES - MILESTONE</td>
<td>(5,275)</td>
</tr>
<tr>
<td>11-000-270-518-81-02--</td>
<td>CONTRACTED SERVICES - OTHER COUNTY COMMISSION</td>
<td>(80,000)</td>
</tr>
<tr>
<td>11-000-270-518-81-02--</td>
<td>CONTRACTED SERVICES - OTHER COUNTY COMMISSION</td>
<td>(6,700)</td>
</tr>
<tr>
<td>11-000-270-610-95-00--</td>
<td>SUPPLIES - TRANSPORTATION</td>
<td>(6,000)</td>
</tr>
<tr>
<td>11-120-100-101-14-83--</td>
<td>B/L SUPERVISION</td>
<td>(4,500)</td>
</tr>
<tr>
<td>11-140-100-101-00-82-44--</td>
<td>TEACHERS SALARIES (9-12) MILESTONES</td>
<td>(15,000)</td>
</tr>
</tbody>
</table>

**Total: (4,132,961)**
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-402-100-100-00-83-64-</td>
<td>ATHLETIC SUPPORT STAFF - AFTER SCHOOL</td>
<td>13,000</td>
</tr>
<tr>
<td>11-000-261-420-21-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,000</td>
</tr>
<tr>
<td>11-000-261-420-22-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,000</td>
</tr>
<tr>
<td>11-000-261-420-03-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,500</td>
</tr>
<tr>
<td>11-000-261-420-06-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,500</td>
</tr>
<tr>
<td>11-000-261-420-16-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,500</td>
</tr>
<tr>
<td>11-000-261-420-51-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,500</td>
</tr>
<tr>
<td>11-000-261-420-52-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,500</td>
</tr>
<tr>
<td>11-000-261-420-05-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>3,000</td>
</tr>
<tr>
<td>11-000-261-420-28-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>3,500</td>
</tr>
<tr>
<td>11-000-261-420-83-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>3,500</td>
</tr>
<tr>
<td>11-000-261-420-94-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>3,500</td>
</tr>
<tr>
<td>11-000-261-420-30-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>4,000</td>
</tr>
<tr>
<td>11-000-261-420-29-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>4,500</td>
</tr>
<tr>
<td>11-000-261-420-89-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>5,000</td>
</tr>
<tr>
<td>11-000-260-610-13-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>6,083</td>
</tr>
<tr>
<td>11-000-260-610-95-00--</td>
<td>SUPPLIES - PLANT/PROPERTY</td>
<td>7,850</td>
</tr>
<tr>
<td>11-000-261-420-84-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>9,500</td>
</tr>
<tr>
<td>11-000-261-420-87-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>18,000</td>
</tr>
<tr>
<td>11-000-230-420-94-00-51--</td>
<td>CLEANING, REPAIR &amp; MAINTENANCE - ASST SUPERINTENDENT FIN</td>
<td>1,000</td>
</tr>
<tr>
<td>11-000-260-610-90-75--</td>
<td>FURNITURE AND EQUIPMENT - INSTRUCTIONAL</td>
<td>29,100</td>
</tr>
<tr>
<td>11-000-260-610-90-75--</td>
<td>FURNITURE AND EQUIPMENT - INSTRUCTIONAL</td>
<td>2,120</td>
</tr>
<tr>
<td>11-000-270-620-95-00--</td>
<td>GAS - TRANSPORTATION</td>
<td>180,000</td>
</tr>
<tr>
<td>11-000-270-440-95-01--</td>
<td>LEASE PURCHASED</td>
<td>286,150</td>
</tr>
<tr>
<td>12-000-270-733-00-00--</td>
<td>EQUIPMENT: SCHOOL BUSSES</td>
<td>930,150</td>
</tr>
<tr>
<td>11-000-261-420-23-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>235</td>
</tr>
<tr>
<td>11-000-261-420-12-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>635</td>
</tr>
<tr>
<td>11-000-261-420-03-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>1,420</td>
</tr>
<tr>
<td>11-000-261-420-04-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>1,700</td>
</tr>
<tr>
<td>11-000-261-420-98-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,403</td>
</tr>
<tr>
<td>11-000-261-420-08-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,425</td>
</tr>
<tr>
<td>11-000-261-420-22-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>2,520</td>
</tr>
<tr>
<td>11-000-261-420-01-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>3,720</td>
</tr>
<tr>
<td>11-000-261-420-29-00--</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>11,345</td>
</tr>
<tr>
<td>11-000-261-420-84-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>17,445</td>
</tr>
<tr>
<td>11-000-261-420-87-00-00-</td>
<td>SCHOOL FACILITIES MAINTENANCE</td>
<td>28,600</td>
</tr>
<tr>
<td>11-000-260-110-92-00--</td>
<td>CUSTODIAL SALARIES</td>
<td>36,375</td>
</tr>
<tr>
<td>11-000-270-420-95-00--</td>
<td>MAINTENANCE OF PUPIL TRANSPORTATION</td>
<td>80,000</td>
</tr>
<tr>
<td>11-000-270-440-95-01--</td>
<td>LEASE PURCHASED</td>
<td>6,700</td>
</tr>
<tr>
<td>11-000-270-890-95-00--</td>
<td>MISCELLANEOUS EXPENSES - TRANSPORTATION</td>
<td>1,000</td>
</tr>
<tr>
<td>11-000-270-390-95-00--</td>
<td>PURCHASED TECHNICAL SERVICES</td>
<td>5,000</td>
</tr>
<tr>
<td>11-130-100-101-27-78--</td>
<td>TEACHERS SALARIES 6-8 - TEACHERS COVERAGE</td>
<td>1,000</td>
</tr>
<tr>
<td>11-120-100-101-27-78--</td>
<td>TEACHERS SALARIES 1-5 - TEACHERS COVERAGE</td>
<td>3,500</td>
</tr>
<tr>
<td>11-110-100-101-25-78--</td>
<td>TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE</td>
<td>5,000</td>
</tr>
<tr>
<td>11-120-100-101-25-78--</td>
<td>TEACHERS SALARIES 1-5 - TEACHERS COVERAGE</td>
<td>5,000</td>
</tr>
</tbody>
</table>
## Supplemental Finance Report
### Transfer of Funds

**May 12, 2022**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-130-100-101-25-78-</td>
<td>TEACHERS SALARIES 6-8 - TEACHERS COVERAGE</td>
<td>5,000</td>
</tr>
</tbody>
</table>

**Total Fund 11**

**FROM:**

1. **15-120-100-101-25-00-20-** GRADE 1-5 SALARIES - TEACHER SPECIALIST (2,425)
2. **15-241-100-101-26-00-** BILINGUAL SELF CONTAINED - SALARIES (109,025)
3. **15-120-100-101-26-00-20-** GRADE 1-5 SALARIES - TEACHER SPECIALIST (54,850)
4. **15-214-100-101-26-00-** TEACHER - AUTISM (11,550)
5. **15-190-100-610-12-00-44-** SUPPLIES - COMPTROLLER (500)
6. **15-130-100-101-27-00-20-** GRADE 6-8 SALARIES - TEACHERS SPECIALIST (52,621)
7. **15-190-100-101-28-00-** GRADE 6-8 SALARIES (33,671)
8. **15-190-100-101-26-01-** KINDERGARTEN ASSISTANT SALARIES (14,900)
9. **15-190-100-101-25-01-** KINDERGARTEN ASSISTANT SALARIES (22,650)
10. **15-120-100-101-25-00-** GRADE 6-8 TEACHERS SALARIES (18,326)
11. **15-120-100-101-29-00-** GRADES 1-5 TEACHER SALARIES (17,880)
12. **15-000-260-110-29-30-** SECURITY GUARD SALARIES (13,765)
13. **15-190-100-101-29-01-** KINDERGARTEN ASSISTANT SALARIES (2,828)
14. **15-190-100-101-60-00-44-** SUPPLIES - COMPTROLLER (1,000)
15. **15-120-100-101-30-00-23-** GRADE 1-5 SALARIES - TUTORS (64,625)
16. **15-130-100-101-30-00-** GRADE 6-8 TEACHER SALARIES (34,713)
17. **15-000-213-100-80-00-** NURSE SALARIES (4,880)
18. **15-244-100-101-82-00-** ESL IN CLASS SUPPORT - SALARIES (134,272)
19. **15-140-100-101-82-00-** GRADE 9-12 TEACHER SALARIES (72,611)
20. **15-213-100-101-83-00-** RESOURCE ROOM/CENTER (137,240)
21. **15-000-240-600-82-00-** SCHOOL ADMIN - SUPPLIES (400)
22. **15-204-100-101-84-00-** LLD - SALARIES (25,625)
23. **15-204-100-101-87-00-** TEACHER - LEARNING LANGUAGE DISABILITIES (83,958)
24. **15-140-100-101-89-00-** GRADE 9-12 TEACHER SALARIES (82,965)
25. **15-000-218-104-89-00-** GUIDANCE - SALARIES (61,155)
26. **15-140-100-101-89-19-** GRADE 12 TEACHER - 6TH PERIOD STIPEND (43,646)
27. **15-140-100-101-90-00-** GRADES 9-12 - TEACHERS SALARIES (75,506)
28. **15-214-100-101-90-00-** TEACHER - AUTISM (31,528)
29. **15-140-100-101-83-00-** GRADE 9-12 TEACHER SALARIES (3,500)
30. **15-120-100-101-04-00-20-** GRADE 1-5 SALARIES - TEACHER SPECIALIST (4,000)
31. **15-190-100-610-29-01-** KINDERGARTEN - SUPPLIES (500)
32. **15-140-100-101-83-83-19-** GRADE 12 TEACHER-6TH PERIOD STIPEND (11,000)
33. **15-000-291-270-84-00-** EMPLOYEE BENEFITS (9,000)
34. **15-190-100-610-92-75-** FURNITURE/EQUIPMENT (100)
35. **15-000-291-270-15-00-** EMPLOYEE BENEFITS (3,240)
36. **15-000-291-270-06-00-** EMPLOYEE BENEFITS (2,985)
37. **15-000-291-270-18-00-** EMPLOYEE BENEFITS (2,920)
38. **15-000-291-270-20-00-** EMPLOYEE BENEFITS (2,905)
## Supplemental Finance Report

### Transfer of Funds

May 12, 2022

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-000-291-270-23-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(2,710)</td>
</tr>
<tr>
<td>15-000-291-270-25-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(2,685)</td>
</tr>
<tr>
<td>15-000-291-270-02-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(2,195)</td>
</tr>
<tr>
<td>15-000-291-270-12-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(2,090)</td>
</tr>
<tr>
<td>15-000-291-270-01-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,990)</td>
</tr>
<tr>
<td>15-000-291-270-21-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,890)</td>
</tr>
<tr>
<td>15-000-291-270-07-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,815)</td>
</tr>
<tr>
<td>15-000-291-270-05-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,445)</td>
</tr>
<tr>
<td>15-000-291-270-09-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,375)</td>
</tr>
<tr>
<td>15-000-291-270-29-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,125)</td>
</tr>
<tr>
<td>15-000-291-270-30-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(1,125)</td>
</tr>
<tr>
<td>15-000-291-270-22-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(680)</td>
</tr>
<tr>
<td>15-000-291-270-13-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(590)</td>
</tr>
<tr>
<td>15-000-291-270-28-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(250)</td>
</tr>
<tr>
<td>15-000-291-270-87-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(4,800)</td>
</tr>
<tr>
<td>15-000-291-270-03-00-</td>
<td>EMPLOYEE BENEFITS</td>
<td>(45,219)</td>
</tr>
<tr>
<td>15-190-100-610-18-00-44-</td>
<td>SUPPLIES - COMPTROLLER</td>
<td>(10)</td>
</tr>
<tr>
<td>15-202-100-101-83-00-</td>
<td>COGNITIVE MODERATE - SALARIES</td>
<td>(6,300)</td>
</tr>
<tr>
<td>15-190-100-610-06-00-44-</td>
<td>SUPPLIES - COMPTROLLER</td>
<td>(17)</td>
</tr>
<tr>
<td>15-120-100-101-07-00-20-</td>
<td>GRADES 1-5 SALARIES - TEACHERS SPECIALIST</td>
<td>(43,000)</td>
</tr>
<tr>
<td>15-190-100-610-09-00-44-</td>
<td>SUPPLIES - COMPTROLLER</td>
<td>(279)</td>
</tr>
<tr>
<td>15-190-100-610-05-00-44-</td>
<td>SUPPLIES - COMPTROLLER</td>
<td>(14)</td>
</tr>
<tr>
<td>15-000-262-600-09-00-</td>
<td>SECURITY GUARD - SUPPLIES AND MATERIALS</td>
<td>(279)</td>
</tr>
<tr>
<td>15-000-213-100-83-00-</td>
<td>NURSE SALARIES</td>
<td>(1,000)</td>
</tr>
<tr>
<td>15-000-213-100-83-00-</td>
<td>NURSE SALARIES</td>
<td>(4,000)</td>
</tr>
</tbody>
</table>

**TO:**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-000-211-100-25-00-25-</td>
<td>SOCIAL WORKER - SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-000-240-103-25-00-</td>
<td>PRINCIPALS/VICE PRINCIPALS SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-241-100-101-25-01-</td>
<td>BILINGUAL S/C KINDERGARTEN SALARIES</td>
<td>500</td>
</tr>
<tr>
<td>15-000-222-100-25-00-</td>
<td>LIBRARIAN/MEDIA SPECIALIST SALARIES</td>
<td>675</td>
</tr>
<tr>
<td>15-244-100-101-25-00-</td>
<td>ESL IN CLASS SUPPORT SALARIES</td>
<td>750</td>
</tr>
<tr>
<td>15-213-100-101-26-00-</td>
<td>RESOURCE ROOM/CENTER SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-000-240-103-26-00-</td>
<td>PRINCIPALS/VICE PRINCIPALS SALARIES</td>
<td>505</td>
</tr>
<tr>
<td>15-000-213-100-26-00-</td>
<td>NURSE SALARIES</td>
<td>4,135</td>
</tr>
<tr>
<td>15-000-218-104-26-00-</td>
<td>GUIDANCE COUNSELOR SALARIES</td>
<td>20,355</td>
</tr>
<tr>
<td>15-244-100-101-26-00-</td>
<td>ESL IN CLASS SUPPORT SALARIES</td>
<td>22,490</td>
</tr>
<tr>
<td>15-120-100-101-26-00-</td>
<td>GRADES 1-5 TEACHER SALARIES</td>
<td>58,415</td>
</tr>
<tr>
<td>15-130-100-101-26-00-20-</td>
<td>GRADE 6-8 SALARIES - TEACHER SPECIALIST</td>
<td>69,275</td>
</tr>
<tr>
<td>15-000-240-600-12-00-</td>
<td>SCHOOL ADMIN. - SUPPLIES</td>
<td>500</td>
</tr>
<tr>
<td>15-000-218-104-27-00-</td>
<td>GUIDANCE COUNSELOR SALARIES</td>
<td>1</td>
</tr>
<tr>
<td>15-110-100-101-27-01-</td>
<td>KINDERGARTEN TEACHERS SALARIES</td>
<td>550</td>
</tr>
<tr>
<td>15-244-100-101-27-00-</td>
<td>ESL IN CLASS SUPPORT SALARIES</td>
<td>1,850</td>
</tr>
<tr>
<td>15-000-213-100-27-00-</td>
<td>NURSE SALARIES</td>
<td>2,845</td>
</tr>
</tbody>
</table>

*(1,376,148)*
## Supplemental Finance Report

### Transfer of Funds

**May 12, 2022**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-000-211-100-27-00-25-</td>
<td>SOCIAL WORKER - SALARIES</td>
<td>4,273</td>
</tr>
<tr>
<td>15-241-100-101-27-00--</td>
<td>BILINGUAL SELF CONTAINED SALARIES</td>
<td>10,161</td>
</tr>
<tr>
<td>15-120-100-101-27-00-20-</td>
<td>GRADE 1-5 SALARIES - TEACHERS SPECIALIST</td>
<td>32,941</td>
</tr>
<tr>
<td>15-000-222-100-28-00--</td>
<td>LIBRARIAN/MEDIA SPECIALIST SALARIES</td>
<td>225</td>
</tr>
<tr>
<td>15-241-100-101-28-00--</td>
<td>BILINGUAL SELF CONTAINED SALARIES</td>
<td>500</td>
</tr>
<tr>
<td>15-000-240-103-28-00--</td>
<td>PRINCIPALS/VICE PRINCIPALS SALARIES</td>
<td>2,450</td>
</tr>
<tr>
<td>15-000-260-110-28-30--</td>
<td>SECURITY GUARD SALARIES</td>
<td>2,500</td>
</tr>
<tr>
<td>15-130-100-101-28-00-20-</td>
<td>GRADE 6-8 SALARIES - TEACHERS SPECIALIST</td>
<td>3,761</td>
</tr>
<tr>
<td>15-120-100-101-28-00-20-</td>
<td>GRADE 1-5 SALARIES - TEACHERS SPECIALIST</td>
<td>39,135</td>
</tr>
<tr>
<td>15-000-222-100-29-00--</td>
<td>LIBRARIAN/MEDIA/SPECIALIST SALARIES</td>
<td>1</td>
</tr>
<tr>
<td>15-000-240-105-29-00--</td>
<td>SECRETARIAL SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-110-100-101-29-01--</td>
<td>KINDERGARTEN TEACHER SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-244-100-101-29-00--</td>
<td>ESL IN CLASS SUPPORT SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-130-100-101-29-00--</td>
<td>GRADE 6-8 TEACHER SALARIES</td>
<td>570</td>
</tr>
<tr>
<td>15-120-100-101-29-00-20-</td>
<td>GRADE 1-5 SALARIES - TEACHER SPECIALIST</td>
<td>840</td>
</tr>
<tr>
<td>15-130-100-101-29-00-20-</td>
<td>GRADE 6-8 SALARIES - TEACHER SPECIALIST</td>
<td>1,800</td>
</tr>
<tr>
<td>15-214-100-101-29-00--</td>
<td>TEACHER - AUTISM</td>
<td>16,730</td>
</tr>
<tr>
<td>15-204-100-106-29-00--</td>
<td>LLD ASSISTANTS SALARIES</td>
<td>20,000</td>
</tr>
<tr>
<td>15-243-100-101-29-00--</td>
<td>BILINGUAL IN CLASS SUPPORT - SALARIES</td>
<td>34,758</td>
</tr>
<tr>
<td>15-000-240-800-14-00--</td>
<td>SCHOOL ADMIN MISCELLANEOUS</td>
<td>1,000</td>
</tr>
<tr>
<td>15-000-222-100-30-00--</td>
<td>LIBRARIAN/MEDIA/SPECIALIST SALARIES</td>
<td>1</td>
</tr>
<tr>
<td>15-000-240-105-30-00--</td>
<td>SECRETARIAL SALARIES</td>
<td>750</td>
</tr>
<tr>
<td>15-000-213-100-30-00--</td>
<td>NURSE SALARIES</td>
<td>4,584</td>
</tr>
<tr>
<td>15-110-100-101-30-01--</td>
<td>KINDERGARTEN TEACHER SALARIES</td>
<td>6,831</td>
</tr>
<tr>
<td>15-190-100-106-30-01--</td>
<td>KINDERGARTEN ASSISTANT SALARIES</td>
<td>12,633</td>
</tr>
<tr>
<td>15-244-100-101-30-00--</td>
<td>ESL IN CLASS SUPPORT SALARIES</td>
<td>27,689</td>
</tr>
<tr>
<td>15-120-100-101-30-00-20-</td>
<td>GRADE 1-5 SALARIES - TEACHER SPECIALIST</td>
<td>46,850</td>
</tr>
<tr>
<td>15-244-100-101-80-00--</td>
<td>ESL IN CLASS SUPPORT - SALARIES</td>
<td>125</td>
</tr>
<tr>
<td>15-000-240-105-80-00--</td>
<td>SECRETARIAL SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-241-100-101-80-00--</td>
<td>BILINGUAL SELF CONTAINED SALARIES</td>
<td>4,505</td>
</tr>
<tr>
<td>15-204-100-101-82-00--</td>
<td>LLD - SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-241-100-101-82-00--</td>
<td>BILINGUAL SELF CONTAINED - SALARIES</td>
<td>22,363</td>
</tr>
<tr>
<td>15-242-100-101-82-00--</td>
<td>ESL SELF CONTAINED SALARIES</td>
<td>61,400</td>
</tr>
<tr>
<td>15-000-218-104-82-00--</td>
<td>GUIDANCE COUNSELOR - SALARIES</td>
<td>122,870</td>
</tr>
<tr>
<td>15-000-260-110-83-30--</td>
<td>SECURITY GUARD SALARIES</td>
<td>19,485</td>
</tr>
<tr>
<td>15-204-100-101-83-00--</td>
<td>LLD - SALARIES</td>
<td>41,320</td>
</tr>
<tr>
<td>15-140-100-101-83-00-20-</td>
<td>GRADE 9-12 SALARIES - TEACHER SPECIALISTS</td>
<td>76,435</td>
</tr>
<tr>
<td>15-000-218-600-82-00--</td>
<td>GUIDANCE - SUPPLIES</td>
<td>400</td>
</tr>
<tr>
<td>15-190-100-106-84-00--</td>
<td>CLASSROOM ASST - SALARIES</td>
<td>1,650</td>
</tr>
<tr>
<td>15-000-213-100-84-00--</td>
<td>NURSE SALARIES</td>
<td>23,975</td>
</tr>
<tr>
<td>15-000-240-105-87-00--</td>
<td>SECRETARIAL SALARIES</td>
<td>250</td>
</tr>
<tr>
<td>15-204-100-106-87-00--</td>
<td>LLD ASSISTANTS SALARIES</td>
<td>406</td>
</tr>
<tr>
<td>15-000-222-100-87-00--</td>
<td>LIBRARIAN/MEDIA SPECIALIST SALARIES</td>
<td>9,230</td>
</tr>
<tr>
<td>15-242-100-101-87-00--</td>
<td>ESL SELF CONTAINED - TEACHERS SALARIES</td>
<td>15,472</td>
</tr>
<tr>
<td>15-140-100-101-87-00-20-</td>
<td>GRADE 9-12 SALARIES - TEACHER SPECIALISTS</td>
<td>58,600</td>
</tr>
<tr>
<td>Account Number</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>15-244-100-101-89-00--</td>
<td>ESL IN CLASS SUPPORT - SALARIES</td>
<td>125</td>
</tr>
<tr>
<td>15-000-240-105-89-00--</td>
<td>SECRETARIAL SALARIES</td>
<td>29,300</td>
</tr>
<tr>
<td>15-000-260-110-89-30--</td>
<td>SECURITY GUARD SALARIES</td>
<td>32,185</td>
</tr>
<tr>
<td>15-140-100-101-89-00-20-</td>
<td>PRINCIPALS/VICE PRINCIPALS SALARIES</td>
<td>58,211</td>
</tr>
<tr>
<td>15-242-100-101-90-00--</td>
<td>GRADE 9-12 SALARIES - TEACHER SPECIALIST</td>
<td>67,945</td>
</tr>
<tr>
<td>15-000-240-103-92-00--</td>
<td>ESL SELF CONTAINED - SALARIES</td>
<td>2,250</td>
</tr>
<tr>
<td>15-241-100-101-92-00--</td>
<td>Principal / VICE PRINCIPAL SALARIES</td>
<td>2,522</td>
</tr>
<tr>
<td>15-241-100-101-90-00--</td>
<td>BILINGUAL SELF CONTAINED SALARIES</td>
<td>9,265</td>
</tr>
<tr>
<td>15-000-213-100-92-00--</td>
<td>BILINGUAL SALARIES</td>
<td>10,185</td>
</tr>
<tr>
<td>15-140-100-101-92-00--</td>
<td>NURSE SALARIES</td>
<td>11,150</td>
</tr>
<tr>
<td>15-000-240-103-83-83-</td>
<td>GRADE 9-12 TEACHERS SALARIES</td>
<td>14,927</td>
</tr>
<tr>
<td>15-000-213-100-90-00--</td>
<td>RESOURCES ROOM/CENTER - SALARIES</td>
<td>19,093</td>
</tr>
<tr>
<td>15-401-100-800-83-00-03-</td>
<td>COCURRICULAR MICS ROTC</td>
<td>37,642</td>
</tr>
<tr>
<td>15-000-260-110-04-80--</td>
<td>SECURITY GUARD - OVERTIME</td>
<td>3,500</td>
</tr>
<tr>
<td>15-000-218-600-29-00--</td>
<td>GUIDANCE - SUPPLIES</td>
<td>4,000</td>
</tr>
<tr>
<td>15-000-240-103-83-83--</td>
<td>PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL</td>
<td>500</td>
</tr>
<tr>
<td>15-190-100-610-84-75--</td>
<td>FURNITURE/EQUIP UNDER $2,000</td>
<td>9,000</td>
</tr>
<tr>
<td>15-000-240-600-92-00--</td>
<td>SCHOOL ADMIN - SUPPLIES</td>
<td>100</td>
</tr>
<tr>
<td>15-241-100-610-28-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>250</td>
</tr>
<tr>
<td>15-241-100-610-13-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>590</td>
</tr>
<tr>
<td>15-241-100-610-22-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>680</td>
</tr>
<tr>
<td>15-241-100-610-29-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,125</td>
</tr>
<tr>
<td>15-241-100-610-30-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,125</td>
</tr>
<tr>
<td>15-241-100-610-09-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,375</td>
</tr>
<tr>
<td>15-241-100-610-05-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,445</td>
</tr>
<tr>
<td>15-241-100-610-07-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,815</td>
</tr>
<tr>
<td>15-241-100-610-21-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,890</td>
</tr>
<tr>
<td>15-241-100-610-01-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-12-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>2,090</td>
</tr>
<tr>
<td>15-241-100-610-02-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>2,195</td>
</tr>
<tr>
<td>15-241-100-610-25-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>2,685</td>
</tr>
<tr>
<td>15-241-100-610-23-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>2,710</td>
</tr>
<tr>
<td>15-241-100-610-20-00--</td>
<td>BILINGUAL S/C - SUPPLIES</td>
<td>2,905</td>
</tr>
<tr>
<td>15-241-100-610-18-00--</td>
<td>BILINGUAL S/C - SUPPLIES</td>
<td>2,920</td>
</tr>
<tr>
<td>15-241-100-610-06-00--</td>
<td>BILINGUAL SELF CONTAINED SUPPLIES</td>
<td>2,985</td>
</tr>
<tr>
<td>15-241-100-610-15-00--</td>
<td>BILINGUAL SELF CONTAINED SUPPLIES</td>
<td>3,240</td>
</tr>
<tr>
<td>15-190-100-800-87-85--</td>
<td>FURNITURE/EQUIP UNDER $2,000</td>
<td>4,800</td>
</tr>
<tr>
<td>15-241-100-610-02-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-04-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-05-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-06-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-07-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-12-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-13-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
</tbody>
</table>
## TRANSFER OF FUNDS 2021-2022

**May 12, 2022**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-241-100-610-16-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-18-00--</td>
<td>BILINGUAL S/C - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-19-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-20-00--</td>
<td>BILINGUAL S/C - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-21-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-22-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-23-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-25-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-27-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-28-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>1,990</td>
</tr>
<tr>
<td>15-241-100-610-29-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>2,230</td>
</tr>
<tr>
<td>15-241-100-610-09-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>3,000</td>
</tr>
<tr>
<td>15-241-100-610-14-00--</td>
<td>BILINGUAL S/C - SUPPLIES</td>
<td>3,059</td>
</tr>
<tr>
<td>15-241-100-610-30-00--</td>
<td>BILINGUAL SELF CONTAINED - SUPPLIES</td>
<td>3,100</td>
</tr>
<tr>
<td>15-000-211-600-18-00--</td>
<td>SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES</td>
<td>10</td>
</tr>
<tr>
<td>15-401-100-580-83-00-03-</td>
<td>ROTC - TRAVEL</td>
<td>6,300</td>
</tr>
<tr>
<td>15-000-218-600-06-00--</td>
<td>GUIDANCE - SUPPLIES</td>
<td>17</td>
</tr>
<tr>
<td>15-000-211-100-07-00-25-</td>
<td>SOCIAL WORKER - SALARIES</td>
<td>43,000</td>
</tr>
<tr>
<td>15-000-262-600-09-00--</td>
<td>SECURITY GUARD - SUPPLIES AND MATERIALS</td>
<td>279</td>
</tr>
<tr>
<td>15-000-211-600-05-00--</td>
<td>SOCIAL WORKER/ATTENDANCE/PARENT LIAISON</td>
<td>14</td>
</tr>
<tr>
<td>15-190-100-610-09-75--</td>
<td>FURNITURE/EQUIP UNDER $2,000</td>
<td>279</td>
</tr>
<tr>
<td>15-000-260-110-83-83--</td>
<td>SECURITY GUARD - AFTER SCHOOL</td>
<td>1,000</td>
</tr>
<tr>
<td>15-000-260-110-83-83--</td>
<td>SECURITY GUARD - AFTER SCHOOL</td>
<td>4,000</td>
</tr>
</tbody>
</table>

**Total Fund 15**

1,376,148
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20-233-200-100-83-00--</td>
<td>ESEA TITLE I 21/22 : SUPPORT SALARIES</td>
<td>(74,290)</td>
</tr>
<tr>
<td>20-218-200-200-00-00--</td>
<td>PRE-K - EMPLOYEE BENEFITS</td>
<td>(50,000)</td>
</tr>
<tr>
<td>20-477-200-300-00-00--</td>
<td>FEDERAL CARES ACT C/O 20/21: PROFESSIONAL SERVICES</td>
<td>(39,361)</td>
</tr>
<tr>
<td>20-477-100-600-00-00--</td>
<td>FEDERAL CARES ACT C/O 20/21: INSTRUCTIONAL SUPPLIES</td>
<td>(39,360)</td>
</tr>
<tr>
<td>20-477-100-300-00-00--</td>
<td>FEDERAL CARES ACT C/O 20/21: PURCHASED SERVICES</td>
<td>(18,200)</td>
</tr>
<tr>
<td>20-477-200-600-00-00--</td>
<td>FEDERAL CARES ACT C/O 20/21: SUPPLIES AND MATERIALS</td>
<td>(61)</td>
</tr>
<tr>
<td>TO:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20-477-200-300-00-00--</td>
<td>FEDERAL CARES ACT C/O 20/21: PROFESSIONAL SERVICES</td>
<td>39,360</td>
</tr>
<tr>
<td>20-218-100-101-05-02--</td>
<td>PRE-K TEACHER SALARIES</td>
<td>50,000</td>
</tr>
<tr>
<td>20-477-100-600-00-00--</td>
<td>FEDERAL CARES ACT C/O 20/21: INSTRUCTIONAL SUPPLIES</td>
<td>57,621</td>
</tr>
<tr>
<td>20-233-200-100-01-00--</td>
<td>ESEA TITLE I 21/22 : SUPPORT SALARIES</td>
<td>74,290</td>
</tr>
</tbody>
</table>

Total Fund 20  

221,271
BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH THERAPEUTIC LEARNING CONNECTIONS, LLC

As recommended by Kathy Badalis, Ed.D., Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with Therapeutic Learning Connections, LLC, Scotch Plains, NJ, to provide social/emotional learning professional development training for mental health staff members in various Title 1 schools for a three-hours by Connie Palmer, LCSW, for staff through a webinar on June 7, 2022 from 1:00 p.m. to 4:00 p.m., At a cost not to exceed $375.00, in accordance with provisions N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH LR BASKETBALL ACADEMY

As recommended by Jennifer A. Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with LR Basketball Academy, Secaucus NJ, to provide two (2) presentations of “Bully Prevention” as part of their Anti Bullying/Mental Health Program, to be held at School No. 3 Annex at 10:00 a.m. and School No. 3 main building at 1:00 p.m., on June 6, 2022, a cost not to exceed $1,000.00 to be paid by the PTO account, at no cost to the Board, in accordance with the provisions of N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH METRO SCHOOL PLAN, INC.

As recommended by Jennifer A. Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Metro School Plan Inc., Manalapan NJ, to provide for a “School Physical Education Day” to be held at O’Brien Field that will allow each grade level to participate in a 60-minute physical education activity which will consist of exercising and games. All rides will be operated by Big Marks Amusements (Certificate of Liability Insurance provided) for Thursday, June 16, 2022 from 9:00 a.m. to 3:00 p.m., at a cost not to exceed $6,055.00 to be paid by the PTO account, at no cost to the Board, in accordance with the provisions of N.J.S.A.18A:18A-1 et seq.
CONTRACT WITH CHALLENGER FENCE, INC.

As recommended by Luis R. Couto, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Challenger Fence, Inc., Paterson, NJ, to provide for fence repairs and replacements at the following District Schools: Winfield Scott School No. 2, Mabel G. Holmes School No. 5 and Annex School No. 5A, Toussaint L’Ouverture - Marquis de Lafayette School No. 6, Benjamin Franklin School No. 13, Madison Monroe School No. 16, William F. Halloran School No. 22, Dr. Orlando Edreira Academy School No. 26 @ 31, J. Christian Bollwage Academy, John E. Dwyer Technology Academy, Chessie Dentley Roberts Academy School No. 30 and Williams Field. The current gates in place are damaged due to corrosion over the last few years (based on the Morris County Cooperative Pricing System Contract #53), in a total amount not to exceed $155,426.00, in accordance with provisions N.J.S.A.18A:18A-10.

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the installation of two (2) Mitsubishi Commercial HVAC Systems for the front office an server room at Benedictine Academy (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed $21,802.34, as provided in accordance with the provisions of N.J.S.A.18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company, Inc., Hillside, NJ, for the replacement/installation of a HVAC mechanical system at Dr. Orlando Edreira Academy School No. 26 @ 31, related to Hurricane Ida (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed $97,500.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the replacement of exhaust vent piping for three (3) Aerco Boilers at Dr. Albert Einstein Academy School No. 29 (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed $74,850.00, as provided in accordance with the provisions of N.J.S.A.18A:18A-10
CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Nickerson Corporation, Bay Shore, NY, for the installation of the Videoboard & Scoreboard at Thomas G. Dunn Sports Center, in the amount not to exceed $181,058.60, (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-41), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH P.G. PICERNO GIORDANO CONSTRUCTION

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with P.G. Giordano Construction, Kenilworth, NJ, for the replacement of the rubber surfacing in the playground at Dr. Albert Einstein Academy School No. 29, in the amount not to exceed $77,575.52 (under the New Jersey State Contract #16-FLEET-00126), in accordance with provisions N.J.S.A.18A:18A-10.

CONTRACT WITH THE RIS CONSTRUCTION CORP.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with RIS Construction Corp., Montclair, NJ, to provide for replacement of the floors at the following District Schools and Offices; Toussaint L’Ouverture - Marquis de Lafayette School No. 6, Elmora School No. 12, Benjamin Franklin School No. 13, John Marshall School No. 20, Dr. Orlando Edreira Academy School No. 26 @ 31 and Human Resource Offices in the Mitchell Building, (under the Cooperative Pricing System ED DATA BID Contract # 9742) in an amount not to exceed $473,473.00, as provided in accordance with the provisions of N.J.S.A.18A:18A 10.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host a Promotional Dinner Dance for sixty (60) students and six (6) chaperones, on June 19, 2022, from 5:00 p.m. to 9:00 p.m., at a cost of $45.00 per person for a total of $2,700.00, cost to be shared and paid by the student activity fund and parents. (Transportation will be provided by parents to and from the restaurant, at no cost to the Board, in accordance with N.J.S.A. 18A:18-5a(21)

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Steven Criscuolo, Vice Principal, William F. Halloran School No.22, that the Elizabeth Board of Education enter into a contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide the student an opportunity to learn about the variety of farm animals on May 23, 2022 from 9:30 a.m. to 11:30 a.m., to be paid by the Pre-K trip account, at a cost not to exceed $725.00, in accordance with provisions N.J.S.A. 18A:18A-3.
CONTRACT WITH VALENCA RESTAURANT

As recommended by Antonio Di Fonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into a contract with Valenca Restaurant, Elizabeth, NJ, to host a promotional dinner and dance for 60 students and 7 chaperones on June 15, 2022, from 4:00 p.m. to 7:00 p.m., at a cost of $45.00 per person totaling of $2,700.00, cost to be paid by the student activity fund and parents (transportation will be provided by parents to and from restaurant), at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH ACE ENDICO CORP.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Ace Endico, Corp., Brewster, NY, for the purchase of Processed Commodity Food Items for various schools and warehouses for Food and Nutrition Services, during the 2022-2023 school year, in an amount not to exceed $762,487.84, the sole responsible bidder, provided in the provisions in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH ACE ENDICO, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with Ace Endico, Inc., Brewster, NY, for the purchase of weekly delivery of Frozen, Fresh, Dry Grocery, Snacks and Cookie Items to various schools and Warehouse, in an amount not to exceed $3,306,699.96, sole responsible bidder, for the 2022-2023 school year, as provided in the provisions in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH ICE CREAM CREATIONS, LLC

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Ice Cream, LLC, Pennsburg, PA, to award the 8th grade students with a sweet treat for their big accomplishments and their graduation, in June, 2022, date/time TBD, to be paid through fund raising, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH KEAN UNIVERSITY CENTER FOR COMMUNICATION DISORDER AUDIOLOGY CLINIC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Kean University Center for Communication Disorder Audiology Clinic, Union, NJ, to provide central auditory processing testing and audiological evaluation, at a cost of $200.00 for central auditory processing testing and $100.00 for audiological evaluation for each referred student, at an amount not to exceed $3,000.00, effective May 1, 2022 through June 30, 2022, in accordance with the provisions N.J.S.A. 18A:18A-5b.
CONTRACT WITH WISDOM SPRING WELLNESS SERVICES

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Wisdom Spring Wellness Services, Union, NJ, to provide two (2) one-hour workshops for staff members, entitled “From Worrier to Warrior: Learn Combat Stress in 5 Breathes or Less”, on June 7, 2022, at a cost of $300.00 each, in an amount not to exceed $600.00, in accordance with the provisions N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH CHALLENGER FENCE, INC.

As recommended by Mike Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Challenger Fence, Inc., Paterson, NJ, to provide for the installation of two new gates and sensors at the bus yard on Clarkson Avenue. The current gates in place are damaged due to corrosion over the last few years (based on the Morris County Cooperative Pricing System Contract #53), in a total amount not to exceed $60,460.00, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education, amend current contract On-Site Fleet Service, Inc., East Brunswick, NJ, to provide for additional funds in the servicing and maintenance of district school buses. The cost of labor and parts for school buses haven risen significantly. (State of NJ Contract #A40817 light/medium vehicles and State of NJ Contract # A89273 oversized heavy vehicles) for the 2021-2022 school year, in an amount not to exceed $25,000.00, in accordance with the provisions of N.J.S.A.18A:18A-10.

Please Note: Originally approved at the July 2021 Board Mtg in the amount not to exceed $100,000.

CONTRACT WITH DOLCE LOUNGE

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Dolce Lounge, Elizabeth, NJ, to grant permission for the 8th grade students, to attend an end of year celebration at Dolce Lounge, on June 2, 2022 from 5:00 p.m. to 8:30 p.m., at a fee of $40.00 per person, in a total amount not to exceed $2,480.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.
CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Shante Rorie, Principal of Winfield Scott School No.2, that the Elizabeth Board of Education enter into a contract with Quiver Farm Projects, Inc., Pennsburg, PA, to deliver an assortment of farm animals to Winfield Scott School No. 2 for the students of grades 1 and 2, to pet and feed the animals, on May 24, 2022, at a cost no to exceed $700.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.
The Superintendent of Schools recommends approval of the following:

A. John E. Dwyer Technology Academy Annex – Roof Replacement

Original Contract $696,000.00

Change Order No. 1 $49,463.75
Increase in 2021 Roofing Material Prices.

TOTAL $745,463.75

Contractor: Safeway Contracting Co.
136A Market Street
Kenilworth, New Jersey 07033
The Superintendent of Schools recommends approval of the following:

**CONTRACT WITH GENSERVE, INC.**

As recommended by Luis R. Couto, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with GenServe, Inc., Pennsauken, NJ, to provide for the replacement of a generator at Dr. Antonia Pantoja School No. 27, related to damages caused by Hurricane Ida (based on the Morris County Cooperative Pricing System Contract #46), in a total amount not to exceed $303,715.00, in accordance with provisions N.J.S.A.18A:18A-10.

**CONTRACT WITH GENSERVE, INC.**

As recommended by Luis R. Couto, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with GenServe, Inc., Pennsauken, NJ, to provide for a generator rental for four (4) months (from March 8, 2022 to June 27, 2022) at Dr. Antonia Pantoja School No. 27, related to damages caused by Hurricane Ida (based on the Morris County Cooperative Pricing System Contract #46), in a total amount not to exceed $45,960.00, in accordance with provisions N.J.S.A.18A:18A-10.

**CONTRACT WITH OPEN SYSTEMS INTEGRATORS**

BOARD OF EDUCATION

RESOLUTION

HAITIAN HERITAGE MONTH

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

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

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

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

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

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

Elizabeth, New Jersey
May 12, 2021
BOARD OF EDUCATION

RESOLUTION

PORTUGAL DAY

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Portuguese-Americans throughout this city and country in celebrating Portugal Day on June 10, 2022.

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.
WHEREAS, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Ch. 35, N.J.S.A. 34:5A-1) and the Public Employee Occupational Safety and Health Act (P.L. 1983, C 516; and, New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2, et. seq.; and

WHEREAS, the Union County Educational Services Commission can provide coordination of these services with regard to educational training programs, computerized inventories and labels for hazardous substances, developing a file of material safety data sheets/facts sheets, and bidding for the disposal of unwanted chemical wastes; and implementation of a Bloodborne Pathogens Management Services Program;

THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2022-2023 school year, at a fee of $43,878.
BOARD OF EDUCATION

RESOLUTION

APPOINTING UNITED SALES USA CORP. TO PROVIDE CHEMICAL CLEANING SUPPLIES FOR THE DISTRICT’S DEPARTMENT OF FOOD AND NUTRITION SERVICES

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

WHEREAS, a Request for Proposals was initiated on February 22, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, a Bid Opening was conducted on March 30, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Jamie Leavitt, Director of the Department of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with United Sales USA Corp., the lowest responsible bidder to bid on all items, in an amount not to exceed One Hundred Eighty Thousand Seventy-Two and 40/100 Dollars ($108,072.40), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.

2. United Sales USA Corp. is appointed to provide the Services upon execution of a contract, substantially in the form attached hereto, and receipt of a notice to proceed.

3. The Board approves the form of contract attached hereto by and between the Board and United Sales USA Corp. for the Services in an amount not to exceed $108,072.40. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.

4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.

5. This Resolution shall take effect immediately.

Elizabeth, New Jersey
May 12, 2022
WHEREAS, the Elizabeth Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations for the 2022-2023 school year; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, BE IT RESOLVED, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 5% for Middlesex County district Board of Educations (all school types), or 6% for out of district Board of Educations (all school types), as presented to the Board as calculated by the billing formula adopted by the ESCNJ’s Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.
BOARD OF EDUCATION

RESOLUTION

TRANSFER OF MAINTENANCE RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of $915,376.00 for use in the 2021-2022 school maintenance projects associated with the School Maintenance Plan.

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

Elizabeth, New Jersey
May 12, 2022
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 $341,409.00 for use in the 2021-2022 capital projects budget associated with the Capital Project Plan.

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

Elizabeth, New Jersey
May 12, 2022
BOARD OF EDUCATION

RESOLUTION

**Recommended:** That the following new Job Description, be adopted effective May 12, 2022.

Coordinator of Staff Development

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

*Subject to correction of errors

Elizabeth, New Jersey
May 12, 2022
ELIZABETH BOARD OF EDUCATION
Elizabeth, New Jersey

JOB DESCRIPTION

TITLE: Coordinator of Staff Development

QUALIFICATIONS:
1. Valid Instructional certificate or certificate of eligibility.
2. Minimum of five (5) years experience in the area of public school education, with related experiences in teaching.
3. Administration and communication skills.
4. Required criminal history background check and proof of U.S. citizenship or legal resident alien status.

REPORTS TO:
Director of Staff Development and Innovative Programs

PERFORMANCE RESPONSIBILITIES:
1. Assist with the training of the Teacher Instructional Coaches and teachers.
2. Coordinate teachers attending workshops.
3. Assist in the development of Staff Development programs responsible for making federal grant applications and amendments to support the department's mission.
4. Provide assistance in the monitoring of ESSER/ARP expenditures and program requirements for all Instructional Divisions.
5. Assist with district staff development initiatives.
6. Assist with school-based staff development initiatives.
7. Participate in the process of development of orientation materials for new teachers.
8. Analyze and interpret pre- and post-test data in conjunction with appropriate principals and supervisors.

9. Coordinate with District Mentor Program.

10. Maintain copies of all necessary records and forms related to the staff development programs.

11. Assist principals, appropriate supervisors and teachers in the procurement, distribution and use of all instructional materials, supplies, equipment and software pertaining to Staff Development.

12. Maintain an inventory of all instructional materials, supplies, equipment, and software pertaining to Staff Development.

13. Work with the Director of Staff Development and Innovative Programs, in the development and improvement of district curricula related to Staff Development.

14. Prepare reports as requested by the Director of Staff Development and Innovative Programs.

15. Perform other related duties as may be assigned by the Director of Staff Development and Innovative Programs.

**TERMS OF EMPLOYMENT:**

Twelve (11) months; tenurable

Evaluated by the Director of Staff Development and Innovative Programs.

**Date Approved:**

**Rev’d:**
WHEREAS, the Elizabeth Board of Education insurance coverage for Dental Insurance expires on June 30, 2022, and

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

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

Monthly Dental Insurance Coverage with MetLife Dental effective July 1, 2022 through June 30, 2023 at the rate of:

<table>
<thead>
<tr>
<th>MetLife DMO</th>
<th>MetLife PPO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>$11.85</td>
</tr>
<tr>
<td>2 Adults</td>
<td>$22.52</td>
</tr>
<tr>
<td>Family</td>
<td>$33.77</td>
</tr>
<tr>
<td>P &amp; C</td>
<td>$23.70</td>
</tr>
</tbody>
</table>

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies during the policy period.
WHEREAS, the Elizabeth Board of Education Health Benefits Insurance expires on June 30, 2022; and

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

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

Monthly Health Benefit Coverage with Aetna effective July 1, 2022 thru June 30, 2023, in accordance with monthly rates maintained in the Office of the School Business Administrator/Board Secretary.

BE IT FURTHER RESOLVED, that in conformity with the aforementioned statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policy during the policy period.
WHEREAS, the Elizabeth Board of Education Prescription Insurance expires on June 30, 2022, and

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

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

Monthly Prescription Drug Coverage with Benecard effective July 1, 2022 through June 30, 2023, at the rate of:

<table>
<thead>
<tr>
<th></th>
<th>Educator/GSHP Plan</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3/$6 Co-Pay</td>
<td>$262.44</td>
</tr>
<tr>
<td>Single</td>
<td>$224.83</td>
</tr>
<tr>
<td>Family</td>
<td>$704.14</td>
</tr>
<tr>
<td>P &amp; C</td>
<td>$304.87</td>
</tr>
<tr>
<td>Overage Dep.</td>
<td>$603.23</td>
</tr>
<tr>
<td></td>
<td>$355.87</td>
</tr>
<tr>
<td></td>
<td>$179.33</td>
</tr>
</tbody>
</table>

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

RESOLUTION

SCHOOL BUS EVACUATION DRILLS

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

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

Durham – 8
Villani-38
J&J-2
Shore Vans – 10
EBOE-47

Transportation Department
Emergency Evacuation Drills 2022 Completion

<table>
<thead>
<tr>
<th>Date</th>
<th>School</th>
<th>Route#</th>
<th>Done by</th>
<th>Evac form</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/25/2022</td>
<td>Sch 30</td>
<td>030.06A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 30</td>
<td>030.02A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 29</td>
<td>029.13A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 30</td>
<td>030.03A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 22</td>
<td>022.04A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 29</td>
<td>029.11A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 22</td>
<td>022.10A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 30</td>
<td>030.05A</td>
<td>Durham</td>
<td>Yes</td>
</tr>
<tr>
<td>5/5/2022</td>
<td>Sch 7</td>
<td>007.03A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.08A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.09A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/5/2022</td>
<td>Sch 26</td>
<td>026.05A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/4/2022</td>
<td>Sch 6</td>
<td>006.02A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/28/2022</td>
<td>Sch 22</td>
<td>022A.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/28/2022</td>
<td>Sch 22</td>
<td>022.05A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/29/2022</td>
<td>Sch 21</td>
<td>021.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.04A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>Date</td>
<td>Schedule</td>
<td>Code</td>
<td>Vendor</td>
<td>Approved</td>
</tr>
<tr>
<td>------------</td>
<td>----------</td>
<td>-----------</td>
<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>4/27/2022</td>
<td>Sch 51</td>
<td>051.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/28/2022</td>
<td>Sch 5</td>
<td>005.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/29/2022</td>
<td>Sch 21</td>
<td>021.04A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/28/2022</td>
<td>Sch 21</td>
<td>021.02A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/29/2022</td>
<td>Sch 18</td>
<td>018A.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.12A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/29/2022</td>
<td>Sch 22</td>
<td>022.07A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/4/2022</td>
<td>Sch 6</td>
<td>006.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.02A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 7</td>
<td>007.11A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/4/2022</td>
<td>Sch 6</td>
<td>006.03A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/13/2022</td>
<td>Sch 1 &amp; 9</td>
<td>01/09.02</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/13/2022</td>
<td>Sch 28</td>
<td>028.02A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/28/2022</td>
<td>Sch 22</td>
<td>022.11A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/28/2022</td>
<td>Sch 22</td>
<td>022.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/27/2022</td>
<td>Sch 7</td>
<td>007.07A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/25/2022</td>
<td>Sch 26</td>
<td>026.07A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/14/2022</td>
<td>Sch 22</td>
<td>022.08A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/13/2022</td>
<td>Sch 22</td>
<td>022.02A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/13/2022</td>
<td>Sch 6</td>
<td>016.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/14/2022</td>
<td>Sch 80</td>
<td>080.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 80</td>
<td>080.04A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/29/2022</td>
<td>Sch 87</td>
<td>087.02A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 28</td>
<td>028.01A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/4/2022</td>
<td>Sch 82/83</td>
<td>082/83.06</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>5/3/2022</td>
<td>Sch 26</td>
<td>026.06A</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/14/2022</td>
<td>Sch 82/83</td>
<td>082/83.05</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 1 &amp; 9</td>
<td>01/09.01</td>
<td>Villani</td>
<td>Yes</td>
</tr>
<tr>
<td>4/14/2022</td>
<td>Sch 29</td>
<td>029.01A</td>
<td>J&amp;J</td>
<td>Yes</td>
</tr>
<tr>
<td>4/14/2022</td>
<td>Sch 29</td>
<td>029.02A</td>
<td>J&amp;J</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 08</td>
<td>008.01A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 08</td>
<td>008.02A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 08</td>
<td>008.03A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 27</td>
<td>027.02A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 29</td>
<td>029.09A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 29</td>
<td>029.10A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 29</td>
<td>029.12A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 29</td>
<td>029.14A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 29</td>
<td>029.16A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 30</td>
<td>030.01A</td>
<td>Shore Vans</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 3</td>
<td>003.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 84/89</td>
<td>84/89.04A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 82/83</td>
<td>82/83.008A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 04</td>
<td>004.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 90</td>
<td>090.04A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 30</td>
<td>030.07A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 84/89</td>
<td>84/89.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 89A</td>
<td>089A.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 22</td>
<td>022.14A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 12</td>
<td>012.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>Date</td>
<td>School Number</td>
<td>Number</td>
<td>Type</td>
<td>Status</td>
</tr>
<tr>
<td>------------</td>
<td>---------------</td>
<td>----------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 12</td>
<td>012.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 80A</td>
<td>080A.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 29</td>
<td>029.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 23</td>
<td>023.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/12/2022</td>
<td>Sch 87</td>
<td>087.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Hotel Shuttle</td>
<td>Shuttle 21</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 29</td>
<td>029.05A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 30</td>
<td>030.10A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 90</td>
<td>090.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 89A</td>
<td>089A.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 27</td>
<td>027.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>3/30/2022</td>
<td>DLC NP</td>
<td>DLCNP.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 82A</td>
<td>082A.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 30</td>
<td>030.08A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 19/26/02</td>
<td>19/26/02.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 84/89</td>
<td>84/89.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 13/52/20</td>
<td>13/20/52.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 89A</td>
<td>089A.04A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 14</td>
<td>014.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 27</td>
<td>027.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 27</td>
<td>027.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 29</td>
<td>029.11A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 80A</td>
<td>080A.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 04</td>
<td>004.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 03</td>
<td>003.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 90</td>
<td>090.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 5A</td>
<td>005A.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 14</td>
<td>014.02A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 26</td>
<td>026.08A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 02</td>
<td>002.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 88/93</td>
<td>88/93.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 82/83</td>
<td>82/83.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 19/26</td>
<td>19/26.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 82/83</td>
<td>82/83.07A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 13/52/20</td>
<td>13/52/20.01A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 84/89</td>
<td>84/89.03A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
<tr>
<td>4/11/2022</td>
<td>Sch 08</td>
<td>008.06A</td>
<td>EBOE</td>
<td>Yes</td>
</tr>
</tbody>
</table>
Recommended: That the 2022-2023 increment and salary adjustment for the following personnel be withheld for discipline:

Certified Personnel, effective September 1, 2022, if a 10 month employee:

S.R.A.
D.M.J.
J.M.
L.A.R.

*Subject to corrections
BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2022-2023 increment and salary adjustment for the following personnel be withheld for performance:

Certified Personnel, effective September 1, 2022, if a 10 month employee:

L.M.B.
M. J.C.
E.M.C.
V.E.
T.M.F.
S.L.K.
A.A.P.
J. M. R. J.
J.W.S.
K.R.W.

*Subject to corrections
BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2022-2023 increment and salary adjustment for the following personnel be withheld for discipline:

Certified Personnel, effective July 1, 2022, if a 12 month employee:

S.L.B.
Y.A.R.
A.N.F.

*Subject to corrections
BOARD OF EDUCATION

RESOLUTION

SUSPENSION WITHOUT PAY

Recommended: That B. M., teacher, be suspended without pay effective May 13, 2022 pending adjudication.

*Subject to correction of errors.
ELIZABETH BOARD OF EDUCATION

RESOLUTION

TERMINATION OF EMPLOYMENT

Recommended: That M.A.B., Assistant-Personal, be terminated from employment for cause, effective May 13, 2022.

*Subject to corrections
BOARD OF EDUCATION

RESOLUTION

CUBAN AMERICAN DAY

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Cuban-Americans throughout this city and country in celebrating Cuban Independence Day on May 20, 2022.

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