

Additional Services
After School Administrators Program
After School and Lunch Time Tutoring Program
2022-2023 American Rescue Plan (ARP) Grades K-8 After School ESL POE Program
2022-2023 Title III Grades K-8 Afterschool ESL POE Program
2022-2023 CSSRA ACT-ESSER II K-8 Academic Before School Tutoring
Breakfast/Lunch Program for the 2022-2023 School Year
Morning and Afternoon Busing Programs
Interscholastic Athletic Programs
Official List of Daily Substitutes

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

- 4 SUPERINTENDENT’S REPORTS
 - 4a Considerations
 - 4b Use of Facilities
 - 4bb Use of Facilities – Considerations
 - 4c Field Trip Considerations
 - 4d HIB Report

- 5 AUTHORIZATIONS REPORT
 - Authorization to Apply
 - Authorization to Apply and Accept Grant Funds
 - Authorization to Accept Funds
 - Authorization to Participate
 - Authorization to Enter Into Partnership
 - Authorization for Independent Study/Extended Learning Opportunity
 - Authorization for Participation in the Provisional Teacher Program and Agreement for Disbursements and Reimbursements
 - Authorization to Host
 - Change in Mentors for Provisional Teacher/Alternate Route
 - Authorization to Provide Financial Assistance
 - Donations
 - Approval of Parent Organizations Fund Raising Activities
- 5a SUPPLEMENTAL AUTHORIZATIONS REPORT
 - Authorization to Make Application
 - Authorization to Submit
 - Authorization to Accept Funds
 - Donations
 - Approval of Parent Organizations Fund Raising Activities

- 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
 - Award of Contracts

- 9 CLAIMS LIST

RESOLUTIONS

- 10 Kindness Awareness Month
- 10a National School Nurses Day
- 10b Asian-Pacific American Heritage Month
- 10c National Teacher Appreciation Week
- 10d Special Education Week
- 10e Better Speech and Hearing Month
- 10f Bilingual/Multicultural Month
- 10g U.C.E.S.C. Coordinated Transportation Services
- 10h Designation of Depository for School Funds
- 10i Approving Addendum to Extended Agreement Between BOE & ESS Northeast, LLC
- 10j Transfer of Capital Reserve Funds
- 10k Transfer of Maintenance Reserve Funds
- 10l Acceptance and Approval of Corrective Action Plan
- 10m Payment of Unused Sick Days
- 10n Payment of Unused Vacation Days
- 10o Appointing HP, Inc. for 150 Mini Desktop HP Computers
- 10p Appointing HP, Inc. for 150 Desktop Computers
- 10q Bus Evacuation Drills
- 10r Appointing ACE Endico, Inc. – Delivery of Frozen, Fresh, Dry Grocery Snacks, etc.
- 10s Appointing ACE Endico, Inc. – Purchase of Processed Commodity Food Items
- 10t Chessie Dentley Roberts Remembrance
- 10u Frederick Chesky Remembrance
- 10v Appointing PC University Distributors, Inc. – eGlass Stations
- 10w Appointing Zenith Construction Services – Baseball Field Improvements
- 10x Workers' Comp Settlement – D.Z.
- 10y Workers' Comp Settlement – H.B.
- 10z Settlement Agreement – V.L.W.
- 10aa Approval of Changes to Elizabeth Board Self Evaluation 2022-2023
- 10bb Approving Decisions of Executive Board
- 10cc Approval of Job Description – Administrative Aide
- 10dd Approval of Lease Agreement -Most Holy Rosary/St. Michael Church

OPENING CALENDAR

April 19, 2023

PUBLIC SESSION

Moment of Silence

Alisson Kristal Cardoza
Student, Juan Pablo Duarte-José Julián Martí School No. 28

Chessie Dentley Roberts
Retired Teacher, Elizabeth Public Schools

Frederick Chesky
Retired House Director, John E. Dwyer Technology Academy

Stephen Di Donato
Retired Teacher, Cooperative Industrial Arts Education, Elizabeth High School

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

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**

Brittany A. Cruz, Social Worker (CST) (No. 3341), School No. 6 – effective January 23, 2023 through March 24, 2023.

Sandra Carol Hill, Teacher-Art (No. 0819), Division of Early Childhood Education – effective March 16, 2023 through April 28, 2023.

Carrie Ann Hyman, Teacher-Pre-Kindergarten (No. 2652), ECC School No. 51 – effective March 23, 2023 through April 21, 2023.

Melissa Brito Jannik, Teacher-Sixth Grade (ELA) (No 2884), School No. 27 – effective March 1, 2023 through June 2, 2023.

Jennifer Lynn Martin-Melgarejo, Teacher-English (No. 0627), Thomas Jefferson Arts Academy – effective March 10, 2023 through May 15, 2023.

Michelle McAteer, Teacher-Resource Center (No. 4071), Alexander Hamilton Preparatory Academy April 25, 2023 through June 30, 2023.

Nube Del Rocio Montero-Romero, Teacher-ESL In Class Support (No. 1280), School No. 16 – effective March 1, 2023 through May 31, 2023.

Jorge Monzon, Teacher-Mathematics (No. 0729), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective February 13, 2023 through March 17, 2023.

Denise F. Vale, Teacher-Sixth Grade (No. 3439), School No. 13 – effective May 16, 2023 through June 2, 2023 and June 5, 2023 through June 30, 2023.

Dina M. Zayas, Teacher-Seventh Grade (ELA) (No. 2288), School No. 9 – effective May 11, 2023 through June 23, 2023 two (2) days per week (Total 14 Days).

Assistant

Gochelly Henao Sanchez, Assistant-Learning/Language Disabilities (No. 5098), School No. 22 – effective April 17, 2023 through June 30, 2023.

Business Office

Custodian

John W. Lewis, Custodian (No. 2489), ECC School No. 50 – effective January 1, 2023 through June 30, 2023.

Security Guard

Lisa Ritae Murphy, Security Guard (No. 5354), School No. 15 – effective October 17, 2022 through May 31, 2023.

Bus Driver/Utility Person

Julio Roberto Lobos, Bus Driver/Utility person (No. 1292), 95A Warehouse Annex – effective March 23, 2023 through April 28, 2023.

Grisel Ortiz, Bus Driver/Utility Person (No. 0654), 95A Warehouse Annex – effective April 6, 2023 through April 14, 2023.

Truck Driver/Utility Person

Gary M. Foti, Truck Driver/Utility Person (No. 3649), 95A Warehouse Annex – effective February 1, 2023 through March 31, 2023.

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

Genny A. Pena, Teacher-Bilingual Self-Contained Grade 2 (No. 4782), School No. 6, presently on a leave of absence, extension from April 3, 2023 through June 30, 2023.

Claudia Roberts, Guidance Counselor (No. 3018), School No. 18, presently on a leave of absence, extension from March 27, 2023 through March 29, 2023 and March 30, 2023 through June 30, 2023.

Kim Veneziano, Teacher-ESL In Class Support (No. 5486), School No. 1 (.5) & School No. 7 (.5), presently on a leave of absence, extension from March 13, 2023 through April 14, 2023.

Stefanie Marie Zeik-Marino, Vice Principal (No. 0911), School No. 6, presently on a leave of absence, extension from May 3, 2023 through June 1, 2023 and June 2, 2023 through June 30, 2023.

Business Office

Custodian

Angela Cerbone, Custodian (No. 0310), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from January 9, 2023 through March 31, 2023.

Food Service

Elizabeth Robinson, Food Service Worker 2 Hour (No. 0209), School No. 29, presently on a leave of absence, extension from March 1, 2023 through March 17, 2023.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Maria Petros Litos	Teacher-English (No. 5501) Alexander Hamilton Preparatory Academy	6/13/23 to 6/30/23 (w/o/p medical)	5/26/23 to 6/30/23 (w/o/p medical)
Melissa S. Zappia	Guidance Counselor School No. 7	2/1/23 to 4/7/23 (w/o/p medical) 4/10/23 to 6/30/23 (w/o/p NJFLA)	3/1/23 to 4/21/23 (w/o/p medical) 4/24/23 to 6/30/23 (w/o/p NJFLA)

Stefanie Marie Zeik-Marino	Vice Principal (No. 0911) School No. 6	3/14/23 to 5/2/23 (w/o/p NJFLA)	3/14/23 to 5/2/23 (w/o/p medical)
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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

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Brittany A. Cruz	Social Worker (CST) (No. 3341) School No. 6 Account No. 11-000-219-104-00-00-02	\$86,921	3/27/23
Carrie Ann Hyman	Teacher-Pre-Kindergarten (No. 2652) ECC School No. 51 Account No. 20-218-100-101-51-02	\$95,426	4/24/23
Melissa Brito Jamnik	Teacher-Sixth Grade (ELA) (No. 2884) School No. 27 Account No. 15-130-100-101-27-00	\$78,431	6/5/23
Rachel Simone Lagrutta	Teacher-Autism School No. 21 Account No. 15-214-100-101-21-00	\$66,507	5/16/23
Alexandra M. Marflak	Teacher-Seventh & Eighth Grade (Science) (No. 3761) School No. 27 Account No. 15-130-100-101-27-00	\$69,272	4/17/23
Jennifer Lynn Martin-Melgarejo	Teacher-English (No. 0627) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$84,758	5/16/23

Nube Del Rocio Montero-Romero	Teacher-ESL In Class Support (No. 1280) School No. 16 Account No. 15-244-100-101-16-00	\$70,091	6/1/23
Jorge Monzon	Teacher-Mathematics (No. 0729) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$72,541	3/20/23
Kim Veneziano	Teacher-ESL In Class Support (No. 5486) School No. 1 (.5) School No. 7 (.5) Account No. 15-244-100-101-01-00 (.5) Account No. 15-244-100-101-07-00 (.5)	\$91,150	4/17/23

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Angela Cerbone	Custodian (No. 0310) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	\$58,199	4/3/23

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lisa Ritae Murphy	Security Guard (No. 5354) School No. 15 Account No. 15-000-260-110-15-30	\$36,408	6/1/23

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Elizabeth Robinson	Food Service Worker 2 Hour (No. 0209) School No. 29 Account No. 50-910-310-110-29-00-35	\$5,745	3/20/23

Bus Driver/Utilities Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Grisel Ortiz	Bus Driver/Utility Person (No. 0654) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$60,511	4/17/23

RETIREMENTS

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

Instructional DepartmentCertified Staff

Dr. Enock Alcine, Teacher-Fifth Grade (No. 0322), School No. 30 – effective July 1, 2023.

Carolyn A. Di Paola, Teacher-Resource Center (No. 0263), School No. 3 – effective July 1, 2023.

Mary E. Hillebrenner, Teacher-Fourth Grade (No. 0397), School No. 7 – effective July 1, 2023.

Yazmin Lopez, Teacher-Second Grade (No. 1033), School No. 22 – effective July 1, 2023.

Susana Alegria Mariduena, Teacher-Pre-Kindergarten (S), ECC School No. 52 – effective July 1, 2023.

Sabrina S. Myers, Social Worker (No. 1153), Division of Special Services – effective July 1, 2023.

Vanessa Nieves, Teacher-Third Grade (No. 0876), School No. 21 – effective July 1, 2023.

Patricia Pennington, LDT-C (No. 1969), Division of Special Services – effective July 1, 2023.

Regina T. Smith, Teacher-Physical Education and Health (No. 1361), School No. 14 – effective July 1, 2023.

Assistants

Brigid M. Bani, Assistant-Learning/Language Disabilities (No. 4983), School No. 3 – effective July 1, 2023.

Carmen Sagbay, Assistant-Kindergarten, School No. 23 – effective March 1, 2023.

Administrative Secretary II-12 Months

Alicia Julia LaFuente, Administrative Secretary II-12 (Head) Months (No. 0275), School No. 26 – effective August 1, 2023.

Business Office

Custodian

Luis Rafael Estrada, Custodian (No. 2039), School No. 6 – effective July 1, 2023.

Food Service

Marie Rosette Gabriel, General Worker 6 Hours (No. 0389), Thomas Jefferson Arts Academy – effective July 1, 2023.

Iraida Gaetan, General Worker 6 Hours (No. 4134), School No. 16 (Annex) – effective January 1, 2023.

RESIGNATIONS

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

Instructional Department

Certified Staff

Pamela Marie Gennaro, Teacher-Resource Center (No. 4335), School No. 21 – effective May 15, 2023.

Stefany Gomez, Teacher-Bilingual Kindergarten (No. 5246), School No. 27 – effective May 15, 2023.

Lauren Lillian Gonzalez, Teacher-Third Grade (No. 1223), School No. 2 – effective May 29, 2023.

Nikkol Capucine Green, Teacher-Resource Center (No. 0580), Division of Special Services – effective May 16, 2023.

Caroline S. Hoynowski, Teacher-Music (No. 1579), School No. 2 (.6) School No. 8 (.2) & School No. 20 (.2) – effective July 1, 2023.

Samantha L. Kaminsky, Teacher-Eighth Grade (Math) (No. 0473), School No. 3 – effective June 1, 2023.

Monica C. Kolesa, Teacher-Cognitive Mild (No. 3007), School No. 27 – effective May 17, 2023.

Courtney Lynn Larsen, Teacher-Third Grade (No. 5541), School No. 28 – effective July 1, 2023.

Susana Elizabeth Mateo, Social Worker (Schools) (No. 0571), School No. 5 – effective June 1, 2023.

Chanel M. Williams, Guidance Counselor (No. 5418), J. Christian Bollwage Finance Academy - effective July 1, 2023.

Business Office

Security Guard

Kayshia R. Townsend, Security Guard (No. 0820), John E. Dwyer Technology Academy – effective March 28, 2023.

Multipurpose Bus Attendant

Angie Fernanda Lopez Avila, Multipurpose Bus Attendant (No. 2150), 95A Warehouse Annex – effective April 5, 2023.

DECEASED

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

Instructional Department

Certified Staff

Edward Danilo Dieguez, Teacher-Pre-Kindergarten, ECC School No. 50 – effective December 27, 2022.

APPOINTMENTS

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

Instructional Department

Certified Staff

Marissa Iskandar, graduate of Kean University, NJ (MA 2020). Speech and Language Specialist (No. 0272), Division of Special Services. Certification: Speech language Specialist (Standard 9/2020). Salary: \$82,081, effective April 24, 2023 through June 30, 2023. Account No. 11-000-216-101-00-00

Administrative Secretary I-10.5 Months

Michelle Cerna, graduate of Berkeley College, NJ (BS 2014). Administrative Secretary I-10.5 Months (No. 3465), Abraham Lincoln School No. 14. Salary: \$38,536, effective May 1, 2023 through June 30, 2023.

Account No. 15-000-240-105-14-00

Stephanie M. Rodriguez, graduate of Elizabeth High School, NJ (High School Diploma 2007). Administrative Secretary I-12 Months (No. 4074), Nicholas S. La Corte Peterstown School No. 3. Salary: \$38,744, effective May 1, 2023 through June 30, 2023.

Account No. 15-000-240-105-03-00

Business OfficeJunior Account

Arturo Alejandro Daza-Sifuentes, graduate of Centenary University, NJ (MBA 2011). Junior Accountant (No. 2197), 94-Mitchell Building – Business Office. Salary: \$62,000, effective May1, 2023 through June 30, 2023.

Account No. 11-000-251-104-00-00

Security Guard

Filipe M. Fernandes, graduate of The State of New Jersey (GED 1/1987). Security Guard (No. 0394), Abraham Lincoln School No. 14 (Annex). Salary: \$35,260, effective May 1, 2023 through June 30, 2023.

Account No. 15-000-260-110-14-30

Food Service

Yelenis De Las Pardo Munoz, General Worker 6 Hours (No 1298), Alexander Hamilton Preparatory Academy. Salary: \$15,515, effective May 1, 2023 through June 30, 2023.

Account No. 50-910-310-110-80-00-30

Maria Guadalupe Soto, Food Service 2 Hour Worker (No. 1079), Elmora School No. 12. Salary: \$5,463, effective May 1, 2023 through June 30, 2023.

Account No. 50-910-310-110-12-00-35

Carpenter

Joseph P. De Rosa, Carpenter (No. 4663), 95A Warehouse (Annex). Salary: \$58.98 (hourly rate) – effective May 1, 2023 through June 30, 2023.

Account No. 11-000-261-110-00-00

Plumbers

Reinaldo Arias, Plumber (No. 5767), 95A Warehouse (Annex). Salary: \$58.98 (hourly rate) – effective May 1, 2023 through June 30, 2023.
Account No. 11-000-261-110-00-00

Joseph L. Roberson, Plumber (No. 4660), 95A Warehouse (Annex). Salary: \$58.98 (hourly rate) – effective May 1, 2023 through June 30, 2023.
Account No. 11-000-261-110-00-00

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maritza Benton	Teacher-Bilingual Kindergarten (No. 2151) School No. 16	Teacher-ESL In Class Support (No. 1759) School No. 13 Account No. 15-244-100-101-13-00	9/1/23
Lucia Estevez	Teacher-Bilingual Self Contained Grade 2 (No. 3077) School No. 5	Teacher-Bilingual In Class Support (No. 2977) School No. 5 Account No. 15-243-100-101-05-00	9/1/23
Fabiana M. Rocha	Teacher-Kindergarten (No. 4107) School No. 26	Teacher-Third Grade (No. 5559) School No. 14 (Annex) Account No. 15-120-100-101-14-00	4/17/23

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Cilvia Patricia Chabla	Child Development Associate (No. 4503) School No. 5A (Annex)	Assistant-Kindergarten Bilingual (No. 5510) School No. 2 Salary: \$43,027 Account No. 15-241-100-106-02-01	5/1/23

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Lisette Lavin Alfonso, Teacher-Computer Literacy (No. 2651), School No. 1 (.6) and School No. 9 (.4). Change in Salary due to completing 40 graduate credits after her master's degree, submitted paperwork 4/23, University: NJ Excel, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$88,434 to \$92,288, effective April 1, 2023.

Patricia Catherine Aponte, Teacher-Seventh & Eighth Grade (ELA) (No. 3837), School No. 1. Change in salary due to was awarded her master's degree on 2/23, Submitted paperwork 4/23, University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$91,150 to \$95,426, effective March 1, 2023.

Yisely Arias, Teacher-Bilingual Self-Contained Grade 5 (No. 5472), School No. 9. Change in salary due to was awarded her master's degree on 3/23, Submitted paperwork 4/22, University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$62,296 to \$66,096, effective April 1, 2023.

Nube C. Barahona, Teacher-Bilingual Self-Contained Grade 2 (No. 5556), School No. 15. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 4/22, University: Saint Leo University, FL, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$82,204 to \$85,997, effective April 1, 2023.

Michael Ojeda, Director of Curriculum, and Instruction (No. 5052), The Welcome Center (Elementary-Secondary). Change in salary he was awarded Doctor of Education on 5/22, Submitted paperwork 3/22, University: New York University, NY. Accredited by: Council for Higher Education Accreditation (CHEA). Salary \$4000 stipend for doctorate effective January 1, 2023.

Mina Maria Papettas, LDT-C (No. 2028) Division of Special Services, Change in Salary due to completing 36 graduate credits after her master's degree, submitted paperwork 4/23, University: Colorado State University Pueblo, CO, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,523 to \$100,074 effective March 1, 2023.

CORRECTION OF RESIGNATION DATE

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

Instructional DepartmentCertified Staff

Kathleen Jerome-Pierre, Speech, and Language Specialist (No. 2731), Division of Special Services, from April 8, 2023 to: April 7, 2023.

CORRECTION OF EFFECTIVE DATE

Recommended: That the following notices of correction of effective date be corrected, as below written.

Instructional DepartmentCertified Staff

Tara Marie Zenoz, Teacher-Bilingual Kindergarten (No. 3510), School No. 4, (Annex) from: April 17, 2023 to: April 3, 2023.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following personnel be employed as teachers for the **2023 CRSSA ACT ESSER II Saturday Youth Athletic Program Grades 1 -8** beginning, January 21, 2023 through March 11, 2023 at various locations.

Nurses: Salary: \$53.57 per hour, not to exceed 21 hours per person. Total: \$11,920.72
Account No. 20-483-200-100-00-00-64

NAME	TITLE	FROM:	TO:
Nicole M. Crincoli	Nurse	20-483-100-100-00-00-64	20-483-200-100-00-00-64
LeSean Adele Moore	Nurse	20-483-100-100-00-00-64	20-483-200-100-00-00-64
Natalia Malczynska	Nurse	20-483-100-100-00-00-64	20-483-200-100-00-00-64
Cheryl Blackshear	Nurse	20-483-100-100-00-00-64	20-483-200-100-00-00-64

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

Recommended: That the following personnel be employed for the **High School Welcome Center for New Entrant English Language Proficiency Testing** from March 1, 2023 through June 16, 2023, after school hours until 7:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 103 hours per person. Total: \$11,035.42
Account No. 11-000-218-104-00-83

Paulina Raposo

Edmee Valentine

Substitute:

AnaMaria Llanos

Recommended: That the following personnel be employed as the **CRRSA ESSERS II: Bilingual Achievement Strategies Program for HS ELL's** from October 24, 2022 through May 13, 2023, after school hours.

Secretaries: Salary: \$27.69 per hour, not to exceed 45 hours per person. Total: \$1,246.05
Account No. 20-483-200-100-00-67

Constancia Falcon

Substitute:

Julia Cano

Recommended: That the following personnel be employed to work on the **HS ESL Promotion Retention Revisions** from April 20, 2023 through June 30, 2023, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$2,142.80
Account No. 11-140-100-101-94-20-67

Mandy L. Orrick

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revision for Grades 6-8** from April 20, 2023 through June 30, 2023, Monday through Friday, after School Hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$6,428.40
Account No. 11-130-100-101-94-20-67

Mery Ann Di Ianni

Diana Garcia

Kimberly Naranjo

Recommended: That the following personnel be recommended to write the **K-5 Pacing Guide** for various electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the **Music/Performing Arts** for the 2022-2023 school year from April 1, 2023 through June 16, 2023, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 12:30 p.m. to 4:00 p.m. not to exceed 15 hours at \$53.57 per hour per person.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$2,410.65
Account No. 11-120-100-101-94-15-67

Sarah Elizabeth Afflitto

Caitlin Marie Camuccio

Madruga Henriquez Miller

Recommended: That the following personnel be recommended to write the **K-5 Pacing Guide** for various electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the **Visual Arts** for the 2022-2023 school year from April 1, 2023 through June 16, 2023, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 12:30 p.m. to 4:00 p.m. not to exceed 15 hours at \$53.57 per hour per person.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$803.55
Account No. 11-120-100-101-94-16-67

Erin E. Hahn (Art)

Recommended: That the following personnel be recommended to write the **6-8 Pacing Guide** for various electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the **Music/Performing Arts** for the 2022-2023 school year from April 1, 2023 through June 16, 2023, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 12:30 p.m. to 4:00 p.m. not to exceed 15 hours at \$53.57 per hour per person.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$5,624.85
Account No. 11-130-100-101-94-15-67

Amanda L. Blutner Rodney A. Briscoe Jenna M. Cipolla
Madruga Henriquez Miller Jensyn Nicole Modero Nicole Michelle Pepe
Lindsay Fay Pinhasovich

Substitute:
Caitlin Marie Camuccio

Recommended: That the following personnel be recommended to write the **6-8 Pacing Guide** for various electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the **Visual Arts** for the 2022-2023 school year from April 1, 2023 through June 16, 2023, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 12:30 p.m. to 4:00 p.m. not to exceed 15 hours at \$53.57 per hour per person.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$803.55
Account No. 11-130-100-101-94-16-67

Lisa Marie Colandrea

Recommended: That the following personnel be recommended to write the **9-12 Pacing Guide** for various electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the **Visual Arts** for the 2022-2023 school year from April 1, 2023 through June 16, 2023, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 12:30 p.m. to 4:00 p.m. not to exceed 15 hours at \$53.57 per hour per person.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$7,231.95
Account No. 11-140-100-101-94-16-67

Name:	Elective:
Timothy J. Dunn	Drawing and Painting
Timothy J. Dunn	Sculpture
Timothy J. Dunn	Exploring Art
Timothy J. Dunn	Art History
Timothy J. Dunn	Graphic Arts Inclusion
Wendy G. Greenberg	Commercial Photography
Ana Gloria Pineiro	AP Studio Art
Melissa R. Saporito	Ceramics
Melissa R. Saporito	Creative Crafts

Recommended: That the following personnel be recommended to write the **9-12 Pacing Guide** for various electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the **Music/Performing Arts** for the 2022-2023 school year from April 1, 2023 through June 16, 2023, Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 12:30 p.m. to 4:00 p.m. not to exceed 15 hours at \$53.57 per hour per person.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$7,231.95
Account No. 11-140-100-101-94-15-67

Name:	Elective:
Rodney A. Briscoe	Piano Levels I-IV
Meredith A. Foreman	Jazz Band I-IV
Shakura Mecca Ismail	Orchestra/String Levels I-IV
Nicole Catherine Lemoine	Dance Levels I-IV
Lindsay Fay Pinhasovich	Concert Band Levels I-IV
Gabrielle J. Richa	Choir Levels I-IV
Steven E. Sabet	Guitar Levels I-IV
Sandra Toll	Drama Levels I-IV
Jesse D. Urmey	Music Technology Levels I-IV

Recommended: That the following personnel be employed to work the **2022-2023 TITLE III Grades K-8 Afterschool ESL POE Program**, from October 19, 2023 through May 4, 2023, Tuesdays, Wednesdays & Thursdays: After School Hours. Subject to change due to funding and/ or student enrollment.

Teachers: Salary: \$53.57 per hour, not to exceed 91 hours per person as needed.
Account No. 20-243-100-100-00-00-04

Substitutes:

Tatiana Arango Maribel Gabrielle Hincapie Brendan J. Orfan

Recommended: That the following personnel be employed to work the **2022-2023 American Rescue Plan (ARP) Grades K-8 Afterschool ESL POE Program**, from October 19, 2023 through May 4, 2023, Tuesdays, Wednesdays & Thursdays: After School Hours. Subject to change due to funding and/ or student enrollment.

Teachers: Salary: \$53.57 per hour, not to exceed 91 hours per person for a Total: \$4,874.87
Account No. 20-487-100-100-00-00-67

Olmes Colonia

Substitutes:

Tatiana Arango Maribel Gabrielle Hincapie Brendan J. Orfan

Division of Early Childhood Education

Recommended: That the following personnel be employed for preschool registration from February 23, 2023 through March 24, 2023, on Tuesdays and Thursdays from 3:30 p.m. to 8:00 p.m. and Saturdays, 8:30 a.m. to 3:00 p.m., at the Division of Early Childhood Education. (Revised)

Early Childhood Teachers, Social Workers, and Learning Disability Teacher Consultants

Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$29,999.20
Account No. 20-218-200-104-00-83

Jessica Alhova Acebo	Heidi L. Banic	Tracey L. Dunn-Roodenburg
Jennifer Fandino	Raquel B. Firme	Alyson Elizabeth Gianchiglia
Karen Ruth Anne Higgins	Robyn L. Katz	Dawn Richell Luc
Barbara Menza	Maria G. Mujica	Christine Roque-Jimenez
Vanda Isabel Sousa	Valeria Yanina Varona	

Secretaries: Salary: \$27.69 per hour, not to exceed 65 hours per person. Total: \$5,399.55
Account No. 20-218-200-105-00-83

Katherine Gogliardo	Rita Joanny Molina	Yvette Nazario
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Division of Elementary & Secondary Education

Recommended: That the following personnel be employed to work on the **After School & Saturday Programs (Elementary & Secondary Education)**, November 2022 through June 2023, Monday through Friday, after school/work hours and Saturdays- REVISED

Instructional Supervisors: Salary: \$60.82 per hour, not to exceed 60 hours per person. Total: \$7,298.40
Account No. 20-483-200-100-00-00-61

Edward H. Long	Aaliyah Kareemah McClinton-Tyson
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Recommended: That the following personnel be employed to work on the **After School & Saturday Programs (Elementary & Secondary Education)**, January 2023 through June 2023, Monday through Friday, after school/work hours and Saturdays- REVISED

Instructional Supervisors: Salary: \$60.82 per hour, not to exceed 60 hours per person. Total: \$7,298.40
Account No. 20-483-200-100-00-00-61

Vivian Mary Castano	Mariestelle Magliano
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Recommended: That the following personnel be employed to work on the **English Language Arts Promotion/Retention Curriculum Revisions**, April 20, 2023 through June 15, 2023, Monday through Friday, after school hours, and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 48 hours per person. Total: \$2,571.36
Account No. 11-120-100-101-94-14-61

Alison Marie Tears

Teachers: Salary: \$53.57 per hour, not to exceed 96 hours per person. Total: \$10,285.44
Account No. 11-120-100-101-94-14-61

Janil M. Diaz Claudia M. Pelaez

Recommended: That the following personnel for **Science Curriculum & Assessment Revision for Grades 6-8**, April 20, 2023 through June 15, 2023, Monday through Friday after school hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 45 hours per person. Total: \$7,231.95
Account No. 11-130-100-101-94-13-61

Melissa M. Bednar (6th Grade) Sara Goldblatt (7th Grade)
Megan Roszkowski (8th Grade)

Recommended: That the following personnel be employed as **Instructional Science Coaches After School**, April 20, 2023 through June 15, 2023, Monday through Friday, after school hours.

Teachers: Salary: \$53.57 per hour, not to exceed 70 hours per person. Total: \$7,499.80
Account No. 11-120-100-101-94-13-61

Sara Goldblatt Andrea Pereira

Recommended: That the following personnel be employed to revise the **Mathematics Program Curriculum Assessment Writing for Algebra I Advanced**, April 20, 2023 through June 15, 2023, Monday through Friday, After School hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 65 hours per person. Total: \$3,482.05
Account No. 11-130-100-101-94-12-61

Xavier E. Florencia

Recommended: That the following personnel be employed to revise the **Mathematics Promotion Retention Program Curriculum Writing Grades 6-8**, April 20, 2023 through June 15, 2023, Monday through Friday, After School hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 45 hours per person. Total: \$7,231.95
Account No. 11-130-100-101-94-12-61

Xavier E. Florencia

Beatriz L. Freitas

Kimberly Ann Sutherland

Recommended: That the following personnel be employed to revise the **Mathematics High School Summer Remediation Program Curriculum Writing for Grades 9-12 Geometry, Algebra I Advanced, and Algebra II**, April 20, 2023 through June 15, 2023, Monday through Friday, After School hours and Saturday.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$8,571.20
Account No. 11-140-100-101-94-83-61

Juan M. Flor

Jessy Mathew

Adam Joseph Rodriguez

Javier J. Valenica

Division of Special Services

Recommended: That the following personnel be recommended to **write Pre-K curriculum for the Preschool Disabilities Program**, from April 1, 2023 through June 1, 2023, Monday to through Friday at 3:30 p.m. to 8:00 p.m. & Saturdays 9:00 a.m. to 2:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 20 hours per person. Total: \$1,071.40
Account No. 11-000-217-101-00-83-60

Melissa Anne Rivero Cerreto

Recommended: That the following personnel be recommended to **write the K-8 LAL Curriculum for the Mild Cognitive Program**, from March 1, 2023 through June 1, 2023, Monday to through Friday at 3:30 p.m. to 8:00 p.m. & Saturdays 9:00 a.m. to 2:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 25 hours per person. Total: \$4,017.75
Account No. 11-000-217-101-00-83-60

Stefanie Da Costa Gomes

Kayla Merissa Marinez

MichaelAnne Sarah Regan

Division of Staff Development & Innovative Programs

Recommended: That the following Administrators be employed as substitutes in the **2022-2023 Title I Apex Credit Recovery Saturday Program**, January 3, 2023, not to exceed 125 hours per person.

Thomas A. Edison Career & Technical Academy

Administrators: Salary: \$60.82 per hour not to exceed 125 hours per person as needed.
Account No. 20-232-200-100-87-00-02

Substitutes:

Robert Cerbone Dalia Morssi Elrakaybie Alexandra Mickens
Dr. Michelle Ann Panichi

2022-2023 Title I SIA Targeted Support & Improvement Friday After School Program

Recommended: That the following Teachers, Assistants, Nurse and Administrative be employed to instruct students in the **2022-2023 Title I SIA Targeted Support & Improvement Friday After School Program**, from February 24, 2023 through June 16, 2023, 3:05 p.m. to 4:05 p.m., not to exceed 14 hours person.

Mabel G. Holmes School No. 5

Teachers: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$2,999.92
Account No. 20-236-100-100-05-00

Krystal Jocelyn Brown Teresa M. Leonard Gregory A. Mobus
Fiona Simpson Overby

Assistants: Salary: \$25.78 per hour not to exceed 14 hours per person. Total: \$1,443.68
Account No. 20-236-200-100-05-00

Monica Costa Isabeta Jimenez Sara Pujazon
Tasheema Shemek Rembert

Nurses: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$749.98
Account No. 20-236-200-100-05-00

Alessandra Augustine

Administrators: Salary: \$60.82 per hour not to exceed 14 hours per person. Total: \$851.48
Account No. 20-236-200-100-05-00

Colomb Thomas-Petit

Substitute:

Melissa Ivelis Rabess

iPrep Academy School No. 8

Teachers: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$1,499.96
Account No. 20-236-100-100-08-00

Lilian Blanco Aleman Samantha Jane Fischetti

Substitutes:

Christina Denise Arena	Joseph Catena	Nilda T. Cortes
Lauren Margaret Esposito	Amanda L. Kiniery-Klaw	Saverina Porto
Robyn Jennifer Schwartz	Jessica N. Weiner	

Assistants: Salary: \$25.78 per hour not to exceed 14 hours per person. Total: \$360.92
Account No. 20-236-200-100-08-00

Lovens Jean Joseph

Nurses: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$749.98
Account No. 20-236-200-100-08-00

Madeline Marie Kelly

Substitute:

Althea M. Hollis

Administrators: Salary: \$60.82 per hour not to exceed 14 hours per person. Total: \$851.48
Account No. 20-236-200-100-08-00

Lawrence Roodenburg

Substitute:

Minerva Spagnuolo Steven M. Criscuolo Nancy Carrero-Munoz

Christopher Columbus School No. 15

Teachers: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$2,249.94
Account No. 20-236-100-100-15-00

Katherine Amato Tyler V. Deverman Jimmy Lewis Hurt III

Assistants: Salary: \$25.78 per hour not to exceed 14 hours per person. Total: \$360.92
Account No. 20-236-200-100-15-00

Aida Lucia Ramirez

Nurses: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$749.98
Account No. 20-236-200-100-15-00

Denean Shameese Webb

Administrators: Salary: \$60.82 per hour not to exceed 14 hours per person. Total: \$851.48
Account No. 20-236-200-100-15-00

Gina Donahue

Substitute:
Maria Vita Guiducci

Sonia Sotomayor School No. 25

Teachers: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$2,249.94
Account No. 20-236-100-100-25-00

Jason Modesto Colcol John J. Padovano Colleen M. Reynolds

Substitutes:
Alba Botnick Anna Teresa Fiore

Nurses: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$749.98
Account No. 20-236-200-100-25-00

LeSean Adele Moore

Administrators: Salary: \$60.82 per hour not to exceed 14 hours per person. Total: \$851.48
Account No. 20-236-200-100-25-00

Christina Silveira Francisco

Substitute:
Vera L. Matos-Pereira

Recommended: That the following Teachers and Nurses be employed to instruct high school students in the **2022-2023 Title I SIA Targeted Support & Improvement Friday After School Program**, from February 24, 2023 through June 16, 2023, 2:30 p.m. to 3:30 p.m., not to exceed 14 hours person.

John E. Dwyer Technology Academy Main & (Annex)

Teachers: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$2,999.92
Account No. 20-236-100-100-82-00

Alyse N. Augustine Milena Munoz Fernandez Allison Marie Rayano
Judith Valdez

Substitutes

Aimee Anne Saluccio

Nurses: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$1,499.96
Account No. 20-236-200-100-82-00

Ana Meisy Capo Palacios (Main) Marlene Velasquez (Annex)

Recommended: That the following Teachers and Nurses be employed to instruct high school students in the **2022-2023 Title I SIA Targeted Support & Improvement Friday After School Program**, from February 24, 2023 through June 16, 2023, 2:30 p.m. to 3:30 p.m., not to exceed 14 hours person.

Thomas A. Edison Career & Technical Academy

Teachers: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$2,999.92
Account No. 20-236-100-100-87-00

Girinelda Campusano Abubakar Mohammed Habib Laura L. Mucci
Devin Scott Dudas (Annex)

Substitutes

Patrick Alexander Hart Ruth R. Young

Nurses: Salary: \$53.57 per hour not to exceed 14 hours per person. Total: \$1,499.96
Account No. 20-236-200-100-87-00

Dora Jones (Main) Sandra J. Baker (Annex)

2022-2023 Title I SIA Targeted Support & Improvement Saturday Site-Based Attendance Recovery Program

Recommended: That the following personnel be employed to instruct high school students in the **2022-2023 Title I SIA Targeted Support & Improvement Saturday Site-Based Attendance Recovery Program**, from February 25, 2023 through June 16, 2023, 9:00 p.m. to 1:00 p.m., not to exceed 52 hours person.

John E. Dwyer Technology Academy Main & (Annex)

Teachers: Salary: \$53.57 per hour not to exceed 52 hours per person. Total: \$2,785.64
Account No. 20-236-100-100-82-00

Alyse N. Augustine

Substitutes:

Milena Munoz Fernandez Heidy Guillaume Allison Marie Rayano
Monica Caicedo Sarmiento

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to instruct high school students in the **2022-2023 Title I SIA Targeted Support & Improvement Saturday Site-Based Attendance Recovery Program**, from February 25, 2023 through June 16, 2023, 9:00 p.m. to 1:00 p.m., not to exceed 52 hours person.

Teachers: Salary: \$53.57 per hour not to exceed 52 hours per person. Total: \$2,785.64
Account No. 20-236-100-100-87-00

Samantha Nicole Figueroa

Substitutes:

Patrick Alexander Hart Ruth R. Young

Thomas A. Edison Career & Technical Academy (Annex)

Recommended: That the following personnel be employed in the **2022-2023 Title I SIA Targeted Support & Improvement Saturday Grade 9 Tutoring Program**, from March 11, 2023 through May 20, 2023, 9:00 p.m. to 1:00 p.m., not to exceed 32 hours person.

Teachers: Salary: \$53.57 per hour not to exceed 32 hours per person. Total: \$3,428.48
Account No. 20-236-100-100-87-00

Suzanne B. Hennesey Stephen M. Polchinski

Substitutes:

Javier J. Valencia Joshua Benjamin Lay

Administrators: Salary: \$60.82 per hour not to exceed 32 hours per person. Total: \$1,946.24
Account No. 20-236-200-100-87-00

Dalia Morssi Elrakaybie

Substitutes:Roberto Cerbone John A. Markowitz Juan Camilo Metrio Sanchez
Alexandra Mickens**2022-2023 Title I SIA Targeted Support & Improvement Supplemental Tutoring Program**

Recommended: That the following personnel be employed in the **2022-2023 Title I SIA Targeted Support & Improvement Supplemental Tutoring Program**, from February 21, 2023 through June 2, 2023, 3:05 p.m. to 4:05 p.m., not to exceed 28 hours person.

iPrep Academy School No. 8

Teachers: Salary: \$53.57 per hour not to exceed 28 hours per person. Total: \$2,999.92
Account No. 20-236-100-100-08-00

Lillian Blanco Aleman Samantha Jane Fischetti

Christopher Columbus School No. 15

Teachers: Salary: \$53.57 per hour not to exceed 28 hours per person. Total: \$4,499.80
Account No. 20-236-100-100-15-00

Gabriella M. Cavallo Martha M. Cedeno Johane E. Tiru

Sonia Sotomayor School No. 25

Teachers: Salary: \$53.57 per hour not to exceed 28 hours per person. Total: \$5,999.84
Account No. 20-236-100-100-25-00

Laura Lynne Gwaldis Andrew G. Hutnick Addie Lea Cardenas Latza
Isabel A. RodriguezSubstitutes:Mary Carson Michelle DelBene Joseph F. Disporto
Judith A. Mankowski Ana Francelis Serrano

2022-2023 Title I SIA Targeted Support & Improvement Graduation Verification Program**John E. Dwyer Technology Academy**

Recommended: That the following guidance counselors be employed to support the **2022-2023 Title I SIA Targeted Support & Improvement Graduation Verification Program**, from March 20, 2023 through May 6, 2023, from 2:30 p.m. through 3:30 p.m., not to exceed 20 hours per person.

Guidance Counselors: Salary: \$53.57 per hour not to exceed 20 hours per person. Total: \$2,142.80
Account No. 20-236-200-100-82-00

Aimee Anne Saluccio Joseph Mathew Sanchez

Substitutes:

Heidy Guillaume Monica Caicedo Sarmiento

Thomas A. Edison Career & Technical Academy

Recommended: That the following guidance counselors be employed to support the **2022-2023 Title I Targeted Support & Improvement Graduation Verification Program**, from March 20, 2023 through May 6, 2023, from 2:30 p.m. through 3:30 p.m., not to exceed 20 hours per person.

Guidance Counselors: Salary: \$53.57 per hour not to exceed 20 hours per person. Total: \$2,142.80
Account No. 20-236-200-100-87-00

Marysella P. Mularz Frank Reilly

2022-2023 Title I SIA Targeted Support & Improvement After School Site-Based Attendance Program**John E. Dwyer Technology Academy (Annex)**

Recommended: That the following personnel be employed to instruct high school students in the **2022-2023 Title I SIA Targeted Support & Improvement After School Site-Based Attendance Program**, from February 27, 2023 through June 15, 2023, from 2:30 p.m. through 3:30 p.m., not to exceed 64 hours per person.

Teachers: Salary: \$53.57 per hour not to exceed 64 hours per person. Total: \$3,428.48
Account No. 20-236-100-100-82-00

Adalberto Campo

The Welcome Center

Recommended: That the following School Counselor be employed to plan the **Elizabeth Public Schools Annual College Fair**, February 16, 2023 through April 19, 2023, Monday through Friday After School Hours., not to exceed 40 hours per person.

Teachers: Salary: \$53.57 per hour not to exceed 40 hours per person. Total: \$2,142.80
Account No. 11-421-218-104-94-83-68

Aimee Anne Saluccio

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work as **Auditors for Student Auditions for Admission to Thomas Jefferson Arts Academy** effective March 1, 2023 through June 30, 2023 - Various Days and Hours (outside school hours) Subject to Notifications

Administrators: Salary: \$60.82 per hour not to exceed 12 hours per person. Total: \$729.84
Account No. 15-000-240-103-84-83

Mona Wanis

Substitutes:

Barbara C. Leyva

Alexandra Mickens

Danny J. Ortiz

Teachers: Salary: \$53.57 per hour not to exceed 30 hours per person. Total: \$24,106.50
Account No. 15-140-100-101-84-83

Name	Position
Faye V. Best	Drama
Kelly Ann Cubias	Vocal Music
Jennifer Feliciano	Audio/Visual Media
Diego Gallardo	Music (Instrumental)
Erika Denise Hicks	Drama
Fatima Maqboul	Dance
Kerrie Lee Messineo	Visual Arts
Alyson A. Monaco	Dance
Antonia R. Murphy	Audio/Visual Media
Ana Gloria Pineiro	Visual Arts
Mary L. Rivera	Audio/Visual Media
Steven E. Sabet	Music (Instrumental)
Sandra Toll	Drama
Thomas W. Urban	Audio/Visual Media
Jesse D. Urmey	Music (Instrumental)

Substitutes:

Jameela J. Abdus-Salaam	Lisa Baginski-Matlosz	Faye V. Best
Natasha M. Carter	Jennifer Feliciano	Diego Gallardo
Dayana Gil	Erika Denise Hicks	Imani Tonianne Lewars
Alyson A. Monaco	Fatima Maqboul	Kerrie Lee Messineo
Antonia R. Murphy	Ana Gloria Pineiro	Mary L. Rivera
Adam Joseph Rodriguez	Steven E. Sabet	Sandra Toll
Thomas W. Urban	Jesse D. Urmev	

2022-2023 AMERICAN RESCUE PLAN (ARP) BEYOND THE SCHOOL DAY K-8 ACADEMIC LUNCHTIME TUTORING

Recommended: That the following personnel be employed as Teachers for **Beyond the School Day K-8 Academic Lunchtime Tutoring**, November 1, 2022 through May 25, 2023, three days per week for 30-minute lunchtime sessions.

Teacher: Salary: \$53.57 per hour, not to exceed 90 hours per person. Total: \$4,821.30
 Account No. 20-490-100-100-00-00-00
 Account No. 20-487-100-100-00-00-69

First Name	Last Name	School
Tamika Luz	Sanabria	13

2022-2023 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the American Rescue Plan (ARP) Grades K-8 After school Student Enrichment Program. *Subject to change due to funding and/or student enrollment.

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

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from (3:05 p.m.-4:05 p.m.)
 Account No. 20-487-100-100-09-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from (4:30 p.m.- 5:30 p.m.)
 hour per month of program
 Account No. 20-487-100-100-09-00-00

Substitute:

Faizal I. Patel

Elmora School No. 12

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from (3:05 p.m.-4:05 p.m.)
 Account No. 20-487-100-100-12-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.
 (October 24, 2022 through May 4, 2023, Monday-Thursday from (4:30 p.m.- 5:30 p.m.)
 hour per month of program
 Account No. 20-487-100-100-12-00-00

Courtney Lynn Curko (Replace Christina Louise Rios)

SATURDAY NJSLA PROGRAM GRADES 3-8

Recommended: That the following personnel be employed to work on the following Saturday NJSLA Program Grades 3-8: Planning Hours

Saturday NJSLA Program Grades 3-8 – Planning Hours

Planning Hours not to exceed 6 hours
 Salary at the rate of \$53.57 for a total of 6 hours
 Not to exceed \$321.42 per person. Total not to exceed \$321.42
 Account No. 20-487-100-100-00-00-61

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

First Name	Last Name	School	Grade	Content
Rafael Enrique	Lopez	21	5-6	ELA

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

Saturday NJSLA Program Grades 3-8 – Substitutes:

March 4, 2023 through April 29, 2023
 Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$53.57 as needed

Not to exceed \$3,214.20 per person.
 Account No. 20-487-100-100-00-00-61

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

Substitute:

First Name	Last Name
Milagros D.	Arias
Doris	Matute

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM & GRADES 9-12

Recommended: That the following personnel be employed as a substitute to work on the K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program -Substitute:

3:05 p.m. to 4:05 p.m. (not to exceed 1 hours per person)

Salary at the rate of \$53.57 Total not to exceed \$53.57

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

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

Substitute:

FIRST NAME	LAST NAME	DATE
James L.	Leonard	March 6, 2023

Recommended: That the following personnel be employed to work on the **After School STEM Planning for Grades K-8 (Elementary & Secondary Education)**, April 2023 through June 2023, Monday through Friday, after school hours and Saturdays.

Instruction Science Coach: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$803.55

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

Andrea Pereira

Recommended: That the following personnel be employed to work on the **After School STEM Planning for Grades 9-12 (Elementary & Secondary Education)**, April 2023 through June 2023, Monday through Friday, after school hours and Saturdays.

Instruction Science Coach: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$803.55

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

Andrea Pereira

Recommended: That the following personnel be employed be employed to work on the Following STEM Enrichment Club Lab Academy Grades 9-12 for the 2022-2023 School Year.

STEM Enrichment Club Lab Academy Grades 9-12

Monday through Friday

After School Hours (not to exceed 20 hours per person)

Salary at the rate of \$53.57 for a total of 20 hours

Account No. 20-484-100-100-00-61 Total not to exceed \$1,071.40 per person

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

FIRST NAME	LAST NAME	SCHOOL
Virginia	Tantow	Thomas A. Edson Career & Technical Academy

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

Recommended: That the following personnel be employed to as a substitute for the K-8 After School Academic Program (ELA/Math):

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

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 73 hours per person)

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	DATES
Sirlady	Garcia	February 21, 22 & 23, 2023 March 14 & 15, 2023

2022-2023 LUNCH TUTORING PROGRAM

Recommended: That the following personnel be employed for the 2022-2023 **Lunch Tutoring Program** from November 14, 2022 through June 23, 2023.

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

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

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

Substitute:

Recommended: That the following personnel be employed for the 2022-2023 **Lunch Tutoring Program**.

Alexander Hamilton Preparatory Academy (Annex)

Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person.
Account No. 15-140-100-101-80-83

Substitute:
Odeny Morisset

BREAKFAST/LUNCH PROGRAM FOR THE 2022-2023 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2022-2023 School Year, September 9, 2022 through June 23, 2023.
Subject to EEA negotiation and correction of errors

William F. Halloran School No. 22

Lunch

Teachers: Salary: \$53.57 per hour, not to exceed 180 hours per person.
Account No. 50-910-310-100-22-84

Substitute:
Elizabeth Lauren Loomis

MORNING AND AFTERNOON BUSING PROGRAMS

Subject to EEA negotiation and correction of errors

Recommended: That the following personnel be employed for the **Morning and Afternoon Busing Program** for the 2022-2023 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m., and half days from 12:30 to 1:00 p.m. from September 9, 2022 through June 30, 2023, as written below.

William F. Halloran School No. 22

AM/PM

Teachers: Salary: \$53.57 per hour, not to exceed 90 hours per person.
Account No. 15-190-100-100-22-83

Substitute:
Elizabeth Lauren Loomis

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That Bartolomeo Candelino Director of Athletics recommend the following personnel be hired as High School Flag Football Coaches from March 29, 2023 through June 5, 2023, after school various hours from 3:30 p.m. to 5:30 p.m. Monday through Friday and Saturdays and Holiday Break.

Teachers: Salary: \$53.57 per hour not to exceed 50 hours per person. Total: \$5,357.00
Account No. 11-402-100-100-00-01-64

Name	Hours
Tatiana Gallego	50
Alison Joy Gibson	50

Recommended: That the following personnel be employed to **conduct pre-physicals and assist with sports physical for student athletics**, Monday through Saturday, varied hours March 1, 2023 through June 30, 2023.

Nurses: Salary: \$53.57 per hour not to exceed 425 hours. Total: \$22,767.25
Account No. 20-483-100-100-00-00-64

Cheryl Blackshear Nicole M. Crincoli Natalia Malczynska
Diana Carolina Martinez LeSean Adele Moore

Recommended: That the following personnel be employed as athletic personnel for the 2022-2023 Interscholastic Athletic Program on March 2, 2023

Scoreboard & Clock Operators Varsity/Junior Varsity \$89.00 (1 Game) \$143.77 (2 Games)
Account No. 11-402-100-100-00-01-64

Jairo E. Labrador

CHANGE OF NAMES

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

Thelma N. Choto, Purchasing Specialist, 94-Mitchell Business, Purchasing **to Thelma Noemi Moriello**

Stefanie Marie Zeik-Marino, Vice Principal, School No. 6 **to Stefanie Marie Marino**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2022-2023 school year as needed.

Subject to correction of error

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Supplemental Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ.
April 19, 2023

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

Subject to EEA negotiation and correction of errors

LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

Jennifer Hernandez, Social Worker (Schools), School No. 21 – effective April 24, 2023 through June 30, 2023.

RESCIND OF PRIOR LEAVE OF ABSENCE

Recommended: That the following notices of rescind of leave of absence, be accepted, as below written.

Instructional Department

Child Development Associate

Sandra Patricia Benjumea Trujillo, Child Development Associate (No. 3070), School No. 30 – effective March 27, 2023 through April 14, 2023.

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

Gimena Katerine Cardenas-Arbelo, Teacher-Pre-Kindergarten (No. 1421), ECC School No. 51, presently on a leave of absence, extension from April 17, 2023 through May 8, 2023.

Maria Mercedes Pena, Teacher-ESL In Class Support (No. 1759), School No. 28, presently on a leave of absence, extension from March 16, 2023 through April 28, 2023.

Registered Nurse

Marie Myrthel Dessables, Registered Nurse (No. 1713), School No. 28, presently on a leave of absence, extension from March 7, 2023 through April 28, 2023.

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

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gimena Katerine Cardenas-Arbelo	Teacher-Pre-Kindergarten (No. 1421) ECC School No. 51 Account No. 20-218-100-101-51-02	\$72,541	5/9/23

RETIREMENTS

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

Instructional Department

Certified Staff

Sandra Harte, Vice Principal (No. 1616), School No. 23 (Annex) – effective – August 1, 2023.

RESIGNATIONS

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

Instructional Department

Certified Staff

Andrea Pereira, Teacher-Instructional Coach (Science) (No. 3185), Division of Elementary and Secondary Education – effective June 15, 2023.

Rachel Alterman Richer, Teacher-Multiple Disabilities (No. 5661), JVJ STEM Academy – effective July 1, 2023.

APPOINTMENTS

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

Business Office

Interim Administrative Aide

Robert David Parry, Interim Administrative Aide (No. 0366), 94 Mitchell Building Business. Salary: \$56,232, effective June 1, 2023 through June 30, 2023.
Account No. 11-000-260-110-00-00

Security Guard

Alex Tineo Viscaino, graduate of The State of New Jersey Board of Education, NJ (G.E.D. Diploma 9/11/2022). Security Guard (No. 1634), John E. Dwyer Technology Academy (Annex) Salary: \$35,260, effective May 1, 2023 through June 30, 2023.
Account No. 15-000-260-110-82-30

Food Service

Michelle Corniel, General Worker 6 Hours (No. 2434), Thomas Jefferson Arts Academy. Salary: \$15,515, effective May 1, 2023 through June 30, 2023.
Account No. 50-910-310-110-84-00-30

Alejandra Trivino Giraldo, General Worker 6 Hours (No. 3252), Juan Pablo Duarte – Jose Julian Marti School No. 28. Salary: \$15,515, effective May 1, 2023 through June 30, 2023.
Account No. 50-910-310-110-28-00-30

Carmen B. Salazar Rendon, Food Service Worker 2 Hour (No. 3914), School No. 12. Salary: \$5,463, effective May 1, 2023 through June 30, 2023.
Account No. 50-910-310-110-12-00-35

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Fiurina Abilio	Teacher-First Grade (No. 4907) School No. 9	Teacher-Second Grade (No. 1033) School No. 22 Account No. 15-120-100-101-22-00	4/17/23

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Linda C. Encinas	Child Development Associate (No. 0887) School No. 29	Child Development Associate (No. 2469) School No. 16 Account No. 20-218-100-106-16-02	4/17/23
Maria Del Pilar Maldonado	Food Service Worker 2 Hour (No. 4404) School No. 28	Child Development Associates (No. 4503) School No. 5 (Annex) Salary: \$39,974 Account No. 20-218-100-106-05-02-02	5/1/23

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Beatriz Alsina-Galvez	Assistant-Personal (No. 3911) School No. 30	Assistant-Personal (No. 3911) School No. 22 Account No. 11-000-217-106-00-00	9/1/22
Dairene Casabona	Assistant-Personal (No. 5450) ECC School No. 51	Assistant-Personal (No. 5450) School No. 16 Account No. 11-000-217-106-00-00	4/17/23

Celena L. Goncalves	Assistant-Personal (No. 5080) School No. 1	Assistant-Personal (No. 5080) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	2/16/23
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Business OfficeJunior Account

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Carolina Pizzaro	Administrative Secretary I-12 Month (No. 2088) 94 Mitchell Building Payroll Department	Junior Accountant (No. 2088) 94-Mitchell Building Payroll Department Salary: \$66,500 Account No. 11-000-251-104-00-00	4/17/23

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Yolanda M. Cortes	Custodian (No. 3287) School No. 1	Custodian (No. 4055) School No. 9 Account No. 11-000-260-110-09-00	4/20/23
Joseph J. Kwiatek	Custodian (Head) (No. 1291) School No. 29	Custodian (Head) (No. 4393) J. Christian Bollwage Finance Academy Account No. 11-000-260-110-90-00	4/20/23
John W. Lewis	Custodian (No. 2489) ECC School No. 50	Custodian (No. 0898) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	4/20/23
Roger Clinton McNeil	Custodian (Acting Head) (No. 4393) J. Christian Bollwage Finance Academy	Custodian (Acting Head) (No. 1291) school No. 29 Account No. 11-000-260-110-29-00	4/20/23

Maria Elena Noel	Child Development Associates (No. 2319) School No. 2	Custodian (No. 0310) Thomas Jefferson Arts Academy Salary: \$56,232 Account No. 11-000-260-110-84-00	7/1/23
Hernando Rojas	Security Guard (No. 1681) 81 Welcome Center (Elem/Secondary)	Custodian (No. 4055) ECC School No. 52 Salary: \$56,232 Account No. 11-000-260-110-52-00	5/1/23
Campo Sacristan	Custodian (No. 0898) Thomas Jefferson Arts Academy	Custodian (No. 2489) ECC School No. 50 Account No. 11-000-260-110-50-00	4/20/23
Mercedes Zequeira	Custodian (No. 4866) School No. 8	Custodian (No. 3287) School No. 1 Account No. 11-000-260-110-01-00	4/20/23

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gisela Patricia Espinoza	General Worker 6 Hours (No. 2434) Thomas Jefferson Arts Academy	Assistant Cook Manager 6 Hours (No. 1740) Thomas Jefferson Arts Academy Salary: \$15,515 Account No. 50-910-310-110-84-00-30	4/20/23
Marisol Zerquera	General Worker 6 Hours (No. 1298) Alexander Hamilton Preparatory Academy	Cook Manager I (No. 2368) Alexander Hamilton Preparatory Academy Salary: \$29,226 Account No. 50-910-310-110-80-00-20	4/20/23

Multipurpose Bus Attendant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maritza Villa De Martinez	General Worker 6 Hours (No. 5388) School No. 3	Multipurpose Bus Attendant (No. 2150) 95A Warehouse Annex Salary: \$22,174 Account N. 11-000-270-161-00-00	5/1/23

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Lena Maria Calle, Teacher-First Grade (No. 2693), School No. 29, Change in salary due to was awarded her master's degree on 11/2020, Submitted paperwork 3/23, University: Grand Canyon University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$78,431 to \$82,204, effective January 1, 2023.

John Stahl, IV, Teacher-Mathematics (No. 1905), Thomas A. Edison Career & Technical Academy. Change in salary due to was awarded his master's degree on 3/23, Submitted paperwork 4/23, University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,507 to \$70,091, effective April 1, 2023.

CORRECTION OF SALARY

Recommended: That the correction of salary date be corrected, as below written.

Instructional DepartmentAdministrative Secretary I-12 Months

Marcela V. Banguero Lozano, Administrative Secretary I-12 Months (No. 2464), Division of Elementary & Secondary Education. Correction of salary due to 10 years of experience received from previous employer, from: \$35,157 to : \$38,744, effective March 1, 2023.

CORRECTION OF RESIGNATION DATE

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

Instructional DepartmentCertified Staff

Valentina Teresa Aiello-Martinez, Teacher-Kindergarten (No. 4520), School No. 12, from: April 7, 2023 to: April 17, 2023.

CORRECTION OF DATE OF TRANSFER

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

Instructional DepartmentCertified Staff

Marilu Torres Solano, Teacher-Pre-Kindergarten (S) (No. 3543) ECC School No. 52, from February 1, 2023 through June 30, 2023 to February 1, 2023.

ADDITIONAL SERVICES**Division Bilingual/ESL Education**

Recommended: That the following personnel be employed to work on the **HS ESL Promotion Retention revision** from April 20, 2023 through June 30, 2023, Monday to Friday, after School Hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$2,142.80
Account No. 11-140-100-101-94-20-67

Mandy L. Orrick

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revisions for Grades 6-8** from April 20, 2023 through June 30, 2023, Monday to Friday after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$6,428.40
Account No. 11-130-100-101-94-20-67

Mery Ann Di Ianni

Diana Garcia

Kimberly Naranjo

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed for **Science Curriculum & Assessments Revisions for the High School Summer Remediation Program**, April 20, 2023 through June 15, 2023, Monday through Friday, after school hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$8,571.20
Account No. 11-140-100-101-94-83-61

Anju Chhibber (Biology)

Anila Eugene (Chemistry)

Sabrina Jagot (Environmental Science)

Malcom A. Williams (Physics)

Recommended: That the following personnel be employed to work on the **English Language Arts Summer Curriculum Revisions (Grade 4)**, April 20, 2023 through June 23, 2023, Monday through Friday, after school hours, and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 35 hours per person. Total: \$3,749.90
Account No. 20-483-200-100-00-00-61

Michelle DelBene

Denise Ann Renda

Division of Special Projects

Recommended: That the following personnel be employed as a Replacement Teacher of the **Elizabeth Leaders of Technique After School Program** from Tuesday, March 21, 2023 until Thursday, June 1, 2023, on Tuesdays, Wednesdays, and Thursdays.

Teachers: Salary: \$53.57 per hour, not to exceed 30 hours per person. Total: \$1,608.00
Account No. 11-421-100-101-94-83-69

Derek Lenard Holt, Jr.

Recommended: That the following personnel be employed to work for the **Division of Special Projects, I & RS/NJTSS Process and Document Revision (Administrators)**, March 1, 2023 through June 30, 2023, Monday to Friday, 3:30 p.m. to 6:00 p.m. Salary \$60.82 per hour, not to exceed 20 hours per person Total \$4,920.00

Administrators: Salary: \$60.82 per hour not to exceed 20 hours per person. Total: \$4,920.00
Account No. 20-256-200-100-00-03

Anthony J. DiDonato

Julia Marie Lehman

Lindsay Michele Walker

Recommended: That the following personnel be employed to work for the **Division of Special Projects, I & RS/NJTSS Process and Document Revision (Guidance, Counselors/Social Worker)**, March 1, 2023 through June 30, 2023, Monday to Friday, 3:05 p.m. to 6:05 p.m. Salary \$53.57 per hour, not to exceed 20 hours per person Total \$4,285.60

Teachers: Salary: \$53.57 per hour not to exceed 20 hours per person. Total: \$4,285.60
Account No. 20-256-200-100-00-03

Dawn Dinarrdo-Lippi
Christine M. RappaDani Iemola
Karen Higgins

Kenyetta Evonne Jackson

Recommended: That the following personnel be employed to work for the **Division of Special Projects, I & RS/NJTSS Process and Document Revision (Reading Specialist/LDT-Cs/Teacher)**, March 1, 2023 through June 30, 2023, Monday to Friday, 3:05 p.m. to 6:05 p.m. Salary \$53.57 per hour, not to exceed 33 hours per person Total \$10,606.86

Teachers: Salary: \$53.57 per hour not to exceed 33 hours per person. Total: \$10,606.86
Account No. 20-256-100-100-00-03

Alyse Augustine
Vincent M. Caldarulo
Evelyn A. Gomez
Amy Vergara RiosMaryse Abigail Baird
Shellie Hess Davis
Robyn L. Katz
Vanda Isabel SousaAmeerah Nichole Boone
Tracey L. Dunn-Roodenburg
Denise J. Morson

Division of Staff Development & Innovative Programs

2022-2023 Title I Targeted Support & Improvement

Recommended: That the following personnel be employed to instruct students in the **2022-2023 Title I Targeted Support & Improvement Supplemental Tutoring Program** at Mabel G. Holmes School No. 5, February 21, 2023 through June 2, 2023, 3:05 p.m. to 4:05, not to exceed 28 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 28 hours per person. Total: \$4,499.88
Account No. 20-235-100-100-05-00

Krystal Jocelyn Brown

Marisa L. Meola

Shereen Haseena Morris

AFTER SCHOOL ADMINISTRATOR PROGRAM

Thomas Jefferson Arts Academy

Recommended: That the following personnel work as an After School Administrator at Thomas Jefferson Arts Academy for the 2022-2023 School Year. September 9, 2022 through June 23, 2023, Monday through Friday from 3:00 p.m. to 4:00 p.m.

Administrators: Salary: \$60.82 per hour as needed.
Account No. 15-000-240-103-84-83

Substitutes:
Mona Wanis

AFTER SCHOOL AND LUNCH TIME TUTORING PROGRAM

2022-2023 After School Tutoring Program

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

Recommended: That the following personnel be employed for the **2022-2023 After School Tutoring Program** at the Admiral William F. Halsey, Jr. Health & Public Safety Academy.

Teachers: Salary: \$53.57 per hour, not to exceed 80 hours as needed
Account No. 15-140-100-101-83-83

Substitutes:
Jenise Tapia

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the **2022-2023 After School and Lunch-Time Tutoring Programs** at Thomas Jefferson Arts Academy. The hours for the After-School Tutoring Program will be from 2:30 p.m. to 3:30 p.m. and the Lunch Time Tutoring Program will be for 30 minutes per day during the teacher's lunch period between 10:15 a.m. to 1:00 p.m. from November 1, 2022 through June 30, 2023.

Teachers: Salary: \$53.57 as needed
Account No. 15-140-100-101-84-83

Substitutes:
Faye V. Best

2022-2023 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL ESL POE PROGRAM

Recommended: That the following personnel be employed in the **American Rescue Plan (ARP) Grades K-8 After school ESL POE Program**, from October 19, 2022 through May 4, 2023, Tuesdays, Wednesday & Thursdays, After School Hours.

*Subject to change due to funding and/or student enrollment.

Teachers: Salary: \$53.57 per hour, not to exceed 91 hours per person.
Account No. 20-487-100-100-00-00-67

Substitutes:
Vivian Figueroa-Roman

2022-2023 TITLE III GRADES K-8 AFTERSCHOOL ESL POE PRORAM

Recommended: That the following personnel be employed in the **2022-2023 TITLE III Grades K-8 After school ESL POE Program**, from October 19, 2022 through May 4, 2023, Tuesdays, Wednesday & Thursdays, After School Hours.

*Subject to change due to funding and/or student enrollment.

Teachers: Salary: \$53.57 per hour, not to exceed 91 hours per person.
Account No. 20-243-100-100-00-00-04

Substitutes:
Vivian Figueroa-Roman

2022-2023 CSSRA ACT-ESSER II K-8 ACADEMIC BEFORE SCHOOL TUTORING

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, February 1, 2023 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:15 a.m. Revised Date

Teachers: Salary: \$53.57 per hour, not to exceed 35 hours per person. Total: \$1,874.95
Account No. 20-483-100-100-00-00-69

Substitute:

First Name	Last Name	School
Amanda L.	Kiniery-Klaw	8

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, March 1, 2023 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:15 a.m.

Teachers: Salary: \$53.57 per hour, not to exceed 5 hours per person. Total: \$285.00
Account No. 20-483-100-100-00-69

Substitute:

First Name	Last Name	School
Patricia M.	Swick	22

Recommended: That the following be employed as a Teacher for **CSSRA ACT-ESSER II K-8 Before School Tutoring**, March 1, 2023 through March 31, 2023, Monday through Friday from 7:30 a.m. 8:00 a.m.

Administrators: Salary: \$60.82 per hour, not to exceed 12 hours per person. Total: \$729.84
Account No. 20-483-200-100-00-69

Substitute:

First Name	Last Name
Nancy	Georgette

BREAKFAST/LUNCH PROGRAM FOR THE 2022-2023 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2022-2023 School Year, March 16, 2023 through June 23, 2023.

Subject to EEA negotiation and correction of errors

Joseph Battin School No. 4**Breakfast**

Teachers: Salary: \$53.57 per hour, not to exceed 67 hours per person.
Account No. 11-120-100-101-04-83

Substitutes:

Jennifer Diane Smalley Michelle L. Wanzer

MORNING AND AFTERNOON BUSING PROGRAMS

Recommended: That the following personnel be employed for the **Morning and Afternoon Busing Program** for the 2022-2023 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m., from September 9, 2022 through June 30, 2023, as written below.

William F. Halloran School No. 22

Teachers: Salary: \$53.57 per hour, as needed.
Account No. 15-190-100-100-22-83

Substitutes:
Andrea Marie Alcott

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to administer a strength and conditioning program at various locations. Dates (as listed). Monday through Friday, varied hours, pending enrollment. Correction

Teachers: Salary: \$53.57 per hour, not to exceed hours as stated below:
Account No. 11-402-100-100-00-83-64

Spring Hours for Fall Coaches: January 3, 2023 through June 9, 2023.

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Tyrone S. Florencia	Girl's Soccer	44
Michelle N. Giannetta	Girl's Soccer	20

Recommended: That the following personnel be employed as teachers for the **2023 CRSSA ACT ESSER II Spring Youth Athletic Program Grades 1-8 beginning**, March 18, 2023 through May 20, 2023 at various locations.

Teachers: Salary: \$53.57 per hour, not to exceed 24.5 hours per person. Total: \$40,686.57
Account No. 20-483-100-100-00-00-64

<u>Name</u>	<u>Name</u>
Brenda L. Fernandez	Darrell Sharod Lampley Jr.
Kwao J. Taylor	Kyle Najier-George Phipps
Patricia Ann Rosen	John Patsy Fiore
Tatiana Gallego	Nicholas J. Pace Jr.
Jessica Roldan	John Steven Londono
Emmanuel A. Kostis	Eugene H. Kline

Julian Acebo	Elsy M. Munoz
Jose G. Fernandez	Jennifer S. Savoca
Diana Giselle Fonseca	Anthony J. Galindo
Carmen Sepulveda	Jeffrey David Koch
Ezzio R. Bustamante	Leandro Miguel Simao Felicio
Daniel Antonio Gomes	Samay Isabel Villagomez
Vanessa Clarke	Alison Joy Gibson
Diego S. Lopes Da Graca	Belinda Jimenez
Brian Almeida Matos	Anna Garcia
Amber M. Rich	

Assistants: Salary: \$27.69 per hour, not to exceed 24.5 hours per person. Total: \$3,392.05
Account No. 20-483-100-100-00-00-64

<u>Name</u>	<u>Name</u>
Taliah Nahree Sessoms	Cindy Love Noel
Fern Ruth Perez-Gani	Clarence Edward Sears Jr.
Bruce Burnett	

Nurses: Salary: \$53.57 per hour, not to exceed 21 hours per person. Total: \$4,499.88
Account No. 20-483-200-100-00-00-64

<u>Name</u>	<u>Name</u>
Natalia Malczynska	Cheryl Blackshear
Lesean Adele Moore	Denean Shameese Webb
<u>Substitute:</u>	
Diana Carolina Martinez	

Administrators: Salary: \$60.82 per hour, not to exceed 24.5 hours per person. Total: \$10,430.63
Account No. 20-483-200-100-00-00-64

<u>Name</u>	<u>Name</u>
Gladys Castellanos	Jacques Gonzales
Marthelly Luc	Minerva Spagnuolo
Melissa Kulick	Maria Gaeta
George E. Mikros	
<u>Substitute:</u>	
Lauerin Heather Gareis	

Teachers: Salary: \$53.57 per hour, not to exceed 24.5 hours per person.
Account No. 20-483-100-100-00-00-64

Substitutes:

<u>Name</u>	<u>Name</u>
Kevin A. Ahimovic	Alison Estrella Lopez
Eric W. Hessberger	Byron G. Naranjo
Adrian Cardona	Michael A. Luna
Patricia Catherine Aponte	Xavier Ysabel
Jacqueline Encarnacion	Gregory A. Mobus
Eric J. Kulick	Jason Anthony Winhold
Jessica Rivera	Caitlin J. Norek
Sebastian O. Biason-Pineiro	Gloria V. Wolan
Kassandra Carelli	Thomas Kameron Anderson
Yvonne M. Mcintosh-Lecky	Story Shawneequa Thompson
Rene Cras	

Administrators: Salary: \$60.82 per hour, not to exceed 24.5 hours per person.
Account No. 20-483-200-100-00-00-64

Substitutes:

<u>Name</u>	<u>Name</u>
Lindsay Michele Walker	Oscar Crespo, Jr.
Alexandra Mickens	Nancy Carrero-Munoz
Barbara C. Leyva	Steven M. Criscuolo
Joseph Przytula, Jr.	Donald R. Steup
Dalia Morssi Elrakaybie	
Donald Dulorie	

Recommended: That the following personnel be employed as athletic coaches for the 2022-2023 Spring Interscholastic Athletic Program, Monday through Sunday, varied hours, March 13, 2023 through June 15, 2023.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Baseball</u>		
Felix Galarza	JV Coach	\$6,559.00

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2022-2023 school year as needed.

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
April 19, 2023

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2022-2023 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.

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Supplemental Tuitions Report
Elizabeth, N.J.
April 19, 2023

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2022-2023 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Bartolomeo Candelino, Director of Athletics for five (5) coaches Austin Holman, Michael Sacca, Anthony Williams, Michael Penta, Sarah Regha and twenty-five students of the Elizabeth High School Boys and Girls Track Teams to attend the Penn Relays on the campus of the University of Pennsylvania in Philadelphia, PA from April 26-28, 2023 (boys staying 3 nights April 26-28, 2023 and girls staying 2 nights April 27-28, 2023), at a cost not to exceed \$19,668.43 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$12,905.43); 11-402-100-800-94-50-64 (\$6,313.00) and 11-402-100-800-94-00-64 (\$450.00).
2. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Lauerin Gareis, to attend the Special Education Summit sponsored by NJPSA/FEA in Monroe Township, NJ on April 28, 2023, at a cost not to exceed \$125.00 to be charged to Account No. 20-274-200-320-00-00.
3. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for 2 Law Club students and Gerard Boruch teacher in charge to attend the Princeton Moot Court Competition at Princeton University, Princeton, NJ on April 28-29, 2023, at a cost not to exceed \$1,203.70, to be paid by the Law Club Account.
4. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Steven Zografos to attend the 2023 NASW-NJ Annual Conference at the Historic Resorts Hotel, Atlantic City, NJ on May 1, 2023, at a cost not to exceed \$225.00 to be charged to Account No. 20-283-200-320-00-00-02.
5. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Daniela Grinienko to attend the 2023 NASW-NJ Annual Conference on May 1, 2023 and May 2, 2023 at Resorts Hotel, Atlantic City, NJ on May 1-2, 2023, at a cost not to exceed \$470.00 to be charged to Account No. 20-283-200-320-00-00-02.
6. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 6 JROTC students and MSgt. Joel Ramirez, teacher in charge plus one (1) chaperone to attend JROTC Marksman Clinic at Middletown High School, Middletown, NY on May 5-6, 2023, at cost not to exceed \$1,867.08, to be charged to Account No. 15-401-100-800-83-00-03.
7. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 6 JROTC students and MSgt. Robert Gerald, teacher in charge plus one (1) chaperone to attend JROTC Physical Fitness Competition at Catholic High School, Little Rock, AR on May 11-14, 2023, at cost not to exceed \$2,322.96, to be charged to Account No. 15-401-100-800-83-00-03.

8. Request from Anthony DiDonato, Supervisor of Guidance for the following staff Valarie Hendon, Erica Lewis, Patricia Makras, Aimee Saluccio, Nicole Webb and himself to attend the New Jersey Association for College Admissions Counseling Conference 2023 in Atlantic City, NJ from May 22-23, 2023, at a cost not to exceed \$3,184.80 to be charged to Account No. 11-000-221-580-94-00-68.
9. Request from Rajeev Malhotra, Comptroller for Jean Ball, Assistant Comptroller, Mario Rodrigues, Purchasing Agent and himself to attend the Annual NJASBO Conference at Ocean Casino Resort, Atlantic City, NJ from June 5-8, 2023, at a cost not to exceed \$1,887.00 to be charged to Account Nos. 11-000-251-580-94-00-41 (\$1,062.00) and 11-000-251-890-94-00-41 (\$825.00).
10. Request from Dr. Aaliyah McClinton-Tyson, Supervisor of Mathematics 6-12 for the following personnel Juan M. Flor, Xavier E. Florencia, Jessy Mathew and Javier J. Valencia to attend the in-person Carnegie Learning Summer National Institute, "LONG+LIVE+MATH" in La Cantera Resort & Spa, San Antonio, TX on July 24-27, 2023, at no cost to the Board. **Pending approval by the Executive Union County Superintendent.*

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the City of Elizabeth Department of Recreation for use of Thomas Jefferson Arts Academy theater for dance rehearsal on Wednesday, June 15, 2023 from 4:00 p.m. to 9:00 p.m. and Saturday, June 17, 2022 for Dance Recital from 10:00 a.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$203.44.
2. Request from Club Cubano de Elizabeth use of Juan Pablo Duarte- José Julián Martí School No. 28 for meeting of Cuban Day Parade participants on Sunday, May 21, 2023 from 8:30 a.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$40.25.
3. Request from the Minutemen Hole in One Club for use of Victor Mravlag School No. 21 cafeteria for a spaghetti dinner on Friday, April 28, 2023 from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$46.70.
4. Request from Elizabeth Police Department for use of EHS-Frank J. Cicarell Academy classroom for 2nd Annual Junior Police Academy on Tuesday through Friday, July 18-21, 2023 from 9:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$91.20.

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, May 7, 14, 21 and 28, 2023 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report
April 19, 2023

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
April 19, 2023**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
241621	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Referral to Principal.
241713	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Monitoring.
241714	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention.
241735	Unfounded	Contacted Parents, Parent Conference, Student Conference, Suspension.
241805	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, CST Informed, Skill Development.
241816	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Student Conference, CST Informed, Counseling, Mediation, Monitoring.
241859	Founded	Contacted Parents, Counseling, Parent Conference, Seating Change, Detention.
241882	Founded	Contacted Parents, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension, Behavior Intervention Plan.
241907	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Suspension.

241990	Unfounded	Contacted Parents, Counseling.
242016	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Suspension.
242022	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, CST Informed, Detention.
242078	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
242079	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension.
242128	Unfounded	Contacted Parents, Parent Conference, Student Conference.
242145	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, CST Informed.
242168	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Referral to Principal.
242169	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Monitoring.
242178	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Transferred, Student Conference, Suspension, Detention.
242179	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
242180	Unfounded	Contacted Parents, Parent Conference, Schedule Change, Suspension, Mediation.
242183	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Suspension.

242214	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
242308	Unfounded	Contacted Parents, Counseling, Mediation, CST Informed.
242340	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
242353	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
242400	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Skill Development.
242444	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Homeroom Change, Monitoring.
242494	Unfounded	Contacted Parents, Monitoring, Referral for Outside Treatment Resources.
242569	Founded	Contacted Parents, Counseling, Student Conference, Suspension.
242594	Unfounded	Contacted Parents, Counseling.
242624	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Student Conference, Monitoring.
242634	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Student Conference, Monitoring.
242653	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
242660	Unfounded/Inconclusive	Contacted Parents, Counseling, Monitoring.
242677	Founded	Contacted Parents, Student Transferred, Counseling, Skill Development.

242717	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention, Suspension.
242718	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Referral to Principal, Suspension, Classroom Change, Skill Development, Behavior Intervention Plan.
242802	Unfounded	Contacted Parents, Counseling.
242813	Founded	Contacted Parents, Counseling, Seating Change, Parent Conference, Referral for Outside Treatment Resources, Referral to Principal Behavior Intervention Plan.
242825	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Parent Conference.
242840	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference.
242851	Unfounded	Contacted Parents, Counseling.
242899	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
242900	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
242953	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling, Mediation.
242981	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention.
242982	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention. Skill Development.

242984	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference, Referral for Outside Treatment Resources, Referral to Principal, Detention.
243085	Founded	Contacted Parents, Counseling, Student Conference, Agency Contacted, Skill Development, Detention.
243112	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Student Conference, Monitoring, Seating Change, Skill Development.
243113	Unfounded	Contacted Parents, Counseling.
243117	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Parent Conference, Referral for Outside Treatment Resources, Monitoring, Agency Contacted.
243140	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Referral for Outside Treatment Resources, Behavior Intervention Plan, Detention, Referral to Principal, Class Change, Skill Development.
243146	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Suspension, Parent Conference, Behavior Intervention Plan.
243150	Unfounded	Contacted Parents, Counseling, Detention.
243165	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Counseling, Student Conference, Monitoring.
243204	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference.
243210	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling.
243223	Founded	Contacted Parents, Skill Development, Detention, Agency Contacted.

243249	Unfounded/Inconclusive	Contacted Parents, Counseling, Agency Contacted, Monitoring.
243256	Unfounded/Inconclusive	Contacted Parents, Student Conference, Monitoring.
243273	Founded	Contacted Parents, Counseling, Skill Development, Seating Change, Parent Conference, Detention.
243286	Unfounded	Contacted Parents, Mediation, Student Conference, Counseling, CST Informed.
243318	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, CST Informed, Suspension.
243325	Founded	Contacted Parents, Counseling, Seating Change, Student Conference, Skill Development, Detention.
243351	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
243361	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Referral to Vice Principal.
243373	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference.
243437	Unfounded	Contacted Parents, Counseling, Suspension.
243456	Unfounded	Contacted Parents, Counseling, CST Informed, Student Conference, Parent Conference.
243483	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed.
243485	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Peer Support Group.

243504	Founded	Contacted Parents, Counseling, CST Informed, Suspension, Skill Development.
243507	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Referral for Outside Treatment Resources, Referral to I&RS Pan, Classroom Change, Referral to Principal, Suspension, Skill Development.
243563	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Monitoring.
243573	Unfounded	Contacted Parents, Counseling.
243585	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation Recommended.
243604	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Referral to Vice Principal.
243613	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, CST Informed, Suspension.
243621	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
243622	Founded	Contacted Parents, Counseling, Student Conference, Detention, Suspension.
243650	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
243685	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to I&RS Team, Monitoring, Referral for Outside Treatment Resources, Student Conference, Classroom Change, Behavior Intervention Plan, 504 Plan Reviewed.
243694	Founded	Contacted Parents, Counseling, Detention.
243719	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.

243728	Unfounded/Inconclusive	Contacted Parents, Student Transferred, Student Conference, Monitoring.
243730	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference.
243911	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention.
243951	Unfounded	Contacted Parents, Counseling, Suspension, Student Conference, Referral to Principal.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the NJDOE Teach STEM Classes in Nonpublic Schools grant opportunity on behalf of the Jewish Education Center, grades 6-12, July 1, 2023 through June 30, 2024.

Recommended: That Alexander Hamilton Preparatory Academy be authorized to apply for the 2023 Kids Dig In Grant sponsored by the Union County Board of County Commissioners, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to apply for the Slow Food Northern NJ (SFNNJ) Grant to fund supplies for use in Juan Pablo Duarte – Jose Julian Marti School No. 28's school garden during the 2022-2023 school year, at no cost to the Board.

AUTHORIZATION TO APPLY AND ACCEPT GRANT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply and accept funds awarded to Woodrow Wilson School No. 19, for the California Casualty Thomas R. Brown Athletics Grant, in the amount of \$1,000.00.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds, if awarded, from the Laura Bush Foundation for America's Libraries. Approval to apply was granted at the October 20, 2022 Board meeting.

AUTHORIZATION TO PARTICIPATE

Recommended: That the students in the Elizabeth High School Marching Band be authorized to participate in the "Cuban Day Parade" event on Sunday, May 21, 2023, at no cost to the District.

Recommended: That the Elizabeth Board of Education authorize Abraham Ahn, Instructional Data Coach to participate in Strategic Data Project in Chicago, Illinois at Harvard University's Center for Educational Policy and Research May 17-29, 2023, at no cost to the district.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with The Empathy Equality Entrepreneurship Mission (TEEEM), a non-profit organization who developed a three-way partnership between high schools and non-profit organizations to promote empathy, entrepreneurship and leadership among students as they learn about and support humanitarian causes around the globe, at no cost to the board.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

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

A.A. Physics (5 credits)

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

That **Lucas Bruno-Arlequin**, Sixth Grade (Social Studies) Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Lucas Bruno-Arlequin and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2023 through February 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Claudia Santibanez**, Seventh Grade (Science) Teacher, Nicholas Murray Butler School No. 23, be authorized to participate in the Provisional Teacher Program and that the teacher, Claudia Santibanez and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from April 30, 2023 through February 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Joseph Amabile**, Auto Body Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Joseph Amabile 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, 2023 through February 29, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Stella Murillo**, Bilingual In Class Support Teacher, John Marshall School No. 20, be authorized to participate in the Provisional Teacher Program and that the teacher, Stella Murillo 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, 2023 through February 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Marilu Torres Solano**, Prekindergarten (S) Teacher, Dr. Martin Luther King, Jr. ECC School No. 52, be authorized to participate in the Provisional Teacher Program and that the teacher, Marilu Torres Solano 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 March 15, 2023 through January 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

AUTHORIZATION TO HOST

Recommended: That the Bilingual/ESL Department be authorized to host the first Elizabeth Public Schools Multicultural Festival at Juan Pablo Duarte-José Julián Martí School No. 28 on June 9, 2023.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

Recommended: That the designation of mentor fees for Provisional Teacher, Boussad Tadjadit, be changed as follows:

FROM: Christine LeFebre, Mentor/Support Team Teacher, for the period
January 3, 2022 through January 3, 2023. \$550.00

TO: Christine LeFebre, Mentor/Support Team Teacher, for the period
January 24, 2022 through September 26, 2023 \$330.00

Laura Mucci, Mentor/Support Team Teacher, for the period
February 22, 2023 through June 22, 2023 \$220.00

Rationale: Initial mentor resigned effective September 26, 2022. A new mentor was assigned.

AUTHORIZATION TO PROVIDE

Recommended: That the Elizabeth Board of Education be authorized to provide financial assistance in the amount of \$648.00, for a student to attend the Congress of Future Medical Leaders, a High School Academic Honors Program of Bottega University at the University of Massachusetts, Lowell, MA from June 21-23, 2023.

DONATIONS

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

Prom dresses from the Union County Daughters of Ireland, a non-profit organization whose mission combines heritage with community outreach. The Daughters of Ireland are sponsoring a prom dress drive for the collection of prom dresses to donate to the students of John E. Dwyer Technology Academy.

\$450.00 from Mr. Julio Hernandez, a Victor Mravlag School No. 21 parent, for the 2023 Eighth Grade Graduation at Victor Mravlag School No. 21.

\$50.00 from ShopRite of Elizabeth to benefit the Autism Acceptance Celebration Breakfast at Victor Mravlag School No. 21.

31 Pallets of Tissue Products (17,856 individual boxes) from Just Packaging, Inc. for the Elizabeth Public Schools. This donation is shared generously, that is propagated to students of all ages.

Portrait of Admiral William F. Halsey, Jr. donated by the Mastrella Family in memory of Vincent "Jimmy" Mastrella to the JROTC program at the Admiral William F. Halsey Jr. Health & Public Safety Academy.

\$350.00 pastry donation from Pinho's Bakery for Victor Mravlag School No. 21 for the Autism Acceptance Celebration Breakfast.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	Students/Staff	Mother's Day Sale	5/1-12/23
School No. 2	Students/Staff	Sale of Novelty School Supplies (pencils, notebooks, pens)	5/1-6/16/23
School No. 2	Students/Staff	School Spirit Wear Sale	5/1-6/9/23
School No. 2	Students/Staff	Car Wash	5/20/23 <i>Rain Date:</i> 6/3/23
School No. 3	PTO	Middle School Dance	4/27/23
School No. 6	Yearbook Club	Rock Your Crocs (w/uniform)	4/28, 5/5, 12,19,26; 6/2, 9, 16/23
School No. 6	PTA	Mother's Day Plant Sale	5/5-12/23
School No. 6	American Cancer Society	Wear Purple for Relay for Life (over uniform)	5/19/23
School No. 6	PTA	Father's Day Gift Shop	6/9-16/23
School No. 7	8 th Grade Classes	Sale of 8 th Grade Graduation Stars	5/1-6/8/23
School No. 8	Students/Staff	Penny Wars	5/8-12/23
School No. 8	Students/Staff	Wear Red, White & Blue Shirts (over uniform)	5/26/23
School No. 8	Students/Staff	Talent Show and Snacks	6/1/23
School No. 16	Students/Staff	Father's Day Sale (keychains)	5/29-6/16/23
School No. 19	Students/Staff	Healthy Snack Sales (after school)	4/20-6/8/23 <i>(Tuesday, Wednesday, Thursday)</i>
School No. 19	PTO	Mother's Day Rose Sale (pre-order)	5/1-10/23
School No. 19	3 rd Grade Team	Ices, Ice Pops & Ice Cream Sale (after school/individually wrapped)	5/5, 12 & 19/23
School No. 19	3 rd Grade Team	Paint and Snack Sale (after school)	5/11/23
School No. 19	PTO	Wear Ethnic Clothing (over uniforms)	5/17/23
School No. 19	PTO	Donut Sale (Preorder)	6/12-15/23
School No. 19	3 rd Grade Team	Paint and Snack Sale (after school)	6/15/23
School No. 22	Students/Staff	Sell Blue Glow Sticks (Autism Awareness)	4/20/23

School No. 22	Students/Staff	Wear Blue Shirt (over uniform) (Autism Awareness)	4/28/23
School No. 22	Students/Staff	70's Silent Disco & Snack Sale	6/5/23
School No. 26	PTA	Red, White & Jeans Day (G.I. Go Fund for Veterans)	5/25/23
School No. 27	PTO	Spring School Dance	4/25/23
School No. 27	PTO	Wear Super Hero Shirt (over uniform)	4/28/23
School No. 27	PTO	Mother's Day Balloon Sale	5/8-12/23
School No. 28	Student Council	Middle School Dance	4/19/23
School No. 28	PTO	Fruit Snacks Sale (individually wrapped)	4/20-6/23/23 (after school)
School No. 29	PTO	Way Back Wednesday Day (70's, 80's & 90's)	4/26/23
School No. 30	Autism Classes	Wear Blue for Autism Month (over uniform)	4/20/23
School No. 30	Autism Classes	T-Shirt Sales	4/20/23
School No. 30	Autism Classes	Pencils and Bracelet Sales	4/20, 24/23
School No. 30	LLD Classes	Snack Sale (after school)	4/21, 28/23
School No. 30	Science Fair Comm.	Science Fair (hot dogs, popcorn, cotton candy, etc.)	4/27/23
School No. 30	Autism Classes	Wear Blue for Autism Month (over uniform)	4/28/23
School No. 30	Autism Classes	Wear Blue for Autism Month (over uniform)	5/1/23
Bollwage Academy	PTO	Tie Sales	4/19-6/23/23
Dwyer Academy	Sophomore Class	Mother's Day Plant Sale	5/1-12/23
Dwyer Academy	Class of 2024	Dress as Favorite Teacher Tops Only (over uniform)	5/12/23
Dwyer Academy	Sophomore Class	Community Garden Plant Sale	5/30-6/1/23
EHS-Cicarell Academy	Boys Soccer	Alumni Soccer Game	5/13/23
EHS-Cicarell Academy	Class of 2025/ Sophomore Club	Popsicle Sales (after school)	5/22-26/23
Halsey Academy	Class of 2023	Egg Hunt Bag Sales (after school)	4/20/23
Hamilton Academy	Student Government, Student Council/ Classes 2023-2025	Staff vs Student Volleyball Game	4/19/23 <i>Rain Date:</i> 4/26/23

Hamilton Academy	NJFEA Club	Wear Blue for Autism Awareness (over uniform)	4/20/23
Hamilton Academy	NHS	T-Shirt Sales	4/20-5/20/23
Hamilton Academy	Student Government, Student Council/ Classes 2023-2025	Wear Graphic T-Shirt Day (over uniform)	4/25/23
Hamilton Academy	Guidance Counselors	Wear Blue Shirt (over uniform) (Autism Awareness)	4/27/23
Hamilton Academy	Multicultural Club	Wear Country Pride Shirt Day (over uniform)	4/28; 5/19; 6/2/23
Hamilton Academy	Guidance Counselors	Wear College Shirt (over uniform) (National College Decision Day)	5/1/23
Hamilton Academy	Guidance Counselors	Sell Clear Refillable Bottles (w/ Mental Health Awareness Labels)	5/1-12/23
Hamilton Academy	Guidance Counselors	Sale of Mental Health Awareness Pins	5/1-12/23
Hamilton Academy	NJFEA Club	Dress Like a Teacher Day (over uniform)	5/9/23
Hamilton Academy	GSA Club	Pride Pins Sale	5/15-31/23
Hamilton Academy	Dance Classes	13 th Annual Spring Dance Showcase-Tickets Sales	5/22-6-7/23
Hamilton Academy	Student Government, Student Council/ Classes 2023-2025	Mystery Escape Rooms	5/23/23
Hamilton Academy	GSA Club	Mini-Progress Pride Flags	6/1, 2, 5 & 7/23
Hamilton Academy	Multicultural Club	International Festival	6/2/23 <i>Rain Date:</i> 6/5/23
Hamilton Annex	NJHS	T-Shirt Sales & Snacks	4/20-5/20/23
High Schools	Senior Class	Senior Prom Ticket Sales	4/17-5/27/23
Jefferson Academy	PTO	Fashion Show	4/20/23
Jefferson Academy	Podcast Club	Dozen Donuts Sale (after school)	5/1-31/23
Jefferson Academy	Dance Club	Ticket Sales for Spring Dance Concert	5/5/23

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Union County Board of county Commissioners “Empowering Our Youth” 2023 Summer Employment Program.

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21st Century (Perkins V) Act Grant for the 2023-2024 school year (FY24)

AUTHORIZATION TO SUBMIT

Recommended: That the Elizabeth Board of Education’s Adult Basic Literacy Education PLUS Program be authorized to submit a Corrective Action Plan to the Lead Agency-Union County College, acting on behalf of the New Jersey Department of Labor for April 2023 through April 2024.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That Juan Pablo Duarte-Jose Julian Marti School No. 28 be authorized to accept grant award of \$500.00 from Union County Board of Chosen Freeholders, Groundwork Elizabeth, Union County Dig In Garden Grant, Elizabeth, New Jersey for a Garden Enhancement for the 2022-2023 school year.

Recommended: That George Washington Academy of Science and Engineering School No. 1 be authorized to accept funds from Shutterfly in the amount of \$1,156.76 (a commission check) to be deposited into the student activity account.

DONATIONS

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

\$2,200.00 from Acute Care Experts, Inc. for the Thomas Jefferson Arts Academy Class of 2023. Funds to be deposited into Student Activities Account – Class of 2023.

Easter Redbud Tree from the 2023 Arbor Day Tree Planning Program sponsored by the Union County Board of County Commissioners in conjunction with the Union County Shade Tree Advisory Board for Christopher Columbus School No. 15.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 7	Students/Staff	Yearbook Sales	5/1-6/10/23
School No. 7	PTO	Mother's Day Dance	5/4/23
School No. 7	PTO	Donut Sale (pre-orders)	5/18-25/23
School No. 7	PTO	Father's Day Dance	6/8/23
School No. 13	PTO	School Spirit Wear Sale	4/20-6/15/23
School No. 13	PTO	Donut Sale (pre-orders)	4/20-6/15/23
School No. 13	PTO	Sneaker Ball Dance	4/25/23
School No. 13	PTO	Talent Show	Revised Date: 4/26/23
School No. 13	PTO	Spring Fling Dance with a Twist	4/27/23
School No. 13	PTO	Car Wash	4/29/23
School No. 13	PTO	6-8 th Grade Movie Night "Spider Man" (NR)	5/2/23
School No. 19	3 rd Grade Team	Italian Ices and Ice Pop Sales	4/20, 28/23
School No. 21	PTA	Family Game Night	4/27/23
Edison Annex	Class of 2026	Luau Themed Dance Ticket Sales	5/1-6/9/23
Edison Annex	Multicultural Club	Spelling Bee	5/3/23
Edison Annex	Art Club	Face Painting (at School Dance)	6/9/23
EHS	Boys Cross Country	T-Shirt/Sweatshirt Sales	4/20-5/19-23
EHS	Boys Cross Country	Snacks & Drinks Sale	4/27/23
EHS	Boys Cross Country	Snacks & Drinks Sale	5/18/23
Halsey Academy	Class of 2023	Ticket Sales for Splash Day (after school)	5/1-19/23

Elizabeth, N.J., April 19, 2023

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1. *	All American Healthcare Services, Inc. (Substitute Nursing Services)		13,986.00
2.	Antonelli Kantor, P.C. (Legal Services)		6,314.00
3.	Busch Law Group, LLC (Legal Services) (Legal Services)	898.50 171.00	1,069.50
4. *	City of Elizabeth (Replenish Off Duty Police Escrow Account)		50,000.00
5.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		22,595.81
6.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services – December 2022 – March 2023)		120,062.34
7. *	Egenolf Early Childhood Center (Pre-K Student Tuition – April 2023)		236,637.80
8. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – April 2023)		145,048.67
9. *	EPG Brokerage (Consulting Fee)		7,083.32
10. *	Feliciano, Jr., Gilberto (Reimbursement – Eyeglass Damage)		399.65
11. *	Greater Elizabeth Chamber of Commerce (2023 Annual Membership Governmental Entities)		500.00
12.	Harbor Consultants, Inc. (Project Management Services)		13,975.00
13. *	Honeywell International, Inc. (Payment 11 – February 2023)		1,062,361.62
14. *	Jefferson Park Day Care Center (Pre-K Student Tuition – April 2023)		124,152.00
15.	Kologi Simitz Counselors at Law (Legal Services)		21,375.00
16.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		43,595.67
17.	LAN Associates (Boiler Replacement & Hot Water Heating Piping – School No. 20) (New Heating Hot Water Piping – School No. 18) (Engineering Services Flood Mitigation – School No. 26)	34,540.00 28,375.00 9,750.00	72,665.00

18.	Lerch, Vinci & Bliss, LLP (Professional Services)		9,337.50
19. *	Leaguers, Inc. (Pre-K Student Tuition – April 2023)		143,372.50
20. *	Little School House (Pre-K Student Tuition – April 2023)		133,598.60
21.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – March 2023)		4,075.00
22.	M & M Construction Technology, Inc. (Restoration of Building Envelope – School No. 4)		14,500.00
23.	Mandelbaum Barrett P.C. (Legal Services)		1,824.00
24. *	New Jersey Assoc. of School Business Officials (Annual Conference – R. Malhotra) (Annual Conference – M. Rodriguez)	275.00 275.00	550.00
25. *	OTC Brands, Inc. (2022-23 School Year Supplies – School No. 21) (2022-23 School Year Supplies – School No. 29) (2022-23 School Year Supplies – School No. 22-Drama) (2022-23 After School Supplies – School No. 20-Enrichment Prog.) (2022-23 School Year Supplies – Welcome Center) (2022-23 School Year Supplies – School No. 20-Enrichment Prog.) (2022-23 School Year Supplies – Welcome Center) (2022-23 School Year Supplies – School No. 21)	108.02 46.08 305.64 30.99 46.08 915.81 1,582.34 364.52	3,399.48
26. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – April 2023)		93,363.50
27. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – April 2023)		100,805.80
28.	Strategic Message Management, Inc. (Services Rendered 3/10/23 to 4/15/23)		7,875.00
29.	Suburban Consulting Engineers (Improvements Baseball Field-Williams Field)		3,287.86
30. *	Suplee, Clooney & Company (Annual Statutory Audit – June 2022) (Financial Statement Audit – 2021-2022)	14,935.00 3,625.00	18,560.00
31.	USA Architects (Design A Black Box Theater – Jefferson Academy) (Demolition of House Adjacent to Hamilton Academy) (Building Envelope Restoration – Jefferson Academy) (Engineering Services - Renovations & Alterations – St. Michael's)	4,060.27 3,000.00 2,000.00 14,500.00	23,560.27
32. *	West Publishing Corporation (Thomson Reuters – Clear Services)		8,899.40
33. *	Wonder World (Pre-K Student Tuition – April 2023)		74,708.20

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$130,849.00 Workers' Compensation Account for the 2022-2023 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$20,000.00 to the Athletic Account for the 2022-2023 school year.

April 19, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(1,600,000)
11-190-100-106-00-79-44-	ASSISTANTS SALARIES	(1,234,900)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(1,100,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(515,000)
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	(184,000)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(180,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(158,300)
11-000-291-220-00-00--	SOCIAL SECURITY	(150,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(111,500)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(90,000)
11-190-100-320-00-12-61-	PURCHASE PROFESSIONAL SERVICES REQUIRED - MATH	(69,000)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(50,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(50,000)
11-190-100-320-00-19-61-	PURCHASED PROFESSIONAL SERVICES REQUIRED - LAL	(31,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(30,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(25,200)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(20,000)
11-000-261-420-18-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(19,410)
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	(15,000)
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	(15,000)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(12,480)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(12,480)
11-000-261-420-07-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-261-420-19-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-261-420-29-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(10,000)
11-140-100-101-94-83-61-	AFTER SCHOOL CURRICULUM	(9,990)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(9,000)
11-421-100-101-00-83-44-	TEACHERS-AFTER SCHOOL	(8,800)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(7,200)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(6,000)
11-000-260-610-22-00--	SUPPLIES - PLANT/PROPERTY	(6,000)
11-000-261-610-29-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(6,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(5,600)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(5,000)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(4,168)
11-000-260-610-07-00--	SUPPLIES - PLANT/PROPERTY	(4,000)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(4,000)
11-000-260-610-87-00--	SUPPLIES - PLANT/PROPERTY	(4,000)
11-000-261-610-22-00-00-	SCHOOL FACILITIES MATERIALS	(4,000)
11-421-100-101-00-83-44-	TEACHERS-AFTER SCHOOL	(3,500)
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	(3,000)
11-000-221-320-94-10-68-	STUDENT SERVICES - PROF DEVELOPMENT (CTE)	(3,000)
11-140-100-101-00-81-61-	SUMMER STAFF	(2,480)
11-000-261-610-03-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000)
11-421-218-104-94-83-68-	GUIDANCE - AFTER SCHOOL	(1,700)
11-120-100-101-00-00-44-	B/L SUPERVISION	(1,200)
11-000-221-890-94-00-68-	STUDENT SERVICES - MISC	(300)
		(5,829,208)
TO:		
11-000-270-518-81-01--	CONTRACTED SERVICES - ESSEX COUNTY COMMISSION	1,500,000
11-000-291-220-00-00--	SOCIAL SECURITY	1,100,000

April 19, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-190-100-610-00-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	615,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	400,000
11-130-100-101-00-79-44-	TEACHERS GRADE 6-8 SUBSTITUTES	400,000
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	400,000
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	180,000
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	150,000
11-000-230-820-94-00--	JUDGEMENTS	111,500
11-000-270-350-95-00--	MANAGEMENT SERVICES	100,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	100,000
11-190-100-610-00-13-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	64,700
11-190-100-610-00-12-61-	SUPPLIES - MATH - REQUIRED	63,800
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	60,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	60,000
11-000-291-243-00-00--	OTHER RETIREMENT CONTRIBUTIONS - DCRP	50,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	50,000
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	39,118
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	34,900
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	30,000
11-190-100-610-00-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	29,800
11-000-252-320-94-41-40-	PROFESSIONAL DEVELOPMENT - TRAINING	23,500
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	20,000
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	15,000
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	15,000
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	15,000
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	15,000
11-000-261-420-87-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	11,653
11-130-100-101-05-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	10,000
11-402-100-800-94-50-64-	MISCELLANEOUS (FOOD SERVICES)	10,000
11-140-100-101-94-83-68-	STUDENT SERVICES - AFTER SCHOOL (CTE)	8,800
11-120-100-101-94-13-61-	CURRICULUM AFTER SCHOO/SUMMER - SCIENCE (1-5)	7,630
11-140-100-101-94-15-67-	CURRICULUM WRITING - MUSIC 9-12	7,500
11-140-100-101-94-16-67-	CURRICULUM WRITING - ART 9-12	7,500
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	7,200
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	6,000
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	5,900
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	5,760
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	5,600
11-000-261-420-82-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	5,404
11-110-100-101-05-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	5,000
11-000-260-610-82-00--	SUPPLIES - PLANT/PROPERTY	5,000
11-000-261-610-82-00-00-	SUPPLIES AND MATERIALS	5,000
11-000-261-610-95-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	5,000
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	4,168
11-000-260-610-01-00--	SUPPLIES - PLANT/PROPERTY	4,000
11-000-260-610-28-00--	SUPPLIES - PLANT/PROPERTY	4,000
11-000-260-610-92-00--	SUPPLIES - PLANT/PROPERTY	4,000
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	3,840
11-421-213-104-04-83--	NURSE - AFTER SCHOOL	3,500
11-130-100-101-94-12-61-	CURRICULUM WRITING - MATH 6-8	3,500
11-000-261-420-30-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	3,235
11-190-100-610-94-10-68-	TEACHER SUPPLIES (CTE)	3,000
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	2,880
11-120-100-101-94-15-67-	MUSIC CURRICULUM WRITING K-5	2,600
11-000-261-610-01-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-610-07-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-610-14-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,000
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	1,920

April 19, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	1,920
11-000-218-890-94-10-68-	STUDENT SERVICES - MISC/REG	1,700
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	1,440
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	1,440
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	1,440
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	1,440
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	1,440
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	1,440
11-000-221-320-94-00-61-	PURCHASED PROFESSIONAL SERVICES	1,340
11-110-100-101-04-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,200
11-120-100-101-94-16-67-	CURRICULUM WRITING - ART 1-5	850
11-130-100-101-94-16-67-	CURRICULUM WRITING - ART 6-8	850
11-000-252-580-94-41-40-	TRAVEL - TECHNOLOGY	500
11-000-221-610-94-00-68-	STUDENT SERVICES - SUPPLIES	300
		5,829,208
Total Fund 11		-
FROM:		
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(151,720)
15-130-100-101-15-00--	GRADES 6-8 TEACHERS - SALARIES	(128,500)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(102,600)
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	(85,900)
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(83,500)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(80,200)
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	(75,000)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(75,000)
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(73,000)
15-242-100-101-16-00--	ESL SELF CONTAINED - SALARIES	(72,194)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(58,400)
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	(54,000)
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	(51,145)
15-204-100-101-21-00--	LLD - SALARIES	(50,000)
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	(50,000)
15-214-100-101-18-00--	TEACHERS AUTISM	(48,000)
15-120-100-101-16-00-23-	GRADE 1-5 SALARIES - TUTORS	(44,800)
15-204-100-101-29-00--	LLD SALARIES	(33,355)
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	(31,000)
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	(30,000)
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	(21,000)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(18,600)
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	(15,600)
15-140-100-101-83-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(15,000)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(10,400)
15-120-100-101-21-00-23-	GRADE 1-5 SALARIES - TUTORS	(10,000)
15-130-100-101-20-00--	GRADES 6-8 TEACHERS - SALARIES	(9,000)
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	(6,200)
15-000-240-105-01-00--	SECRETARIAL SALARIES	(6,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(5,500)
15-190-100-100-12-83--	AM/PM BUSING	(5,000)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	(4,500)
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	(3,894)
15-140-100-101-89-83-67-	TEACHERS - AFTER SCHOOL (REQUIRED)	(3,500)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(3,500)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-732-84-00--	FURNITURE AND EQUIPMENT NON INSTRUCTIONAL	(1,974)

April 19, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-105-02-00--	SECRETARIAL SALARIES	(1,500)
15-190-100-100-27-83--	AM/PM BUSING	(1,500)
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(1,400)
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(1,400)
15-190-100-610-16-00--	INSTRUCTIONAL - SUPPLIES	(1,275)
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	(1,056)
15-120-100-101-19-00--	GRADE 1-5 TEACHER SALARIES	(1,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(600)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(300)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(300)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(210)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(210)
15-000-240-800-16-00--	ADMIN - MISCELLANEOUS	(201)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(200)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(200)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(193)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(150)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(100)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(100)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(60)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(12)
		(1,541,455)

TO:

15-241-100-101-15-00--	BILINGUAL SELF CONTAINED SALARIES	92,000
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	74,000
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	72,000
15-214-100-101-21-00--	TEACHER - AUSTISM	70,500
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	70,000
15-000-218-104-92-00--	GUIDANCE COUNSELOR - SALARIES	69,500
15-000-213-100-82-00--	NURSE SALARIES	67,000
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	65,000
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	57,500
15-244-100-101-28-00--	ESL IN CLASS SUPPORT SALARIES	54,000
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	52,700
15-000-240-105-16-00--	SECRETARIAL SALARIES	50,000
15-204-100-106-30-00--	LLD ASSISTANTS SALARIES	39,500
15-000-240-103-21-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	38,000
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	33,500
15-000-213-100-29-00--	NURSE SALARIES	33,500
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	30,500
15-204-100-101-22-00--	LLD SALARIES	30,000
15-190-100-106-03-01--	KINDERGARTEN ASSISTANT SALARIES	30,000
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	30,000
15-243-100-101-29-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	25,000
15-000-222-100-29-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	22,500
15-000-218-104-30-00--	GUIDANCE COUNSELOR SALARIES	21,000
15-190-100-610-23-15--	INSTRUCTIONAL SUPPLIES (MUSIC)	20,900
15-241-100-610-12-00--	BILINGUAL SELF CONTAINED - SUPPLIES	20,400
15-241-100-101-25-01--	BILINGUAL S/C KINDERGARTEN SALARIES	20,000
15-190-100-610-28-15--	INSTRUCTIONAL SUPPLIES (MUSIC)	19,200
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	18,000
15-190-100-610-22-15--	INSTRUCTIONAL - SUPPLIES(MUSIC)	18,000
15-000-218-104-18-00--	GUIDANCE COUNSELOR SALARIES	17,500
15-000-240-103-82-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	17,500
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	15,000
15-190-100-610-30-15--	INSTRUCTIONAL SUPPLIES (MUSIC)	14,520

April 19, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-26-15--	INSTRUCTIONAL-SUPPLIES(MUSIC)	12,600
15-000-213-100-18-00--	NURSE SALARIES	12,500
15-000-260-110-92-30--	SECURITY GUARD SALARIES	12,000
15-241-100-101-92-00--	BILINGUAL SELF CONTAINED SALARIES	12,000
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	10,000
15-000-218-104-26-00--	GUIDANCE COUNSELOR SALARIES	9,700
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	9,500
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	9,500
15-000-240-103-80-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	8,200
15-190-100-610-21-15--	INSTRUCTIONAL SUPPLIES (MUSIC)	7,500
15-000-240-105-20-00--	SECRETARIAL SALARIES	7,000
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	7,000
15-000-213-100-23-00--	NURSE SALARIES	7,000
15-190-100-100-09-83--	AM/PM BUSING	6,200
15-000-240-103-15-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	6,000
15-000-222-100-01-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	6,000
15-000-240-800-27-00--	ADMIN - MISCELLANEOUS	5,500
15-000-240-103-30-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,100
15-000-240-103-27-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,000
15-140-100-101-92-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	5,000
15-190-100-732-84-00--	FURNITURE AND EQUIPMENT NON INSTRUCTIONAL	4,950
15-190-100-610-25-15--	INSTRUCTIONAL-SUPPLIES(MUSIC)	4,800
15-190-100-100-09-83--	AM/PM BUSING	4,500
15-214-100-106-26-00--	AUTISM - ASSISTANT SALARIES	4,300
15-000-240-103-92-00--	PRINCIPAL / VICE PRINCIPAL SALARIES	4,100
15-000-240-103-29-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	3,500
15-190-100-320-84-00--	PURCHASED PROFESSIONAL SERVICES	3,500
15-000-240-800-92-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOL WIDE	3,500
15-000-260-110-25-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-21-80--	SECURITY GUARD - OVERTIME	3,000
15-000-240-103-23-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,500
15-120-100-101-16-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,000
15-000-240-103-20-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	2,000
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	1,974
15-000-240-103-26-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,700
15-214-100-101-26-00--	TEACHER - AUTISM	1,500
15-000-240-103-02-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,500
15-190-100-610-02-15--	INSTRUCTIONAL SUPPLIES (MUSIC)	1,500
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	1,500
15-000-213-100-26-00--	NURSE SALARIES	1,400
15-000-213-100-89-83--	NURSES SALARIES	1,400
15-140-100-101-82-00-21-	GRADES 9-12 SALARIES-TEACHERS/INSTRUCTIONAL COACHES	1,400
15-140-100-101-90-00-21-	GRADES 9-12 -TEACHERS/INSTRUCTIONAL COACHES	1,400
15-000-218-600-16-00--	GUIDANCE - SUPPLIES	1,275
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	1,000
15-000-240-103-25-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	1,000
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	1,000
15-000-213-100-83-00--	NURSE SALARIES	900
15-000-240-800-19-00--	ADMIN - MISCELLANEOUS	600
15-000-240-800-19-00--	ADMIN - MISCELLANEOUS	500
15-000-240-800-08-00--	ADMIN - MISCELLANEOUS	300
15-190-100-580-14-00--	TRAVEL	300
15-000-240-800-07-00--	ADMIN - MISCELLANEOUS	210
15-401-100-800-01-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	210
15-000-218-600-16-00--	GUIDANCE - SUPPLIES	201
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	200
15-190-100-580-06-00--	TRAVEL	200
15-241-100-610-27-00--	BILINGUAL SELF CONTAINED - SUPPLIES	193
15-190-100-890-80-00--	MISCELLANEOUS	150

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-800-04-00--	ADMIN - MISCELLANEOUS	100
15-000-211-600-12-00--	SOCIAL WORKER/ATTENDANCE/LIAISON - SUPPLIES	100
15-214-100-610-22-00--	AUTISM - SUPPLIES	60
15-000-218-600-29-00--	GUIDANCE - SUPPLIES	12
		1,541,455

Total Fund 15

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FROM:

20-483-100-300-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21:PURCHASED SERVICES	(378,187)
20-483-100-600-00-00-40-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(325,000)
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(100,000)
20-483-200-100-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	(99,381)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(94,000)
20-283-200-320-00-00-02-	ESEA TITLE IV C/O 21/22: PURCHASED PROFESSIONAL SERVICES	(81,743)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(60,000)
20-509-213-320-45-00--	NON PUBLIC NURSING 22/23: JEWISH CENTER	(50,000)
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(50,000)
20-218-100-101-02-02--	PRE-K TEACHER SALARIES	(36,000)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(35,000)
20-218-100-106-50-02--	PRE-K TEACHER ASSISTANT SALARIES	(35,000)
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	(34,000)
20-218-100-106-01-02--	PRE-K TEACHER ASSISTANT SALARIES	(32,000)
20-218-100-101-16-02--	PRE-K TEACHER SALARIES	(31,000)
20-245-100-100-00-00--	ESEA TITLE III IMMIGRANT 22/23: INSTRUCTIONAL SALARIES	(28,165)
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	(26,000)
20-218-100-101-26-02--	PRE-K TEACHER SALARIES	(22,000)
20-218-100-101-07-02--	PRE-K TEACHER SALARIES	(21,000)
20-218-100-106-28-02--	PRE-K TEACHER ASSISTANT SALARIES	(20,000)
20-483-200-300-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	(19,425)
20-242-200-100-00-00--	ESEA TITLE III 21/22: SUPPORT SALARIES	(18,749)
20-283-100-320-00-00-01-	ESEA TITLE IV C/O 21/22: PURCHASED PROFESSIONAL SERVICES	(14,400)
20-218-100-101-05-02--	PRE-K TEACHER SALARIES	(12,000)
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	(11,840)
20-485-100-300-00-00-68-	CRRSA ACT-MENTAL HEALTH GRANT 20/21: INSTRUCTION PURCHASED SERVICES	(5,000)
20-242-200-100-94-00--	ESEA TITLE III 21/22: SUPPORT SALARIES	(5,000)
20-283-200-200-00-00-03-	ESEA TITLE IV 21/22 : BENEFITS	(4,804)
20-484-100-100-00-00-68-	CRRSA ACT-LEARNING ACCLERATION 20/21:INSTRUCTIONAL SALARIES	(4,000)
20-242-100-600-00-00--	ESEA TITLE III C/O 21/22: INSTRUCTIONAL SUPPLIES	(3,780)
20-245-200-200-00-00--	ESEA TITLE III IMMIGRANT 22/23: BENEFITS	(2,155)
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 21/22 : INSTRUCTIONAL SUPPLIES	(1,798)
20-483-100-600-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	(983)
20-483-100-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMMER ATHLETICS	(983)
20-483-100-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMMER ATHLETICS	(983)
20-233-100-100-82-00-10-	ESEA TITLE I 21/22 : TEACHER SALARIES (APEX SATURDAY)	(700)
20-484-200-200-00-00-00-	CRRSA ACT-LEARNING ACCLERATION 20/21: BENEFITS	(306)
20-233-200-100-82-00-10-	ESEA TITLE I 21/22: SUPPORT SALARIES (APEX SATURDAY)	(250)
20-233-200-100-82-00-11-	ESEA TITLE I 21/22: SUPPORT SALARIES (APEX AFTERSCHOOL)	(250)
20-283-100-600-00-00-01-	ESEA TITLE IV C/O 21/22: INSTRUCTIONAL SUPPLIES	(165)
20-483-200-200-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	(70)
		(1,666,117)

TO:

20-483-100-600-00-00-61-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	378,187
20-483-200-600-00-00-40-	CRRSA ACT-ESSER II GRANT: 21/22 NON-INSTRUCTIONAL SUPPLIES	325,000
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	119,240
20-483-100-100-00-00-69-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMMER LITERACY	99,381
20-283-100-600-00-00-01-	ESEA TITLE IV C/O 21/22: INSTRUCTIONAL SUPPLIES	96,611

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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Supplemental Finance Report
Transfer of Funds

		April 2023
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	1,900
20-218-100-101-30-02--	PRE-K TEACHER SALARIES	65,500
20-509-213-600-45-00--	NON PUBLIC NURSING 22/23: JEWISH CENTER SUPPLIES	50,000
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	48,600
20-218-200-103-50-02--	PRE-K PRINCIPALS SALARY	47,900
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	47,900
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	44,600
20-218-200-103-22-02--	PRE-K PRINCIPALS SALARY	44,600
20-218-200-103-51-02--	PRE-K PRINCIPALS SALARY	42,400
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	32,000
20-245-100-600-00-00--	ESEA TITLE III IMMIGRANT 22/23: INSTRUCTIONAL SUPPLIES	30,320
20-242-520-930-00-00--	ESEA TITLE III 21/22: SCHOOLWIDE BLENDED	27,529
20-483-200-600-00-00-60-	CRRSA ACT-ESSER II GRANT 20/21: NON-INSTRUCTIONAL SUPPLIES	19,425
20-218-100-101-50-79--	PRE-K TEACHER SUB	10,000
20-218-100-101-51-79--	PRE-K TEACHER SUB	10,000
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	9,000
20-283-200-100-00-00-03-	ESEA TITLE IV 21/22: SUPPORT SALARIES	6,134
20-218-100-106-04-79-00-	PRE-K TEACHER ASSISTANT SUBS	6,000
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	5,100
20-484-100-600-00-00-61-	CRRSA ACT-LEARNING ACCLERATION 20/21:INSTRUCTIONAL SUPPLIES	4,306
20-485-200-100-00-00-68-	CRSSA ACT-MENTAL HEALTH GRANT 20/21: SUPPORT SALARIES	3,596
20-233-200-320-00-00-05-	ESEA TITLE I C/O 21/22 :PROFESSIONAL DEVELOPMENT (PARENTAL INVOLVEMENT)	1,200
20-485-200-300-00-00-68-	CRSSA ACT-MENTAL HEALTH GRANT 20/21: PROFESSIONAL PURCHASED SERVICES	1,129
20-483-100-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMMER ATHLETICS	983
20-483-100-600-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	983
20-483-100-600-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: INSTRUCTIONAL SUPPLIES	983
20-485-200-200-00-00-68-	CRSSA ACT-MENTAL HEALTH GRANT 20/21; BENEFITS	275
20-282-200-100-00-00-01-	ESEA TITLE IV 22/23: SUPPORT SALARIES (WR)	165
20-483-200-100-00-00-64-	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	70

1,666,117

Total Fund 20

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BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH MULTIPLE SPEAKERS – CAREER DAY

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No 30, that the Elizabeth Board of Education enter into contract with the Robin Bennet – Bria Katherine Company LLC, Willington, NC; Madalena Caprio – Martial Arts Instructor/Office Manager at Twin Kicks Karate, Kenilworth, NJ; Alicia Cook – Best Selling Poet, Writer, Editor & Communication Professional, Newark, NJ; Ana DaSilva – Agent at New York Life Insurance Company, Edison, NJ; Deo Lutwama - Artist, African Art Hub, Clifton, NJ; Diego Bolaños – Top-performing Quality Management Leader for Dalichi Sankyo, Inc., Union, NJ; Fireman Brian Stauder – Edison Fire Department, Millstone, NJ; Detective I. Reinaldo Cruz – New Jersey State Police, West Trenton, NJ, to participate in the Schools Career Day on May 1, 2023, from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH GIUSEPPINA G. CARRUBBA

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into a contract with Giuseppina G. Carrubba, Manahawkin, NJ, to provide services during the district sponsored Athletic program, April 15, 2023 through June 30, 2023, specific times to be determined, at a cost not to exceed \$3,500.00, in accordance with N.J.S.A.18A:18A-1et seq.

CONTRACT WITH JERSEY LANES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into a contract with Jersey Lanes, Linden, NJ, to provide ten (10) lanes and equipment for seven (7) middle school bowling events, from April 24, 2023 through June 30, 2023, specific dates and times to be determined, at a cost not to exceed \$4,200.00, in accordance with N.J.S.A.18A:18A-3.

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 and dance for 60 students and 10 chaperones, on June 8, 2023 from 5:00 p.m. to 9:00 p.m., at a cost of \$45.00 per person, plus 20% gratuity for a total of \$3,780.00, cost to be shared/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-1 *et seq.*

CONTRACT WITH LICKTY SPLIT, LLC

As recommended by Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Lickty Split, LLC, Newark, NJ, to participate and provide ice cream during field day, to 331 students attending the 9th grade, on Friday, June 16, 2023 (rain date Tuesday, June 20, 2023) from 8:30 a.m. to 12:30 p.m., vendor will be allowed to park their ice cream truck between the school parking lot and street (street closure approved by EPD), at a cost not to exceed \$1,100.00, to be paid by the school's PTO Account, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH LM FALCON, LLC

As recommended by Michael Cummings, Principal of Elizabeth High School-Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with LM Falcon, LLC - Lou's Latin Bites, Martinsville, NJ, to participate and provide Empanadas during field day, to 331 students attending the 9th grade, on Friday, June 16, 2023 (rain date Tuesday, June 20, 2023) from 8:30 a.m. to 12:30 p.m., vendor will be allowed to park their food truck between the school parking lot and street (street closure approved by EPD), at a cost not to exceed \$1,400.00, to be paid by the school's PTO Account, 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 Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into a contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide Pre-K students and opportunity to experience of a traveling farm (2) two 15 minutes traveling farm assembly on April 6, 2023, from 9:30 a.m. to 11:30 a.m., in a total amount not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH HARLEM WIZARDS ASSEMBLY CONTRACT

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into a contract with Harlem Wizards Assembly Contract, Fairfield, NJ, to attend on April 5, 2023, from 9:00 a.m. to 9:45 a.m., for grades 4-8th, 10:00 a.m. to 10:45 a.m., for Pre-K-3rd, students and staff in (K-8th grade) will attend a performance, where they will receive a unique school assembly presentation which reinforces teamwork, respect, hard work, well-being, and kindness anti-bullying via the assembly entitled "Harlem Wizard Halfcourt Show", for a total amount of \$1,800.00 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 Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into a contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide Pre-K students an opportunity to experience watching eggs hatch into chicks, chick hatching kit will be delivered on May 3, 2023, and will be picked up on May 12, 2023, (2) two 15 minutes chick hatching assembly, in a total amount not to exceed \$475.00, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH VIKO'S PARTY RENTAL

As recommended by Kathy DiProfio, Principal of Frances C. Smith Early Childhood Center School No. 50, that the Elizabeth Board of Education enter into contract with Viko's Party Rental, Linden, NJ, to provide the rental of an obstacle bouncer, a jump and slide inflatable bouncer and a cotton candy station (including cotton candy machine, cart and supplies for 350 servings) during the school's "Fun Day" to be held, on June 21, 2023, from 8:30 a.m. to 3:00 p.m., at a cost of \$1,164.00, to be paid by the school's PTO account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH SCHOOLS TRANSFORMING: REINVENTING INCLUSIVE, DIVERSE & EQUITABLE SCHOOLS (STRIDES)

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into a contract with Schools Transforming: Reinventing Inclusive, Diverse & Equitable Schools (STRIDES), Lexington, MA, to provide an extension of the original contract in year 2 for 11 school-based teams, from April 24, 2023 through June 30, 2024, at a cost not to exceed \$206,625.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH JERSEY SHORE BLUECLAWS

As recommended by Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Jersey Shore Blueclaws, Lakewood, NJ, to attend a ball game for (75) 8th grade students and (8) chaperones, on May 17, 2023. Cost of admission is \$17.00 per student and a deposit of \$318.75 is required to guarantee seats together, which is being paid by students. At no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to hold a celebration for the 8th grade promotion, on Wednesday, June 14, 2023, from 4:30 p.m. to 8:30 p.m., at a cost of \$45.00 per person, not to exceed \$4,095.00, to be paid by the students and parents, through the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH EDWARD MARIN ENTERTAINMENT EVENT DJ

As recommended by Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into a contract with Edward Marin Entertainment Event DJ, South Plainfield, NJ, to provide DJ services during the duration of the 8th Grade Promotion Celebration, to be held at Valença Restaurant, Elizabeth NJ, on June 14, 2023, from 4:30 p.m. to 8:30 p.m., for a total cost of \$450.00 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 LIBERTY SCIENCE CENTER

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into a contract with Liberty Science Center, Jersey City, NJ, to give an assembly; Science Circus Stage Shoe for grades 2nd, 3rd & 4th, on June 6, 2023, at 1:30 p.m., \$825.00 to be paid by PTO, no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company, Inc., Hillside, NJ, to provide for mobile boiler installation at John Marshall School No. 20 (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in the amount not to exceed \$73,100.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with USA Building Maintenance Corp., Manalapan, NJ, to provide for roof repairs at Toussaint Louverture-Marquis de Lafayette School No. 6 (under Co-Op OMNIA Partners Cooperative Pricing System Contract #180901-NJ-373), in a total amount not to exceed \$53,994.80, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH YWCA OF EASTERN UNION COUNTY

As recommended by Dr. Michael Ojeda, Director of Curriculum & Instruction, that the Elizabeth Board of Education enter into a contract with YWCA of Eastern Union County, Elizabeth, NJ, the Lead Domestic Violence Agency in Union County, to provide students seminars and a network of resources from March 16, 2023 through June 30, 2023, in a total amount not to exceed \$8,750.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AVID CENTER

As recommended by Dr. Michael Ojeda, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a professional development 2-day, 12-hour training “AVID Path to Schoolwide”, for site leaders, featuring a rigorous curriculum that promotes student achievement at the highest levels and lays out a pathway to student success, based on the teacher-developed, classroom-proven AVID College and Career Readiness Framework, Path to Schoolwide trainings model AVID Professional Learning Practices, on April 19 & 20, 2023 from 8:30 a.m. to 3:30 p.m., in an amount not to exceed \$16,320.00 in accordance with the provisions N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Service (EUS).

CONTRACT WITH FAMILIES & COMMUNITY TOGETHER, INC. (FACT)

As recommended by Dr. Michael Ojeda, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Families & Community Together, Inc. (FACT), Mountainside, NJ, to provide continued support and resiliency through the “Nurtured Heart Approach (NHA)” for students at George Washington Academy of Science & Engineering School No. 1 and Admiral William F. Halsey, Jr. Health & Public Safety Academy, from April 20, 2023 through June 30, 2023, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT FOR HILLS SPEAKS, LLC

As recommended by Dr. Michael Ojeda, Director of Curriculum & Instruction, that the Elizabeth Board of Education enter into contract with Hills Speaks, LLC, Ramsey, NJ, to present three (3) 90-minute parent workshops entitled “No One Saw This Coming: The Stephen Hill Story” focusing on substance misuse prevention & mental health, presented by Mr. Stephen Hill to families throughout the district, from April 24, 2023 through June 30, 2023 (exact dates, times and location to be determine), in a total amount not to exceed \$6,000.00, in accordance with N.J.S.A. 18A:18A-3.

RENEW CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Michael Ojeda, Director of Curriculum and Instruction, that the Elizabeth Board of Education renew its current contract with Trinitas Regional Medical Center, Elizabeth, NJ, to perform additional Drug/Alcohol screening test for our students on an “As Needed” basis from July 1, 2022 through June 30, 2023, at a cost of \$250.00/per screening, at a cost not to exceed \$120,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the July 2022 Board meeting at a cost not to exceed \$90,000.00.

RESCIND CONTRACT WITH HOMECARE THERAPIES, INC. LLC DBA HORIZON
HEALTHCARE STAFFING

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with HomeCare Therapies Inc., LLC, dba Horizon Healthcare Staffing, Manalapan NJ, to provide special education for student Y.J.; at the rescission cost of \$58,400.00, (original Board approved on 09/20/22 for \$66,000.00), effective: November 1, 2022.

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Eatontown, PA, to provide individual nursing services for D.P., a special education student that is attending Center for Lifelong Learning, Parlin, NJ, at the rate of \$53.00 LPN or \$58.00 RN per hour, (5 hours), during the 2022-2023 school year, effective March 20, 2023, in an amount not to exceed \$15,635.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH NEUROLOGY GROUP OF BERGEN COUNTY

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Neurology Group of Bergen County, Ridgewood, NJ, to have Peter L. Heibroner, MD, Ph. D., provide neurological evaluation assessment for the 2022-2023 school year for A.M., a special education student that is attending Nicholas S. LaCorte-Peterstown School No. 3, effective March 9, 2023 through June 30, 2023, in an amount not to exceed \$600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JUNGLE MAGIC SHOW

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Jungle Magic Show, Washington, NJ to perform a magic show that incorporates Educational Concepts for 120 Pre-K students on June 7, 2023 from 10:00 a.m. to 10:45 a.m., at a cost not to exceed \$450.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA to bring a traveling Farm that will give students the opportunity to meet, touch, and feed some farm animals, on June 13, 2023, from 9:30 a.m. to 11: 30 a.m., for the 120 Pre-K students, at a cost not to exceed \$750.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Costa's Ristorante and Catering, Roselle Park, NJ to provide facilities, dinner and refreshment's for 8th grade promotion ceremony on June 14, 2023. Dinner will be held from 6:00 p.m. to 10:00 p.m., for no more than 132 people at \$33.00 per person, at a cost not to exceed \$4,356.00, to be paid for by parents and student activity fund, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH SAAKUMU DANCE TROUPE

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into a contract with Saakumu Dance Troupe, West Falls, NY, to provide a performance of the traditional Ghanaian music and culture, and promote cross-curricular experiences, on Monday, May 8, 2023, from 12:45 p.m. to 2:45 p.m., for a total cost of \$1,500.00 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 SEAQUEST AQUARIUM WOODBRIDGE

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into a contract with Seaquest Aquarium Woodbridge, Woodbridge, NJ, to present a workshop (and/or assembly), to educate students about the wildlife of our planet and teach about the wonderful conservation efforts in place to protect endangered species and preserve their natural habitats, on June 2, 2023, at 9:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*.

CONTRACT WITH TYANNA MOTLEY-LEGRAND, LINCOLN TECHNICAL INSTITUTE

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Safety Academy, that the Elizabeth Board of Education enter into contract with Tyanna Motley-LeGrand – High School Admissions Representative for Lincoln Technical Institute, South Plainfield, NJ, to present a workshop to the students of the AVID classes, to provide information of the various programs offered by Lincoln Technical Institute, on April 20, 2023, from 9:30 a.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*.

Elizabeth, N.J, April 19, 2023

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH ABIODUN OLADEJI, RN

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education enter into contract with Abiodun Oladeji, RN, NJ DOH, Vauxhall, NJ; to conduct skill evaluations of students enrolled in the NJ DOH Nurse Aide in Long Term Care facilities course in the Health Occupations program at the Admiral William F. Halsey, Jr. Health & Public Safety Academy, on March 24, 31, April 5, 21, & 28, 2023, from 7:30 a.m. to 1:00 p.m., at a cost not to exceed of \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

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 "Physical Education Day" on O'Brien Field, each grade level will participate in a 60-minute physical education activity of games and exercising (45-minute physical education period and 45-minute recess/enter/exit park), on June 16, 2023, with a rain date of June 20, 2023, from 9:00 a.m. to 3:00 p.m., at a cost not to exceed of \$6,085.00, to be paid by the schools PTO account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment & Events, Elizabeth, NJ, to participate and provide a Bouncy Module, an Obstacle Course, a Dual Big Slide and a SportZone (including 4 generators and 2 staff supervisors), during "Physical Education Day" for students attending grades 1st through 8th, on June 16, 2023, from 8:30 a.m. to 2:30 p.m. (rain date: June 21, 2023), at a cost not to exceed \$2,420.00, to be paid by the school's student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment & Events, Elizabeth, NJ, to participate and provide a Mickey Mouse Playland inflatable (including a generator and a staff supervisor), during “Physical Education Day” for Pre-k & Kindergarten students, on June 15, 2023 from 8:30 a.m. to 2:30 p.m. (rain date: June 20, 2023), at a cost not to exceed \$710.00, to be paid by the school’s student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, to provide for the installation of additional security enhancement cameras at the following district schools: Thomas Edison Career & Technical Academy (\$79,654.20), Mabel G. Holmes School No. 5 (\$128,479.66), and Woodrow Wilson School No. 19 (\$156,620.03), for the 2022-2023 school (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in a total amount not to exceed \$364,753.89, in accordance with N.J.S.A. 18A:18A-10

CONTRACT WITH ACE ENDICO, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Ace Endico, Inc., Brewster, NY, for the purchase of Processed Commodity Food Items for various schools and warehouses for Food and Nutrition Services, during the 2023-2024 school year, in an amount not to exceed \$839,290.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Miliva Foods, Paterson, NJ	\$1,076,315.00
Ace Endico, Inc., Brewster, NY	\$839,290.00

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 \$3,711,076.40, lowest responsible bidder, for the 2023-2024 school year, in accordance with N.J.S.A. 18A:18A-4a.

Miliva Foods, Paterson, NJ	\$4,871,081.20
Ace Endico, Inc., Brewster, NY	\$3,711,076.40
Nardones Brothers Pizza, Hanover, PA (didn’t bid on all items)	\$8,572.00

CONTRACT WITH UNITED SALES USA CORP.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a current contract with United Sales USA Corp., Brooklyn, NY, to provide for Chemical Cleaning Supply items for Food Service Division for the 2023-2024 school year, the lowest responsible bidder, in the amount not to exceed \$117,651.60, in accordance with N.J.S.A. 18A:18A-4a.

Mivila Foods Inc, Paterson, NJ	\$182,065.00
Spruce Industries, Rahway, NJ	\$153,189.00
United Sales USA Corp., Brooklyn, NY (lowest responsible bidder)	\$117,651.60
Sam Tell and Sons, Inc., Farmingdale, NY (math errors on bid specs)	\$98,267.57

CONTRACT WITH BENCHMARK EDUCATION

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Benchmark Education New Rochelle, NY will provide for Decodable Readers Classroom Libraries for students in kindergarten and first grade. The Decodable Readers will support English Language Arts in the areas of phonics skills, high-frequency words, fluency development and comprehension through fiction and non-fiction titles. All elementary schools will receive the classroom libraries for their general education classrooms, in an amount not to exceed \$222,223.70, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services.

CONTRACT WITH BECKER'S SCHOOL SUPPLIES

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Becker's School Supplies, Pennsauken, NJ, will provide for composition notebooks for students in kindergarten through eighth grade. The composition notebooks will support science instruction by providing the opportunity to develop an evidence notebook during science exploration. All elementary schools will receive composition notebooks for their general education, bilingual education, and special education classrooms, in an amount not to exceed \$64,690.08, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services.

CONTRACT WITH MIND RESEARCH INSTITUTE

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Mind Research Institute Irvine, CA will provide ST math program for students in grades kindergarten through fifth grade. ST Math will support mathematics through conceptual understanding during the Tier II and Tier III instruction. It is a visual instructional mathematics program that engages, motivates, and challenges student toward higher achievement by exploring math concepts and building mastery of skills. All elementary schools will have access to ST Math for their general education, bilingual education and special education classrooms, in an amount not to exceed \$48,000.00, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services.

CONTRACT WITH HP, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP, Inc., Palo Alto, CA for the purchase of 150 Mini Desktops HP Computers (Mini Model HP Pro Desk 600 G6 series IDS) for year 2022-2023, in the amount not to exceed \$125,979.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

HP Inc. Palo Alto CA	\$125,979.00
HPI International, Brooklyn NY	\$134,814.00
BLUUM USA, INC.	\$136,785.00
HYPERTECH USA, INC.	\$156,727.50

CONTRACT WITH HP, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the HP, Inc., Palo Alto, CA for the purchase of 150 AIO Desktops HP Computers (Mini Model HP Eliteone 800 G6 24 AIO BU touch screen RCTO) for year 2022-2023, in the amount not to exceed \$174,504.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

HP Inc. Palo Alto CA	\$174,504.00
HPI International, Brooklyn NY	\$179,452.50
BLUUM USA, INC.	\$179,917.50
HYPERTECH USA, INC.	\$234,988.50

CONTRACT WITH PC UNIVERSITY DISTRIBUTORS, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with PC University Distributors, Inc., Valley Stream, NY for the purchase of 104 eGlass HoverCam 35" stations with rechargeable battery and up and down podium on wheels including wireless Keyboard and mouse, and 104 Beamio wireless transmitter for eGlass for year 2022-2023, in the amount not to exceed \$162,552.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

PC University Distributors Inc., Valley Stream, NY	\$162,552.00
BLUUM USA, INC.	\$175,025.76

CONTRACT WITH HP ENTERPRISE CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with HP Enterprise Corp. San Jose, CA, to upgrade the Network Fabric switches in the datacenter, for the 2023-2024 school year, (under the State of NJ Contract # A40116), in an amount not to exceed \$132,058.14 in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH BOOKELICIOUS, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Bookelicious, Inc., Palo Alto, CA, to conduct a four 45-minute student reading assemblies and provide books and bookmarks at the following District Schools: Mable G. Holms School No. 5; Toussaint L'Ouverture-Marquis de Lafayette School No. 6; Benjamin Franklin School No. 13 and Nicholas Murray Butler School No. 23, for grades 3 to 5, between May 2, 2023 and May 4, 2023, in an amount not to exceed \$12,568.25, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AMERICAN RED CROSS-PENN-JERSEY BLOOD SERVICES

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with American Red Cross, Penn-Jersey Blood Services, Philadelphia, PA, to provide facilities for workshops/assemblies on June 6, 2023 and to conduct & collect blood donations at Alexander Hamilton Preparatory Academy to be held on Thursday, June 8, 2023, from 7:30 a.m. to 1:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1. *et seq.*

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for the repairs of the auditorium at Thomas A. Edison Career & Technical Academy, for the 2022-2023 school year, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03), in an amount not to exceed \$44,114.48, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for the repair/replacement of the rear sidewalk at Thomas A. Edison Career & Technical Academy, for the 2022-2023 school year, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03) in an amount not to exceed \$28,509.30, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company, Inc., Hillside, NJ, for the replacement of two (2) boiler/burners at Madison Monroe School No. 16 (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in the amount not to exceed \$383,500.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH GENSERVE, INC.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with GenServe, Inc., Pennsauken, NJ, to provide for additional exhaust and mechanical work related to generator replacement at Dr. Antonia Pantoja School No. 27, (based on the Morris County Cooperative Pricing System Contract #46), in a total amount not to exceed \$29,375.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HARBOR CONSULTANTS, INC.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a professional services contract with Harbor Consultants, Inc., Cranford, NJ, for architectural/engineering services to design a stormwater remediation system for Christopher Columbus School No 15, in an amount not to exceed \$53,548.00, (\$48,680.00 plus reimbursable, of \$4,868.00) in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for the repairs of the building envelope restoration at Thomas Jefferson Arts Academy, for the 2022-2023 school year, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03) in an amount not to exceed \$3,192,050.96, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, to convert the existing Lenel OnGuard Video Viewing Software System with Milestone Video Management platform. The new system will be implemented at various schools within the school district for the 2022-2023 school (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$349,585.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ZENITH CONSTRUCTION SERVICES, INC.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into contract with Zenith Construction Services, Inc., Orange, NJ, to provide for the Williams Baseball Field Improvements (Based on RFP proposal of March 7, 2023) for the 2022-2023 academic school year, in an amount not to exceed \$1,413,000.00, in accordance with N.J.S.A.18A:18A-4a.

Picerno Giardino, Kenilworth, NJ	\$1,999,992.00
Applied Landscape Technologies, Montville, NJ	\$1,846,779.00
The Landtek Group, Bayshore, NY	\$1,442,945.00
Zenith Construction Services, Orange, NJ	\$1,413,000.00

CONTRACT WITH LETS JUMP PARTY RENTAL

As recommended by James Mondesir, Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into contract with Lets Jump Party Rental, Clifton, NJ, to present students in grades kindergarten to 8th grade the opportunity to celebrate the end of year Carnival with healthy activities, on June 2, 2023, rain date June 9, 2023, from 8:00 a.m. to 3:30 p.m., at a cost not to exceed of \$3,000.00, to be paid by the school's PTA account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby proclaims the month of May 2023 as

“KINDNESS AWARENESS MONTH”

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

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

BOARD OF EDUCATION

RESOLUTION

NATIONAL SCHOOL NURSES' DAY

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

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

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

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

“NATIONAL SCHOOL NURSES' DAY”

on May 10, 2023 and extends its appreciation and gratitude to this dedicated group of health care professionals for all that they do every day for the children in the Elizabeth Public Schools and their families.

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

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Y**BOARD OF EDUCATION****RESOLUTION****ASIAN/PACIFIC AMERICAN HERITAGE MONTH**

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

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

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

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

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

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

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

BOARD OF EDUCATION**RESOLUTION****NATIONAL TEACHER APPRECIATION WEEK**

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

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

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

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

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

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

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

WHEREAS, the National Education Association has declared May 8 through May 12, 2023 as National Teacher Appreciation Week; and

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaim the week of May 14 through May 20, 2023 as Special Education Week.

“EDUCATION, THE KEY TO SUCCESS”

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

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Y**BOARD OF EDUCATION****RESOLUTION****“BETTER SPEECH AND HEARING MONTH”**

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

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

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

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

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

BOARD OF EDUCATION

RESOLUTION

BILINGUAL/MULTICULTURAL EDUCATION MONTH

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

WHEREAS, bilingual services are provided for native speakers of Arabic, Haitian/Creole, Portuguese and Spanish. English as a Second Language instruction is provided to over 8,000 multilingual learners from twenty-nine language classifications and from various countries from more than fifty-seven countries, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 15th through June 9th, 2023 as:

BILINGUAL/MULTICULTURAL EDUCATION MONTH

“One World, Many Cultures”

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

BOARD OF EDUCATION

RESOLUTION

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION
COORDINATED TRANSPORTATION SERVICES
FOR THE 2023-2024 SCHOOL YEAR**

WHEREAS, the Boards of Education of two or more school districts may provide jointly for the transportation of pupils to and from school or schools within or outside the districts in accordance with N.J.S.A. 18A:39-11-16; and

WHEREAS, the Union County Educational Services Commission is chartered to provide coordinated transportation services, and

WHEREAS, the Board of Directors of the Union County Educational Services Commission agrees to operate such a program for the 2023-2024 school year, and

WHEREAS, the Elizabeth Board of Education agrees that the proportionate cost of such joint transportation shall be paid in the manner set forth in the policies adopted by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the School Business Administrator/Board Secretary of the Elizabeth Board of Education is authorized to enter into a transportation jointure with the Union County Educational Services Commission, and

BE IT FURTHER RESOLVED, that the Union County Educational Services Commission is authorized to accept bids for such transportation on behalf of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****DESIGNATION OF DEPOSITORY
FOR SCHOOL FUNDS**

RESOLVED, that in compliance with N.J.S.A. 18A:17-34, the following Depository is hereby designated wherein shall be kept school funds of the Board of Education of the City of Elizabeth.

Spencer Savings Bank, SLA

FURTHER RESOLVED, that the School Business Administrator/Board Secretary acquire and maintain on file a copy of the Community Reinvestment Act Report, Annual Report/Statement of Solvency and Current Rating by a National Rating Service for each approved depository.

BOARD OF EDUCATION**RESOLUTION****APPROVING ADDENDUM TO EXTEND AGREEMENT BETWEEN
BOARD OF EDUCATION AND ESS NORTHEAST, LLC**

WHEREAS, the Elizabeth Board of Education (the Board) and ESS Northeast, LLC (the Company) entered into an Agreement, whereby as of September 1, 2021 the Company is to provide substitute staffing to fill positions at the request of the Board for a period ending June 30, 2023; and

WHEREAS, the Board and the Company are desirous of extending the term of the Agreement through June 30, 2024 on substantially the same terms as set forth for the period ending June 30, 2023, and at unit prices not to exceed those set forth in the Agreement and with provisions set forth in an Addendum to Extend Agreement.

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

1. The Term of the Agreement, as reflected on Paragraph 7, is hereby extended from July 1, 2023 through June 30, 2024.
2. The Board approves the Addendum to Extend Agreement and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$3,925,136.00 for use in the 2022-2023 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.

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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 \$95,322.00 for use in the 2022-2023 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF THE CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED JUNE 30, 2022**

WHEREAS, on or about March 15, 2023 the District filed its Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2022 and Independent Auditors Reports thereon with the New Jersey Department of Education; and

WHEREAS, at the March 15, 2023 meeting of the Elizabeth Board of Education Mr. Eric Zimmerman, Audit Manager, Suplee Clooney & Company, presented a report on the independent audit of the District's June 30, 2022 financial statements and reported that the District's financial statements are fairly stated with an unmodified auditor's opinion thereon; and

WHEREAS, the District has prepared a Corrective Action Plan for adoption by the Board of Education set forth in the Auditors Management Report (AMR); and

WHEREAS, the Board of Education is required by regulation (N.J.A.C.18A:23-5) to publicly review and discuss (1) the findings and recommendations contained in the AMR at a public meeting of the Board of Education, and (2) the Corrective Action Plan to be adopted by the Board of Education.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education adopts the Corrective Action Plan which indicates that there were no findings and recommendations that were made in the AMR and that the Corrective Action Plan indicating such be approved.

BE IT FURTHER RESOLVED that the reading and discussion of the acceptance of and discussion of the Corrective Action Plan be duly noted in the minutes of the Elizabeth Board of Education.

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

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

Laura Arias	\$ 5,790.00
Luis A. Castillo	\$ 28,135.00
Khalid Mujib	\$ 32,500.00
Denise Nistico	\$ 10,025.00

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

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

Luis A. Castillo	\$ 19,466.46
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BOARD OF EDUCATION

RESOLUTION

APPOINTING HP, INC. AND APPROVING FORM OF CONTRACT FOR PURCHASE OF 150 MINI DESKTOP HP COMPUTERS FOR TECHNOLOGY DEPARTMENT

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2022-2023 school year, the purchase of 150 Mini Desktop HP Computers (Mini Model HP Pro Desk 600 G6 series IDS) for the Technology Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 3, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 29, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Alberto Marsal, Chief Information Officer (Technology) recommended that the Board enter into a contract for the Services at the April 19, 2023 meeting of the Board, in the form attached hereto, with HP, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Twenty-Five Thousand Nine Hundred Seventy-Nine and 00/100 Dollars (\$125,979.00), in accordance with N.J.S.A. 18A:18A-4a; and

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. HP, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and HP, Inc. for the Services in a total amount not to exceed \$125,979.00 and authorizes and directs the Board President and School Business Administrator/ Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING HP, INC. AND APPROVING FORM OF CONTRACT FOR PURCHASE OF 150 AIO DESKTOP HP COMPUTERS FOR TECHNOLOGY DEPARTMENT

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2022-2023 school year, the purchase of 150 AIO Desktop HP Computers (Mini Model HP Eliteone 800 G6 24 AIO BU touch screen RCTO) for the Technology Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 3, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 29, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Alberto Marsal, Chief Information Officer (Technology) recommended that the Board enter into a contract for the Services at the April 19, 2023 meeting of the Board, in the form attached hereto, with HP, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Seventy-Four Thousand Five Hundred Four and 00/100 Dollars (\$174,504.00), in accordance with N.J.S.A. 18A:18A-4a; and

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. HP Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and HP, Inc. for the Services in a total amount not to exceed \$174,504.00 and authorizes and directs the Board President and School Business Administrator/ Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

SCHOOL BUS EVACUATION DRILLS

WHEREAS, the Board of Education acknowledges that with the completion of the 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.AC. 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.

- J&J - 2**
- Nelvi – 3**
- Shore Vans – 12**
- EBOE-58**
- Villani-40**
- Durham – 8**

**Transportation
Department
Emergency
Evacuation Drills
2023 Completion**

Date	School	Route#	Done by	Evac form
3/23/2023	Sch 29	029.01A	J&J	Yes
3/23/2023	Sch 29	019.01A	J&J	Yes
3/16/2023	Sch 08	008.01A	Nelvi	Yes
3/16/2023	Sch 08	008.02A	Nelvi	Yes
3/16/2023	Sch 08	008.03A	Nelvi	Yes
3/20/2023	Sch 29	029.08A	Shore Vans	Yes
3/21/2023	Sch 29	029.09A	Shore Vans	Yes
3/21/2023	Sch 29	029.10A	Shore Vans	Yes
3/21/2023	Sch 29	029.12A	Shore Vans	Yes

3/21/2023	Sch 29	029.14A	Shore Vans	Yes
3/20/2023	Sch 29	029.16A	Shore Vans	Yes
3/20/2023	Sch 4A	AREA1.1	Shore Vans	Yes
3/20/2023	Sch 4A	AREA1.2	Shore Vans	Yes
3/17/2023	Sch 4	4X.04A	Shore Vans	Yes
3/17/2023	Sch 4	4X.05A	Shore Vans	Yes
3/20/2023	Sch 4	4X.06A	Shore Vans	Yes
3/20/2023	Sch 4	4X.07A	Shore Vans	Yes
	DLC-			
3/29/2023	Warren	34	EBOE	Yes
3/15/2023	Sch 4	4SIB	EBOE	Yes
3/14/2023	Sch 4A	004B.01A	EBOE	Yes
3/16/2023	Sch 4	004.01A	EBOE	Yes
3/15/2023	Sch 4	004.02A	EBOE	Yes
3/14/2023	Sch 1/9	1/9.02	EBOE	Yes
3/16/2023	Sch 4	4X.03A	EBOE	Yes
3/15/2023	Sch 4	4X.08A	EBOE	Yes
3/16/2023	Sch 22	022.12A	EBOE	Yes
3/15/2023	Sch. 3/15/25	003.01A	EBOE	Yes
3/16/2023	Sch. 3/15/25	003.02A	EBOE	Yes
3/15/2023	Sch 22	022.13A	EBOE	Yes
3/16/2023	Sch 12	012.01A	EBOE	Yes
3/15/2023	Sch 2	002.01A	EBOE	Yes
3/16/2023	Sch 22	022.14A	EBOE	Yes
3/15/2023	Sch 14	014.01A	EBOE	Yes
3/15/2023	Sch 14	014.02A	EBOE	Yes
3/15/2023	Sch 50/26	50/26.3	EBOE	Yes
3/16/2023	Sch 6	006.03A	EBOE	Yes
3/16/2023	Sch 8	008.06A	EBOE	Yes
3/15/2023	Sch 1/9	1/9.01	EBOE	Yes
3/16/2023	Sch 29	029.03A	EBOE	Yes
3/16/2023	Sch 12	012.02A	EBOE	Yes
3/16/2023	Sch 16	016.02A	EBOE	Yes
3/15/2023	Sch 27	027.01A	EBOE	Yes
3/15/2023	Sch 27	027.03A	EBOE	Yes
3/15/2023	Sch 29	029.04A	EBOE	Yes
3/15/2023	Sch 30	030.07A	EBOE	Yes
3/14/2023	Sch 30	030.08A	EBOE	Yes
3/16/2023	Sch 30	030.09A	EBOE	Yes
3/16/2023	Sch 30	030.10A	EBOE	Yes
3/16/2023	Sch 26	026.04A	EBOE	Yes
3/15/2023	Sch 50/26	50/26.1	EBOE	Yes
3/16/2023	Sch 50/26	50/26.2	EBOE	Yes

3/15/2023	Sch 29	029.05A	EBOE	Yes
3/23/2023	Sch 29	029.02A	EBOE	Yes
	Sch			
3/15/2023	13/52/20	13/20/52.01A	EBOE	Yes
	Sch			
3/14/2023	13/52/20	13/20/52.02A	EBOE	Yes
3/15/2023	Sch 80	080.01A	EBOE	Yes
3/15/2023	Sch 88/93	88/93.02	EBOE	Yes
3/15/2023	Sch 87	87.02	EBOE	Yes
3/16/2023	Sch 80A	080A.02A	EBOE	Yes
3/14/2023	Sch 82/83	82/83.01A	EBOE	Yes
3/22/2023	Sch 82/83	82/83.02A	EBOE	Yes
3/15/2023	Sch 82/83	82/83.03A	EBOE	Yes
3/16/2023	Sch 82/83	82/83.04A	EBOE	Yes
3/15/2023	Sch 82A	082A.01A	EBOE	Yes
3/16/2023	Sch 84/89	84/89.01A	EBOE	Yes
3/15/2023	Sch 84/89	84/89.02A	EBOE	Yes
3/15/2023	Sch 84/89	84/89.03A	EBOE	Yes
3/15/2023	Sch 87	087.03A	EBOE	Yes
3/14/2023	Sch 87	087.04A	EBOE	Yes
3/16/2023	Sch 89A	089A.01A	EBOE	Yes
3/15/2023	Sch 89A	089A.02A	EBOE	Yes
3/16/2023	Sch 89A	089A.03A	EBOE	Yes
3/16/2023	Sch 90	090.01A	EBOE	Yes
3/15/2023	Sch 90	090.02A	EBOE	Yes
3/14/2023	Sch 90	090.03A	EBOE	Yes
3/15/2023	Sch 7	007.01A	Villani	Yes
3/15/2023	Sch 7	007.02A	Villani	Yes
3/17/2023	Sch 7	007.03A	Villani	Yes
3/15/2023	Sch 7	007.04A	Villani	Yes
3/15/2023	Sch 7	007.05A	Villani	Yes
3/15/2023	Sch 7	007.06A	Villani	Yes
3/15/2023	Sch 7	007.07A	Villani	Yes
3/15/2023	Sch 7	007.08A	Villani	Yes
3/16/2023	Sch 22	022.01A	Villani	Yes
3/20/2023	Sch 22	022.02A	Villani	Yes
3/17/2023	Sch 22	022.03A	Villani	Yes
3/16/2023	Sch 22	022.04A	Villani	Yes
3/15/2023	Sch 22	022.05A	Villani	Yes
10/26/2022	Sch 22	022.06A	Villani	Yes
3/17/2023	Sch 22	022.07A	Villani	Yes
3/17/2023	Sch 22	022.08A	Villani	Yes
3/16/2023	Sch 26	026.05A	Villani	Yes

3/16/2023	Sch 26	026.06A	Villani	Yes
3/16/2023	Sch 26	026.07A	Villani	Yes
3/17/2023	Sch 80A	080A.01	Villani	Yes
3/16/2023	Sch 82/83	82/83.05A	Villani	Yes
3/16/2023	Sch 82/83	82/83.06A	Villani	Yes
3/16/2023	Sch 87	087.01A	Villani	Yes
3/15/2023	Sch 88/93	88/93.01	Villani	Yes
3/16/2023	Sch 5	005.01A	Villani	Yes
3/17/2023	Sch 5A	005A.01A	Villani	Yes
3/16/2023	Sch 6	006.01A	Villani	Yes
3/14/2023	Sch 6	006.02A	Villani	Yes
3/15/2023	Sch 7	007.11A	Villani	Yes
3/15/2023	Sch 7	007.12A	Villani	Yes
3/17/2023	Sch 16	016.01A	Villani	Yes
3/16/2023	Sch 21	021.01A	Villani	Yes
3/16/2023	Sch 21	021.02A	Villani	Yes
3/17/2023	Sch 21	021.03A	Villani	Yes
3/16/2023	Sch 28	028.01A	Villani	Yes
3/16/2023	Sch 28	028.02A	Villani	Yes
3/21/2023	Sch 27	027.02A	Villani	Yes
3/16/2023	Sch 4	4X.01A	Villani	Yes
3/16/2023	Sch 4	4X.02A	Villani	Yes
3/16/2023	Sch 51	051.01A	Villani	Yes
3/15/2023	Sch 29	029.11A	Durham	Yes
3/14/2023	Sch 29	029.13A	Durham	Yes
3/16/2023	Sch 26	026.08A	Durham	Yes
3/14/2023	Sch 30	030.01A	Durham	Yes
3/14/2023	Sch 30	030.02A	Durham	Yes
3/14/2023	Sch 30	030.03A	Durham	Yes
3/14/2023	Sch 30	030.04A	Durham	Yes
3/14/2023	Sch 30	030.05A	Durham	Yes

BOARD OF EDUCATION

RESOLUTION

APPOINTING ACE ENDICO, INC. AND APPROVING FORM OF CONTRACT FOR PURCHASE OF WEEKLY DELIVERY OF FROZEN, FRESH, DRY GROCERY, SNACKS, AND COOKIE ITEMS FOR VARIOUS SCHOOLS AND WAREHOUSE FOR FOOD SERVICE

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the purchase of weekly delivery of frozen, fresh, dry grocery, snacks and cookie items to various schools and warehouse for Food Nutrition Services (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 19, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 5, 2023 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 Food and Nutrition Services recommended that the Board enter into a contract for the Services at the April 19, 2023 meeting of the Board, in the form attached hereto, with Ace Endico, Inc., the lowest responsible bidder, in an amount not to exceed Three Million Seven Hundred Eleven Thousand Seventy-Six and 40/100 Dollars (\$3,711,076.40), in accordance with N.J.S.A. 18A:18A-4a; and

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. Ace Endico, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Ace Endico, Inc. for the Services in a total amount not to exceed \$3,711,076.40 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING ACE ENDICO, INC. AND APPROVING FORM OF CONTRACT FOR PURCHASE OF PROCESSED COMMODITY FOOD ITEMS FOR VARIOUS SCHOOLS AND WAREHOUSES FOR FOOD AND NUTRITION SERVICES

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the purchase of Processed Commodity Food Items for various schools and warehouses for Food and Nutrition Services (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 19, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 6, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommended that the Board enter into a contract for the Services at the April 19, 2023 meeting of the Board, in the form attached hereto, with Ace Endico, Inc., the lowest responsible bidder, in an amount not to exceed Eight Hundred Thirty-Nine Thousand Two Hundred Ninety and 00/100 Dollars (\$839,290.00), in accordance with N.J.S.A. 18A:18A-4a; and

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. Ace Endico, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Ace Endico, Inc. for the Services in a total amount not to exceed \$839,290.00 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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

WHEREAS, Chessie Dentley Roberts, a lifelong City of Elizabeth resident and product of Elizabeth Public Schools, was a force of humanity who masterfully combined her passions of teaching and learning and community service to make an indelible impact on her community over 96 years of life that will be felt for generations to come, and

WHEREAS, as a student, Chessie Dentley Roberts graduated from Battin High School and would earn a bachelor's degree from Central State College, now Central State University, a master's degree from Teachers College, Columbia University, and her Certification in Supervision and Administration from Kean College, now Kean University, and

WHEREAS, as an educator, Chessie Dentley Roberts taught at the former Theodore Roosevelt Middle School in the Bayway section of Elizabeth for 33 years, which included being the first African American business education teacher assigned to her school due to her determination to overcome adversity after being told she would never get a job teaching general education, and

WHEREAS, as an activist, Chessie Dentley Roberts followed her mother's encouragement in working tirelessly for her community, which included working with the Urban League of Union County to prepare African Americans to pass the tests designed for office workers in corporate America, collecting the necessary data in cooperation with the Honorable Thurgood Marshall and the NAACP to bring a suit against the City of Elizabeth to desegregate public housing, and assuming a leadership role for organizing the black community to raise funds to build a monument in honor of Dr. King, the first African-American monument placed on Freedom Trail in Scott Park in Elizabeth, among countless contributions that improved the lives of those around her, and

WHEREAS, as a legend of the Elizabeth community, Chessie Dentley Roberts was honored for her life's work and immeasurable influence by Elizabeth Public Schools on February 26, 2020 when the district renamed School No. 30 Chessie Dentley Roberts Academy School No. 30, and

WHEREAS, as a humble servant of God and her community, Chessie Dentley Roberts merely hoped her acts of service would continue to inspire her family, friends, and community for a lifetime, and

WHEREAS, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community were profoundly saddened to learn of Chessie Dentley Roberts' recent passing and express their sympathy and heartfelt sorrow to her family, friends, and loved ones.

NOW, THEREFORE BE IT RESOLVED, that the joy, passion, and purpose with which Chessie Dentley Roberts lived each day of her life and served the Elizabeth Public Schools and greater Elizabeth communities serve as inspiration to us all.

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

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, Frederick A. Chesky, born February 4, 1938, grew up in Elizabeth, NJ where he graduated from Thomas Jefferson High School in 1956, and

WHEREAS, Frederick A. Chesky continued his education and received his bachelor's degree at Montclair State College, now Montclair State University in 1961 and eventually his master's degree from Newark State College, now Kean University, in 1969, and

WHEREAS, after completing his bachelor's degree in physical education from Newark State College, Frederick A. Chesky honorably served in the US Army beginning in November 1961 as an Assistant Director for the Army Education Center until he was honorably discharged in October 1963, and

WHEREAS, Frederick A. Chesky began his long career in education as a physical education teacher in Woodbridge Township Public Schools in September 1964 and eventually came to Elizabeth Public Schools in September 1974 as a vice principal at Battin High School, and

WHEREAS, while he was employed by the Elizabeth Public Schools, Frederick A. Chesky served on the Woodbridge Township Board of Education with great dedication to provide the children of Woodbridge and their families the best education and school system possible, and

WHEREAS, Frederick A. Chesky eventually served as a longtime house director beginning in 1977 at the school formerly known as John E. Dwyer House of Elizabeth High School where he helped ensure the smooth operation of daily activities and provide students with the best opportunity to attain their goals, and

WHEREAS, Frederick A. Chesky would retire in June 2001 after 27 years of devoted service to Elizabeth Public Schools, demonstrating great determination throughout a career that inspired countless students to enjoy future success and achieve their dreams, and

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

NOW, THEREFORE BE IT RESOLVED, that the pride, devotion, and determination with which Frederick A. Chesky lived each day of his life and served the students of the Elizabeth community serve as inspiration to us all.

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

BOARD OF EDUCATION

RESOLUTION

APPOINTING PC UNIVERSITY DISTRIBUTORS INC. AND APPROVING FORM OF CONTRACT FOR PURCHASE OF eGLASS STATIONS FOR TECHNOLOGY DEPARTMENT

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2022-2023 school year, the purchase of 104 eGlass HoverCam 35” stations with rechargeable battery and up and down podium on wheels including wireless Keyboard and mouse, and 104 Beamio wireless transmitter for eGlass for the Technology Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 3, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 30, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Alberto Marsal, Chief Information Officer (Technology) recommended that the Board enter into a contract for the Services at the April 19, 2023 meeting of the Board, in the form attached hereto, with PC University Distributors Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Sixty-Two Thousand Five Hundred Fifty-Two and 00/100 Dollars (\$162,552.00), in accordance with N.J.S.A. 18A:18A-4a; and

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. PC University Distributors Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and PC University Distributors Inc. for the Services in a total amount not to exceed \$162,552.00 and authorizes and directs the Board President and School Business Administrator/ Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING ZENITH CONSTRUCTION SERVICES AND APPROVING FORM OF CONTRACT FOR WILLIAMS BASEBALL FIELD IMPROVEMENTS

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2022-2023 school year, improvements to Williams Baseball Field (the “Services”); and

WHEREAS, a Request for Proposals was initiated on February 16, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 7, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

WHEREAS, Suburban Consulting Engineers Inc. recommended that the Board enter into a contract for the Services at the April 19, 2023 meeting of the Board, in the form attached hereto, with Zenith Construction Services, the lowest responsible bidder, in an amount not to exceed One Million Four Hundred Thirteen Thousand and 00/100 Dollars (\$1,413,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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. Zenith Construction Services is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board Zenith Construction Services for the Services in a total amount not to exceed \$1,413,000.00 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of D. Z. v. Elizabeth Board of Education, Claim Petition No. 2017-31809; and

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

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

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher J. Kinsella, Esq. of La Corte, Bundy, Varady & Kinsella which shall be filed in the Legal Department.

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of H.B. v. Elizabeth Board of Education, Claim Petition No. 2020-29368; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$88,830.00.

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

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

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of V.C.L.W. v. Elizabeth Board of Education, et al., Case No. WC-997-1021; and

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

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

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following revised policy exhibit be adopted:

9400 Exhibit Board Self-Evaluation

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BOARD OF EDUCATION

RESOLUTION

RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS

Recommended: Confirmation of residency investigative results and actions as per the attached schedule.

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the following new Job Description be adopted effective April 19, 2023.

Administrative Aide

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 BOARD OF EDUCATION
Elizabeth, New Jersey

JOB DESCRIPTION

Administrative Aide

QUALIFICATIONS:

1. Minimum of High School Diploma or GED.
2. Valid New Jersey Driver's License
3. Administration and communication skills.
4. Required criminal history background check and proof of U.S. citizenship or legal resident alien status.

REPORTS TO:

School Business Administrator
Comptroller

PERFORMANCE RESPONSIBILITIES:

1. Provides a safe, accurate and efficient delivery/pick up routine/schedule that is detail oriented.
2. Establishes a regular route coordinating with Central Administration departments and District Staff.
 - a. Superintendent/Assistant Superintendent/Human Resources Office deliveries
 - b. Deliveries to State/County/Attorney Offices
 - c. Board Meeting Delivery & Pick Up
 - d. School deliveries
3. Responsible for tagging new assets as directed by the School Business Administrator/Comptroller
4. Ensures security and confidentiality of transported items
5. Provides transportation of District Personnel from Central Office
6. Maintains schedule, changing as needed for emergencies and special requests
7. Handles confidential information and/or documents
8. Maintains regular and consistent attendance and punctuality
9. Perform other duties as may be assigned by the School Business Administrator/Comptroller or designee

TERMS OF EMPLOYMENT:

Twelve (12) months; non-tenurable

Evaluated by the Comptroller, consistent with statute, code and collective negotiations agreement.

Compensation and benefits as established by the collective negotiations' agreement.

Date Approved: April 19, 2023

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING BOARD PRESIDENT AND ADMINISTRATOR TO EXECUTE THE
LEASE FOR SCHOOL PURPOSES LOCATED AT 889 EAST JERSEY STREET,
ELIZABETH, NEW JERSEY**

WHEREAS, the Board is in need of educational space to expand educational activities for Elizabeth Public Schools; and

WHEREAS, the Board desires to lease property located at 889 East Jersey Street, Elizabeth New Jersey; and

WHEREAS, the Board desires to authorize the approval of the lease between the Board, as a tenant, and the Archdiocese of Newark, as landlord, with terms substantially similar to those terms as included in the Lease (**Exhibit A**).

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. Iliana Chevres, Board President, and Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, be and are hereby authorized and directed to execute the approved Lease, attached hereto; and
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.