

# BOARD OF EDUCATION

## INDEX

July 18, 2024

5:30 p.m.

Opening Statement  
Pledge of Ethics

Roll Call  
Core Beliefs and Commitments

Pledge of Allegiance

- 1 Opening Calendar
- 1a Official and Private Minutes (June 27, 2024)
- 1b Treasurer/Secretary's Report (May 31, 2024)
  
- 2a PERSONNEL REPORT
  - Leave of Absence
  - Extension of A Leave of Absence
  - Returning from a Leave of Absence
  - Retirements
  - Resignations
  - Reappointments
  - Appointments
  - Correction of Transfers
  - Transfers
  - Change of Salaries
  - Correction of Salary
  - Correction of Title
  - Additional Services
  - K-8 After School Academic Program (ELA/Mathematics)
  - Preparation of Opening 2024-2025 School Year
  - District Summer Extended School Year Summer Programs
  - District Summer Promotion/Retention Programs
  - District Summer Programs K-7-Training-Bilingual/ESL
  - District Summer Programs Grade 8 – Training
  - District Summer Programs Grade 8
  - District Summer High School Remediation Training
  - District Summer High School Remediation -Substitutes
  - District High School Advance Credit/Credit Recovery Learning-Substitutes
  - Breakfast/Lunch Program for the 2024-2025 School Year
  - Interscholastic Athletic Program
  - Change of Names
  - Official List of Daily Substitutes
  
- 3 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 Hold  
Authorization for Independent Study/Extended Learning Opportunity  
Bilingual Program Waiver Request  
Donations

6 FINANCE AND ACCOUNTING REPORT  
Authorization to Pay Vouchers

6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT  
Transfer of Funds

7 AWARD OF CONTRACTS REPORT  
Award of Contracts

9 CLAIMS LIST

#### RESOLUTIONS

10 Custodian of Records – Harold Kennedy  
10a Deferred Compensation Plan Administrator – Harold Kennedy  
10b Public Agency Compliance Officer 2024-2025- Harold Kennedy  
10c Section 504 Officer – Anthony DiDonato  
10d Affirmative Action Officer 2024-2025 – Peter Vosseler  
10e India’s Independence Day  
10f Payment for Unused Vacation Days  
10g Payment for Unused Sick Days  
10h Modification to Transfer of Current Year Surplus to Capital Reserve  
10i Five Year Curriculum Plan (2024-2029)  
10j Programs of Study, High School Offerings, High School Strand & Sequence 2024-2025  
10k Textbooks 2024-2025  
10l Curriculum Repository Inventory 2024-2025  
10m Requisition for Taxes  
10n Renew Contracts for Janitorial Supplies  
10o Settlement Agreement – Travel On USA  
10p Appointing Silva’s Mechanical – Domestic Hot Water System Dwyer/Halsey  
10q Children’s Literacy Initiative, Inc.  
10r Member Participation in Cooperative Pricing System  
10s Transfer of Maintenance Reserve Funds  
10t Transfer of Capital Reserve Funds  
10u Reorganization-Personnel Actions  
10v Appointment of Acting Vice Principal – School No. 28 – Maria Avella  
10w Appointment of Acting Vice Principal – School No. 21 – Victoria Smutek  
10x Appointment of Acting Vice Principal – School No. 1 – Christina Marie Madeira  
10y Appointment of Acting Vice Principal – School No. 12 – Marisa Meirinho  
10z Appointment of Acting Vice Principal – School No. 27 – Ameerah Boone  
10aa Appointment of Interim Principal – Edison Academy – Danny Ortiz  
10bb Appointment of Acting Vice Principal – School No. 23 – Deborah Ferrao  
10cc Appointment of Acting Vice Principal – School No. Ana Amaral  
10dd Settlement Agreement – P.R. (Tuition Reimbursement)  
10ee Settlement Agreement – Bus Drivers Settlement

**OPENING CALENDAR**

July 18, 2024

**PUBLIC SESSION**

**Moment of Silence**

Elaine C. Mills, Retired Administrative Secretary/Accounts Payable/Mitchell Building

Phillip Orsini, Fifth Grade Mathematics Teacher, William F. Halloran School No. 22

Christina H. McAllister, Retired Teacher, Abraham Lincoln School No. 14

Barbara A. Durham Evangelist, Retired Teacher, Winfield Scott School No. 2

Marilyn Byrne, Mother of John J. Byrne, Principal, J. Christian Bollwage Finance Academy

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

C  
O  
P  
YPersonnel Report  
Leave of Absences, etc.  
Elizabeth, NJ.  
**July 18, 2024****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**

Theresa Oluchi Adachi, Teacher-Mathematics (No. 1447), Admiral F. William Halsey, Jr. Health & Public Safety Academy (Annex) – effective September 1, 2024 through November 22, 2024.

Kimberly Ann Aleksandrach, Teacher-Resource Center (No. 1318), School No. 6 – effective September 25, 2024 through November 13, 2024 and January 22, 2025 through March 12, 2025 (Professional No Pay) One (1) day per week (Wednesdays, Total 16 Days).

Andrea L. Fodera, Teacher-Tutor Interventionist K-5 (No. 4774), School No. 15 – effective November 25, 2024 through March 4, 2025.

Alina Marcia Stewart, Principal, School No. 13 (No. 0807) – effective June 3, 2024 through June 30, 2024.

**Business Office****Custodian**

Virgenmina Quirindongo, Custodian (No. 5390), 94 Mitchell Building – effective August 23, 2024 through January 31, 2025.

**Security Guard**

Adrienne Denise Green, Security Guard (No. 1233), ECC School No. 50 – effective May 30, 2024 through June 30, 2024 and July 1, 2024 through September 6, 2024.

**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.

**Business Office**Custodian

Noel Perez Branas, Custodian (No. 0574), School No. 29, presently on a leave of absence, extension from June 17, 2024 through June 30, 2024.

**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

Name	Assignment	Salary	Date
Theresa Oluchi Adachi	Teacher-Mathematics (No. 1447) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-140-100-101-83-00	\$80,954	11/25/24
Melissa Barandica	Teacher-Pre-Kindergarten (No. 2057) School No. 16 Account No. 20-218-100-101-16-02	\$67,202	9/1/24
Sophia A. Diakos-Mikros	Teacher-Third Grade (No. 5618) School No. 28 Account No. 15-120-100-101-28-00	\$74,354	9/1/24
Nafeesa Turyia Freeman	Social Worker (Schools) (No. 0435) School No. 2 Account No. 15-000-211-100-02-00-25	\$99,128	9/1/24

Andrea L. Fodera	Teacher-Tutor Interventionist K-5 (No. 4774) School No. 15 Account No. 15-120-100-101-15-00-23	\$106,810	3/5/25
Monica Ferreira Kwiatek	Teacher-Resource Center (No. 4298) School No. 5 Account No. 15-213-100-101-05-00	\$80,856	9/1/24
Jenny Hyungjin Lee	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) School No. 28 Account No. 15-130-100-101-28-00	\$80,954	9/1/24
Wenedy Thanairy Paulino	Teacher-English (No. 4330) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$65,696	9/1/24
Alina Marcia Stewart	Principal (No. 0807) School No. 13 Account No. 15-000-240-103-13-00	\$165,817	7/1/24

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Christa Frances Cerullo	Assistant-Kindergarten (No. 1411) School No. 21 Account No. 15-190-100-106-21-01	\$54,051	9/1/24
Roszita M. Fields	Assistant-Personal (No. 2129) School No. 4 Account No. 11-000-217-106-00-00	\$48,869	9/1/24

**Business Office**Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Noel Perez Branas	Custodian (No. 0574) School No. 29 Account No. 11-000-260-110-29-00	\$75,325	7/1/24

## **RETIREMENTS**

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

### **Instructional Department**

#### **Certified Staff**

Lorraine M. Harwelik, Teacher-World Language (Italian) (No. 2886), EHS- Frank J. Cicarell Academy – effective July 1, 2024.

#### **Child Development Associate**

Mereca Franco, Child Development Associate (No. 0478), ECC School No. 52 – effective November 1, 2024.

#### **Assistant**

Jorge Luis Cotos, Assistant-Personal (No. 3394), Thomas Jefferson Arts Academy – effective January 1, 2025.

## **RESIGNATIONS**

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

### **Instructional Department**

#### **Certified Staff**

Jessica Seyria Bonfante, Teacher-Learning/Language Disabilities (No. 0244), School No. 13 – effective July 1, 2024.

Rosmery Antonia Cubilete, Teacher-ESL In Class Support (No. 4796), School No. 20 – effective September 1, 2024.

Silene De La Paz, Teacher-Learning/Language Disabilities (No. 1264), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective August 1, 2024.

Kimberli Lynn Edwards, Teacher-Pre-Kindergarten (No. 1462), School No. 16 – effective August 1, 2024.

Ibrahim Halsey, Teacher-Resource Center (No. 0126), EHS-Frank J. Cicarell Academy – effective August 1, 2024.

Stephen A. Hensel, Teacher-Autism (No. 0655), School No. 30 – effective August 1, 2024.

Sandra Hurtado-Tabares, Teacher-ESL In Class Support (No. 2263), School No. 15 – effective July 1, 2024.

Uri Lener Perez, Teacher-Bilingual Mathematics (No. 5537), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2024.

Erika Lorena Quinto, Teacher-Fourth Grade (ABL) (No. 4780), School No. 5 – effective July 1, 2024.

Marilyn E. Rahme, Teacher-Bilingual Self-Contained Grade 1 (No. 5304), School No. 3 – effective July 1, 2024.

Gabrielle Rose Riemann, Teacher-Music (No. 0559), School No. 16 – effective August 1, 2024.

Crystal Alysia Rivera, Teacher-Bilingual Self-Contained (No. 5683), School No. 3 (Annex) – effective August 1, 2024.

Carla A. Rodrigues, Teacher-Fifth Grade (No. 0780), School No. 7 – effective August 1, 2024.

Brianne Elizabeth Saharic, Teacher-Kindergarten (No. 4107), School No. 26 – effective August 1, 2024.

Anne M. Seitzinger, Teacher-Physical Education and Health (No. 2345), School No. 18 – effective August 1, 2024.

Valessa Shivprashad, Teacher-Autism (No. 3485), School No. 30 – effective August 1, 2024 (personal).

Minerva Spagnuolo, Vice Principal (No. 4941), School No. 9 – effective August 1, 2024.

## **REAPPOINTMENTS**

**Recommended:** That the following reappointments of personnel be granted, as below written, July 1, 2024 through June 30, 2025.

### **Instructional Department**

#### **Certified Staff**



<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lucy Mamaeva	Teacher-ESL In-Class Support (No. 4781) School No. 29 (.5) School No 30 (.5) Account No. 15-244-100-101-29-00 (.5) Account No. 15-244-100-101-30-00 (.5)	\$73,171	9/1/24
Anderson Mcman Marin	Teacher-Bilingual Social Studies (No. 5662) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	\$68,723	9/1/24
Aniese Nia Rodriguez	Teacher-Cognitive Mild (No. 3696) School No. 27 Account No. 15-201-100-101-27-00	\$69,946	9/1/24
Brianna A. Roque	Teacher-Preschool Disabilities (No. 2187) School No. 5 (Annex) Account No. 11-215-100-101-94-00	\$68,723	9/1/24
Ziada Spinosa	Teacher-Fourth Grade (No. 5202) School No. 23 Account No. 15-120-100-101-23-00	\$66,091	9/1/24
Tara Marie Zenoz	Teacher-Bilingual Kindergarten (No. 3510) School No. 4 (Annex) Account No. 15-241-100-101-04-01	\$65,696	9/1/24

### **APPOINTMENTS**

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

### **Instructional Department**

#### **Certified Staff**

Karla Marie Andeliz, graduate of Kean University, NJ (BA 2024). Teacher-First Grade (No. 0097), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Elementary School Teacher in Grades K-6 CEAS 1/24 (advance standing); Teacher of Students with Disabilities CEAS 1/2024 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-120-100-101-06-00

Sophia N. Blanc, graduate of Montclair State University, NJ (BA 2024). Teacher-Seventh Grade (ELA) (No. 2264), Woodrow Wilson School No. 19. Certification: Teacher of English CEAS 6/24 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-130-100-101-19-00

Diane E. Cannon, graduate of Grand Canyon University, AZ (MA 2024) & Idaho State University, ID (+32 graduate credits 2024). Teacher-Learning/Language Disabilities (No. 1264), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Students with Disabilities CEAS 1/22 (advance standing); Teacher of English CEAS 1/22 (advance standing). Salary: \$73,171, effective September 1, 2024.  
Account No. 15-204-100-101-83-00

Zenaida Caraballo, graduate of Inter American University, Puerto Rico (BA 2012). Teacher-Art (No. 5815), Dr. Orlando Edreira Academy School No. 26 (.6) & Christopher Columbus School No. 15 (.4). Certification: Teacher of Art CEAS 4/2024 (advance standing). Salary: \$64,923, effective September 1, 2024.  
Account No. 15-120-100-101-26-00-20 (.6)  
Account No. 15-120-100-101-15-00-20 (.4)

Giuseppina G. Carrubba, graduate of Louisiana State University, LA (MA 1994). Athletic Trainer (No. 1709), Thomas G. Dunn Sports Center. Certification: School Athletic Trainer (Standard 12/08), Board Certified Athletic Trainer License (exp 1/2025). Salary: \$89,708, effective September 1, 2024.  
Account No. 11-402-100-100-00-00-64  
\*Waiver Approved to work the High/Middle School Summer Sports Athletic Camp Program from July 2024 through August 31, 2024.

Mikaela Marie Comas, graduate of Temple University, PA (BA 2023). Teacher-Social Studies (No. 5196), JVJ STEM Academy. Certification: Teacher of Social Studies CEAS 7/2024 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-140-100-101-92-00

Jacob E. Karan, graduate of Fairleigh Dickenson University, NJ (MA 2024). Teacher-Sixth Grade (ELA) (No. 3605), Joseph Battin School No. 4. Certification: Teacher of English CEAS 4/24 (advance standing). Salary: \$68,246, effective September 1, 2024.  
Account No. 15-130-100-101-04-00

Julie L. Kelman, graduate of University of Pennsylvania, PA (MA 1993). Teacher-ESL In-Class Support (No. 5499), Chessie Dentley Roberts Academy School No. 30. Certification: Teacher of English as a Second Language (Standard 6/1993). Salary: \$102,925, effective September 1, 2024.  
Account No. 15-244-100-101-30-00

Lauren Lula Kline, graduate of West Virginia University, WV (BA 2005). Teacher-Second Grade (No. 5788), Nicholas Murray Butler School No. 23. Certification: Elementary School Teacher in Grades K-6 (Standard 9/2009). Salary: \$98,649, effective September 1, 2024.  
Account No. 15-120-100-101-23-00

Valentina Mafla Arango, graduate of Kean University, NJ (MA 2023). Guidance Counselor (No. 4647), iPrep Academy School No. 8. Certification: School Counselor (Standard 5/2023). Salary: \$84,293, effective September 1, 2024.  
Account No. 15-000-218-104-08-00

Yoana Varela, graduate of Kean University, NJ (BA 2024). Teacher-Art (No. 3219), Chessie Dentley Roberts Academy School No. 30 (.8) & Abraham Lincoln School No. 14 (.2). Certification: Teacher of Art CEAS 5/2024 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-120-100-101-30-00-20 (.8)  
Account No. 15-120-100-101-14-00-20 (.2)

Erica Brasilina Vidal, graduate of Kean University, NJ (BA 2024). Teacher-First Grade (No. 0744), Dr. Antonia Pantoja School No. 27. Certifications: Elementary School Teacher in Grades K-6 CEAS 5/24 (advance standing); Teacher of Students with Disabilities CEAS 5/24 (advance standing). Salary: \$64,446, effective September 1, 2024.  
Account No. 15-120-100-101-27-00

#### Administrative Secretary I-12 Months

Carolina Paulino, graduate of Kean University, NJ (BA 5/2023). Administrative Secretary I-12 Months (No. 3576), Terence C. Reilly School No. 7. Salary: \$41,584, effective August 1, 2024.  
Account No. 15-000-240-105-07-00

#### Assistants

Mercedes A. Cardoso, graduate of University of Cuenca, Ecuador (Bachelor's Degree In Educational Psychology 2012) (Evaluated by Globe Language Services, Inc 10/22/2022). Assistant-Personal (No. 5567), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 (Annex B). Salary: \$45,926, effective September 1, 2024.  
Account No. 11-000-217-106-00-00

Marsa Fikri Rouman, graduated Minia University, Egypt (BA 1993) (Evaluated by The Education and Employment Research Consulting Firm 6/16/2016). Assistant-Personal (No. 5833), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 (Annex B). Salary: \$45,926, effective September 1, 2024.  
Account No. 11-000-217-106-00-00

**Business Office****Custodians**

Paul Christian Bonahora, Custodian (No. 5351), William F. Halloran School No. 22. Salary: \$59,332, effective August 1, 2024.  
Account No. 11-000-260-110-22-00

Branch E. Thomas Gomez, Custodian (No. 5294), William F. Halloran School No. 22. Salary: \$59,332, effective August 1, 2024.  
Account No. 11-000-260-110-22-00

Diamela Antonia Guzman Rodriguez, Custodian (No. 2443), Winfield Scott School No. 2. Salary: \$59,332, effective August 1, 2024.  
Account No. 11-000-260-110-02-00

**CORRECTION OF TRANSFERS**

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

Name	From	To:	Date
Erika P. Calderon Plaza	Computer Technician (No. 1980) 94-Mitchell Business	Network Technician (No. 1980) 94-Mitchell Business Salary: \$71,810 Account No. 11-000-252-105-00-41-40	8/1/24

**TRANSFERS**

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

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

Name	From	To	Date
Abiola I. Adewunmi	Teacher-World Language (French) (No. 4424) Thomas Jefferson Arts Academy	Teacher-World Language (French) (No. 4424) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	9/1/24

Tiffany M. Arce	Teacher-Autism (No. 5175) School No. 1	Teacher-Autism (No. 1933) School No. 4 Annex Account No. 15-214-100-101-04-00	9/1/24
Nicholas J. Carmazino	Teacher-Sixth Grade (Social Studies) (No. 1851) School No. 29 (.5) and School No. 15 (.5)	Teacher-Sixth Grade (Social Studies) (No. 2631) School No. 15 Account No. 15-130-100-101-15-00	9/1/24
Anthony Colangelo	Teacher-Bilingual Social Studies (No. 5585) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) and JVJ STEM Academy (.5)	Teacher-Bilingual Social Studies (No. 5665) JVJ STEM Academy Account No. 15-241-100-101-92-00	9/1/24
Raquel Collins	Library/Media Specialist (No. 2881) School No. 30 (.4) School No. 5 (.4) School No. 8 (.2)	Library/Media Specialist (No. 2881) School No. 30 Account No. 15-000-222-100-30-00	9/1/24
Christina Paula De Sousa Simoes	Teacher-Pre-Kindergarten (No. 2131) School No. 29	LDT-C (11 Months) (No. 0252 ) Division of Special Services Salary: \$120,401 Account No. 11-000-219-104-00-00-04	9/1/24
Erin D. Devaney	Teacher-Fifth Grade (No. 2525) School No. 26	Teacher-Instructional Coach (IB) (No. 2998) School No. 26 Account N. 15-120-100-101-26-00-21	9/1/24
Anne Margaret Eiring	Teacher-Seventh Grade (ELA) (No. 2264) School No. 19	Teacher-Eighth Grade (ELA) (No. 0862) School No. 19 Account No. 15-130-100-101-19-00	9/1/24

Lauren Margaret Esposito	Teacher-Fifth Grade (No. 4626) School No. 8	Teacher-Instructional Coach (ELA) (No. 4048) Division of Elementary & Secondary Education Account No. 20-234-200-100-94-00-61	9/1/24
Dayna Gil Ferreira	Guidance Counselor (No. 1156) John E. Dwyer Technology Academy (Annex)	Guidance Counselor (No. 5534) Thomas A. Edison Career & Technical Academy Account No. 15-000-218-104-87-00	9/1/24
Rebecca Suzanne Frey	Library/Media Specialist (No. 5193) School No. 4 (.6) School No. 25 (.3) School No. 28 (.1)	Library/Media Specialist (No. 5193) School No. 5 Account No. 15-000-222-100-05-00	9/1/24
Sandra Charlotte Hambel	Teacher-Third Grade (No. 5672) School No. 3	Teacher-Second Grade (No. 3687) School No. 19 Account No. 15-120-100-101-19-00	9/1/24
Steven J. Heunermund	Teacher-Physical Education & Health (No. 5779) School No. 4 (.8) School No. 18 (.2)	Teacher-Physical Education & Health (No. 2345) School No. 18 Account No. 15-120-100-101-18-00-20	9/1/24
William A. Kmec	Library/Media Specialist (No. 0817) School No. 15 (.4) School No. 13 (.2) School No. 9 (.2) School No. 1 (.1) School No. 2 (.1)	Library/Media Specialist (No. 0817) School No. 27 Account No. 15-000-222-100-27-00	9/1/24
Karen L. Kragh	Guidance Counselor (No. 5534) Thomas A. Edison Career & Technical Academy (Annex)	Guidance Counselor (No. 4495) School No. 28 Account No. 15-000-218-104-28-00	9/1/24

Michael R. Lang	Teacher-Sixth Grade (Social Studies) (No. 2631) School No. 12 (.5) School No. 15 (.5)	Teacher-Sixth Grade (Social Studies) (No. 1851) School No. 12 (.5) School No. 29 (.5) Account No. 15-130-100-101-12-00 (.5) Account No. 15-130-100-101-29-00 (.5)	9/1/24
Linda Denise Leonard-Nevels	Library/Media Specialist (No. 3016) School No. 6 (.8) School No. 20 (.2)	Library/Media Specialist (No. 3016) School No. 6 Account No. 15-000-222-100-06-00	9/1/24
Sivia Rina Lieberman	School Nurse (No. 5268) EHS-Frank J. Cicarell Academy	School Nurse (No. 2593) JVJ STEM Academy (Annex) Account No. 15-000-213-100-92-00	9/1/24
Alison Estrella Lopez	Teacher-Physical Education & Health (No. 3945) School No. 27	Teacher-Physical Education & Health (No. 1536) School No. 29 Account No. 15-120-100-101-29-00-20	9/1/24
Jacqueline Lupones	Teacher-Bilingual Self-Contained Grade 2 (No. 5434) School No. 15	Guidance Counselor (No. 4943) School No. 9 Salary: \$107,599 Account No. 15-000-218-104-09-00	8/1/24
Antonia R. Murphy	Library/Media Specialist (No. 1364) Thomas Jefferson Arts Academy (.4) EHS- Frank J. Cicarell Academy (.4) Alexander Hamilton Preparatory Academy (.2)	Library/Media Specialist (No. 1364) Thomas Jefferson Arts Academy (.4) Thomas A. Edison Career & Technical Academy (.4) EHS- Frank J. Cicarell Academy (.2) Account No. 15-000-222-100-84-00 (.4) Account No. 15-000-222-100-87-00 (.4) Account No. 15-000-222-100-89-00 (.2)	9/1/24
Yanet Ocho-Perez	Teacher-World Language (Spanish) (No. 1866) Alexander Hamilton Preparatory Academy	Teacher-World Language (Spanish) (No. 2982) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9/1/24

Mario Paternoster, Jr.	Teacher-Fourth Grade (No. 2412) School No. 4	Teacher-Fifth Grade (No. 2525) School No. 26 Account No. 15-120-100-101-26-00	9/1/24
Amanda V. Perez	Teacher-Sixth Grade (ELA) (No. 2128) School No. 2	Teacher-Seventh Grade (ELA) (No. 3493) School No. 18 Account No. 15-130-100-101-18-00	9/1/24
Doris Ramirez	Teacher-World Language (Spanish) (No. 0284) Thomas Jefferson Arts Academy	Teacher-World Language (Spanish) (No. 1866) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	9/1/24
Angie Ruiz	Teacher-Seventh Grade (Social Studies) (No. 1556) School No. 7	Teacher-Social Studies (No. 1947) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	9/1/24
Liana J. Scarpa	Library/Media Specialist (No. 1308) School No. 19 (.4) School No. 12 (.3) School No. 3 (.2) School No. 2 (.1)	Library/Media Specialist (No. 1308) School No. 3 Account No. 15-000-222-100-03-00	9/1/24
Jennifer S. Stevenson	Library/Media Specialist (No. 4163) Thomas A. Edison Career Academy (.6) School No. 29 (.2) School No. 1 (.1) School No. 9 (.1)	Library/Media Specialist (No. 4163) John E. Dwyer Technology Academy (.4) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.4) Alexander Hamilton Preparatory Academy (.2) Account No. 15-000-222-100-82-00 (.4) Account No. 15-000-222-100-83-00 (.4) Account No. 15-000-222-100-80-00 (.2)	9/1/24



Sabine Posy Stewart	Teacher-Bilingual Social Studies (No. 5665) JVJ STEM Academy	Teacher-Bilingual Social Studies (No. 5585) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) JVJ STEM Academy (.5) Account No. 15-241-100-101-83-00 (.5) Account No. 15-241-100-101-92-00 (.5)	9/1/24
Eliana Gomes Tavares	School Nurse (No. 0661) School No. 22	School Nurse (No. 5268) EHS-Frank J. Cicarell Academy Account No. 15-000-213-100-89-00	9/1/24
Maria Jose Vera Chavez	Teacher-ESL Self-Contained (No. 0414) John E. Dwyer Technology Academy	Teacher-ESL In-Class Support (No. 1759) School No. 13 Account No. 15-244-100-101-13-00	9/1/24
Dina M. Zayas	Teacher-ESL In-Class Support (No. 1780) School No. 4 (.5) School No. 13 (.5)	Teacher-ESL In-Class Support (No. 1780) School No. 13 Account No. 15-244-100-101-13-00	9/1/24

Administrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Kathleen P. O'Grady	Administrative Secretary I 12 Months (No. 3006) Division of Elementary & Secondary Education	Administrative Secretary I 12 Months (No. 3006) Division of Special Projects Account No. 11-000-221-105-00-00	7/1/24

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Vernette E. Dixon	Child Development Associate (No. 4113) School No. 6	Assistant-Personal (No. 4988) School No. 1 Account No. 11-000-217-106-00-00	9/1/24

Carla S. Grazina	Special Education Classroom Assistant Autism and Multiple Disabled (No. 4513) School No. 26	Assistant Special Education (No. 4513) School No. 12 Account No. 11-204-105-106-12-00-60	9/1/24
------------------	--	--	--------

**Business Office**Technology Department

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Antonio D. Luciano	Computer Technician (No. 1862) 94-Mitchell Business	Network Technician (No. 1862) 94-Mitchell Business Salary: \$71,810 Account No. 11-000-252-105-00-41-40	8/1/24
Marina A. Moriello	Teacher-Kindergarten (No. 1103) School No. 28	Teacher-Technology Coach (No. 4891) 94 Mitchell Business Office Account No. 11-000-252-104-00-41-40	9/1/24

Storekeeper

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Stephen David Garron	Bus Driver/Utility Person (No. 4090) 95A Warehouse Annex	Interim Storekeeper (No. 5834) 95A Warehouse Annex Account 11-000-260-110-00-00	8/1/24

Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Paula Margarida Carvalho	Custodian (No. 2443) School No. 2	Custodian (No. 4075) School No. 25 Account No. 11-000-260-110-25-00	7/22/24
Eugenia S. Da Costa	Custodian (No. 3287) School No. 1	Custodian (No. 4009) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	7/22/24
Frank A. Diakos	Custodian (No. 4009) Thomas Jefferson Arts Academy	Custodian (No. 3712) School No. 16 Account No. 11-000-260-110-16-00	7/22/24

Jean Larousse Dorisca	Custodian (No. 5323) School No. 28	Custodian (No. 3287) School No. 1 Account No. 11-000-260-110-01-00	7/22/24
Alexis Gonzalez	Custodian (No. 4431) School No. 22	Custodian (No. 3915) J. Christian Bollwage Finance Academy Account No. 11-000-260-110-90-00	7/22/24
Erika Damaris Lora Fernandez	Custodian (No. 4665) School No. 8	Custodian (No. 4431) School No. 22 Account No. 11-000-260-110-22-00	7/22/24
Rosa M. Malla	Custodian (No. 3915) J. Christian Bollwage Finance Academy	Custodian (No. 4665) School No. 8 Account No. 11-000-260-110-08-00	7/22/24
Taiesha Nicole Nolton	Security Guard (No. 1147) School No. 27	Custodian (No. 2147) School No. 28 Salary: \$59,332 Account No. 11-000-260-110-28-00	8/1/24
Luis Javier Salcedo	Custodian (No. 3712) School No. 16	Custodian (No. 2849) School No. 4 (Annex) Account No. 11-000-260-110-04-00	7/22/24

Security Guard

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Felise Boyd	Security Guard (No. 1620) ECC School No. 52	Security Guard (No. 4054) JVJ STEM Academy (Annex) Account No. 15-000-260-110-92-30	8/1/24
Shontanea Dea-Shaunna Brooks	Security Guard (No. 1525) School No. 9 (Annex B)	Security Guard (No. 4957) School No. 9 Account No. 15-000-260-110-09-30	8/1/24

Pierre A. Clervoyant	Security Guard (No. 5369) John E. Dwyer Technology Academy	Security Guard (No. 5398) 94-505 North Board - Imperial Account No. 11-000-266-110-94-30-01	8/1/24
Lais S. Davis	Security Guard (No. 1449) School No. 18	Security Guard (No. 3709) School No. 30 Account No. 15-000-260-110-30-30	8/1/24
Rickey Funderberk	Security Guard (No. 5309) School No. 26	Security Guard (No. 3669) School No. 27 Account No. 15-000-260-110-27-30	8/1/24
Quanesha Gibbs	Security Guard (No. 3454) School No. 5	Security Guard (No. 2223) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	8/1/24
Nikolas S. Keller	Security Guard (No. 2181) School No. 26	Security Guard (No. 1712) JVJ STEM Academy (Annex) Account No. 15-000-260-110-92-30	8/1/24
Shaquana M. McNair	Security Guard (No. 2223) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Security Guard (No. 2164) ECC School No. 52 Account No. 15-000-260-110-52-30	8/1/24
Nanette Marie Moises	Security Guard (No. 1429) School No. 14	Security Guard (No. 1620) ECC School No. 52 Account No. 15-000-260-110-52-30	8/1/24
Nicolas I. Nazario	Security Guard (No. 2351) School No. 3 (Annex)	Security Guard (No. 2181) School No. 26 Account No. 15-000-260-110-26-30	8/1/24
Michele Pridgen	Security Guard (No. 4957) School No. 9	Security Guard (No. 1525) School No. 9 (Annex B) Account No. 15-000-260-110-09-30	8/1/24

Shalik Lamar Sims	Security Guard (No. 2164) ECC School No. 52	Security Guard (No. 3454) School No. 5 Account No. 15-000-260-110-05-30	8/1/24
Jesus Eriberto Tello	Security Guard (No. 5398) 94-505 N. Broad Imperial	Security Guard (No. 2351) School No. 3 (Annex) Account No. 15-000-260-110-03-30	8/1/24
Jadah Warren	Security Guard (No. 4054) JVJ STEM Academy (Annex)	Security Guard (No. 1449) School No. 18 Account No. 15-000-260-110-18-30	8/1/24
Roslyn Brittany Williams	Security Guard (No. 3196) School No. 12	Security Guard (No. 1429) School No. 14 Account No. 15-000-260-110-14-30	8/1/24

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anna J. Torres	General Worker 6 Hours (No. 4207) School No. 1	Food Service Worker 2 Hours (No. 0767) School No. 1 Salary: \$10,480 Account No. 50-910-310-110-01-00-35	9/1/24

Bus Driver/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Brenda G. Salamanca	Multipurpose Bus Attendant (No. 0260) 95A Warehouse (Annex)	Bus Driver/Utility Person (No. 4090) 95A Warehouse (Annex) Salary: \$62,711 Account No. 11-000-270-161-00-00 (.5) Account No. 11-000-270-162-00-00 (.5)	8/1/24

**CHANGES OF SALARIES**

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

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

Mercy Ansah-Okai, LDT-C (No. 0061), Division of Special Services. Change in salary due to completing 38 graduate credits after her master's degree. Submitted paperwork 7/24. Universities: New Jersey City University, NJ and Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$110,604 to \$115,230 effective July 1, 2024.

Stacy Neile Augustine, Teacher-Mathematics (No. 3549), Alexander Hamilton Preparatory Academy (Annex). Change in salary due to completing 33 graduate credits after her master's degree, Submitted paperwork 7/24, University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective September 1, 2024.

Nube C. Barahona, Teacher-Bilingual Self-Contained Grade 2 (No. 5556), School No. 15. Change in salary due to awarded Doctor of Education 5/2024. Submitted paperwork 6/24. University: Saint Leo University, FL. Accredited by: Council for Higher Education Accreditation (CHEA). Salary \$2000.00 Doctorate Stipend, effective June 1, 2024.

Joseph Cantatore, Teacher-Resource Center (No. 2702), John E. Dwyer Technology Academy. Change in salary due to Master of Arts in Teaching 5/2024. Submitted paperwork 7/24. University: New Jersey City University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,354 to \$77,791 effective September 1, 2024.

Leidy T. Castro-Yarpaz, Teacher-Pre-Kindergarten (No. 0513), School No. 1. Change in salary due to Master of Education in Special Education 5/2024. Submitted paperwork 7/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,091 to \$69,991 effective September 1, 2024.

Julie E. Curry, Teacher-Eighth Grade (ELA) (No. 2715), School No. 16. Change in salary due to Master of Arts in Reading 5/2024. Submitted paperwork 6/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,349 to \$80,954 effective September 1, 2024.

Samantha F. Kaufman, Teacher-Pre-Kindergarten (No. 4430), ECC School No. 50. Change in salary due to Master of Arts in Teaching 5/2024. Submitted paperwork 7/24. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$67,202 to \$70,786 effective September 1, 2024.

Erica Llaverias, Bilingual Social Worker (No. 4351), Division of Bilingual & ESL Education. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 7/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$84,953 to \$89,400 effective July 1, 2024.

Claudia V. Taborda, Teacher-ESL In Class Support (No. 0231), School No. 7. Change in salary due to Master of Arts in Arts 5/2024. Submitted paperwork 7/24. University: New Jersey City University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,649 to \$102,925 effective September 1, 2024.

### **CORRECTION OF SALARY**

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

#### **Instructional Department**

##### **Certified Staff**

Anderson Mcman Marin, Teacher-Bilingual Social Studies (No. 5662), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction of salary due to previous military experience. Salary from 2022-2023 school year from: \$65,346 to \$70,311 and 2023-2024 school year from: \$67,246 to \$70,561, effective March 20, 2023.

### **CORRECTION OF TITLE**

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

#### **Business Office**

##### **Plant & Property and Equipment**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Antonino Arcieri	Coordinator of Building and Properties (No. 5421) Plant, Property and Equipment	Coordinator of Mechanics (No. 5322) 94-Mitchell Building Plant, Property and Equipment Account No. 11-000-260-110-00-00	4/1/24
Luis J. Ferreira	Coordinator of Mechanics (No. 5322) 94-Mitchell Building Plant & Property and Equipment	Coordinator of Buildings and Properties (No. 5421) 94-Mitchell Building Plant & Property Account No. 11-000-260-110-00-00	4/1/24

**ADDITIONAL SERVICES****Division of Bilingual/ESL Education****Bilingual Curriculum Writers Grades K-3**

**Recommended:** That the following personnel be employed as the **Curriculum writers to revise Bilingual Grades K-3 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 22, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2024, through June 19, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$14,414.40  
Account No. 11-120-100-101-94-20-67

Evelyn S. Hernandez                      Diana M. Oviedo-Cruz                      Claudia M. Pelaez  
Ximena Andrea Vanegas

Substitute:  
Diana Garcia

**ESL Curriculum Writers Grades K-3**

**Recommended:** That the following personnel be employed as **Curriculum writers to revise ESL Grades K-3 Curriculum Guides, lessons, including benchmarks and SGO Assessments on SchoolNet**, from, July 22, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:00 p.m. and September 3, 2024, through June 19, 2025, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$14,414.40  
Account No. 11-120-100-101-94-20-67

Ana C. Amaral                                      Dina Y. Khouzam                                      Claudia M. Pelaez  
Anny Mariel Rodriguez

Substitutes:  
Vanessa Abarca                                      Ximena Andrea Vanegas

**Bilingual Curriculum Writers Grades 4-5**

**Recommended:** That the following personnel be employed as **Curriculum writers to revise Bilingual Grades 4-5 Curriculum Guides, lessons, including benchmarks and SGO Assessments on SchoolNet**, from, July 22, 2024 through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.



Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20  
Account No. 11-120-100-101-94-20-67

Yisely Arias

Monica Fontaine

Substitute:

Claudia M. Pelaez

**ESL Curriculum Writers Grades 4-5**

**Recommended:** That the following personnel be employed as **Curriculum writers to revise ESL Grades 4-5 Curriculum Guides, lessons, including benchmarks and SGO Assessments on SchoolNet**, from, July 22, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2024, through June 19, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20  
Account No. 11-120-100-101-94-20-67

Claudia M. Pelaez

Jenny X. Tovar-Ocampo

Substitute

Monica Fontaine

**District Assessment Translators for Language Arts, Mathematics and Science Grades K-5**

**Recommended:** That the following personnel be employed as the **District Assessment Translators for Language Arts, Mathematics and Science for Grades K-5**, from July 22, 2024, through August 29, 2024, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2024, through June 19, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$32,432.40  
Account No. 11-120-100-101-94-20-67

Yisely Arias

Monica Fontaine

Jesus Andres Gomez-Montoya

Evelyn S. Hernandez

Edgir Jean

Diana M. Oviedo-Cruz

Claudia M. Pelaez

Ximena Andrea Vanegas

Naglaa A. Yacoub

Substitutes:

Jenny X. Tovar-Ocampo

Jeniffer Patricia Suarez

**ARP: POE Liaisons for Summer**

**Recommended:** That the following personnel be employed as the **ARP: POE Liaisons for Summer**, from July 1, 2024, through August 30, 2024, Monday through Friday from 8:00 a.m. to 8:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 24 hours per person. Total: \$4,324.32  
Account No. 20-487-100-100-00-67      Federal Grant Funds-ARP

Helizhabeth Helidalia Cruz      Dina Y. Khouzam      Erica Llaverias

**Substitutes:**

Sherly Romelus Adisa      Diana Garcia      Evelyn S. Hernandez  
Wendy L. Maravi      Nicole V. Sintra      Judy Valencia

**ESL Summer Enrichment- (Title III)**

**Recommended:** That the following personnel be employed as **ESL Summer Enrichment- Title III**, from July 8, 2024, through July 31, 2024, Monday to Thursday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 67.5 hours per person. Total: \$4,054.05  
Account No. 20-241-100-100-00-01 (Title III)

Darlene G. Colon

**Recommended:** That the following personnel be employed as follows: from July 8, 2024 through July 31, 2024, Mondays, Tuesdays, Wednesdays and Thursday from 8:15 a.m. to 12:45 p.m.

Nurses: Salary: \$60.06 per hour not to exceed 67.5 hours per person.  
Account No. 20-241-200-100-00-01

**Substitute:**

Diana Carolina Martinez

**ESL Summer Enrichment-American Rescue Plan (ARP)-Training**

**Recommended:** That the following personnel be employed as **ESL Summer Enrichment-American Rescue Plan (ARP) training** on Tuesday, June 25, 2024, from 8:30 a.m. to 2:30 p.m. less one hour for lunch.

Teachers: Salary: \$57.89 per hour not to exceed 5 hours per person. Total: \$868.35  
Account No. 20-487-200-100-00-00-67 Federal Grant Funds-American Rescue Plan (ARP)

Christina Viola Bayer-Fahsen Darlene G. Colon Chan Love Raphaella Fleurimond

### **ESL Summer Enrichment-American Rescue Plan (ARP)**

**Recommended:** That the following personnel be employed as **ESL Summer Enrichment-American Rescue Plan (ARP)**, from July 8, 2024, through July 31, 2024, Monday to Thursday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 67.5 hours per person. Total: \$8,108.10  
Account No. 20-487-200-100-00-00-67 American Rescue Plan (ARP)

Christina Viola Bayer-Fahsen Chan Love Raphaella Fleurimond

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

**Recommended:** That the following personnel be employed for **Science Curriculum and Assessment Revisions for Grades K-5**, July 22, 2024 through August 29, 2024, Monday to Thursday 8:00 a.m. to 4:30 p.m. and September 3, 2024, through January 31, 2025, Monday to Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$21,621.60  
Account No. 11-120-100-101-94-13-61

<b>Name</b>	<b>Grade</b>	<b>Hours</b>
Jacqueline Antunes Castanheira	Grade K	60 hrs.
Jessica Alvarez	Grade 1	60 hrs.
Sara Goldblatt	Grade 2	60 hrs.
Lisa Marie Stankiewicz	Grade 3	60 hrs.
Keeko Jessamine De La Pena	Grade 4	60 hrs.
Melissa M. Bednar	Grade 5	60 hrs.

**Recommended:** That the following personnel be employed for **Science High School Curriculum and Assessment Revisions**, July 22, 2024 through August 29, 2024, Monday to Thursday 8:00 a.m. to 4:30 p.m. and September 3, 2024, through January 31, 2025, Monday to Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 120 hours per person. Total: \$14,414.40  
Account No. 11-140-100-101-94-13-61

Anju Chhibber (Biology/Biology Honors) Anna Jacob (Chemistry/Chemistry Honors)

**Recommended:** That the following personnel be employed for **Science High School Curriculum and Assessment Revisions for AP**, July 22, 2024 through August 29, 2024, Monday to Thursday 8:00 a.m. to 4:30 p.m., and September 3, 2024, through January 31, 2025, Monday to Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$14,414.40

Account No. 11-140-100-101-94-13-61

Malcolm A. Williams (AP Physics)

Rubina Saghir (AP Biology)

Anila Eugene (AP Chemistry)

Ayesha Shaheen Ali (AP Environmental Science)

**Recommended:** That the following personnel be employed for **Science High School Curriculum and Assessment Revisions**, July 22, 2024 through August 29, 2024, Monday to Thursday 8:00 a.m. to 4:30 p.m. and September 3, 2024, through January 31, 2025, Monday to Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 30 hours per person. Total: \$3,603.60

Account No. 11-140-100-101-94-13-61

Roza Aghekyan (Physiology) (30 hrs.)

Sara Goldblatt (Forensic Science) (30 hrs.)

**Recommended:** That the following personnel be employed for **Mathematics September Professional Development Planning for Grades 5-8**, from July 2, 2024, through August 29, 2024, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 4 hours per person. Total: \$480.48

Account No. 11-130-100-101-94-12-61

Joel Arisso

Deborah J. Ferrao

**Recommended:** That the following personnel be employed for **Mathematics September Professional Development Planning for Grades 9-12** from July 22, 2024, through August 29, 2024, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 2 hours per person. Total: \$720.72

Account No. 11-140-100-101-94-12-61

Juan M. Flor  
Jessy Mathew

Yuriko Hiromitsu-Medina  
Cher Neil T. Pascual

Grace K. Kumar  
Stephanie Ivette Roman

**Recommended:** That the following personnel be employed for **Mathematics K-4 Summer Coaching Hours** from July 1, 2024, through August 29, 2024, Monday-Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person. Total: \$4,504.50  
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria

**Recommended:** That the following personnel be employed for **Summer Hours as K-12 Science Coach**, from July 1, 2024, through August 29, 2024, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 150 hours per person: Total: \$9,009.00  
Account No. 11-120-100-101-94-13-61

Sara Goldblatt

### **High School Summer Programs-Guidance Counselor**

**Recommended:** That the following personnel be employed for the **High School Summer Programs** from July 1, 2024, through August 30, 2024, (Monday through Friday) varied hours.

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 120 per person. Total: \$7,207.20  
Account No. 11-422-100-101-95-87

Dayna Gil Ferreira

### **Summer Hours K-8 Language Arts Literacy Coaches**

**Recommended:** That the following personnel be employed to work **Summer Hours as K-8 Language Arts Literacy Coaches**, from July 2, 2024, through August 30, 2024, Monday-Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary \$60.06 per hour, not to exceed 30 hours per person. Total: 1,801.80  
Account No.11-130-100-101-94-14-61

Arlene Morales

Teachers: Salary \$60.06 per hour, not to exceed 45 hours per person. Total: \$2,702.70  
Account No.11-130-100-101-94-14-61

Denise Ann Renda

**Recommended:** That the following personnel be employed for **Mathematics Summer Professional Development Planning Grades K-4**, from July 22, 2024 through August 29, 2024, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person. Total: \$600.60  
Account No. 11-120-100-101-94-12-61

Maria R. Avella

Dina Rodrigues Faria

**Recommended:** That the following personnel be employed for **Science Curriculum and Assessment Revisions for Grades 6-8**, July 22, 2024 through August 29, 2024, Monday through Thursday 8:00 a.m. to 4:30 p.m., and September 3, 2024 through January 31, 2025, Monday to Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m. Revised

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$10,810.80  
Account No. 11-130-100-101-94-13-61

Melissa M. Bedmar (Grade 6)  
Megan Roszkowski (Grade 8)

Paula V. Viera Lledias (Grade 7)

**Recommended:** That the following personnel be employed for **Science High School Curriculum and Assessment Revisions**, July 22, 2024 through August 29, 2024, Monday to Thursday 8:00 a.m. to 4:30 p.m., and September 3, 2024, through January 31, 2025, Monday to Friday after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$10,810.80  
Account No. 11-140-100-101-94-13-61

Eric Michael Prol (Molecular Biology)      Malcolm A. Williams (Physics/Physics Honor)  
Rubina Saghir (Environmental Science/Environmental Science Honor)

### **Division of Equity and Inclusion**

#### **Asian/Pacific Islander Inclusion Lesson Writing Grades 6-8**

**Recommended:** That the following teachers be employed for the **Asian/Pacific Islander Inclusion Lesson Writing Project Grades 6-8**, from July 8, 2024, through August 29, 2024, Monday through Friday, from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20  
Account No. 11-130-100-101-94-24-71

Alison Joy Gibson  
Joseph T. Sellitto

Michelle Elizabeth Roumeliotis

**Asian/Pacific Islander Inclusion Lesson Writing Grades 9-12**

**Recommended:** That the following teachers be employed for the **Asian/Pacific Islander Inclusion Lesson Writing Project Grades 9-12**, from July 8, 2024, through August 29, 2024, Monday through Friday, from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20  
Account No. 11-140-100-101-94-24-71

Neil M. Day

Scott David Donner

Joseph T. Sellitto

**Amistad Middle School Curriculum Writing Project**

**Recommended:** That the following teachers be employed for the **Amistad Middle School Curriculum Writing Project**, from July 8, 2024, through August 29, 2024, Monday through Friday, from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20  
Account No. 11-130-100-101-94-24-71

Beverly Ann Jones

Heather Suzanne Kalish

Michelle Elizabeth Roumeliotis

**Amistad High School Curriculum Writing Project**

**Recommended:** That the following teachers be employed for the **Amistad High School Curriculum Writing Project**, from July 8, 2024, through August 29, 2024, Monday through Friday, from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20  
Account No. 11-140-100-101-94-24-71

Jennifer Mary Craven

Neil M. Day

Scott David Donner

**LGBTQ +Inclusion Lesson Writing Grades 6-8**

**Recommended:** That the following personnel be employed for the **LGBTQ +Inclusion Lesson Writing Project Grades 6-8**, from July 8, 2024, through August 29, 2024, Monday through Friday from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 40 hours per person Total: \$4,804.80  
Account No. 11-130-100-101-94-24-71

Steven Sedano

Aracelis J. Sevila

**LGBTQ +Inclusion Lesson Writing Grades 9-12**

**Recommended:** That the following personnel be employed for the **LGBTQ +Inclusion Lesson Writing Project Grades 9-12**, from July 8, 2024, through August 29, 2024, Monday through Friday from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 40 hours per person Total: \$4,804.80  
Account No. 11-140-100-101-94-24-71

Robert J. Negron

Daniel Sevila

**Summer Printing Services**

**Recommended:** That the following personnel be employed to work in the **CTE Summer Programs**, from July 8, 2024, through August 31, 2024, Monday through Friday from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 50 hours total. Total: \$6,006.00  
Account No. 11-140-100-101-00-81-71

Anthony Kontos

Anthony Santo

**Summer CTE Instructors**

**Recommended:** That the following personnel be employed to work in the **CTE Summer Programs**, from July 8, 2024, through August 2, 2024, Monday through Friday, from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 110 hours total. Total: \$72,672.60  
Account No. 11-140-100-101-00-81-71

Joseph Amabile  
Thomas A. Melillo  
Markorie P. St. Fleur  
Stephen P. Yaniak

Marcello Crincoli  
Alyssa Milanes  
Donnielle Turturro  
Yuriy Zeykan

Penelope Rae Hudeen  
George Papadakis  
Faheemah Anyea Walton

**Substitutes:**

Daniel Joseph Andretti  
Anthony Santo

William Michael Hartz

Anthony Kontos



**Summer Work Based Learning Advisors**

**Recommended:** That the following personnel be employed to work in the **CTE Summer Programs** from July 8, 2024, through August 31, 2024, Monday through Friday, from 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 50 hours total. Total: \$6,006.00  
Account No. 11-140-100-101-00-81-71

Alyssa Milanes

Donald L. Stewart

**PLTW Summer Training**

**Recommended:** That the following personnel be employed to attend the **PLTW Summer Teachers Training**, from July 8, 2024, through August 29, 2024.

Teachers: Salary: \$60.06 per hour not to exceed 80 hours total. Total: \$9,609.60  
Account No. 15-140-100-101-92-83-71

Nicholas John Perretti

Logan A. Stahl

**Social Studies Curriculum Revisions Grades 6-8**

**Recommended:** That the following personnel be employed for the **Social Studies Curriculum Revisions Grades 6-8**, from July 8, 2024, through August 29, 2024, Monday through Friday from 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 40 hours per person Total: \$7,207.20  
Account No. 11-130-100-101-94-24-71

Laura Mary Guidera

Beverly Ann Jones

John A. Vincente

**Social Studies Curriculum Revisions Grades 9-12**

**Recommended:** That the following personnel be employed for the **Social Studies Curriculum Revisions Grades 9-12**. From July 8, 2024, through August 29, 2024, Monday through Friday from 8:00 a.m. to 2:00 p.m.

Teachers Salary: \$60.06 per hour per hour not to exceed 40 hours per person Total: \$7,207.20  
Account No. 11-140-100-101-94-24-71

Donato Coppola Jr.

Brendan P. Meade

Robert J. Negron

**Division of Research, Evaluation, and Assessment - Revised****High School Graduation Portfolio**

**Recommended:** That the following personnel be employed to translate **High School Graduation Appeal Portfolios** from the student's native language into English during prep periods, after school hours and weekends as needed May 10, 2024, through June 30, 2024. \*Hours are subject to need\* Revised

Teachers: Salary: 57.89 per hour not to exceed a total of 500 hours. Total: \$28,945.00  
Account No. 11-000-218-104-00-83-63

<b>Name</b>	<b>Subject</b>
Azza Mohamed Eltawil	Arabic
Heidy Guillaume	Haitian Creole
Edgir Jean	Haitian Creole
Edwige None	Haitian Creole

**Recommended:** That the following personnel be employed for additional services, as needed, to enter, review, and prepare district assessment data related to the following: after work hours and weekends July 19, 2024 through August 31, 2024

Teachers: Salary: \$60.06 per hour not to exceed 100 hours total. Total: \$6,006.00  
Account No. 11-000-218-104-00-81-63

Maryury Freyre

Peter P. Murin

Civil Rights Data Collection (CRDC)

New Jersey Graduation Proficiency Assessment (NJGPA)

(World-Class Instructional Design and Assessment Assessing Comprehension and

Communication in English State to State for English Language Learners) WIDA ACCESS for ELLs

New Jersey Student Learning Assessment (NJSLA)

Dynamic Learning Maps (DLM)

Advanced Placement (AP)

**Division of Special Projects****Summer Marching Band**

**Recommended:** That the following personnel be employed for the **2024 Elizabeth High School Marching Band**, from August 12, 2024 through August 22, 2024, Monday, Tuesday, Wednesday and Thursday, 8:30 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 45 hours per person. Total: \$13,513.50  
Account No. 15-140-100-101-89-81-69

<b><u>Position</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>
Band Director	Miguel A. Bolivar	45 Hours
Assistant Band Director	Nicholas A. Ingeri	45 Hours
Assistant Color Guard	Sharon Calixto	45 Hours
Visual Instructor	Tyler V. Deverman	45 Hours
Pitt Instructor	Bruna A. Esteves	45 Hours

Teachers: Salary: \$60.06 per hour not to exceed 20 hours per person. Total: \$2,402.40

Account No. 15-140-100-101-89-81-69

<b><u>Position</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>
Music Arranger	Miguel A. Bolivar	20 Hours
Sound Engineer	Joseph Edward Bergen	20 Hours

### **Summer Arts Institute Program**

**Recommended:** That the following personnel be employed as a School Nurse to work the Summer Arts Institute Program at Admiral William F. Halsey, Jr Health & Public Safety Academy from July 8, 2024 through July 31, 2024, Monday, Tuesday, Wednesday, and Thursday from 8:15 a.m. to 12:45 p.m.

Nurses: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$3,603.60

Account No. 11-000-213-104-94-81-69

Nancy Sterling-Pinzon

Substitutes:

Sandra Lucio

Natalia Malczynska

### **Division of Special Services**

**Recommended:** That the following Nurse be appointed to work Identification Meetings and Registration from August 1, 2024 through August 31, 2024, Monday to Thursday 8:00 a.m. to 4:30.p.m.

Nurses: Salary: \$60.06 per hour, not to exceed 70 hours per person. Total: \$4,204.20

Account No. 11-000-213-104-00-81-60

Diana K. Garces

**Recommended:** That the following personnel be appointed to work the **Summer Special Needs Recreation and Instructional Program**, July 1, 2024 through August 9, 2024, 8:30 a.m. - 2:30 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 168 hours per person. Total: \$30,270.24  
Account No. 11-421-100-104-94-00-60

### **Special Education Teachers**

Donyale Shanita Ghaffari      Joshua S. Singer

### **Nurse**

Anthony Torres

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

Not to exceed a total of Total: \$30,000

Account No. 11-000-219-104-94-00-60

<b>Last Name</b>	<b>First Name</b>
Adami	Christina
Ahmad	Adliah M.
Albert	Muriame
Alcott	Andrea Marie
Alvarez	Carmen Gloria
Ansah-Okai	Mercy
Antunes	Natalie R.
Augustine	Alyse N.
Baptista	Bianca
Barto	Melissa A.
Beaumont	Nalin Lee
Bell	Mashawnda Austin
Blechman	Maria
Bussanich	Brie A.
Calderon	Valerie
Capece	Diana
Carlucci	Jeannine M.
Carter	Anabela
Castanheira	Sara M.
Chaney-Wilson	Utikca Vernell
Christian	Ramona H.
Colonna	Deborah H.
Correia	Vanessa Brito
Costa	Edite Monica
Cruz	Brittany A.
Cuiffo	Lora Doreen
Dardier	Susane A.
Del Polito	Anthony J.
Diaz	Sarah Ann
DiDonato	Maria R.

Dilks	Anna Louise
Edmond	Brittni M.
Eduardo	Emilio
Eduardo	Nicholas
Eduardo	Pamela
Estrada III	Ismael J.
Ethridge	Sherry Ann
Falis	Mary Esther
Faria-Flosa	Rosa Albertina
Fernandez	Ariana Sarah
Figueiredo	Amanda D.
Finamore Kaminsky	Sonia C.
Flores	Kenia
Gadson	Phoebe Lorell
Geisler	Brian P.
Gil	Daniel
Gilbert	Rob J.
Grayson	Jan A.
Gruskin	Amy Rebecca
Hagler	Catherine E.
Hansalia	Sima V.
Haurylak-Hoens	Karym Laura
Huang	Yao-Hsuan
Irodia	Rhoda
Jimenez	Drucilla
Johnson	Ronnise L.
Lerman	David B.
Lopez-Silva	Wendy Dawn
Louro	Ines F.
Lucarello	Jessica Louise
Luskie	Susan Gisela
Mack	Robyn M.
Macnamara	Thomas Francis Barrett
Majano	Cristel L.
Manuel-Ebanks	Aishah
Marques	Sabrina M.
Martin	Shalonda Lateese
Martino	Ashley Lynn
Martins-Neno	Silvia Catarina
Matarredona-Guarino	Isabel Maria
Mathurin	Yolanda Lomangue
Medina	Ana Karina
Mejia-Ramirez	Paula I.
Monga	Guneet
Montes De Oca	Jennifer
Noda	Marlody DeJesus

Nordelo	Maria Luisa
O'Leary	Megan June
Orinick	Ronald Michael
Orozco	Steven R.
Pangiochi	Joseph William
Pantoja	Lincoln
Papettas	Mina Maria
Patel	Komal
Perez	Stacey E.
Prieto	Paola A.
Principato	Joanna M.
Ramirez	Yailin
Rasmussen	Lisa Cheryl
Reed	Erin Elizabeth
Ribauda	Christine Magda
Riccardi	Jessica Ann Marie
Rivera Perez	Keila Merary
Rodriguez	Vanessa
Ruiz	Mary Grace R.
Salazar	Bryan Anthony
Sanchez	Jacey Riana
Scarnati	Ashley Joan
Serino	Michael Robert
Sherer	Lisa A.
Stoicovici	Elena
Stuart	Sandra A.
Sumrein	Hadeel Khamis
Taylor	Kristen A.
Thrasybule	Margarette M.
Valente	Mia S.
Valente-Gomes	Carla M.
Watkins	Amy M.
Zuberko	Marsha R.

### **Division of Staff Development & Innovative Programs Revised**

**Recommended:** That the following administrators be employed in **2023-2024 Title 1 SIA Before School Tutoring Program** at Sonia Sotomayor School No. 25, from October 19, 2023, through May 31, 2024, thirty minutes per session.

### **Sonia Sotomayor School No. 25**

Administrator: Salary: \$65.72, not to exceed 55 hours per person. Total: \$3,614.60  
Account No. 20-231-200-100-25-83-00

Christina Francisco Silveira

Substitute:

Vera L. Matos-Pereira

**2024-2025 ESEA/ESSA Funded Positions**

**Recommended:** That the following personnel be funded through the ESEA/ESSA Consolidated Application for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025

**Title I**

<b>Position</b>	<b>Location</b>	<b>Account Number</b>	<b>Salary</b>	<b>Source</b>	<b>Percentage</b>
Maria R. Avella Instructional Coach	94	20-234-200-100-94-00-61	\$81,522.	Title IA	100%
Faye V. Best Instructional Coach	94	20-234-200-100-94-00-61	\$114,113	Title IA	100%
Norma Clarissa Cardona Climate & Culture Coach	83	20-234-200-100-83-00-00	\$121,563	Title IA	100%
Lauren Clark Depp Instructional Coach	94	20-234-200-100-94-00-61	\$105,425	Title IA	100%
Christine Concepcion Climate & Culture Coach	87	20-234-200-100-87-00-00	\$119,603	Title IA	100%
Juan M. Flor Instructional Coach	94	20-234-200-100-94-00-61	\$118,386	Title IA	100%
Annette Maria Furnback Instructional Coach	94	20-234-200-100-94-00-61	\$118,136	Title IA	100%
Joshua Benjamin Lay Instructional Coach	94	20-234-200-100-94-00-61	\$92,547	Title IA	100%
Marisa Anne Lopez Instructional Coach	94	20-234-200-100-94-00-61	\$103,583	Title IA	100%
Jessy Mathew Instructional Coach	94	20-234-200-100-94-00-61	\$118,386	Title IA	100%
Adam Joseph Rodriguez Instructional Coach	94	20-234-200-100-94-00-61	\$97,882	Title IA	100%
Javier J. Valencia Instructional Coach	94	20-234-200-100-94-00-61	\$118,136	Title IA	100%
Kathleen Badalis Director	94	20-234-200-100-94-00-66	\$102,046	Title IA	60%
Lourdes Maria Couto Staff Development Coordinator	94	20-234-200-100-94-00-66	\$75,139	Title IA	60%

**Title II**

<b>Position</b>	<b>Location</b>	<b>Account Number</b>	<b>Salary</b>	<b>Source</b>	<b>Percentage</b>
Lizzie Belvin-Flowers Teacher Interventionist	94	20-276-100-100-00-00-69	\$103,399	Title II	100%
Kerry Ann Boyle Teacher Interventionist	94	20-276-100-100-00-00-69	\$110,060	Title II	100%

Danielle Freeman Teacher Reading Specialist	94	20-276-100-100-00-00-69	\$117,618	Title II	100%
Amy Vergara Rios Teacher Reading Specialist	94	20-276-100-100-00-00-69	\$117,618	Title II	100%
Sara Goldblatt Instructional Coach	94	20-276-200-100-00-00-61	\$102,649	Title II	100%

**Title III**

Position	Location	Account Number	Salary	Source	Percentage
Helizhabeth Helidalia Cruz Bilingual Psychologist	94	20-241-200-100-00-00-67	\$104,736	Title III	100%
Erica Llaverias Bilingual Social Worker	94	20-241-200-100-00-00-67	\$84,953	Title III	100%
Claudia M. Pelaez Teacher NewComer Specialist	94	20-241-200-100-00-00-67	\$89,708	Title III	100%

**Division of Student Services**

**Recommended:** The Following personnel be employed as a School Nurse at the Welcome Center to provide services to new entrants from 8:00 a.m. to 4:30 p.m., August 3, 2024 – August 31, 2024

Elementary Welcome Center School Nurse: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$4,204.20

Account No. 11-000-213-104-94-81-68

Liliana L. Pereira

Substitute:

Linette Yanin Castro

High School Welcome Center-School Nurse: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$4,204.20

Account No. 11-000-213-104-94-81-68

Marlene Velasquez

Substitute:

LeSean Adele Moore



**Recommended:** That the following personnel be employed as a School Nurse to work the summer program at Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) from various hours, starting July 2, 2024 through July 31, 2024.

Nurses: Salary: \$60.06 per hour, various hours

Account No. 11-000-213-104-94-81-68

Roslyn Gourdine

Substitutes:

Sandra Lucio

Natalia Malczynska

### **SEL Summer School Program: American Rescue Plan**

**Recommended:** That the following school based social workers be approved as written below, from July 2, 2024 through August 1, 2024 from 7:45 a.m. to 1:45 p.m.

Social Workers: Salary: \$60.06 per hour, not to exceed 108 hours per person: Total: \$97,297.20

Account No. 20-489-200-100-00-00-00

Desann Kimberly Brown

Norma Clarissa Cardona

Dawn DiNardo Lippi

Nagwa M. Elsamra

Kenyetta Evonne Jackson

Natasha Jean-Baptiste

Judith DelCarmen Lantigua

Christine Ann Lillis-Flaherty

Christopher A. Lopez

Colleen M. Reynolds

Kathy M. Santos

Antonio A. Sapio

Yessenia Torres

Judith Valdez

Sofia Verma

Substitutes:

Lauren Bellevue

Dani Iemola

Kailey C. Monteiro

Christine M. Rappa

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

**Recommended:** That the following personnel be employed to work as substitutes on the following K-8 After School Academic Program (ELA/Mathematics):

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

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 72 hours per person)

Salary at the rate of \$57.89 as needed

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

First Name	Last Name	Dates
Allison M.	Gomez	February 14, 2024 May 8, 9, 15 & 16, 2024

Elena	Tanga	November 8, 2023 December 7 & 13, 2023 April 30, 2024 May 2, 2024
Lucille	Villa-McGee	April 9, 11 & 18, 2024
Diane	Velardo	February 28, 2024 & March 13, 2024

### **PREPARATION OF OPENING FOR 2024-2025 SCHOOL YEAR**

**Recommended:** That the following personnel be employed for the Preparation of the Opening of Schools for the 2024-2025 School Year, from July 1, 2024 through August 31, 2024, from 8:00 a.m. to 4:30 p.m., Monday through Thursday.

#### **Terence C. Reilly School No. 7**

Teachers: Salary: \$60.06 per hour, not to exceed 6 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-07-81

Roseann Blaszak                      Rachel Cari Furhman                      Madruga Henriquez Miller  
Virginia Nunes Szmitkowski      Claudia V. Taborda

#### **iPrep Academy School No. 8**

Teachers: Salary: \$60.06 per hour, not to exceed 10 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-08-81

Joseph Catena                      Lauren Margaret Esposito                      Jessica N. Weiner

#### **Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9**

Teachers: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-09-81

Tammy M. Freeman                      Nicole Michelle Pepe

#### **Robert Morris School No. 18**

Teachers: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-18-81

Mary Anne Bartone                      Erika Estefania Silva

**John Marshall School No. 20**

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-20-81

Thomas S. Noniewicz

**Dr. Orlando Edreira Academy School No. 26**

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-26-81

William F. Clark (7.5 hrs.)    Erin D. Devaney (7.5 hrs.)    Naima Rodriguez (15 hrs.)

**Juan Pablo Duarte-Jose Julian Marti School No. 28**

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-28-81

Lina Marcela Silveira

**Dr. Albert Einstein Academy School No. 29**

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 15-120-100-101-29-81

Danielle Marie Dorta (15 hrs.)    Phillip Bryce Mavety-Dec (7.5 hrs.)  
Cathy Ann Velaj (7.5 hrs.)

**Alexander Hamilton Preparatory Academy**

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$3,603.60  
Account No. 15-140-100-101-80-81

Katelyn Holly Banks    Brendan P. Meade

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

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 15-140-100-101-83-81

Jessy Mathew

**DISTRICT SUMMER EXTENDED SCHOOL YEAR SUMMER PROGRMS****Extended School Year Program for Students with Disabilities 9-12 -Special Education**

July 2, 2024 through July 31, 2024

Hours: 8:45 a.m. to 12:15 p.m. (Monday to Friday)

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$4,204.20

Account No. 11-204-100-101-94-81-60

Substitute:

Sahar Abdelaal Sayedahmed

**Extended School Year Program for Students with Disabilities Pre-K, K-5 and Grades 6-12 Nurses**

**Recommended:** That the following be employed to work the Extended School Year Program for Students with Disabilities Pre-K, K-5 and Grades 6-12.

**Extended School Year Program for Students with Disabilities Pre-K- Nurses**

July 1, 2024 through July 31, 2024

Hours: 9:00 a.m. to 12:00 p.m. (Monday to Friday)

Nurses: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20

Account No. 11-000-213-104-00-81-60

Nicole M. Crincoli

Denean Shameese Webb

**Extended School Year Program for Students with Disabilities K-5 Nurses**

July 1, 2024 through July 31, 2024

Hours: 9:00 a.m. to 12:00 p.m. (Monday to Friday)

Nurses: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$7,207.20

Account No. 11-000-213-104-00-81-60

Taneisha Sheræe Lee

Dorothy Uzoma Agulefo

**Extended School Year Program for Students with Disabilities 6-12 Nurses**

July 1, 2024 through July 31, 2024

Hours: 9:00 a.m. to 12:00 p.m. (Monday to Friday)

Nurses: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$3,603.60

Account No. 11-000-213-104-00-81-60

Ana Meisy Capo Palacios

### **Extended School Year Program for Students with Disabilities Pre-K – Special Education Teachers**

Training: July 1, 2024 8:45 a.m. to 12:15 p.m.

**ESY Program: July 2, 2024 through July 31, 2024**

Hours: 8:45 a.m. to 12:15 p.m. (Monday-Fridays)

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$4,204.20

Account No. 11-215-100-101-00-81-60

Brianna A. Roque

### **Extended School Year Program for Students with Disabilities Assistants**

**Recommended:** That the following be employed to work the Extended School Year Program for Students with Disabilities - Assistant

#### **Extended School Year Program for Students with Disabilities - Assistant**

July 2, 2024 through July 31, 2024

Hours: 8:45 a.m. to 12:15 p.m. (Monday to Friday)

Assistants: Salary: \$28.90 per hour not to exceed 70 hours per person. Total: \$48,552.00

Account No. 11-215-100-106-94-81-60

Jalilah Abdul Ghani	Ana A. Arias	Blanca Nelly Bueno Martinez
Adriana Castro	Rosa Amparo Cotton	Dorca N. Estevez
Belkys Garcia	Claudja Imarenakhue	Darrell Sharod Lampley
Magaly Meilad	Brigida Moreno Chavez	Asyra K. Murchison
Nicholas J. Pace	Alba R. Pascual	Shaquai S. Pearson
Elisa Del Rocio Plaza Romo	Tasheemah Shemek Rembert	Moraima Rios Quintana
Berta Romelus	Franklin Xavier Rosado Vanegas	Clarence Edward Sears, Jr.
Alejandra Trivino Giraldo	Rosario A. Vargas De Santos	Anthony T. Williams

### **DISTRICT SUMMER PROMOTION/RETENTION PROGRAMS**

**Recommended:** That the following personnel be employed to work on the following District Summer Programs K-7: Revisions

#### **Promotion/Retention – Teachers Grades K-7**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

7:45 a.m. to 1:45 p.m. (not to exceed 108 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$60.06 for a Total of 110.5 Hours

Total not to exceed \$6,636.63 per person – Total not to exceed \$39,819.78

Account No. 11-422-100-101-XX-87

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Anne Margaret	Barakat	3 (Half)	First	ELA
Odeny	Morisset	3 (Half)	Seventh	Math
Christine Marie	Mabey	5 (Half)	Sixth/Seventh	ELA
Christine Marie	Mabey	19 (Half)	Sixth/Seventh	ELA
Joseph	Catena	27	Second	Math
Evelyn Maria	Herrera-Jerez	27	Third	ELA

### **DISTRICT SUMMER PROGRAMS K-7- TRAINING - BILINGUAL/ESL**

**Recommended:** That the following personnel to be trained for the following District Summer Programs K-7 Bilingual/ESL.

#### **Promotion/Retention– BL/ESL Teachers Grades K-7 - TRAINING**

June 25, 2024

Salary \$57.89 per hour, not to exceed 6 hours

Account No. 11-422-100-101-XX-87

Total not to exceed \$347.34 per person

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Jannette	Infante	12	2-3	BL ELA & Math

**Recommended:** That the following personnel be employed to work on the following District Summer Programs K-7 Bilingual/ESL.

#### **Promotion/Retention– BL/ESL Teachers Grades K-7**

July 2, 2024-August 1, 2024 (Monday through Thursday)

7:45 a.m. – 1:45 p.m. (not to exceed 108 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at a rate of \$60.06 per hour, not to exceed 110.5 hours

Total not to exceed \$6,636.63 per person. Total not to exceed \$13,273.26

Account No. 11-422-100-101-XX-87

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

#### **Change in Personnel**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Jannette	Infante	12	2-3	BL SC ELA & Math

Leila J.	Salgado	3	2 &4-5	BL SC Math

**Change in Location**

FIRST NAME	LAST NAME	FROM	TO	CONTENT
Karen	Najarro	19	5	BL ICS K-8
Angy B.	Noboa Garcia	16	9	BL ICS ELA & Math
Elizabeth Mary	Perez	4	3	BL SC ELA and Math GR K-1
Raquel	Rosa	3	4	BL SC ELA GR K-1 & GR 2-3

**Addition of Personnel Due to Enrollment**

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Alba	Botnick	25	2-3 &4	BL SC ELA

**Recommended:** That the following personnel be employed to work as **substitutes** on the following District Summer Programs K-7.

**Promotion/Retention– Grades K-7 -Substitutes**

July 2, 2024 through August 1, 2024 (Monday through Thursday)

7:45 a.m. through 1:45 p.m. (not to exceed 108 hours for instruction)

Salary at a rate of \$60.06 per hour as needed

Account No. 11-422-100-101-XX-87

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

FIRST NAME	LAST NAME
Theresa Oluchi	Adachi
Ashley D.	Azurmendi
Maryse Abigail	Baird
Ann Margaret	Barakat (Session 1 only)
Lisa Ann	Barone-Papa
MaryAnne	Bartone
Michael Davies	Billian, Jr.
Courtney Lynn	Curko
Claude	Dallemand
Amy Sabio	Dreher (Session 1 only)
Lauren Margaret	Esposito
Jennifer N.	Fanelli (Session 2 only)
Kristine Mary	Fickling
Nicole C.	Gebhart
Catherine Marie	Gilmartin

Noelle L.	Grillo
Kevin P.	Guidera
Tracy Ann	Gulick
Sandra Charolette	Hambel
Andrea Michelle	Hayes
Donna Marie	Holzer (Session 1 only)
James R.	Leonard
Teresa M.	Leonard
Suzanne Erin	Levine
Maria Del Mar	Lopez
Sean David	McLean
Rossy Adriana	McNamara Calderon
Denise J.	Morson
Nicole	Munoz
Barbara L.	Newman
Gabriela A.	Nieves
Barbara Maria	Noda-Aponte
Angelique M.	Nodes
Solaris	Ortiz
Hazel	Outley
Leslie Ann	Ramos
Denise Ann	Renda
Christina Mazzilli	Ruiz
Saray Marie	Salermo
Amanda R.	Santiago
Jeniffer Patricia	Suarez
Stephanie M.	Torres

### **DISTRICT SUMMER PROGRAMS GRADE 8- TRAINING**

#### **Promotion/Retention– District Summer Program Grade 8 – TRAINING - REVISED**

Promotion/Retention- Teacher Grades 8 Training

June 25, 2024 (not to exceed 4.5 hours per person)

Salary \$57.89 per hour

Account No. 11-422-100-101-94-87

Total not to exceed \$260.50 per person for a Total \$1,823.50

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

<b>Mathematics</b>
Stacy Neile Augustine
Jesus Eguino
Mona Fakhry Eskandar
Myrian Meybol Pachas
Patricia MureuWaruguru



<b>Bilingual Mathematics</b>
Susy Rosario Basilici
Victor Manuel Martinez

### **DISTRICT SUMMER PROGRAMS GRADE 8**

**Recommended:** That the following personnel be employed to work on the following District Summer Program Grade 8.

#### **Promotion/Retention– Teachers Grades 8**

July 2, 2024 through August 1, 2024 (Monday through Thursday)  
 7:45 am – 1:45 pm (not to exceed 108 hours for instruction)  
 Planning 30 minutes per week (not to exceed 2.5 hours for planning)  
 Salary at a rate of \$60.06 per hour, not to exceed 110.5 hours  
 Total not to exceed \$6,636.63 per person.  
 Account No. 11-422-100-101-94-87

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

#### **Special Education ELA Mathematics**

Yashima Latifah Thomas-Jones

**Recommended:** That the following personnel be employed to work as **substitutes** on the following District Summer Programs Grade 8.

#### **Promotion/Retention– Grades 8 -Substitutes**

July 2, 2024 through August 1, 2024 (Monday through Thursday)  
 7:45 a.m. through 1:45 p.m. (not to exceed 108 hours for instruction)  
 Salary at a rate of \$60.06 per hour as needed  
 Account No. 11-422-100-101-94-87

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

<b>Mathematics</b>	<b>ELA</b>
Theresa Oluchi Adachi	Maryse Abigail Baird
Frantzy Bellile	Stephanie Ann DePaola
Jean Licaneau Bonheur	Emily Gutierrez
Brenda Marquez Sotelo	Matthew R. Ravaioli
Solaris Ortiz	Nicole Denise Riggans
Allison Marie Rayano	Luisa P. Valente
Manju K. Ukey	

**Recommended:** That the following personnel be employed to work as **substitutes** on the following District Summer Programs Grade 8.

**Promotion/Retention–Teacher Grades 8 - Substitutes**

7:45 a.m. through 1:45 p.m. (not to exceed 108 hours for instruction)

Salary at a rate of \$60.06 per hour as needed

Account No. 11-422-100-101-94-87

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

FIRST NAME	LAST NAME	DATE
Sahar Abdelaal	Sayedahmed	July 2, 2024 (AM Session)

**DISTRICT SUMMER HIGH SCHOOL REMEDIATION -TRAINING**

**District Summer High School Remediation – TRAINING**

District Summer High School Remediation - Training

June 25, 2024 (not to exceed 3 hours per person)

8:00 a.m. to 3:00 p.m.

Salary \$57.89 per hour

Account No. 11-422-100-101-95-87

Total not to exceed \$173.67 per person

FIRST NAME	LAST NAME	CONTENT
Digna E.	Cedeno	World Language

**DISTRICT SUMMER HIGH SCHOOL REMEDIATION - SUBSTITUTES**

**District Summer High School Remediation – Substitutes**

District Summer High School Remediation- Substitutes

July 2, 2024 through July 31, 2024 (Monday through Friday)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Salary at a rate of \$60.06 per hour as needed

Account No. 11-422-100-101-95-87

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

Adachi, Theresa Oluchi (Math)
Batra, Anju (Biology)
Bellile, Frantzy (Math)
Bonheur, Jean Licaneau (Math)
DePaola, Stephanie Ann (ELA)
Donner, Scott David (Social Studies)
Dumont, Jean Clemenceau (Bilingual Math)

Gutierrez, Emily (ELA)
Marquez Sotelo, Brenda (Math)
Ravaioli, Matthew R. (ELA)
Rayano, Allison Marie (Math)
Riggans, Nicole Denise (ELA)
Sayedahmed, Sahar Abdelaal (Chemistry)
Ukey, Manju K. (Math)
Valente, Luisa P. (ELA)
Vuppulla, Prafullata (Biology)

### **DISTRICT HIGH SCHOOL ADVANCED CREDIT/CREDIT RECOVERY LEARNING - SUBSTITUTES**

#### **District High School Advanced Credit/Credit Recovery Learning – Substitutes**

District High School Advanced Credit/Credit Recovery Learning - Substitutes

July 2, 2024 through July 31, 2024 (Monday through Friday)

7:45 a.m. through 2:45 p.m.

Salary at a rate of \$60.06 per hour as needed

Account No. 20-234-100-100-00-02

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

Adachi, Theresa Oluchi (Math)
Batra, Anju (Biology)
Bellile, Frantzy (Math)
Bonheur, Jean Licaneau (Math)
DePaola, Stephanie Ann (ELA)
Donner, Scott David (Social Studies)
Dumont, Jean Clemenceau (Bilingual Math)
Gutierrez, Emily (ELA)
Marquez Sotelo, Brenda (Math)
Ravaioli, Matthew R. (ELA)
Rayano, Allison Marie (Math)
Riggans, Nicole Denise (ELA)
Sayedahmed, Sahar Abdelaal (Chemistry)
Ukey, Manju K. (Math)
Valente, Luisa P. (ELA)
Vuppulla, Prafullata (Biology)

### **BREAKFAST/LUNCH PROGRAM FOR THE 2023-2024 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2023-2024 School Year, June 1, 2024 through June 30, 2024.

**Joseph Battin School No. 4****Breakfast**

Teachers: Salary: \$57.89 per hour, not to exceed 5 hours per person. Total \$289.45

Account No.: 11-120-100-101-04-83

**Substitute:**

Tiffany Lorena Spence-Robinson

**BREAKFAST/LUNCH PROGRAM FOR THE 2024-2025 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2024-2025 School Year, September 2024 through June 2025.

**Christopher Columbus School No. 15****Lunch**

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total \$32,432.40

Account No.: 50-910-310-100-15-84

Shayra L. Bustamante

Maria C. Lojo

Barbara L. McNeill

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total \$32,432.40

Account No.: 11-120-100-101-15-83

Ivette L. Figueroa

Angie Garcia

Jimmy Lewis Hurt, III

**Substitutes**

Katherine Amato

Steven D. Antunes

Lorena Cristine Arias

Nube C. Barahona

Alexandra Barnat

Luz A. Beltran

Lidia Rosa Berrocal

Lauren M. Bianco

Suhail L. Campos

Gabriella M. Cavallo

Martha M. Cedeno

Daniel E. Cress

Tyler V. Deverman

Alexandre M. Fernandes

William A. Kmec

Elsy Landaverde

Patricia Lapelosa

Tina Lubin

Elizabeth Ann MacTaggart

Matthew Angelo Mongiello

Jordann Perez

Claudia P. Plata Matamoros

Yadira I. Quinones

Melissa Jo Rowe

Giselle Salas

Ann Maria Santelises

Catherine M. Simon

Jennifer L. Snyder

Ana Isabel Tamayo

Johane E. Tiru

Natalie Christine Tsiopanis

Melissa D. Velovic

Nilaja Ifetayo Watkins

Jennifer K. Whitford

Dayana Zapata

**Christopher Columbus School No. 15 Annex****Lunch**

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total \$21,621.60

Account No.: 11-120-100-101-15-83

Thomas Kameron Anderson MeryAnn Dilanni

**Substitutes**

Dana L. Burke

Nicholas P. Cilento

Dayna Marie Dobkowski

Janine M. Manno

Kathleen Nihill McGarrity

Christopher Moreno

Julie Lynn Mullen

Jessica V. Pereira

Anitha Raghavendra

Antonio Joseph Ricciardi

**Robert Morris School No. 18****Breakfast (7:45 am-8:15 am)**

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$10,810.80

Account No.: 50-910-310-100-18-84 \$5,405.40

Richard S. Bohach. Jr.

Account No.: 11-120-100-101-18-83 \$5,405.40

Fatimah Barakat

**Substitutes**

Mary Anne Bartone

Kristi Joy Capindica

Lisa Marie Colandrea

Edyta Agata Cosgrove

Diana M. Oviedo Cruz

Christina Marie Depasquale

Keith D. Depre

Danielle Marie Doyle

Sandra Carolina Dubon Aguilar

Sandy Lobo Duque

Jennyfer Espinoza

Steven J. Heunermund

Tanisha Simone Ishmal

Michelle L. Kopec

Krzysztof D. Kowalewski

Teresa M. Leonard

Anthony J. Leone

Jon P. Lippi

Michele A. Lourenco

Nancy M. MacFarlane

Margaret M. Margadona

Kevin S. McCormick

Joanne D. Moonsamy

Linda Ann Moszczynski-Soldo

John J. Parello

Angela D. Pereira

MaryLou E. Romano

Lindsey Rusin

Nesreen A. Saad

Saray Marie Salerno

Rupali Sudhesh Shatagar

Megan T. Sheridan

Anabela Silva

Erika Estefania Silva

Andrea M. Simoes

Tequila S. Stuckey

Lorena Thomas

Kelly Ann Titus

**Lunch**

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total \$64,864.80

Account No.: 50-910-310-100-18-84 (\$32,432.40)

Account No.: 11-120-100-101-18-83 (\$32,432.40)

1<sup>st</sup> Lunch – 11:01 a.m. to 11:46 a.m.

Kristi Joy Capindica

1<sup>st</sup> Lunch – 11:01 a.m. to 11:46 a.m.

Keith D. DePre

2<sup>nd</sup> Lunch – 11:48 a.m. to 12:33 p.m.

Anthony J. Leone

2<sup>nd</sup> Lunch – 11:48 a.m. to 12:33 p.m.

Diana M. Oviedo Cruz

3<sup>rd</sup> Lunch – 12:35 p.m. to 1:20 p.m.

Margaret M. Margadonna

3<sup>rd</sup> Lunch – 12:35 p.m. to 1:20 p.m.

John J. Parello

Substitutes:

Fatima Barakat

Lisa Marie Colandrea

Danielle Marie Doyle

Jennyfer Espinoza

Michelle L. Kopec

Jon P. Lippi

Kevin S. McCormick

Angela D. Pereira

Nesreen A. Saad

Megan T. Sheridan

Andrea M. Simoes

Kelly Ann Titus

Mary Anne Bartone

Edyta Agata Cosgrove

Sandra Carolina Dubon Aguilar

Steven J. Heunermund

Krzysztof D. Kowalewski

Michele A. Lourenco

Joanne D. Moonsamy

MaryLou E. Romano

Saray Marie Salerno

Anabela Silva

Tequila S. Stuckey

Richard Bohach

Christina Marie DePasquale

Sandy Lobo Duque

Tanisha Simone Ishmal

Teresa M. Leonard

Nancy M. MacFarlane

Linda Ann Moszczynski-Soldo

Lindsey Rusin

Rupali Sudhesh Shatagar

Erika Estefania Silva

Lorena Thomas

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from July 1, 2024, through August 10, 2024, as listed. Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$60.06 per hour, not to exceed a total of 120 hours: Total \$7,207.20

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

<b><u>Name</u></b>	<b><u>Position</u></b>
Giuseppina G. Carrubba	Athletic Trainer
Frank Michael Colabella III	Athletic Trainer
Joseph Przytula Jr.	Athletic Trainer
Crista A. Sciancalepore	Athletic Trainer

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from August 1, 2024, through August 31, 2024, as listed. Monday through Saturday, varied hours, pending enrollment.

Teachers: Salary \$60.06 per hour, not to exceed a total of 206 hours: Total \$12,372.36

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

<b>Name</b>	<b>Position</b>
Giuseppina G. Carrubba	Athletic Trainer
Frank Michael Colabella III	Athletic Trainer
Joseph Przytula Jr.	Athletic Trainer
Crista A. Sciancalepore	Athletic Trainer

**Recommended:** That the following personnel be employed as athletic coaches for the 2024 Fall Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> and 8<sup>th</sup> grade level programs, Monday through Sunday, varied hours, August 12, 2024 through November 24, 2024.

**Stipend to be charged to Account No. 11-402-100-100-00-01-64.**

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Football</b>		
John Patsy Fiore	Head Varsity Coach	\$17,622.00
Eugene H. Kline	Varsity Assistant Coach	\$9,582.00
Joseph A. Misura	Varsity Assistant Coach	\$9,582.00
Henry Abeeku Wilson	Varsity Assistant Coach	\$9,582.00
Brendan Andrew Mankarious	Varsity Assistant Coach	\$9,582.00
Clarence Edward Sears, Jr.	Varsity Assistant Coach	\$9,582.00
Quinton Spotwood	Varsity Assistant Coach	\$9,582.00
Thomas Kameron Anderson	Varsity Assistant Coach	\$9,582.00
Kenneth A. Davis, Jr.	Varsity Assistant Coach	\$9,582.00
Michael Edmond Giles	Varsity Assistant Coach	\$9,582.00
Shawn McClain	Freshman Coach	\$8,498.00
John Steven Londono	Freshman Coach	\$8,498.00
Michael J. Spekhardt, Jr.	Freshman Coach	\$8,498.00
Damon Michael Toto	Middle School Coach	\$8,498.00
TBD	Middle School Coach	\$8,498.00
Nicholas J. Pace Jr.	Middle School Coach	\$8,498.00
Jimmy Lewis Hurt, III	Middle School Coach	\$8,498.00

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Boys Soccer</b>		
Jacques Gonzales	Head Varsity Coach	\$10,848.00
Sebastian O. Baison Pineiro	Varsity Assistant Coach	\$7,353.00
Diego S. Lopes Da Graca	Junior Varsity Coach	\$7,353.00
Byron G. Naranjo	Junior Varsity Coach	\$7,353.00
Brian Almeida Matos	Freshman Coach	\$6,806.00
Adrian Cardona	Middle School Coach	\$6,055.00
Leandro Miguel Simao Felicio	Middle School Coach	\$6,055.00

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Girls Soccer</b>		
Mario Kawczynski	Head Varsity Coach	\$10,848.00

David S. Ayd	Varsity Assistant Coach	\$7,353.00
German A. Cardona Duque	Varsity Assistant Coach	\$7,353.00
Tyrone S. Florencia	Junior Varsity Coach	\$7,353.00
Xavier E. Florencia	Freshman Coach	\$6,086.00
Samay Isabel Villagomez	Middle School Coach	\$6,055.00
Alison Gibson	Middle School Coach	\$6,055.00

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Cross Country</b>		
Jose Julio Dias	Boys Head Varsity Coach	\$9,133.00
Bryant Cordova	Varsity Assistant Coach	\$6,989.00
Michael Anthony Sacca	Girls Head Varsity Coach	\$9,133.00
Michael R. Penta	Girls Varsity Assistant Coach	\$6,989.00
Christian Dilanni	Middle School Coach	\$6,537.00
Rui J. Reguinho	Middle School Coach	\$6,537.00

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Girls Tennis</b>		
Joseph A. Carnevale	Head Varsity Coach	\$9,133.00
Jennifer Mary Craven	Varsity Assistant Coach	\$6,989.00
Stefano Genaro Melchionna	Middle School Coach	\$6,537.00
Adam L. Silberman	Middle School Coach	\$6,537.00

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Girls Volleyball</b>		
Javier Alejandro Santalla Tamayo	Head Varsity Coach	\$9,133.00
Cesar Abdiel Vega	Varsity Assistant Coach	\$6,989.00
Sarah Regha	Junior Varsity Coach	\$6,989.00
TBD	Freshman Coach	\$6,806.00
Alison Estrella Lopez	Middle School Coach	\$6,537.00
Ana-Carolina Pena	Middle School Coach	\$6,537.00

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Cheerleading</b>		
Sandra Michelle Evaristo	Head Varsity Coach	\$6,989.00

**Recommended:** That the following personnel be employed to assist with organization and administering the Interscholastic Athletic Program at Elizabeth High School and 7<sup>th</sup> and 8<sup>th</sup> grade Athletic Programs at various sites. Monday through Sunday, varied hours, September 1, 2024 through June 31, 2025, as below written. 125 hours per month of September, October and November. 100 hours per month December through June 25, 2025.



Salary \$60.06 per hour.

Stipend to be charged to Account No. 11-402-100-100-00-01-64

<b>Name</b>	<b>Position</b>
Giuseppina G. Carrubba	Athletic Trainer
Frank Michael Colabella, III	Athletic Trainer
<b><u>Substitute:</u></b>	
Joseph Przytula, Jr.	Athletic Trainer
Crista A. Sciancalepore	Athletic Trainer

**Recommended:** That the following personnel be employed to work in the Elizabeth High School Summer Sports Camp and Weight Training Program from July 25, 2024 to August 8, 2024.

Teachers: Salary \$60.06 per hour. Not to exceed hour as stated below. Total \$,1,621.62

Account No. 11-402-100-100-00-81-64

<b>Name</b>	<b>Position</b>	<b>Hours</b>
Eugene H. Kline	Football	27

**Recommended:** That the following personnel be employed as a Cheerleader Advisor Assistant to provide assistance with stunting, choreography, dance, and cheer routine in the 2024-2025 Fall and Winter Athletic seasons, Monday through Saturday varied hours. Fall season August 12, 2024 through November 24, 2024 and Winter Season November 25, 2024 through March 9, 2025

Support Staff, Salary \$28.90 per hour.

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

<b>Name</b>	<b>Season</b>	<b>Hours</b>	<b>Season</b>	<b>Hours</b>
Sharlama Eliza Brooks	Fall	100	Winter	100

### **CHANGE OF NAMES**

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

Wilson Cano Fonseca, Truck Driver/Utility Person, 95A Warehouse to Wilson A. Cano

### **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 2024-2025 school year as needed.

**Subject to correction of error**

C  
O  
P  
Y

Tuitions Report  
Elizabeth, N.J.  
July 18, 2024

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2023-2024 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2024-2025 School Year, as filed in the office of the School Business Administrator/Board Secretary.

Superintendent's Report  
July 18, 2024

**CONSIDERATIONS**

1. Request from Tracy C. Monteiro, Supervisor of Visual & Performing Arts for Miguel Bolivar, Band Director, one (1) chaperone, and sixteen (16) Elizabeth High School Marching Band students to participate and attend the Marching Band Leadership to DCI Competitions at the Allentown Stadium, Allentown, PA on August 2-3, 2024, to be paid by the Student Activities Account and the Band Parent Organization.
2. Request from Tracy C. Monteiro, Supervisor of Visual & Performing Arts for 2 students of the Elizabeth High School Marching Band, to participate in the Drum Major Academy, George N. Parks at Rider University, Lawrenceville, NJ, on July 16-19, 2024, at a cost not to exceed \$775.00 per student, for a total cost of \$1,550.00 to be charged to Account No.15-190-100-890-89-00-69.
3. Request from Luis E. Milanes, Director of Plant, Property and Equipment for Nino Arcieri, Coordinator of Buildings and Grounds, Orlando Carnet, Coordinator of Custodians, and Jose Vargas, Electrician, to attend the New Jersey School Building and Grounds Association Facilities Training at Mount Olive High School, Flanders, NJ, on July 16, 2024, at no cost to the Board.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES**

1. Request from Zeta Phi Beta Sorority, Inc. for use of the John E. Dwyer Technology Academy's iLeap Center for youth community programs on the following Fridays, September 13, 2024, October 11, 2024, November 8, 2024, March 7, 2025, April 11, 2025, May 9, 2025, and June 13, 2025, from 7:00 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$717.50.
2. Request from Jefferson Park Ministries, Inc. for the use of Winfield Scott School No. 2 cafeteria, gymnasium, and 3 classrooms for the Youth Enrichment Program, every Monday through Friday beginning July 15, 2024, through August 21, 2024, from 8:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$5,174.00.

Supplemental Superintendent's Report  
July 18, 2024

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from The Gathering NJ for use of EHS-Frank J. Cicarell Academy auditorium for community church services on Sundays, August 4, 11, 18 and 25, 2024 from 10:00 a.m. to 1:00 p.m.; be approved. Total cost for facility, custodial and security will be \$2,108.00.
2. Request from Renew Life Tabernacle for use of Terence C. Reilly School No. 7 auditorium for community church services on Sundays, August 4, 11, 18 and 25, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

C  
O  
P  
YSuperintendent's Report  
July 18, 2024**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
264199	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal, Student Conference, Agency Contacted.
264395	Unfounded	Contacted Parents, Counseling, Mediation, Referral to Principal.
264536	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Monitoring, Referral to Principal, Suspension.
264546	Founded	Contacted Parents, Referral for Outside Treatment Resources, Parent Conference, Counseling, suspension.
264558	Unfounded	Contacted Parents, Counseling, Parent Conference, Schedule Change, Student Conference, Referral to Principal, Suspension.
264607	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to Principal, Monitoring.
264636	Unfounded	Contacted Parents, Counseling, Mediation, Seating Change, Parent Conference.
264641	Founded	Contacted Parents, Counseling, Mediation, Seating Change, Detention, Skill Development.

264654	Founded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources, Referral to Principal.
264700	Founded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources, Community Service, Parent Conference.
264715	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to I&RS Team.
264736	Unfounded	Contacted Parents, Counseling, Suspension, Student Conference, CST Informed.
264777	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Seating Change, Parent Conference, Referral for Outside Treatment Resources.
264795	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral to I&RS Team, Schedule Change, Suspension, Skill Development.
264831	Founded	Contacted Parents, Counseling, Parent Conference, Agency Contacted.
264848	Unfounded	Contacted Parents, Counseling, Student Conference, Detention.
264852	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Seating Change, Parent Conference, Monitoring.
264963	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Seating Change, Monitoring.
264979	Unfounded	Contacted Parents, Student Conference, Counseling, Parent Conference.



265016	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Referral to Principal.
265044	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference.
265056	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
265058	Founded	Contacted Parents, Counseling, Mediation, Suspension, Student Conference.
265071	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
265074	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Peer Support Group, Referral for Outside Treatment Resources, Homeroom Change.
265180	Unfounded	Contacted Parents, Counseling, CST Informed.
265239	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Monitoring, Classroom Change, Suspension.
265254	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Schedule Change, Professional Development, Monitoring.
265288	Unfounded	Contacted Parents, Student Conference, Class Change, Professional Development.
265324	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Skill Development, CST Informed, Monitoring.
265391	Unfounded	Contacted Parents, Counseling.

265392	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Detention, Monitoring.
265496	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference.
265497	Unfounded/inconclusive	Contacted Parents, Parent Conference, Monitoring.
265521	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention.
265601	Unfounded/Inconclusive	Contacted Parents, Counseling, referral for Outside Treatment Resources, Student Conference, Suspension, Skill Development, Monitoring.
265627	Unfounded	Contacted Parents, Parent Conference, Student Conference.
265807	Founded	Contacted Parents, Counseling.
265821	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, CST Informed, Suspension, Monitoring.
265826	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, CST Informed.
265829	Unfounded	Contacted Parents, Counseling, CST Informed, Parent Conference.
265850	Founded	Contacted Parents, Counseling, Referral to Principal, Suspension, Skill Development.
265904	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Skill Development, Referral to Principal, Mediation, CST Informed, Behavior Intervention Plan.

265908	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
265984	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Classroom Change, Suspension.
265985	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Detention, Skill Development.
265986	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Skill Development, Detention.
266045	Unfounded	Contacted Parents, Counseling, Mediation, Detention.
266054	Unfounded	Contacted Parents, Parent Conference.
266072	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Seating Change, Student Conference.
266075	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Detention.
266157	Founded	Contacted Parents, Counseling, Mediation, Skill Development, CST Informed, Detention.
266163	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Schedule Change.
266255	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Suspension.
266292	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, CST Informed, Monitoring.

266293	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment Resources, CST Informed, Behavior Intervention Plan.
266366	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Monitoring.
266427	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Seating Change, Referral to Principal.
266711	Founded	Contacted Parents, Counseling, Seating Change, Parent Conference, Referral to Principal, Suspension, Skill Development.
266721	Unfounded	Contacted Parents, Counseling, Mediation.
266731	Unfounded	Contacted Parents, Student Conference, CST Informed, Parent Conference.
266744	Unfounded	Contacted Parents, Counseling, Mediation.
266747	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Referral to Principal.
266756	Founded	Contacted Parents, Counseling, Skill Development, Detention, Referral to Principal.
266790	Founded	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, CST Informed.
266806	Unfounded	Contacted Parents, Parent Conference, Student Conference, Detention.
266829	Founded	Contacted Parents, Parent Conference, Student Conference.
266883	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources.

266990	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed.
267016	Unfounded	Contacted Parents, Counseling, CST Informed.
267112	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
267146	Founded	Contacted Parents, Counseling, Skill Development, Referral to Principal, Detention.
267151	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Monitoring, Referral for Outside Treatment Resources.
267204	Unfounded	Contacted Parents, Counseling, Student Conference, Suspension.
267249	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Referral for Outside Treatment Resources.
267259	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Behavior Intervention Plan.

**ELIZABETH BOARD OF EDUCATION:****AUTHORIZATION TO APPROVE**

**Recommended:** That the Chapter 27 Emergency Virtual or Remote Instruction Programs for the 2024-2025 School Year Plan be approved.

**AUTHORIZATION TO HOLD**

Recommended: That the Division of Special Services be authorized to hold a recognition event for Child Study Teams (CST) on Wednesday, May 7, 2025, from 12:00 p.m. to 3:00 p.m. at The Westwood, 438 North Avenue, Garwood, NJ, at no cost to the Board.

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

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive credits in stated subject areas at 5 credits each:

B.P.	PE IV (Accrual)	L.S.M.A.	Bilingual Biology (Accrual)
	Drawing & Painting I (Accrual)	J.R.	CTE Intro to Business
L.U.	CTE Intro to Business	E.L.	CTE Intro to Business
M.R.	English IV (Recovery)		

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive credits in stated subject areas at 2.5 credits each:

L.F. Intro to Business

**BILINGUAL PROGRAM WAIVER REQUEST**

Recommended: A Bilingual waiver is being requested for the 2024-2025 school year in order to establish an alternative instructional program with the approval of the New Jersey Department of Education.

**AUTHORIZATION FOR SCHOOL NURSE - RECREATION SUMMER DAY CAMP**

Recommended: That the following school nurses be employed for the recreation summer day camp at Abraham Lincoln School No. 14. Salary per the City of Elizabeth is \$55.71 per hour, not to exceed 161 hours per person, total and not to exceed \$17,938.62:

Anna Gillon                      Monday – Thursday, July 8, 2024 through August 1, 2024, 1:30-3:00 p.m.

Marie Celestin                      Fridays, July 12, 19, 26, 2024, 8:30 a.m.-3:00 p.m.  
Monday-Friday, August 2, 2024 through August 23, 2024, 8:30 a.m.-3:00 p.m.

**Substitutes:**

Anna Gillon  
LeSean Moore

**DONATIONS**

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

**\$450.00** from Julio and Fatima Hernandez for the Victor Mravlag School No.21 8<sup>th</sup> grade promotion activities.

**\$500.00** from Diana Giselle Fonseca for the Thomas Jefferson Arts Academy Drama Club.

Elizabeth, N.J., July 18, 2024

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Busch Law Group, LLC (Legal Services)		13,992.40
2.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		53,633.13
3. *	Eastern Atlantic States Carpenters Pension Fund (Pension/Welfare/Health Fund – June 2024)		9,662.94
4.	EPG Brokerage (Consulting Fee)		7,083.33
5. *	Honeywell International, Inc. (ESIP Payment No. 27 – Ventilation Upgrades/Cooling) (ESIP Payment No. 27 – ARP/SDA/HVAC Grant)	669,760.40 2,215,228.75	2,884,989.15
6. *	I.B.P.A.T. Painter's Local #DC711 (Pension/Health & Welfare Fund – June 2024)		3,430.74
7.	Kologi Simitz Counselors at Law (Legal Services)		21,527.00
8.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		35,793.13
9.	LAN Associates Engineering, Planning, Architecture, Surveying, Inc. (Hot Water Heating/System Upgrade – Dwyer/Halsey Academy) (Boiler Room Electrical Panel Replacement – School No. 18)	1,260.00 650.00	1,910.00
10.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – June 2024)		4,200.00
11.	Mandelbaum Barrett, P.C. (Legal Services)		2,660.00
12.	N.J. School Board Association (Membership Dues – 7/1/24-6/30/25)		27,738.90
13.	New Jersey Association of School Business Official (2024-25 Membership Dues – H. Kennedy)		1,250.00
14.	Open Systems Integrators, Inc. (Fire Alarm Replacement & Upgrade-Jefferson Academy)		31,803.62
15. *	Plumbers Local Union #24 (Pension/Dispursal/Health Fund – June 2024)		3,929.60
16.	Renaud & Colicchio, LLC (Legal Services)		2,127.00
17.	Royal Printing Service (2024-2025 District Printing and Mailing Services) (2024-2025 Preparation of District Print Publications)	162,670.00 109,200.00	271,870.00



18. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – June 2024)		3,571.15
19.	Strategic Message Management, Inc. (Services Rendered 6-24-24 to 7/10/24)		5,325.00
20. *	Weber Dowd Law, LLC (Legal Services)		574.00
21.	Whitman (Additional Remedial Action – School No. 51)		2,020.10

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$184,913.00 Workers' Compensation Account for the 2023-2024 school year.

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(850,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(810,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(788,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(554,000)
11-000-260-441-94-00--	RENTALS	(554,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(500,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(500,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(350,000)
11-000-291-220-00-00--	SOCIAL SECURITY	(235,000)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(227,000)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(200,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(179,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(170,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(154,000)
11-000-291-260-94-00--	WORKERS COMP.	(145,000)
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	(140,000)
11-140-100-101-00-83-61-	SATURDAY DETENTION	(117,056)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(100,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(100,000)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(100,000)
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	(88,000)
11-000-291-290-00-00--	BENEFITS OTHER	(80,000)
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	(65,000)
11-150-100-101-94-83-60-	HOME INSTRUCTORS - SALARIES AFTER SCHOOL	(61,000)
11-190-100-320-94-00-68-	PURCHASED PROFESSIONAL - REQUIRED	(57,000)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(55,000)
11-000-260-441-94-00--	RENTALS	(53,565)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(50,000)
11-120-100-101-26-83--	B/L SUPERVISION	(50,000)
11-000-260-441-94-00--	RENTALS	(45,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(36,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(33,500)
11-190-100-320-90-00-68-	DUAL ENROLLMENT	(32,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(31,399)
11-120-100-101-18-83--	B/L SUPERVISION	(30,000)
11-120-100-101-21-83--	B/L SUPERVISION	(30,000)
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	(30,000)
11-190-100-320-00-12-61-	PURCHASE PROFESSIONAL SERVICES REQUIRED - MATH	(29,000)
11-190-100-440-94-41-40-	LEASE/PURCHASE	(28,000)
11-120-100-101-29-83--	B/L SUPERVISION	(27,500)
11-190-100-330-94-41-40-	PURCHASED PROFESSIONAL	(27,000)
11-120-100-101-01-83--	B/L SUPERVISION	(25,000)
11-120-100-101-12-83--	B/L SUPERVISION	(25,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(25,000)
11-140-100-101-87-83--	B/L SUPERVISION	(25,000)
11-190-100-610-94-17-68-	TEACHER SUPPLIES - SOCIAL STUDIES ( E-BOOKS)	(25,000)
11-000-260-441-94-00--	RENTALS	(22,985)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(21,000)
11-130-100-101-05-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(21,000)
11-120-100-101-22-83--	B/L SUPERVISION	(20,000)
11-000-260-105-00-80--	SECRETARIES - OVERTIME	(20,000)
11-120-100-101-08-83--	B/L SUPERVISION	(20,000)
11-140-100-101-83-83--	B/L SUPERVISION	(20,000)
11-140-100-101-84-83--	B/L SUPERVISION	(20,000)
11-140-100-101-94-83-61-	AFTER SCHOOL CURRICULUM	(20,000)
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	(20,000)

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(20,000)
11-140-100-101-82-83--	B/L SUPERVISION	(19,000)
12-000-252-730-94-41-40-	EQUIPMENT - ADMIN INFO TECHNOLOGY	(18,015)
11-140-100-101-80-83--	B/L SUPERVISION	(18,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(18,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(17,000)
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	(15,985)
11-140-100-101-87-83--	B/L SUPERVISION	(15,220)
11-120-100-101-30-83--	B/L SUPERVISION	(15,000)
11-140-100-101-89-83--	B/L SUPERVISION	(15,000)
11-120-100-101-12-83--	B/L SUPERVISION	(15,000)
11-140-100-101-90-83--	B/L SUPERVISION	(15,000)
11-120-100-101-07-83--	B/L SUPERVISION	(13,944)
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	(13,630)
12-000-221-731-94-10-68-	EQUIPMENT (CTE) - STUDENT SERVICES	(13,286)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(12,653)
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	(12,640)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(12,600)
11-000-260-110-94-80--	FOOD SERVICES - BOARD EVENTS	(12,600)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(12,000)
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(12,000)
11-000-251-101-94-83-44-	22-23 OVERTIME RETRO	(11,900)
11-140-100-101-92-83--	B/L SUPERVISION	(11,000)
11-120-100-101-18-83--	B/L SUPERVISION	(10,000)
11-120-100-101-19-83--	B/L SUPERVISION	(10,000)
11-120-100-101-27-83--	B/L SUPERVISION	(10,000)
11-120-100-101-28-83--	B/L SUPERVISION	(10,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(10,000)
11-000-263-420-02-00--	GROUPS MAINTENANCE	(9,085)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(9,000)
11-120-100-101-07-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(8,000)
11-120-100-101-12-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(8,000)
12-000-260-732-95-00--	EQUIPMENT - WAREHOUSE	(7,440)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(7,000)
11-120-100-101-06-83--	B/L SUPERVISION	(7,000)
11-120-100-101-19-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(6,000)
11-120-100-101-29-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(6,000)
11-140-100-101-92-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(6,000)
11-000-260-441-94-00--	RENTALS	(6,000)
12-000-260-732-95-00--	EQUIPMENT - WAREHOUSE	(5,905)
12-000-260-732-95-00--	EQUIPMENT - WAREHOUSE	(5,587)
11-120-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH K-5	(5,000)
11-120-100-101-14-83--	B/L SUPERVISION	(5,000)
11-000-260-610-84-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-120-100-101-05-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(5,000)
11-000-260-441-94-00--	RENTALS	(5,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(5,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(5,000)
11-000-263-420-02-00--	GROUPS MAINTENANCE	(4,850)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(4,542)
11-421-213-104-13-83--	NURSE - AFTER SCHOOL	(4,500)
12-000-252-732-02-41-40-	EQUIPMENT - TECHNOLOGY	(4,032)
11-120-100-101-01-83--	B/L SUPERVISION	(4,000)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(3,485)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(3,100)
11-000-260-610-30-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-52-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-89-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(3,000)

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-610-92-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-130-100-101-07-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(3,000)
11-130-100-101-12-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(3,000)
11-130-100-101-16-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(3,000)
11-130-100-101-19-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(3,000)
11-130-100-101-22-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(3,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(3,000)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,983)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,775)
12-000-252-730-94-41-40-	EQUIPMENT - ADMIN INFO TECHNOLOGY	(2,678)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(2,589)
11-000-260-610-19-00--	SUPPLIES - PLANT/PROPERTY	(2,500)
11-000-260-610-20-00--	SUPPLIES - PLANT/PROPERTY	(2,500)
11-000-260-610-23-00--	SUPPLIES - PLANT/PROPERTY	(2,500)
11-000-260-610-06-00--	SUPPLIES - PLANT/PROPERTY	(2,500)
12-000-260-732-95-00--	EQUIPMENT - WAREHOUSE	(2,460)
11-000-260-610-05-00--	SUPPLIES - PLANT/PROPERTY	(2,422)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(2,350)
11-000-260-610-04-00--	SUPPLIES - PLANT/PROPERTY	(2,300)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(2,300)
11-000-263-420-98-00--	GROUPS MAINTENANCE	(2,290)
12-000-260-732-95-00--	EQUIPMENT - WAREHOUSE	(2,270)
11-000-260-610-03-00--	SUPPLIES - PLANT/PROPERTY	(2,200)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(2,200)
11-000-260-610-14-00--	SUPPLIES - PLANT/PROPERTY	(2,148)
11-000-261-610-29-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,100)
11-000-260-610-12-00--	SUPPLIES - PLANT/PROPERTY	(2,100)
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000)
11-000-260-610-29-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-16-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-21-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-07-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(2,000)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(1,947)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(1,500)
11-000-260-610-28-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-50-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-22-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-25-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-13-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-01-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-260-610-98-00--	SUPPLIES - PLANT/PROPERTY	(1,500)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500)
11-421-213-104-08-83--	NURSE - AFTER SCHOOL	(1,500)
11-000-261-610-05-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,425)
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,425)
11-000-260-610-27-00--	SUPPLIES - PLANT/PROPERTY	(1,220)
11-000-260-610-28-00--	SUPPLIES - PLANT/PROPERTY	(1,220)
11-000-260-610-29-00--	SUPPLIES - PLANT/PROPERTY	(1,220)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(1,200)
12-000-252-730-94-41-40-	EQUIPMENT - ADMIN INFO TECHNOLOGY	(1,157)
11-130-100-101-13-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,100)
11-000-261-610-14-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-261-610-26-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000)
11-000-213-104-00-83-64-	NURSE AFTER SCHOOL ATHLETIC	(1,000)

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(1,000)
11-130-100-101-03-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-08-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-14-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-15-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-20-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-26-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-130-100-101-29-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,000)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(1,000)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(965)
11-140-100-101-83-83--	B/L SUPERVISION	(700)
11-000-260-610-26-00--	SUPPLIES - PLANT/PROPERTY	(650)
11-000-260-610-08-00--	SUPPLIES - PLANT/PROPERTY	(500)
11-000-260-610-82-00--	SUPPLIES - PLANT/PROPERTY	(500)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(500)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(500)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(490)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(420)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(400)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	(170)
11-130-100-101-13-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(120)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(40)
		<b>(8,730,038)</b>

**TO:**

11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	850,000
11-000-291-270-00-00--	HEALTH BENEFITS	829,000
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	810,000
11-000-291-270-00-00--	HEALTH BENEFITS	655,000
11-000-260-441-94-00--	RENTALS	554,000
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	554,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	540,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	500,000
11-000-230-820-94-00--	JUDGEMENTS/SETTLEMENTS	500,000
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	350,000
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	258,880
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	210,000
11-000-270-620-95-00--	GAS - TRANSPORTATION	200,000
11-000-261-420-92-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	170,000
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	125,000
11-000-291-270-00-00--	HEALTH BENEFITS	100,000
11-402-100-390-00-00-64-	PURCHASED PROFESSIONAL SERVICES - OFFICIALS	100,000
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	100,000
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	100,000
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	80,000
11-150-100-101-94-83-60-	HOME INSTRUCTORS - SALARIES AFTER SCHOOL	75,000
11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	58,000
11-190-100-106-00-79-44-	ASSISTANTS SALARIES	54,000
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	50,000
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	45,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	40,000
11-000-261-420-14-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	31,399
11-000-266-110-00-01--	INVESTIGATORS SALARIES	30,760
11-000-230-105-94-00-44-	SECRETARIES - STAND ALONE PAY	30,000
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	25,273
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	25,070
11-000-216-101-00-00-68-	BCBA SALARIES	25,000
11-000-260-110-01-00--	CUSTODIAL SALARIES	24,710

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-110-00-00--	CUSTODIAL SALARIES	24,200
11-000-260-110-15-00--	CUSTODIAL SALARIES	23,840
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	21,000
11-000-260-110-52-00--	CUSTODIAL SALARIES	20,530
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	20,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	18,015
11-150-100-101-94-83-60-	HOME INSTRUCTORS - SALARIES AFTER SCHOOL	18,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	17,200
11-000-261-420-28-00-00-	SCHOOL FACILITIES MAINTENANCE	17,150
11-000-219-104-94-00-60-	PROFESSIONAL PER CASE SALARIES	17,000
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	15,000
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	14,947
11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	14,000
11-000-260-420-89-00--	CLEAN, REPAIR, AND MAINTENANCE	13,630
11-000-221-610-94-10-71-	STUDENT SERVICES - SUPPLIES (CTE)	13,286
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	12,653
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	12,640
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	12,600
11-800-330-100-91-80--	COMMUNITY PROGRAM OVERTIME	12,000
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	11,260
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	11,000
11-000-261-420-28-00-00-	SCHOOL FACILITIES MAINTENANCE	10,748
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	10,335
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	9,000
11-000-261-420-06-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	9,000
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	8,950
11-140-100-101-94-16-69-	CURRICULUM WRITING - ART 9-12	8,925
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	8,422
11-140-100-101-94-15-69-	CURRICULUM WRITING - MUSIC 9-12	8,230
11-120-100-101-27-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	7,500
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	7,440
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	7,000
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	6,500
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	6,000
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	6,000
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	5,905
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	5,587
11-140-100-101-80-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	5,500
11-402-100-100-00-01-64-	ATHLETIC COACH STIPENDS	5,000
11-000-270-161-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (OFFICE)	5,000
11-140-100-101-94-83-68-	STUDENT SERVICES - AFTER SCHOOL (CTE)	5,000
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	5,000
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	5,000
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	4,850
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	4,542
11-130-100-101-94-15-69-	MUSIC CURRICULUM WRITING 6-8	4,315
11-110-100-101-06-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	4,100
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	4,032
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	4,000
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	3,660
11-000-260-420-51-00--	CLEAN, REPAIR & MAINT	3,485
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-130-100-101-01-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	3,000
11-120-100-101-20-83--	B/L SUPERVISION	3,000
11-402-100-100-94-01-64-	ATHLETIC SUPPORT STAFF - OFFICIALS	3,000
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	2,775

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11-000-252-610-94-41-40--	SUPPLIES TECHNOLOGY	2,678
11-000-260-420-89-00--	CLEAN, REPAIR, AND MAINTENANCE	2,589
11-000-263-420-20-00--	GROUNDS MAINTENANCE	2,500
11-120-100-101-18-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,500
11-120-100-101-03-83--	B/L SUPERVISION	2,500
11-120-100-101-07-83--	B/L SUPERVISION	2,500
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	2,460
11-105-100-101-00-00--	PRE K MASTER TEACHER	2,370
11-120-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	2,350
11-140-100-101-94-83-61-	AFTER SCHOOL CURRICULUM	2,350
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,300
11-000-260-610-95-00--	SUPPLIES - PLANT/PROPERTY	2,270
11-120-100-101-26-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,200
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	2,000
11-110-100-101-09-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,600
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,600
11-120-100-101-94-16-69-	CURRICULUM WRITING - ART 1-5	1,515
11-000-230-105-00-80-55-	SECRETARY OVERTIME LEGAL	1,500
11-130-100-101-18-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500
11-421-240-103-94-83-68-	ADMINISTRATORS AFTER SCHOOL	1,500
11-000-270-610-95-00--	SUPPLIES - TRANSPORTATION	1,157
11-120-100-101-21-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,100
11-120-100-101-13-83--	B/L SUPERVISION	1,100
11-000-221-105-94-80-64-	SECRETARY - OVERTIME	1,000
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,000
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	965
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	910
11-120-100-101-25-83--	B/L SUPERVISION	700
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	600
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	600
11-000-260-110-01-00--	CUSTODIAL SALARIES	550
11-000-230-108-00-00--	LEGAL SALARIES	500
11-120-100-101-94-15-69-	MUSIC CURRICULUM WRITING K-5	500
11-140-100-101-80-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	500
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	400
11-130-100-101-94-15-69-	MUSIC CURRICULUM WRITING 6-8	170
11-120-100-101-26-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	120
11-120-100-101-25-83--	B/L SUPERVISION	40

**8,730,038****Total Fund 11**

-

**FROM:**

15-000-291-270-03-00--	EMPLOYEE BENEFITS	(114,000)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(100,000)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(56,750)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(50,000)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(45,000)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(40,870)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(26,300)
15-190-100-100-82-83--	AM/PM BUSING	(25,000)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(25,000)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(14,600)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(9,865)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(8,500)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(7,750)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(7,100)

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
15-190-100-100-07-83--	AM/PM BUSING	(3,900)
15-000-291-270-14-00--	EMPLOYEE BENEFITS	(3,625)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(3,500)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(3,500)
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	(3,500)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(3,400)
15-000-291-270-87-00--	EMPLOYEE BENEFITS	(3,400)
15-190-100-512-87-10-71-	NAF TRANSPORTATION - REQUIRED	(3,400)
15-140-100-101-92-00--	GRADE 9-12 TEACHERS SALARIES	(3,300)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(3,200)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(3,000)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(2,808)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(2,200)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(1,609)
15-000-291-270-18-00--	EMPLOYEE BENEFITS	(1,560)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(1,526)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(1,466)
15-000-240-600-09-00--	ADMIN - SUPPLIES	(1,466)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(1,354)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(1,150)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(1,142)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(1,070)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(700)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(700)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(501)
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	(501)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(501)
15-000-291-270-82-00--	EMPLOYEE BENEFITS	(500)
15-000-291-270-29-00--	EMPLOYEE BENEFITS	(500)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(400)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(400)
15-190-100-580-82-00--	TEACHER IN-DISTRICT TRAVEL	(390)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(374)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(360)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(346)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(330)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(300)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(240)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(200)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(200)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(200)
15-190-100-580-89-00--	TEACHER IN-DISTRICT TRAVEL	(110)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(34)
		<b>(596,598)</b>

**TO:**

15-190-100-610-92-75--	FURNITURE/EQUIP UNDER \$2,000	114,000
15-000-291-270-80-00--	EMPLOYEE BENEFITS	45,000
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	43,730
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	30,600
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	26,660
15-241-100-101-92-00--	BILINGUAL SELF CONTAINED SALARIES	26,300
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	26,300
15-000-240-103-19-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	26,150
15-130-100-101-22-00--	GRADES 6-8 TEACHERS - SALARIES	25,250
15-190-100-100-04-83--	AM/PM BUSING	25,000



July 18, 2024

## TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	25,000
15-000-260-110-04-30--	SECURITY GUARD SALARIES	14,600
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	12,160
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	10,800
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	9,865
15-190-100-610-19-75--	FURNITURE/EQUIP UNDER \$2,000	8,500
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	7,750
15-401-100-101-92-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	7,100
15-000-240-103-84-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	5,760
15-130-100-101-16-00--	GRADES 6-8 TEACHERS - SALARIES	5,450
15-000-213-100-84-00--	NURSE SALARIES	4,800
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	4,780
15-214-100-106-28-00--	AUTISM - ASSISTANT SALARIES	4,750
15-190-100-100-30-83--	AM/PM BUSING	3,900
15-214-100-106-14-00--	AUTISM - ASSISTANT SALARIES	3,625
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	3,500
15-000-218-390-82-00-61-	GUIDANCE - TESTING (REQUIRED)	3,500
15-401-100-101-80-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	3,500
15-190-100-610-92-75--	FURNITURE/EQUIP UNDER \$2,000	3,400
15-190-100-610-87-75--	FURNITURE / EQUIPMENT	3,400
15-190-100-320-87-10-71-	COSMETOLOGY EXAMS	3,400
15-213-100-101-92-00--	RESOURCE ROOM/CENTER - SALARIES	3,300
15-000-218-390-82-00-61-	GUIDANCE - TESTING (REQUIRED)	3,200
15-000-260-110-92-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-240-600-04-00--	SCHOOL ADMIN - SUPPLIES	2,808
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	2,700
15-000-213-100-06-00--	NURSE SALARIES	2,350
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	2,200
15-204-100-101-29-00--	LLD SALARIES	2,150
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	2,000
15-241-100-106-09-01--	BILINGUAL KINDERGARTEN - ASSISTANT	2,000
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	1,950
15-213-100-101-92-00--	RESOURCE ROOM/CENTER - SALARIES	1,800
15-000-240-600-22-00--	SCHOOL ADMIN. - SUPPLIES	1,609
15-000-240-600-18-00--	SCHOOL ADMIN. - SUPPLIES	1,560
15-000-240-600-19-00--	SCHOOL ADMIN. - SUPPLIES	1,526
15-214-100-101-30-00--	TEACHER - AUTISM	1,500
15-214-100-106-09-00--	AUTISM - ASSISTANT SALARIES	1,500
15-000-240-600-09-00--	ADMIN - SUPPLIES	1,466
15-000-291-270-09-00--	EMPLOYEE BENEFITS	1,466
15-000-240-600-08-00--	ADMIN - SUPPLIES	1,354
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	1,150
15-130-100-101-03-00--	GRADES 6-8 TEACHERS - SALARIES	1,150
15-401-100-101-82-83--	SCHOOL SPONSORED - CURRICULAR - AFTER SCHOOL	1,150
15-000-240-600-16-00--	SCHOOL ADMIN. - SUPPLIES	1,142
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	1,000
15-000-218-600-84-00--	GUIDANCE - SUPPLIES	1,000
15-000-218-104-84-00--	GUIDANCE COUNSELOR - SALARIES	900
15-214-100-106-04-00--	AUTISM - ASSISTANT SALARIES	900
15-000-240-800-80-00--	SCHOOL ADMIN - MISCELLANEOUS	700
15-401-100-101-80-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	700
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	501
15-000-291-270-82-00--	EMPLOYEE BENEFITS	501
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC	501
15-000-240-105-82-83--	SECRETARY AFTER SCHOOL	500
15-000-260-110-29-80--	SECURITY - OVERTIME	500
15-190-100-610-23-75--	FURNITURE/EQUIP UNDER \$2,000	400
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	400
15-190-100-580-80-00--	TEACHER IN DISTRICT TRAVEL	390
15-000-213-600-09-00-68-	NURSES - SUPPLIES (REQUIRED)	374

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	360
15-000-240-600-20-00--	SCHOOL ADMIN. - SUPPLIES	346
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	330
15-190-100-610-25-75--	FURNITURE/EQUIP UNDER \$2,000	300
15-000-240-105-20-00--	SECRETARIAL SALARIES	250
15-000-213-600-03-00-68-	NURSES - SUPPLIES (REQUIRED)	240
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTVIITIES - MISC	200
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	200
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	200
15-190-100-580-80-00--	TEACHER IN DISTRICT TRAVEL	110
15-000-240-105-21-00--	SECRETARIAL SALARIES	80
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	70
15-000-240-105-13-00--	SECRETARIAL SALARIES	50
15-000-218-600-84-00--	GUIDANCE - SUPPLIES	34
		<b>596,598</b>
<b>Total Fund 15</b>		-
<b>FROM:</b>		
20-218-100-101-16-02--	PRE-K TEACHER SALARIES	(55,000)
20-218-100-101-52-02--	PRE-K TEACHER SALARIES	(47,200)
20-218-100-106-04-02--	PRE-K TEACHER ASSISTANT SALARIES	(35,000)
20-218-100-101-01-02--	PRE-K TEACHER SALARIES	(28,000)
20-218-100-106-50-02--	PRE-K TEACHER ASSISTANT SALARIES	(25,300)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES	(24,100)
20-218-100-106-27-02--	PRE-K TEACHER ASSISTANT SALARIES	(23,000)
20-218-100-106-07-02--	PRE-K TEACHER ASSISTANT SALARIES	(21,000)
20-218-200-102-00-00--	PRE- K - SUPERVISOR SALARIES	(20,800)
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	(20,800)
20-218-100-106-16-02--	PRE-K TEACHER ASSISTANT SALARIES	(19,820)
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	(19,100)
20-218-100-106-02-02--	PRE-K TACHER ASSISTANT SALARIES	(18,000)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(18,000)
20-218-200-104-00-83--	PRE-K OTHER PROFESSIONAL STAFF SALARY - OVERTIME	(16,909)
20-218-100-101-02-02--	PRE-K TEACHER SALARIES	(16,000)
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	(15,000)
20-276-200-600-00-00-00-	ESEA TITLE II A 23/24: NON-INSTRUCTIONAL SUPPLIES	(12,750)
20-218-100-106-21-02--	PRE-K TEACHER ASSISTANT SALARIES	(11,400)
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	(11,100)
20-276-200-300-00-00-00-	ESEA TITLE II 23/24: PROFESSIONAL DEVELOPMENT	(10,197)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(10,000)
20-218-200-103-16-02--	PRE-K DIRECTORS SALARY	(9,000)
20-218-100-101-07-02--	PRE-K TEACHER SALARIES	(8,600)
20-218-200-105-50-02--	PRE-K SUPPORT STAFF - CLERICAL	(7,700)
20-218-200-105-51-02--	PRE-K SUPPORT STAFF - CLERICAL	(7,700)
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	(7,600)
20-218-200-103-51-02--	PRE-K PRINCIPALS SALARY	(7,400)
20-234-200-100-89-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(6,750)
20-218-100-101-28-02--	PRE-K TEACHER SALARIES	(6,600)
20-218-100-106-16-02--	PRE-K TEACHER ASSISTANT SALARIES	(6,350)
20-218-100-106-26-02--	PRE-K TEACHER ASSISTANT SALARIES	(6,300)
20-218-100-101-30-02--	PRE-K TEACHER SALARIES	(6,100)
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(6,000)
20-218-100-106-19-02--	PRE-K TEACHER ASSISTANT SALARIES	(5,400)
20-218-100-106-12-02--	PRE-K TEACHER ASSISTANT SALARIES	(4,500)
20-218-200-105-52-02--	PRE-K SUPPORT STAFF - CLERICAL	(4,100)
20-276-200-100-00-00-66-	ESEA TITLE II A 23/24: ADMINSTRATIVE SALARIES	(4,000)
20-234-200-100-00-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL COACHES	(3,568)
20-218-100-101-29-02--	PRE-K TEACHER SALARIES	(3,500)

July 18, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
20-218-100-101-12-02--	PRE-K TEACHER SALARIES	(3,300)
20-218-200-105-00-83--	PRE-K - SUPPRORT STAFF - CLERICAL OVERTIME	(2,439)
20-218-100-101-19-02--	PRE-K TEACHER SALARIES	(2,300)
20-234-200-100-83-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(2,250)
20-218-100-101-04-02--	PRE-K TEACHER SALARIES	(1,900)
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	(1,900)
20-218-100-101-26-02--	PRE-K TEACHER SALARIES	(1,700)
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(1,600)
20-218-200-104-00-83--	PRE-K OTHER PROFESSIONAL STAFF SALARY - OVERTIME	(1,300)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(1,100)
20-218-100-101-06-02--	PRE-K TEACHER SALARIES	(900)
20-234-100-100-82-83-00-	ESEA TITLE I 23/24: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	(815)
20-218-100-106-28-02--	PRE-K TEACHER ASSISTANT SALARIES	(800)
20-234-200-100-84-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(400)
20-362-100-600-00-00--	PERKINS 23/24: SUPPLIES & MATERIALS	(345)
		<b>(612,693)</b>

**TO:**

20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	326,800
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	59,000
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	47,350
20-218-100-106-51-02--	PRE-K TEACHER ASSISTANT SALARIES	37,000
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	19,348
20-218-100-101-27-02--	PRE-K TEACHER SALARIES	18,400
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	15,350
20-218-100-106-22-02--	PRE-K TEACHER ASSISTANT SALARIES	14,000
20-218-100-101-22-02--	PRE-K TEACHER SALARIES	13,700
20-276-100-100-00-00-69-	ESEA TITLE II A 22/23: TEACHER SALARIES INTERVENTIONISTS & SPECIALISTS	12,750
20-276-200-200-00-00--	ESEA TITLE II A 23/24: BENEFITS	10,197
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	10,000
20-234-200-100-94-00--	ESEA TITLE I 23/24: ADMINISTRATIVE SALARIES	6,750
20-276-200-100-00-00-61-	ESEA TITLE II A 23/24: INSTRUCTIONAL COACHES	4,000
20-234-200-100-83-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	3,568
20-218-100-101-01-02--	PRE-K TEACHER SALARIES	3,100
20-218-100-101-50-02--	PRE-K TEACHER SALARIES	3,000
20-234-200-100-87-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	2,250
20-218-200-103-05-02-02-	PRE-K DIRECTORS SALARY	1,700
20-218-200-105-00-00--	PRE-K - SUPPRORT STAFF - CLERICAL	1,320
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	1,300
20-234-100-100-80-83-00-	ESEA TITLE I 23/24: TEACHER SALARIES AFTERSCHOOL APEX CREDIT RECOVERY	815
20-234-200-100-80-83-00-	ESEA 23/24 TITLE I AFTERSCHOOL APEX CREDIT RECOVER	400
20-362-200-200-00-00--	PERKINS 23/24: EMPLOYEE BENEFITS	345
20-218-200-102-00-00--	PRE- K - SUPERVISOR SALARIES	250

**612,693****Total Fund 20**

-

Elizabeth, N.J., July 18, 2024

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH INSTRUCTIONAL EMPOWERMENT, INC. dba LEARNING  
SERVICES INTERNATIONAL dba MARZANO EVALUATION CENTER

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Instructional Empowerment, Inc. dba Learning Services International dba Marzano Evaluation Center, Blairsville, PA, to renew the IE Observation Annual License “Full Package Danielson FFT and Library” from July 1, 2024 through June 30, 2025, at a cost not to exceed \$8,893.75, in accordance with N.J.S.A.18A:18A-5a(19) proprietary computer hardware and software.

CONTRACT WITH BLAST ATHLETICS

As recommended by Ben Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Blast Athletics, LLC, Santa Ana, CA, to provide Internet Based Fundraising services, for the benefit of the Elizabeth High School Football Program, during the 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH ELIZABETH FIRE DEPARTMENT/FIRE PREVENTION BUREAU

As recommended by Rafael A. Cortes, Jr., Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Elizabeth Fire Department/Fire Prevention Bureau, Elizabeth, NJ, to allow the Elizabeth Fire Department/Fire Prevention Bureau to visit various schools within the school district to discuss a range of topics including fire safety, fire prevention as well as explain the role of a firefighter in the Elizabeth Community, commencing September 6, 2024 thru June 30, 2025, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, (BER) to provide professional development entitled “Helping Students Who Start School Behind: Proven Strategies to Close the Readiness Gap and Accelerate Academic Success” sessions to preschool teachers and CDAs, on September 4 & 5, 2024 from 8:15 a.m., to 3:00 p.m., in an amount not to exceed \$10,103.00 in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH KAREN NEMETH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Karen Nemeth – Language Castle Consultant, Allentown, PA, to provide professional development entitled “Effective Strategies for Teaching Dual Language Learners in Preschool”, to preschool teachers, on September 4, 2024 from 8:30 a.m. to 3:30 p.m., in an amount not to exceed \$7,000.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH AVID CENTER

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with AVID Center, San Diego, CA, to provide AVID membership and to implement AVID methodologies at the following schools for the 2024-2025 school year: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. LaCorte-Peterstown School No. 3; Joseph Battin School No. 4; Mabel G. Holmes School No. 5, Toussaint L’Ouverture-Marquis de Lafayette School No. 6; Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9; Elmora School No. 12; Benjamin Franklin School No. 13; Abraham Lincoln School No. 14, Christopher Columbus School No. 15; Madison-Monroe School No. 16; Robert Morris School No. 18; Woodrow Wilson School No. 19; John Marshall School No. 20, Victor Mravlag School No. 21; Nicholas Murray Butler School No. 23; Sonya Sotomayor School No. 25; Dr. Antonia Pantoja School No .27; Juan Pablo Duarte-Jose Julian Marti School No. 28; Chessie Dentley Roberts Academy School No. 30; Admiral William F. Halsey, Jr. Health & Public Safety Academy, Thomas A. Edison Career & Technical Academy, John E. Dwyer Technology Academy; Thomas Jefferson Arts Academy; Alexander Hamilton Preparator Academy; J. Christian Bollwage Finance Academy; & Katherine Johnson, Dorothy Vaughn, Mary Jackson (JVJ) STEM Academy, in the amount not to exceed \$122,060.00 in accordance with N.J.S.A.18A:18A-5(a)5 as provision of educational goods and services.

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, INC.

As recommended by Anthony DiDonato, Director of Students Services, that the Elizabeth Board of Education enter into contract with MedServ Healthcare Solutions, Inc., Monmouth Junction, NJ, to provide workshops for the nurses for the 2024-2025 school year for the following topics: Opioid and Common Substances Overdoses, Medical Emergencies, Asthma and Allergic Conditions, Trauma and Concussions and Seizures, Paul’s Law, Cardiac Arrest,/ Janet’s Law Drill, in the amount not to exceed \$2,000.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

As recommended by Anthony DiDonato, Director of Students Services, that the Elizabeth Board of Education enter into contract with MedServ Healthcare Solutions, Inc., Monmouth Junction, NJ, to provide CPR/AED training sessions for 60 employees on dates/training locations to be determined, for the 2024-2025 school year, in an amount not to exceed \$2,400.00, in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH PANORAMA EDUCATION, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Panorama Education, Inc., Boston, MA, to provide platform license for student surveys, student SEL activities and virtual or in-person professional development training for staff members, July 1, 2024 through June 30, 2025, in an amount not to exceed \$101,640.00 in accordance with N.J.S.A.18A:18A-5a(19) as services for the support or maintenance of proprietary computer software.

CONTRACT WITH SCOIR, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with SCOIR, Inc., Henderson, NV, to provide for subscriptions for college guidance management system for the following district schools: Admiral William F. Halsey, Jr. Health & Public Safety Academy in the amount of \$2,163.87, Alexander Hamilton Preparatory Academy in the amount of \$1,727.69, Elizabeth High School-Frank J. Cicarell Academy in the amount of \$2,247.94, J. Christian Bollwage Finance Academy in the amount of \$695.56, JVJ STEM Academy in the amount of \$1,047.44, John E. Dwyer Technology Academy in the amount of \$2,304.69, Thomas A. Edison Career & Technical Academy in the amount of \$1,316.42, Thomas Jefferson Arts Academy in the amount of \$1,985.87, in the total amount not to exceed \$13,489.45 for the 2024-2025 school year, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DLH ENTERPRISES (DR. DAVIDA LINSAY-HAREWOOD)

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into contract with DLH Enterprises (Dr. Davida Linsay-Harewood), Montclair, NJ, to continue their works as a consultant in conjunction with the Visual/Performing Arts and Social Studies Supervisor and other staff members to create and deliver curriculum support and professional services for the 2024-2025 school year, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-5(a)1.

CONTRACT WITH SCREAM TRUCK, LLC

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into a contract with Screaming Truck, LLC, Springfield, NJ, to participate and provide ice cream to 225 students in 2<sup>nd</sup> and 3<sup>rd</sup> grade, on Friday, September 13, 2024 from 1:00 p.m. to 2:30 p.m. at a cost not to exceed \$2,205.00, to be paid by the school's PTO and student fundraising accounts, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH FAHEEMAH WALTON, MIKE CERRATO & MARKORIE ST FLEUR

As recommended by Matthew Glackin, Director of Security, Office of Security Programs, that the Elizabeth Board of Education enter into contract with Faheemah Walton, Mike Cerrato & Markorie St Fleur, Elizabeth, NJ to provide CPR Training, First Aid Training and Automated External Defibrillator (AED) training to Security Personnel for certification, which is mandatory for all Security Personnel, for the 2024-2025 school year, at a cost not to exceed \$7,207.20, as provided in the provisions of N.J.S.A 18A:18A-3.

CONTRACT WITH THE TBL GROUP, LLC

As recommended by Dr. Olga Hugelmeyer, Superintendent of Schools, that the Elizabeth Board of Education enter into contract with The TBL Group, LLC, Elizabeth, NJ, to conduct training and process 200 Elizabeth school district security guards, certifying them locally to obtain an unarmed NJ SORA (Security Officer Registration) license through the New Jersey State Police. State certification requires the applicants to meet the NJ SORA standards. The TBL Group will provide the necessary instruction for twenty-four (24) hours of training per the New Jersey State Police (NJSP) SORA guidance, in the cost not to exceed \$30,210.00, as provided in the provisions in accordance N.J.S.A. 18A:18A-3.

CONTRACT WITH CARNEGIE LEARNING, INC.

As recommended by Dr. Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Inc., Pittsburgh, PA, to provide general education teachers job embedded professional development to support mathematics instruction for 2024-2025 school year, at a cost not to exceed \$281,000.00 in accordance with N.J.S.A. 18A:18A-5(a)1 as professional development & N.J.S.A. 18A:18A-5(a)5 as educational goods & services.

CONTRACT WITH COLLEGE BOARD

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into a contract with College Board, Ewing, NJ for participation in the Advance Placement Program (AP) which were administered during the 2023-2024 school year. All students enrolled in AP courses in grades 9 through 12 throughout all High Schools had access to AP exams to participate in the administration, at a cost not to exceed \$170,032.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH GATEWAY EDUCATION HOLDINGS LLC dba  
SAVVAS LEARNING COMPANY, LLC,

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Gateway Education Holdings LLC dba Savvas Learning Company, LLC, Paramus, NJ to provide for professional development services including job-embedded training for General Education and Advanced Bilingual teachers and all administrators to support effective Mathematics instruction in grades K-8 for school year 2024-2025, in an amount not to exceed \$365,900.00, in accordance with N.J.S.A. 18A:18A-5(a) 1 as professional development.

CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with E I Associates, Inc., Cedar Knolls, NJ, to provide for architectural/engineering services related to the District Security Feasibility Study be amended due to a 2<sup>nd</sup> round of updates to the to the security vestibules project, in an amount not to exceed \$70,400.00, (\$64,000 plus \$6,400.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO,

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to furnish and install four (4) Mitsubishi systems, three (3) 2 Zone systems in various locations and single zone system for custodian office at Dr. Orlando Edreira Academy School No. 26 @ 31 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$66,141.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH JMTK LLC dba RAND PLUMBING

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with JMTK LLC dba Rand Plumbing, Little Falls, NJ, for the replacement of the kitchen sewer line at Toussaint Louverture-Marquis de Lafayette School No. 6 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20C), in an amount not to exceed \$88,400.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with JMTK LLC dba Rand Plumbing, Little Falls, NJ, for the replacement of the neutralizing tanks for sciences classes at Victor Mravlag School No. 21 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20C), in an amount not to exceed \$42,450.00, in accordance with N.J.S.A.18A:18A-10.



CONTRACT WITH THE LANDTEK GROUP, INC.

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with The LandTek Group, Inc., Bay Shore, NY, for the maintenance of the synthetic turf fields at the following District Schools: Nicolas Murray Bulter School No. 23, in the amount of \$7,000.00, Juan Pablo Durate-Jose Julian Marti School No. 28, in the amount of \$7,000.00, and Williams Field in the amount of \$7,000.00 in the total amount not to exceed \$21,000.00, in accordance with N.J.S.A.18A:18A-3.

RENEW CONTRACT FOR JANITORIAL SUPPLIES

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education renew its current contract for Janitorial Supplies for the 2024-2025 school year, to Clean All Tech, Linden, NJ, in an amount of \$101,413.30; Spruce Industries, Rahway, NJ, in an amount of \$171,420.00; CooperFriedman Electric Supply Co, Inc., Cranbury, NJ in an amount of \$43,213.16, ACJ&R (ACB Services, Inc.) Ewing, NJ , in the amount of \$9,293.31, EB Express Provision, Inc., Newark, NJ, in the amount of \$4,692.00, A & M Industrial Supply, Rahway, NJ , in the amount of \$19,866.77, and United Sales USA Corp. in the amount of \$1,692.00, lowest responsible bidders, in a total amount not to exceed \$351,590.54, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the July 2023 Board Meeting in the amount not to exceed \$353,953.14. Contract agreement allows for two additional years (2<sup>nd</sup> Year 2024-2025 & 3<sup>rd</sup> Year 2025-2026) at the same terms and conditions.*

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for a small group classroom conversion at John E. Dwyer Technology Academy/Admiral William F. Halsey, Jr. Health & Public Safety Academy for the 2024-2025 school year, (under the Educational Service Commission of New Jersey ESCNJ 23/24-28) in an amount not to exceed \$774,369.46, in accordance with N.J.S.A. 18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for the 2<sup>nd</sup> & 3<sup>rd</sup> Phase of the replacement of the exterior wall panels at the following locations: John E. Dwyer Technology Academy/Admiral William F. Halsey, Jr. Academy of Health & Public Safety/Welcome Center and Thomas G. Dunn Sports Center for the 2024-2025 school year, (under the Educational Service Commission of New Jersey ESCNJ 23/24-28) in an amount not to exceed \$3,944,900.01, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH MATHUSEK, INC.

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Mathusek, Inc., Oakland, NJ, for the replacement of the gym floor at Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 for the 2024-2025 school year, (under the Hunterdon County Educational Services Commission HCESC Services #215) in an amount not to exceed \$176,770.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the replacement of the apron and sidewalk at Frances C. Smith Early Childhood Center School No. 50, (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$23,288.20, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the replacement of the concrete ramp & retaining wall at John Marshall School No. 20 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$123,250.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the replacement of the concrete stairs on the front entrance at Woodrow Wilson School No. 19 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$189,262.20, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, LLC, Little Falls, NJ, for the replacement of the concrete stairs on the front entrance at Toussaint L'Ouverture-Marquis de Lafayette School No. 6 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$137,145.95, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the replacement of the concrete stairs in the front entrance at Thomas A. Edison Career & Technical Academy Annex (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$54,194.80, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, LLC, Little Falls, NJ, for the renovation of the 1<sup>st</sup> floor teachers room and replace the sub-floor at Thomas A. Edison Career & Technical Academy (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCEC-SER-20F), in an amount not to exceed \$55,455.90, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, LLC, Little Falls, NJ, for the floor replacement at Welcome Center in the front entrance, common area, room #1, 2, 3, 4 and lunch room (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCEC-SER-20F), in an amount not to exceed \$55,347.30, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC., Little Falls, NJ, for the replacement of the ceiling tiles on the 3<sup>rd</sup> & 4<sup>th</sup> Floors at Thomas Jefferson Arts Academy (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCEC-SER-20F), in an amount not to exceed \$75,073.95, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC, Little Falls, NJ, for the replacement of the concrete stairwell & landing on the main entrance at John E. Dwyer Technology Academy (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCEC-SER-20F), in an amount not to exceed \$347,057.25, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SILVA'S MECHANICAL SERVICES

As recommended by Luis E. Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Silva's Mechanical Services, Kearny, NJ, for the upgrades of the domestic hot water system at John E. Dwyer Technology Academy/Admiral William F. Halsey Academy of Health & Public Safety, the lowest responsible bidder, in an amount not to exceed \$418,404.00, in accordance with N.J.S.A.18A:18A-4a.

Iron Mountain Mechanical, LLC, Columbia, NJ	\$1,309,285.00
Kaser Mechanical, LLC, Burlington, NJ	\$885,045.00
Magic Touch Construction Co., Inc., Keyport, NJ	\$604,133.00
Silva's Mechanical, Kearny, NJ	\$418,404.00

CONTRACT WITH USA ARCHITECTS

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the architectural/engineering services related to the design of an expansion of the Field House at Williams Field, in the amount not to exceed \$736,340.00 (\$669,400 plus \$66,940.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA BUILDING MAINTENANCE CORP.

As recommended by Luis E. Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with USA Building Maintenance Corp., Manalapan, NJ, to provide for the roof fascia restoration and soffit at the Parker House/Welcome Center for K-8, (under Co-Op OMNIA Partners Cooperative Pricing System Contract #230402-NJ-902), in a total amount not to exceed \$41,676.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH DANIEL ACOSTA

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Daniel Acosta, Elizabeth, NJ, to act as the Color Guard Instructor for the Fall 2024-2025 Elizabeth High School Marching Band, from September 3, 2024 through December 2, 2024, in an amount not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MATEO ACOSTA

As recommended by Tracy Monteiro, Supervisor of Visual Performing Arts, that the Elizabeth Board of Education enter into contract with Mateo Acosta, Elizabeth, NJ, as the Visual Instructor for the Fall Season 2024-2025 Elizabeth High School Marching Band, from September 3, 2024 through December 2, 2024, in a total amount not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AARON ALCINE

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Aaron Alcine, Westfield, NJ, to act as the Sound Engineer for the Summer 2024-2025 Elizabeth High School Marching Band, not to exceed 25 hours, from August 12, 2024 thru August 22, 2024, in an amount not to exceed \$1,501.50, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NATALIA ARCIERI

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Natalia Arcieri, Elizabeth, NJ, to act as the Music Instructor for the Summer 2024-2025 Elizabeth High School Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$2,702.70, in accordance with N.J.S.A.18A:18A-3.

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Natalia Arcieri, Elizabeth, NJ, to act as the Assistant Visual Designer for the Fall 2024-2025 Elizabeth High School Marching Band, from September 3, 2024 through December 2, 2024, in an amount not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JOSEPH BROWN

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Joseph Brown, Jersey City, NJ, to act as the Assistant Visual Instructor for the Fall 2024-2025 Elizabeth High School Marching Band, from September 3, 2024 through December 2, 2024, in an amount not to exceed \$3,903.90, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JENNIFER SANCHEZ

As recommended by Tracy Monterio, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Jennifer Sanchez, Lodi, NJ, as the Choreographer for the Summer 2024-2025 Elizabeth High School Marching Band, from August 12, 2024 through August 22, 2024, in a total amount not to exceed \$2,702.70, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Tracy Monteiro, Supervisor of Art, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, to act as the Music Arranger for the Summer 2024-2024 Elizabeth High School Marching Band, from August 12, 2024 through August 22, 2024, in an amount not to exceed \$1,501.50, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GERARD WELLS

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into a contract with Gerard Wells, East Brunswick, NJ, as the Head Music Instructor for the Elizabeth High School Marching Band Fall Season 2024-2025, from September 3, 2024 through December 2, 2024, in a total amount not to exceed \$3,903.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CHILDREN’S LITERACY INITIATIVE

As recommended by Dr. Sandra Nunes, Director of Bilingual & ESL Education, that the Elizabeth Board of Education enter into contract with Children’s Literacy Initiative, Philadelphia, PA, to provide for job-embedded coaching and professional development services to support literacy instruction based on their submitted Request for Proposal – (RFP) of June 12, 2024. The services will be provided to K-5 Bilingual and English Second Language (ESL) teachers in nine (9) schools for the 2024-2025 academic school year, the sole responsible bidder, in an amount not to exceed \$1,296,192.28, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH CARNEGIE LEARNING, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Inc., Pittsburgh, PA, to provide job embedded professional development services to bilingual teachers in grades K-5. This job embedded professional development includes in class teacher support, coaching, consulting and partnership meetings, commencing August 1, 2024 through June 30, 2025 for the 2024-2025 school year, at a cost not to exceed \$366,000.00, in accordance with N.J.S.A 18A:18A-5a(1) as professional development services.

As recommended by Dr. Sandra S. Nunes, Ed.D., Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Inc., Pittsburgh, PA, to provide job embedded professional development including in-class teacher support, coaching, consulting and partnership meetings, to bilingual teachers in grades 9-12, commencing August 1, 2024 through June 30, 2025 for the 2024-2025 school year, at a cost not to exceed \$147,750.00, in accordance with N.J.S.A 18A:18A-5a(1) as professional development services.

CONTRACT WITH CLOUDLABS, LLC

As recommended by Dr. Susan Nunes, Director, of Bilingual & ESL Education, that the Elizabeth Board of Education enter into a contract with CloudLabs, LLLC, Boca Raton, FL to provide 2050 Virtual STEM online subscription licenses for Multilingual Learners in grades 9-12 Science Bilingual Spanish Courses in high school academies and the 6-8 POE Magnet program at Dr. Orlando Edreira Academy School No. 26. The program will be used as a supplement to the district curricula and core programs, in addition to afterschool ELLs programs. Licenses will be available for bilingual students during the 2024-2025 school year, from August 2024 through June 2025, at a cost not to exceed \$45,100.00, in accordance with the provisions of N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Integrated Translation Services, LLC., Parsippany, NJ, to provide translation services enhance the District's ability to communicate and support all languages spoken in the Elizabeth Public Schools District among the growing number of English language learners and various languages spoken by our ELLs and their family members, during the 2024-2025 school year, in a total amount not to exceed \$7,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Handle with Care Behavior Management System, Inc., Gardiner, NY, to provide a two (2) day instructor certification training for special services staff members to support the district's Behavioral and Autism Programs for 2024-2025 school year, effective September 1, 2024, at a cost not to exceed \$8,000.00 (including expenses), in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HELENE, MD FAMILY PSYCHIATRY & THERAPY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Helene Miller, MD Family Psychiatry & Therapy, Fair Lawn, NJ, to provide student psychiatric evaluation assessment for each referred student for the 2024-2025 school year, at the rate of \$895.00 per evaluation, in the amount not to exceed \$10,740.00, Effective July 1, 2024 through June 30, 2025, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH AUTOMOBILE ASSOCIATION OF AMERICA (AAA)

As recommended by Joseph Przytula, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into contract with Automobile Association of America (AAA), to implement their "Shifting Gears" driver education program for the 2024-2025 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HOOVER TRUCK CENTERS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into contract with Hoover Truck Centers, Inc., Flanders, NJ for the purchase of 5 new gasoline school buses for the school district. These will replace the 5 diesel engine school buses currently in our fleet (under the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 23/24-21) for the 2024-2025 school year, in an amount not to exceed \$870,681.40, (\$174,136.28 per school bus) in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OMAR CACHIMBO

As recommended by Christopher Van Vliet of Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Omar Cachimbo, (DJ – Supergenre) Piscataway, NJ to provide DJ Music Entertainment, for the Admiral William F. Halsey, Jr. Health & Public Safety Academy MCJROTC Awards Nights for May 22, 2024 during the 2023-2024 school year, from 5:30 p.m. to 10:00 p.m., in an amount not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.



C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF CUSTODIAN OF RECORDS  
FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed as Custodian of Records for the 2024-2025 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

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

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****DEFERRED COMPENSATION PLAN ADMINISTRATOR  
FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2024-2025 school year as required by the Internal Revenue code of 1986 section 403(b).

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****PUBLIC AGENCY COMPLIANCE OFFICER  
FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Public Agency Compliance Officer (P.A.C.O.) for the 2024-2025 school year.

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

**BOARD OF EDUCATION**

**RESOLUTION**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education hereby approve that Anthony DiDonato, Director of Student Services be assigned as the 504 Officer for Elizabeth Public Schools for the 2024-2025 school year.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF AFFIRMATIVE ACTION OFFICER  
FOR THE 2024-2025 SCHOOL YEAR**

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

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

**NOW, THEREFORE, BE IT RESOLVED** that Samuel Etienne be assigned as Affirmative Action Officer for the Elizabeth Public Schools for the 2024-2025 school year.

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

**BOARD OF EDUCATION****RESOLUTION****INDIA'S INDEPENDENCE DAY**

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education celebrates August 15, 2024, as India's Independence Day, and urges all those in the Elizabeth learning community to join in celebrating India's independence.

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

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

Felisa Abreu	\$ 20,600.00
Lisa Baginski-Matlosz	\$ 12,425.00
Jane Ann Borden	\$ 506.25
Debra Brower	\$ 31,925.00
Ana Maria Caldwell	\$ 3,282.13
Jaime Ramiro Cardenas Cardenas	\$ 4,635.00
Kathleen Carlson	\$ 42,250.00
Joseph Cummings	\$ 22,737.50
Olga Diaz	\$ 2,482.50
Antonio Joao Ferreira	\$ 16,940.00
Kimberly Flemm	\$ 600.00
Mary Ann Gasper	\$ 656.25
Lissikutty George	\$ 21,800.00
Nancy Georgette	\$ 3,450.00
Isabel Gonzalez	\$ 640.47
Michele Hathryn Harrington	\$ 11,287.50
Johnny Kenner	\$ 19,670.00
Mary LaVecchia	\$ 6,297.50
Mary Jane Lefano-Steinberg	\$ 12,215.00
Gary Howard Malkin	\$ 3,700.00
Lissette Martinez	\$ 5,051.25
George Mathew	\$ 13,072.50
Mario Joao Mendo	\$ 18,025.00
Iris Milanes	\$ 512.50
Edwige Nonez	\$ 32,525.00
Daniel Patronick	\$ 28,350.00
Henrietta Pozyc	\$ 20,800.00
Josephine Rodriguez	\$ 36,550.00
Norma Rodriguez	\$ 17,570.00
Yvelisse M. Santana	\$ 9,362.50
Nilsa Velez	\$ 16,800.00

## 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:

Ligia Veronica Alvarez	\$ 3,320.85
Ana Maria Caldwell	\$ 4,508.48
Jaime Ramiro Cardenas Cardenas	\$ 4,682.20
Maria DaSilva	\$ 5,626.94
Doris Farrell	\$ 12,536.31
Concetta Ferrara	\$ 5,878.58
Aurora Guas	\$ 5,620.80
Lisette Martinez	\$ 8,687.00
Isabel G. Villaveiran	\$ 2,430.00



C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****MODIFICATION TO TRANSFER OF CURRENT YEAR  
SURPLUS TO CAPITAL RESERVE**

**WHEREAS**, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

**WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

**WHEREAS**, the Elizabeth Board of Education based on the year end closing of its financial records, wishes to modify the previous transfer of unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

**WHEREAS**, the Elizabeth Board of Education has determined that an additional amount of \$15,000,000.00 is available for such purpose of transfer.

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

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****FIVE-YEAR CURRICULUM PLAN**

Recommended: That the Five-Year Curriculum Plan (2024-2029) for the Elizabeth Public Schools be approved, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education and Special Services.

**Explanation:** N.J.A.C. 6:8-2.5 requires the District Board of Education to provide a curriculum evaluation schedule for all content areas at all grades. Moreover, the Manual for the Evaluation of Local School Districts requires the annual adoption of a five-year curriculum evaluation schedule.

Copies of all curriculum guides used in the district are available on Office 365 SharePoint.

C  
O  
P  
Y

## BOARD OF EDUCATION

## RESOLUTION

**PROGRAMS OF STUDY, HIGH SCHOOL OFFERINGS, HIGH SCHOOL STRAND  
AND SEQUENCE FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That the Programs of Study 2024-2025 school year, for Elementary, Middle and High Schools, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education, Special Services; the 2024-2025 High School Offerings, and 2024-2025 High School Strand and Sequence, be approved.

**Explanation:** Each year pursuant to N.J.S.A. 18A:33-1, the Board of Education approves the Programs of Study, High School Offerings and High School Strand and Sequence. The Programs of Study booklet describes the courses offered to our students.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****TEXTBOOKS IN USE FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That the Textbooks in use for the 2024-2025 school year be approved, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education and Special Services.

**Explanation:** Each year pursuant to N.J.S.A. 18A:34-1 and the Public Education Act of 1975, Chapter 212, the Board of Education approves the Textbooks for use in our schools.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****CURRICULUM REPOSITORY INVENTORY – 2024-2025 SCHOOL YEAR**

Recommended: That the Curriculum Repository Inventory for the 2024-2025 school year, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education and Special Services, be approved.

**Explanation:** Each year pursuant to N.J.A.C. 6:8-2.5 and the Public Education Act of 1975, Chapter 212, the Elizabeth Board of Education hereby approves the Curriculum Guides for use in our schools.

Copies of all curriculum guides used in the district are available on Office 365 SharePoint.

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

**RESOLVED**, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$14,953,281.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

C  
O  
P  
Y

## BOARD OF EDUCATION

### RESOLUTION

**RENEW CONTRACTS WITH UNITED SALES USA CORP., CLEAN ALL TECH CORP.,  
SPRUCE INDUSTRIES INC., COOPERFRIEDMAN ELECTRICAL SUPPLY CO INC., EB  
EXPRESS PROVISIONS INC., A&M INDUSTRIAL INC., & ACB SERVICES INC.,  
TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of companies to provide certain janitorial supplies for the district, for the 2024-2025 school year (“Services”); and

**WHEREAS**, Luis Milanes, Director of Plant, Property & Equipment, recommends the Board renew its contracts for the Services, in the forms attached hereto, with the following companies, in accordance with the terms of the original 2023 contracts with the Board which provide for two (2) one-year renewals upon the same terms and conditions.

a. United Sales USA Corp.	-	\$	1,692.40
b. Clean All Tech Corp.	-	\$	101,413.30
c. Spruce Industries, Inc.	-	\$	171,420.00
d. CooperFriedman Electric Supply Co. Inc.		\$	43,213.16
e. EB Express Provisions, Inc.	-	\$	4,692.00
f. A&M Industrial, Inc.	-	\$	19,866.77
g. ACB Services, Inc.	-	\$	9,293.31

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contracts pursuant to the terms of the renewal agreements attached hereto by and between the Board and United Sales USA Corp., Clean All Tech Corp., Spruce Industries Inc., CooperFriedman Electrical Supply Co Inc., EB Express Provisions Inc., A&M Industrial Inc., and ACB Services Inc. for the specific portions of the Services in a total amount not to exceed \$351,590.94. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

C  
O  
P  
Y

**BOARD OF EDUCATION**  
**RESOLUTION**  
**SETTLEMENT AGREEMENT**

**WHEREAS** the Board of Education entered into a Contract with Travel On USA to provide services and transportation for 99 students to attend a field trip in Philadelphia on June 3, 2024; and

**WHEREAS** there were deficiencies in the transportation services provided; and

**WHEREAS** in order to settle the dispute regarding said deficiencies, the parties agreed that instead of paying the full Contract price of \$13,800.00, the Board would only be responsible for \$6,900.00, which amount was already paid; and

**WHEREAS** as a result of said settlement, the students who paid in advance for the field trip are entitled to a refund in the amount of \$68.30 each.

**NOW BE IT RESOLVED** by the Elizabeth Board of Education that the aforesaid settlement with Travel On USA be and hereby is approved; and be it

**FURTHER RESOLVED** that the School Business Administrator/Board Secretary be and hereby is authorized and directed to issue a reimbursement check to the parent(s) or guardian(s) of each student who paid in full for said field trip in the amount of \$68.30.



C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTING SILVA’S MECHANICAL SERVICES, INC. TO PROVIDE DOMESTIC HOT  
WATER SYSTEM UPGRADE AT JOHN E. DWYER TECHNOLOGY ACADEMY/ADMIRAL  
WILLIAM F. HALSEY, JR. HEALTH & PUBLIC SAFETY ACADEMY**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide for the replacement of the domestic hot water system at John E. Dwyer Technology Academy/Admiral William F. Halsey, Jr. Health & Public Safety Academy (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on May 10, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 18, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

**WHEREAS**, Luis E. Milanes, Director of Plant, Property & Equipment, recommends that the Board enter a contract for the Services, in the form attached hereto, with Silva’s Mechanical Services, Inc., the lowest responsible bidder, in an amount not to exceed Four Hundred Eighteen Thousand Four Hundred Four and xx/100 Dollars (\$418,404.00) 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. Silva’s Mechanical Services, Inc. is appointed to provide the domestic hot water system replacement at John E. Dwyer Technology Academy/Admiral William F. Halsey, Jr. Health & Public Safety Academy in accordance with the terms of the contract attached hereto. The Board directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPROVING ENTRY INTO CONTRACT WITH CHILDREN'S LITERACY INITIATIVE,  
INC. TO PROVIDE JOB EMBEDDED COACHING AND PROFESSIONAL  
DEVELOPMENT IN EARLY LITERACY FOR TEACHERS IN  
GENERAL EDUCATION AND BILINGUAL CLASSROOMS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, and in order to aid in the acceleration of early literacy among District students, the Board has determined that it will require coaching and professional development for the District's K-5 elementary and bilingual teachers during the 2024-2025 school year ("Services"); and

**WHEREAS**, a Request for Proposals was initiated on May 15, 2024 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 12, 2024 in, which opening resulted in the submission of one (1) response; and

**WHEREAS**, Dr. Sandra Nunes, Director of Bilingual & ESL Education, recommends that the Board appoint Children's Literacy Initiative, Inc., 501(c)(3) non-profit corporation, to supply the Services in accordance with the terms of the contract attached hereto, in an amount not to exceed One Million Two Hundred Ninety-Six Thousand One Hundred Ninety-Two and 28/100 Dollars (\$1,296,192.28).

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Children's Literacy Initiative, Inc. to provide the Services during the 2024-2025 school year, in a total amount not to exceed \$1,296,192.28 and authorized and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

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

**WHEREAS**, the US Educational Technology Purchasing Alliance (for Information Technology Services Dept.) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services related to Information Technology Dept.

**WHEREAS**, on July 18, 2024, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services related to Information Technology Dept.

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

**TITLE**

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the US Educational Technology Purchasing Alliance (Technology good and services).

**AUTHORITY**

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

**CONTRACTING UNIT**

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

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**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 \$515,633.00 for use in the 2024-2025 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.

**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 \$7,596,762.00 for use in the 2024-2025 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.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****REORGANIZATION/PERSONNEL ACTION**

Recommended: That the following changes be made, consistent with the District's reorganization.

**Transfers**

1. Antonio Almeida – transferred to Vice Principal, Abraham Lincoln School No. 14 Annex, on a twelve month basis, effective July 19, 2024. Salary: Same. (Prior position – Vice Principal, Thomas Jefferson Arts Academy).
2. Melvin Endick – transferred to Vice Principal, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 Annex B, on a twelve month basis, effective July 19, 2024. Salary: Same. (Prior position - Vice Principal, Dr. Orlando Edreira Academy School No. 26 @31).
3. Maria Iannacone – transferred to Vice Principal, Mabel G. Holmes School No. 5 on a ten month basis, effective September 1, 2024. Salary: Same. (Prior position – Vice Principal, Elmora School No. 12).
4. Edward Long – transferred to Vice Principal, Dr. Orlando Edreira Academy School No. 26 @31, on a twelve month basis, effective July 19, 2024. Salary: Same. (Prior position – Supervisor of English, Grades 9-12, Division of Elementary & Secondary Education).
5. Michael Stephen Robel – transferred to Vice Principal, John E. Dwyer Technology Academy Annex, on a twelve month basis, effective July 19, 2024. Salary: Same. (Prior position – Vice Principal, Admiral William F. Halsey, Jr. Health & Public Safety Academy).
6. Donald R. Steup – transferred to Vice Principal, Admiral William F. Halsey, Jr. Health & Public Safety Academy on a twelve month basis, effective July 19, 2024. Salary \$124,000. (Prior position – Vice Principal, Nicholas Murray Butler School No. 23).
7. Lindsay Michele Walker – transferred to Vice Principal, Christopher Columbus School No. 15 Annex on a ten month basis, effective September 1, 2024. Salary: Same. (Prior position – Vice Principal, George Washington Academy of Science & Engineering School No. 1).

\*Subject to correction of errors.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Maria Avella be appointed as Acting Vice Principal, Juan Pablo Duarte-Jose Julian Marti School No. 28, on a ten month basis, effective September 1, 2024.  
Salary: \$106,900.

\*Subject to correction of errors.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Victoria Smutek be appointed as Acting Vice Principal, Victor Mravlag School No. 21, on a ten month basis, effective September 1, 2024. Salary: \$104,600.

\*Subject to correction of errors.



C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Christina Marie Madeira be appointed as Acting Vice Principal, George Washington Academy of Science, & Engineering School No. 1, on a ten month basis, effective September 1, 2024. Salary: \$106,900.

\*Subject to correction of errors.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Marisa Meirinho be appointed as Acting Vice Principal, Elmora School No. 12, on a ten month basis, effective September 1, 2024. Salary: \$107,800.

\*Subject to correction of errors.

C  
O  
P  
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Ameerah Boone be appointed as Acting Vice Principal, Dr. Antonio Pantoja School No. 27, on a ten month basis, effective September 1, 2024. Salary: \$104,600.

\*Subject to correction of errors.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF INTERIM PRINCIPAL**

Recommended: That Danny Ortiz be appointed as Interim Principal, Thomas A. Edison Career & Technical Academy, on a twelve month basis, effective July 19, 2024. Salary: \$133,000.

\*Subject to correction of errors.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Deborah Ferrao be appointed as Acting Vice Principal, Nicholas Murray Butler School No. 23, on a ten month basis, effective September 1, 2024. Salary: \$104,600.

\*Subject to correction of errors.

C  
O  
P  
Y

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Ana Amaral be appointed as Acting Vice Principal, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, on a ten month basis, effective September 1, 2024. Salary: \$107,800.

\*Subject to correction of errors.

**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of P.R. v. Elizabeth Board of Education, et al., Docket No. UNN-L-2217-20; 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.

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

**WHEREAS** the Board and the Elizabeth Education Association are parties to an Unfair Practice Charge (UPC) pending before the New Jersey Public Employment Relations Commission (PERC), Docket No. CO-2022-135; and

**WHEREAS** in 2014, the Parties entered into a Memorandum of Agreement (MOA) whereby Bus Drivers would have a Split Schedule for a three year period, at which time said MOA would terminate and revert back to a Straight Schedule; and

**WHEREAS** the Parties remained on a Split Schedule until 2021, at which time the EEA filed an UPC with PERC seeking to enforce the original MOA and return to a Straight Schedule; and

**WHEREAS** the EEA has taken the position that the 2014 MOA be enforced based upon its prior approval by the majority of its membership, notwithstanding that some current employees have indicated opposition to changing Schedules; and

**WHEREAS** this matter is an internal Union matter, and the Board is legally prohibited from interfering in in any dispute or disagreement between members of the Union; and

**WHEREAS** the EEA has agreed to withdraw the aforesaid UPC and Release the District from any further claims relating thereto, as more fully set forth in the Settlement Agreement and Release which has been executed by the EEA and is incorporated into this Resolution by reference.

**NOW BE IT RESOLVED** by the Elizabeth Board of Education that said Settlement Agreement and Release be and hereby is approved in all respects; and be it

**FURTHER RESOLVED** that the Board President be and hereby is authorized and directed to execute said Agreement on behalf of the Elizabeth Board of Education.

\*Subject to correction of errors.