BOARD OF EDUCATION

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January 25, 2024

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OPENING CALENDAR

January 25, 2024

PUBLIC SESSION

Moment of Silence

Anastasia Ciuia, Retired Custodian, Victor Mravlag School No. 21

Virginia Tantow, Teacher-Engineering, Thomas A. Edison Career and Technical Academy

Angela Dimaggio, Retired General Worker 4 Hours, Joseph Battin School No. 4

Teresa Ann Politano, wife of Pat Politano, Elizabeth Public Schools Spokesperson

Teresita Marsal-Avilla, sister of Alberto A. Marsal, Chief Information Officer

Leonardo Roger Caramazana, father of Leonardo Caramazana, Vice President of the EEA and Science Teacher, School No. 15

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

January School Board Recognition Month Video

Spotlight on our Elizabeth Board of Education: Board Vice President Stanley Neron-Video

C O P Y Personnel Report Leave of Absences, etc. Elizabeth, NJ. January 25, 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

Ada Milena Acevedo, Teacher-World Language (Spanish), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective February 1, 2024 through June 30, 2024.

Melissa Barandica, Teacher-Pre-Kindergarten (No. 2057), School No. 16 – effective February 1, 2024 through March 21, 2024 (medical) and March 22, 2024 through June 30, 2024.

Lauren Alysse Beato, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52 – effective January 9, 2024 through March 4, 2024.

Ellen J. De Capua, Teacher-Kindergarten (No. 3955), School No. 4 – effective March 1, 2024 through April 30, 2024.

Stephanie Vechina Dias, Teacher-ESL In Class Support (No. 3340), School No. 12 – effective March 26, 2024 through April 22, 2024 and April 23, 2024 through June 30, 2024.

Donna M. Jones, School Nurse (No. 5639), School No. 28 – effective November 13, 2023 through January 3, 2024.

Franc Lacinski, Teacher-English (No. 0685), EHS-Frank J. Cicarell Academy – effective January 1, 2024 through February 20, 2024.

Armenia I. Liranzo-Hughes (No. 2409), School No. 16 – effective January 1, 2024 through March 22, 2024.

Rachel Eileen Lopez, Teacher-Seventh & Eighth Grade (ELA) (No. 5527), School No. 6 – effective January 1, 2024 through January 31, 2024.

Kimberly Jo Mattracion, Teacher-Fourth Grade (No. 0560), School No. 23 (Annex) – effective March 1, 2024 through March 15, 2024.

Claudia Mondalto, Teacher-Kindergarten, School No 27 – effective December 1, 2023 through February 29, 2024.

Viviana Olivero, Teacher-Resource Center (No. 5720), JVJ STEM Academy – effective January 1, 2024 through April 5, 2024.

Nicole Santos Reis, Teacher-Pre-Kindergarten (No. 3894), School No. 6 – effective May 30, 2024 through June 30, 2024.

Child Development Associate

Kathya Lissette Palacios, Child Development Associate (No. 4500), School No. 22 – effective February 16, 2024 through March 14, 2024 and March 15, 2024 through May 15, 2024.

<u>Assistants</u>

Monica Costa, Assistant-Kindergarten (No. 1956), School No. 5 – effective December 18, 2023 through January 15, 2024.

Antonia Cateria Santagata, Assistant-Kindergarten (No. 1188), School No 23 – effective January 17, 2024 through May 8, 2024 (professional no pay) (One (1) day per week (Wednesday, Total 15 Days).

Business Office

Custodians

Madeleinis Gonzalez, Custodian (No. 4264), School No. 16 – effective September 1, 2023 through December 1, 2023.

Rita Alicia Guevara, Custodian (No. 5277), EHS-Frank J. Cicarell Academy – effective January 1, 2024 through January 31, 2024.

Rosa Esther Perez, Custodian (No. 0667), School No 30 – effective School No. 30 – effective January 16, 2024 through February 5, 2024.

Ana P. Rodriguez, Custodian (No. 0917), ECC School No. 50 – effective January 1, 2024 through February 7, 2024.

Segundo Ruge Rodriguez, Custodian (No. 3114), Thomas A. Edison Career & Technical Academy – effective January 1, 2024 through January 15, 2024.

Natasha Townsend, Custodian (No. 3783), School No. 21 – effective January 16, 2024 through February 9, 2024.

Food Service

Yelennis De Las Pardo Munoz, General Worker 6 Hours (No. 1298), Alexander Hamilton Preparatory Academy – effective January 9, 2024 through January 31, 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.

Instructional Department

Certified Staff

Betty Felder-Brown, School Nurse (No. 2752), School No. 23 (Annex), presently on a leave of absence, extension from December 20, 2023 through January 15, 2024.

Angie Stephanie Ferrer, Teacher-Bilingual Self-Contained Grade 1 (No. 5668), School No. 6, presently on a leave of absence, extension from November 27, 2023 through November 30, 2023.

Monica Ferreria Kwiatek, Teacher-Resource Center (No. 3457), School No. 5, presently on a leave of absence, extension from April 24, 2024 through May 3, 2024 (NJFLA).

Diane Marques Mitola, Teacher-Learning/Language Disabilities (No. 3088), School No. 8, presently on a leave of absence, extension from March 16, 2024 through April 30, 2024.

Assistant

Isabel Caviedes Quintero, Assistant-Kindergarten (No. 3627), School No. 25, presently on a leave of absence, extension from January 1, 2024 through March 15, 2024.

Business Office

Custodian

Anastasia Ciuia, Custodian (No. 0542), School No. 21, presently on a leave of absence, extension from November 17, 2022 through June 30, 2023 and July 1, 2023 through November 30, 2023.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	From	То
Kellylyn Burns	Teacher-Resource Center (No. 3995) Thomas A Edison Career & Technical Academy	11/1/23 to 12/31/23 (medical w/o/p)	11/1/23 to 12/15/23 (medical w/o/p)
Sophia A. Diakos-Mikros	Teacher-Third Grade (No. 3232) School No. 28	9/18/23 to 10/18/23 (medical w/o/p) 10/19/23 to 1/31/24 (maternity w/o/p)	9/18/23 to 12/13/23 (medical wo/p) 12/14/23 to 3/15/24 (maternity w/o/p)
Monica Ferreira Kwiatek	Teacher-Resource Center (No. 3457) School No. 5	1/19/24 to 4/23/24 (NJFLA w/o/p)	1/30/24 to 4/23/24 (NJFLA w/o/p)
Jessica Lynn Vasto	Guidance Counselor (No. 2127) School No. 7	2/1/24 to 2/26/24 (medical w/o/p) 2/27/24 to 4/30/24 (NJFLA w/o/p)	1/1/24 to 1/26/24 (medical w/o/p) 1/29/24 to 4/30/24 (NJFLA w/o/p)
Assistant			
Name	Assignment	From	To
Yoselin Nunez	Assistant-Personal (No. 4407) John E. Dwyer Technology Academy	1/1/24 to 4/5/24 (NJFLA w/o/p)	1/1/24 to 1/15/24 (NJFLA w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	Salary	Date
Lauren Alysse Beato Teacher-Pre-Kindergarten (No. 3711)		\$88,472	3/5/24
	ECC School No. 52		
	Account No. 20-218-100-101-52-02		
Kellylyn Burns	Teacher-Resource Center (No. 3995)	\$104,811	12/18/23
	Thomas A Edison Career		
	& Technical Academy		
	Account No. 15-213-100-101-87-00		

2a Personnel Report	5		January 25, 2024
Ellen J. De Capua	Teacher-Kindergarten (No. 3955) School No. 4 Account No. 15-110-100-101-04-01	\$100,926	5/1/24
Sophia A. Diakos-Mikros	Teacher-Kindergarten (No. 3417) School No. 28 Account No. 15-120-100-101-28-00	\$74,129	3/18/24
Betty Felder-Brown	School Nurse (No. 2752) School No. 23 (Annex) Account No. 15-000-213-100-23-00	\$100,926	1/16/24
Angie Stephanie Ferrer	Teacher-Bilingual Self Contained Grade 1 (No. 5668) School No. 6 Account No. 15-241-100-101-06-00	\$83,493	12/1/23
Donna M. Jones	School Nurse (No. 5639) School No. 28 Account No. 15-000-213-100-28-00	\$96,650	1/4/24
Monica Ferreira Kwiatek	Teacher-Resource Center (No. 3457) School No. 5 Account No. 15-213-100-101-05-00	\$76,649	5/6/24
Franc Lacinski	Teacher-English (No. 0685) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$100,926	2/21/24
Armenia I. Liranzo-Hughes	Teacher-Pre-Kindergarten (No. 2409) School No. 16 Account No. 20-218-100-101-16-02	\$100,926	3/25/24
Rachel Eileen Lopez	Teacher-Seventh & Eighth Grade (ELA) (No. 5527) School No. 6 Account No. 15-130-100-101-06-00	\$96,650	2/1/24

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Kimberly Jo Mattracion	Teacher-Fourth Grade (No. 0560) School No. 23 (Annex) Account No. 15-120-100-101-23-00	\$71,739	3/18/24
Diane Marques Mitola	Teacher-Learning/Language Disabilities (No. 3088) School No. 8 Account No. 15-204-100-101-08-00	\$77,566	5/1/24
Claudia Mondalto	Teacher-Kindergarten School No. 27 Account No. 15-110-100-101-27-01	\$73,015	3/1/24
Viviana Olivero	Teacher-Resource Center (No. 5720) JVJ STEM Academy Account No. 15-213-100-101-92-00	\$64,496	4/8/24
Child Development	Associate		
Name Kathya Lissette Palacios	Assignment Child Development Associate (No. 4500) School No. 22 Account No. 11-105-100-101-00-00	<u>Salary</u> \$47,287	Date 5/16/24
<u>Assistants</u>			
Name Monica Costa	Assignment Assistant-Kindergarten (No. 1956) School No. 5 Account No. 15-190-100-106-05-01	\$52,458	Date 1/16/24
Yoselin Nunez	Assistant-Personal (No. 4407) John E. Dwyer Technology Academy Account No. 11-000-217-106-00-00	\$52,458	1/16/24
Isabel Caviedes Quintero	Assistant-Kindergarten (No. 5568) School No. 26 Account No. 15-190-100-106-26-01	\$50,122	3/18/24

Business Office

$\underline{Custodians}$

Name	Assignment	Salary	Date
Madeleinis Gonzalez	Custodian (No. 4264) School No. 16 Account No. 11-000-260-110-16-00	\$62,690	12/4/23
Rita Alicia Guevara	Custodian (No. 5277) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	\$62,347	2/1/24
Rosa Esther Perez	Custodian (No. 0667) School No. 30 Account No. 11-000-260-110-30-00	\$59,599	2/6/24
Segundo Ruge Rodriguez	Custodian (No. 3114) Thomas A. Edison Career & Techni Academy Account No. 11-000-260-110-87-00		1/16/24
Natasha Townsend	Custodian (No. 3783) School No. 21 Account No. 11-000-260-110-21-00	\$60,822	2/12/24
Food Service			
Name	Assignment	Salary	Date
Yelennis De Las Pardo Munoz	General Worker 6 Hours (No. 1298) Alexander Hamilton Preparatory Academy Account No. 50-910-310-110-80-00	\$16,624	2/1/24

RETIREMENTS

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

Instructional Department

Certified Staff

Mary P. LaVecchia, Social Worker (Schools) (No. 1614), ECC School No. 50 – effective July 1, 2024.

Phillip A. Orsini, Teacher-Fifth Grade, School No. 22 – effective June 1, 2024.

Daniel Patronick, Teacher-Learning/Language Disabilities (No. 0455), John E. Dwyer Technology Academy – effective July 1, 2024.

Deborah Jane Petolino, Teacher-Kindergarten (No. 3175), School No. 28 – effective July 1, 2024.

Debra L. Quicker, Teacher-Physical Education and Health (No. 0716), Thomas Jefferson Arts Academy – effective April 1, 2024.

Administrative Secretary II-12 Months

Aurora Guas, Administrative Secretary II-12 Months (Head) (No. 1475), School No. 29 – effective July 1, 2024.

Patricia Ann Liana, Administrative Secretary II-12 (Head) (No. 0491), Thomas A. Edison Career & Technical Academy – effective April 1, 2024.

Business Office

Custodian

Anastasia Ciuia, Custodian, School No. 22 – effective December 1, 2023.

Security Guard

Henry Emil Cueva-Franco, Security Guard (No. 2051), Thomas A. Edison Career & Technical Academy – effective February 1, 2024.

CORRECTION OF RESIGNATION DATE

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

Instructional Department

Certified Staff

Karen Elizabeth Degnan, Teacher-First Grade (No. 2036), School No. 19, from: January 25, 2024 to: December 23, 2023.

RESIGNATIONS

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

Instructional Department

Certified Staff

Schiller Ambroise, Teacher-Bilingual In Class Support (No. 2238), School No. 23 – effective July 1, 2023.

Chevelle Jamika Clinton, Teacher-Multiple Disabilities (No. 0167), School No. 28 – effective March 2, 2024.

Bianca L. Fairley, Teacher-Pre-Kindergarten, School No. 1 – effective February 21, 2024.

Brendan X. McDermott, Teacher-Resource Center (No. 0202), Thomas A. Edison Career & Technical Academy – effective January 1, 2024.

Adriannie Nardella, Teacher-Third Grade (No. 4625), School No. 8 – effective February 16, 2024.

Business Office

Security Guard

Sean Mayers, Security Guard (No. 1501), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective January 2, 2024.

DECEASED

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

Business Office

Custodians

Anastasia Ciuia, Custodian, School No. 22 – effective December 31, 2023

Edward P. Kolodziej, Custodian, School No. 6 – effective December 6, 2023.

APPOINTMENTS

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

Instructional Department

Certified Staff

Jessica Seyria Bonfante, graduate of Touro University, NY (MA 2014). Teacher-Learning/Language Disabilities (No. 0244), Benjamin Franklin School No. 13. Certifications: Teacher of Students with Disabilities (Standard 10/2023); Elementary School Teacher in Grades K-6 (Standard 10/2023). Salary: \$83,329, effective February 20, 2024 through June 30, 2024.

Account No. 15-204-100-101-13-00

Teresa Cardoso, graduate of Instituto Superior Politecnico-Julio Antonio Mena, Cuba (Evaluated by WES 2004) (BA 1992). Teacher-Pre-Kindergarten (No. 3827), Frances C. Smith ECC School No. 50. Certification: Teacher of Preschool through Grade 3 (Standard 1/2018). Salary: \$96,650, effective January 16, 2024.

Account No. 20-218-100-101-50-02

Alejandro L. Chappotin, graduate of Kean University, NJ (BA 2024). Teacher-Physical Education & Health (No. 5814), JVJ STEM Academy (.8) & Thomas A. Edison Career & technical Academy (.2). certification: Teacher of Health and Physical Education CEAS 1/2024 (advance standing). Salary: \$63,446, effective January 22, 2024.

Account No. 15-140-100-101-92-00-20 (.8)

Account No. 15-140-100-101-87-00-20 (.2)

Kaitlyn E. Davies, graduate of Southern New Hampshire University, NH (BA 2023). Teacher-First Grade (No. 4907), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certifications: Elementary School Teacher in grades K-6 (CE 12/2023); Teacher of Preschool through Grades 3 (CE 12/2023) Completed CE course 12/10/2023. Salary: \$63,446, effective December 16, 2023.

Account No. 15-120-100-101-09-00

Michel E. Dec, graduate of Montclair State University, NJ (BA 2020). Teacher-Autism (No. 5441), William F. Halloran School No. 22. Certifications: Teacher of Students with Disabilities CE 10/2023 (alternate route); Elementary School Teacher in Grades K-6 CE 10/2023 (alternate). Salary: \$63,446, effective January 16, 2024.

Account No. 15-214-100-101-22-00

Malika S. Mayhew, graduate of Lehman College, NY (MA 2019). Teacher-Art (No. 1275), Dr. Orlando Edreira Academy School No. 26. Certification: Teacher of Art CEAS 9/2022 (advance standing). Salary: \$100,926, effective March 25, 2024 through June 30, 2024 Account No. 15-120-100-101-26-00-20

Derron Rondel Munn, graduate of New Jersey City University, NJ (MA 2002). Teacher-Resource Center (No. 0358), Winfield Scott School No. 2. Certifications: Teacher of the Handicapped (Standard 7/1998); Elementary School Teacher (Standard 8/2000); Supervisor (Standard 9/2002); Principal CE 9/2022 (alternate route). Salary: \$83,329, effective February 12, 2024 through June 30, 2024. Account No. 15-213-100-101-02-00

Antonio J. Ricciardi, graduate of Kean University, NJ (BA 2024). Teacher-Teacher-Physical Education Health (No. 5803), Christopher Columbus School No. 15 (.8) & William F. Halloran School No. 22 (.2). Certification: Teacher of Health & Physical Education CEAS 1/2024 (advance standing). Salary: \$63,446, effective January 17, 2024.

Account No. 15-120-100-101-15-00-20 (.8)

Account No. 15-120-100-101-22-00-20 (.2)

Edward James Ryan, graduate of Kean University, NJ (BA 2003). Teacher-Physical Education Health (No. 5813), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Health and Physical Education (Standard 8/2007). Salary: \$96,650, effective February 1, 2024 through June 30, 2024.

Account No. 15-140-100-101-83-00-20

Administrative Sectary I-12 Months

Cindy Vasquez, graduate of Thomas Jefferson Arts Academy, NJ (High School Diploma 6/2015). Administrative Secretary I-12 Months (No. 5812), Benjamin Franklin School No. 13. Salary: \$39,984, effective February 1, 2024 through June 30, 2024.

Account No. 15-000-240-105-13-00

Assistant

Rosa Amparo Cotton, graduate of Universidad de Montemorelos, Mexico (BS 1993). Assistant-Kindergarten (No. 1110), Jerome Dunn Academy of Mathematics Technology & Arts School No .9. Salary: \$44,576, effective February 1, 2024 through June 30, 2024. Account No. 15-190-100-106-09-01

Business Office

Payroll Specialist

Susana Marques Araujo, graduate of University of Phoenix, (Associate of Arts 7/2013). Payroll Specialist (No. 2364), 94 Mitchell Building-Business Office. Salary: \$64,000, effective February 16, 2024 through June 30, 2024.

Account No. 11-000-251-105-00-00

Custodians

Adalgisa Gonzalez, Custodian (No. 2306), Dr. Albert Einstein School No. 29. Salary: \$57,832, effective February 1, 2024 through June 30, 2024.

Account No. 11-000-260-110-29-00

Gohanna Londono Serna, Custodian (No. 4075), Sonia Sotomayor School No. 25. Salary: \$57,832, effective February 1, 2024 through June 30, 2024.

Account No. 11-000-260-110-25-00

Marie Nicole Sanon, Custodian (No. 0307), George Washington Academy of Science & Engineering No. 1. Salary: \$57,832, effective February 1, 2024 through June 30, 2024. Account No. 11-000-260-110-01-00

Roberto Vega Rodriguez, Custodian (No. 4128), Sonia Sotomayor School No. 25. Salary: \$57,832, effective February 1, 2024 through June 30, 2024. Account No. 11-000-260-110-25-00

Security Guards

Jermaine C. Carolina, graduate of Linden High School, Linden, NJ (High School Diploma 6/1999). Security Guard (No. 2051). Thomas A. Edison Career & Technical Academy. Salary: \$37,110, effective February 1, 2024 through June 30, 2024. Account No. 15-000-260-110-87-30

Lais S. Davis, graduate of Thomas A. Edison Career & Technical Academy, Elizabeth, NJ (High School Diploma 6/2018). Security Guard (No. 1449). Robert Morris School No. 18. Salary: \$37,110, effective February 1, 2024 through June 30, 2024. Account No. 15-000-260-110-18-30

Aniyyah J. Powell, graduate of Jonathan Dayton High School, Springfield, NJ (High School Diploma 6/2013). Security Guard (No. 1501). Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex. Salary: \$37,110, effective February 1, 2024 through June 30, 2024. Account No. 15-000-260-110-83-30

Janice A. Santos, graduate of Alexander Hamilton Preparatory Academy, NJ High School Diploma 6/2011). Security Guard (No. 5253), Victor Mravlag School No. 21. Salary: \$37,110, effective February 1, 2024 through June 30, 2024.

Account No. 15-000-260-110-21-30

Food Service

Sonya Isabel Almeida, Food Service 2 Hour Worker (No. 1080), Dr. Martin Luther King, Jr. ECC School No. 52. Salary: \$5,765, effective February 1, 2024 through June 30, 2024. Account No. 50-910-310-110-52-00-35

Flor Maria Arias Otero De Andujar, Food Service 2 Hour Worker (No. 0969), Dr. Martin Luther King, Jr. ECC School No. 52. Salary: \$5,765, effective February 1, 2024 through June 30, 2024. Account No. 50-910-310-110-52-00-35

Rosa Liliana Pena Martinez, General Worker 6 Hours (No. 0446), Dr. Martin Luther King, Jr. ECC School No. 52. Salary: \$16,624, effective February 1, 2024 through June 30, 2024. Account No. 50-910-310-110-52-00-30

Bus Driver/Utility Person

Alejandro Rene Toll, Bus Driver/Utility Person (No. 4198), 95A Warehouse Annex. Salary: \$61,211, effective February 1, 2024 through June 30, 2024.

Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)

Multipurpose Bus Attendant

Miriam Isaura Reyes Rosales De Nieves, Multipurpose Bus Attendant (No. 1786), 95A Warehouse Annex. Salary: \$23,409, effective February 1, 2024 through June 30, 2024. Account No. 11-000-270-161-00-00

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
Alessia Arcieri	Teacher-Seventh Grade	Teacher-Seventh Grade	1/8/24
	(Mathematics)	(Mathematics)	
	(No. 5606)	(No. 5606)	
	School No. 15 (.6)	School No. 3	
	School No. 3 (.4)	Account No. 15-130-100-10	01-03-00
Keila L. Blake	Teacher-Learning/Language Disabilities	Teacher-Resource Center (No. 0865)	2/20/24
	(No. 0244)	School No. 1 (.5)	
	School No. 13	School No. 9 (.5)	
		Account No. 15-213-100-1	01-01-00 (.5)
		Account No. 15-213-100-1	` /
Enez Rohan Disporto	Registered Nurse (No. 5782)	School Nurse (No. 5782)	1/4/24
	School No. 15 (Annex)	School No. 15 (Annex)	
	` '	Salary: \$71,739	
		Account No. 15-000-213-10	00-15-00
Maria Angela Fernandes	Teacher-Second Grade (No. 5465)	Teacher-Kindergarten (No. 5461)	1/9/24
	School No. 14	School No. 9	
		Account No. 15-110-100-10	1-09-01

Vanessa Jerez	Registered Nurse (No. 3481) John E. Dwyer Technology Academy	School Nurse (No. 3481) John E. Dwyer Technology Academy Salary: \$74,129 Account No. 15-000-213-100	1/5/24
David Gregory LaMorte	Teacher-Art (No. 5743) JVJ STEM Academy	Teacher-Art (No. 5815) School No. 26 (.6) School No. 15 (.4) Account No. 15-120-100-101 Account No. 15-120-100-101	` /
Robert Langan	Teacher-ESL In Class Support (No. 1759) School No. 13	Teacher-Fourth Grade (ABL) (No. 0557) School No. 13 Account No. 15-241-100-101	
Lydia Chieliugwo Oguma	Teacher-Science (No. 4509) Admiral William F. Halsey, . Health & Public Safety Academy (.8) John E. Dwyer Technology Academy (.2)	Teacher-Seventh & Eighth Grade (Science) Jr. (No. 4409) School No. 3 Account No. 15-130-100-101	11/1/23
Nesreen A. Saad	Teacher-Bilingual In Class Support (Arabic) (No. 5485) School No. 18	Teacher-ESL In Class Support (No. 1038) School No. 18 Account No. 15-244-100-101	1/2/24
Erika Estefania Silva	Teacher-ESL In Class Support (No. 1038) School No. 18	Teacher-Bilingual Kindergarten (No. 2257) School No. 18 Account No. 15-241-100-101	-18-01
Andrea M. Simoes	Teacher-First Grade (No. 0173) School No. 15	Teacher-Kindergarten (No. 3684) School No. 18 Account No. 15-110-100-101	2/1/24
Wanda Venice Sizemore- McCrae	Teacher third Grade (No. 0557) School No. 13	Teacher-Kindergarten (No. 0855) School No. 12 Account No. 15-110-100-101	1/8/24

I ' D 1	T. 1 TI: 1 C. 1	T 1 F 1 C 1	2/1/24
Juanita Roberta Southerland	(No. 0320)	Teacher-Fourth Grade (No. 0010)	2/1/24
	School No. 1	School No. 13 Account No. 15-120-100-10	01-13-00
Indira K. Watson	Teacher-Fourth Grade (No. 0010)	Teacher-Third Grade (No. 0320)	2/1/24
	School No. 13	School No. 1 Account No. 15-120-100-10	01-01-00
Administrative Secre	etary I-12 Months		
Name	From	То	Date
Sade Lekiera Tamika Raymond	Security Guard (No. 2164) ECC School No. 52	Administrative Secretary-I-12 Months (No. 5811) School No. 20 Salary: \$41,799	2/1/24
		Account No. 15-000-240-10	05-20-00
<u>Assistants</u>			
Name	From	То	Date
Nicole Wise Manning	Assistant-Personal (No. 5048) School No. 5A (Annex)	Assistant-Personal (No. 5048) School No. 22	1/2/24
		Account No. 11-000-217-10	06-00-00
Claudia Liliana Martinez	Assistant-Autism (No. 1798)	Assistant-Personal (No. 1798)	12/20/23
	School No. 12	School No. 12 Account No. 11-000-217-10	06-00-00
		710004111 1000 217 10	30 00 00
Ashley M. Palmieri	Assistant-Personal (No. 4543) School No. 6	Assistant-Personal (No. 4543)	1/2/24
	School No. 6	School No. 22 Account No. 11-000-217-10	06-00-00
Business Office			
Security Guards			
Name	From	То	Date
Raymond E. Graham IV	Security Guard	Security Guard	1/2/24
	(No. 1449) School No. 18	(No. 1681) The Welcome Center (Elem	/Second)
		Account No. 15-000-266-1	

Rafael Alexander Ortega	Security Guard (No. 5636) JVJ STEM Academy	Security Guard (No. 5354) School No. 15 Account No. 15-000-266-110	12/1/23
Alex Tineo Viscaino	Security Guard (No. 1681) 81 Welcome Center (Elem/Secondary)	Security Guard (No. 2228) 94- Mitchell Building Account No. 11-000-266-110	1/2/24
Food Service			
Name	From	То	Date
Haydee Ruiz	General Worker 6 Hours (No. 1027) School No. 21	General Worker 6 Hours (No. 3934) School No. 27 Account No. 50-910-310-110	1/2/24
Laura Sampedro	Assistant-Cook Manager 6 Hours (No. 3020) School No. 7	General Worker 6 Hours (No. 1577) School No. 1 Account No. 50-910-310-110	1/2/24

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Maryse Abigail Baird, Teacher-Eighth Grade (ELA) (No. 4290), School No. 23. Change in Salary due to completing 56 graduate credits after her master's degree, submitted paperwork 12/23, University: Saint Peter's University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective January 1, 2024.

Anju Chhibber, Teacher-Biology (No. 1385), Alexander Hamilton Preparatory Academy. Change in Salary due to completing 32 graduate credits after her master's degree, submitted paperwork 1/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective January 1, 2024.

Victoria Menza, Teacher-Pre-Kindergarten (No. 3162), School No. 26. Change in salary due to award her Master of Arts on 1/24, Submitted paperwork 12/23. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,129 to \$77,566 effective January 1, 2024.

Alexandra A. Pais, Teacher-Art (No. 3919), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to award her Master of Science on 12/23, Submitted paperwork 1/24. University: Capella University, MN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,977 to \$70,561 effective January 1, 2024.

Erika Lorena Quinto, Teacher-Fourth Grade (ABL) (No. 4780), School No. 5. Change in salary due to award her Master of Science on 12/23, Submitted paperwork 1/24. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$83,493 to \$87,433 effective January 1, 2024.

Charles D. Reeseg, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 5057), School No. 14. Change in salary due to award her Master of Arts in Teaching English As A Second Language 11/23, Submitted paperwork 12/23. University: Grand Canyon University, AZ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,129 to \$77,566 effective January 1, 2024.

Cynthia Denise Thompson, Teacher-Seventh & Eighth Grad (Science) (No. 1493), School No. 1. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 12/23, University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$92,154 to \$96,008 effective January 1, 2024.

Shriley M. Traverzo, Teacher-Bilingual In Class Support (No. 1726), School No. 3. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 12/23, University: University of California, Division of Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811 effective January 1, 2024.

Denise M. Vale, Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 5799), School No. 14. Change in salary due to award her Master of Education in Educational Administration 12/23, Submitted paperwork 12/23. University: Grand Canyon University, AZ Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,977 to \$70,561 effective January 1, 2024.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Timothy J. O'Rorke, Teacher-Physical Education & Health, Division of Early Childhood, from: \$83,493 to: \$88,472, effective February 16, 2024.

Yanetsy Sablon, Teacher-Preschool Disabilities (No. 2139), School No. 5 (Annex), Correction of salary because she was awarded Master of Arts 2/2010, from the University of Salamanca, Spain (evaluated by Josepf Silny & Associates 2023), from \$96,650 to: \$100,926, effective November 1, 2023.

Maria Antonia Zayas, School Nurse (No. 4289), School No. 29, from: \$92,154 to: \$100,926, effective September 1, 2023.

Registered Nurse

Ana Meisy Capo Palacios, Registered Nurse (No. 0254), Alexander Hamilton Academy (Annex), from: \$63,112 to: \$66,525, effective September,1, 2023.

Taneisha Sherae Lee, Registered Nurse (No. 4346), School No. 30. from: \$58,097 to \$60,507, effective September 1, 2023.

Business Office

Custodian

Estrella Meneses, Custodian (No. 5273), EHS-Frank J. Cicarell Academy, Correction of salary due to obtaining Boiler's license obtained October 12, 2023. Salary from: \$64,659 to: \$65,165, effective October 15, 2023.

CORRECTION OF TRANSFER DATE

Instructional Department

Certified Staff

Carmen Sepulveda, Teacher-Pre-Kindergarten (No. 0992) ECC School No. 50, from: February 16, 2024 to: January 16, 2024.

CORRECTION OF START DATE

Recommended: That the start date of the following be corrected, for the pleasure of the Board, as written below.

Instructional Department

Assistant

Jeymmy Castillo Rodriguez, Assistant-Bilingual Kindergarten (No. 3552), School No. 29, from: January 2, 2024 to: January 16, 2024.

CORRECTION OF EFFECTIVE DATE

Recommended: That the following effective date be corrected, during the pleasure of the board as below written.

Instructional Department

Certified Staff

Lenier David Stewart-Pernas Teacher-World Language (Spanish) (No. 3227), Admiral William F. Halsey, Jr. Health & Public Safety Academy, from January 22, 2024 to: January 23, 2024.

CORRECTION OF TITLE

Recommended: That the following correction of Title be corrected, during the pleasure of the board as below written.

Instructional Department

Certified Staff

Corey A. Carey, from: Custodian to: Laborer (No. 3649), 95A Warehouse Annex, Account No. 11-000-260-110-00-00, effective September 1, 2023.

Ali B. Al-Jahli, from: Custodian to: Laborer (No. 2660), 95A Warehouse Annex, Account No. 11-000-260-110-00-00, effective September 1, 2023.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following account number be corrected as listed below. Effective: July 1, 2023.

NAME	FROM	TO:	SALARY
Dawn Dinardo-Lippi	20-487-200-100-00-00-69	20-487-200-100-00-00-68	\$118,151
Social Worker			
Division of Student			
Services			

Recommended: That the following account number be corrected as listed below. Effective: September 1, 2023.

NAME	FROM	TO:	SALARY	SOURCE	PERCENTAGE
Judith Del	15-000-221-100-	20-487-200-	\$74, 960	ARP	100 %
Carmen Lantigua,	09-00-25	100-00-00-68			
Social Worker					
School No. 9					

Recommended: That the following account number be corrected as listed below.

Effective: December 1, 2023.

NAME	FROM	TO:	SALARY	SOURCE	PERCENTAGE
Basim Hudeen,	Division of	Division of	\$100,000	ARP	100 %
Board Certified	Special Projects:	Student Services:			
Behavior	11-000-221-	20-487-200-100-			
Analyst	102-00-00-68	00-00-68			

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed as the **ARP: POE Liaisons for Immigrant Families**, from October 19, 2023 through June 14, 2024, before and after hours until 8:00 p.m. and on Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 125 hours per person:

15-000-218-104-

00-00 (.5)

Account No. 20-487-100-100-00-00-67 (ARP)

Substitute:

Nicole V. Sintra

Recommended: That the following personnel be employed as the **TITLE III: Best of Both Worlds Program**, October 19, 2023 to May 30, 2024, Monday, Tuesday, Wednesday & Thursday after school hours. Subject to change due to funding and/or student enrollment. Revised

Teachers: Salary: \$57.89 per hour, not to exceed 125 hours per person: Total: \$7,236.25

Account No. 20-241-100-100-00-83-00

Faten K. Sumrein

Recommended: That the following personnel be employed as **Title III: POE Liaisons for Immigrant Families**, from January 26, 2024 through June 14, 2024, before and after school hours until 8:00 p.m. and on Saturdays 9:00 a.m. to 1:00 p.m.

Guidance Counselor: Salary: \$57.89 per hour, not to exceed 75 hours per person: Total: \$4,341.75 Account No. 20-241-200-100-00-83-00

Wendy L. Maravi

Teachers: Salary: \$57.89 per hour, not to exceed 75 hours per person: Total: \$4,341.75

Account No. 20-241-100-100-00-83-00

Sheryl R. Adisa

Substitutes:

Vanessa Abarca Helizhabeth Helidalia Cruz Diana Garcia Evelyn S. Hernandez Dina Y. Khouzam Erica Llaverias Claudia M. Pelaez Joseph Mathew Sanchez Judy Valencia

Recommended: That the following personnel be employed as the **2023-2024 APR: Bilingual Achievement Strategies Program for HS ELL's**, from January 2, 2024 to May 30, 2024, Monday, Tuesday, Wednesday, Thursday after school hours. * Subject to change due to funding and/or student enrollment.

Teachers: Salary: \$57.89 per hour, not to exceed 145 hours per person: Total: \$25,182.15

Account No. 20-487-100-100-00-00-67

Edith B. Hernandez Enriquez Luz Susana Marquez Liza Y. Torres-Stephens

Substitutes:

Yolanda Aguiles Vivian Sarah Recinos

Recommended: That the following personnel be employed in the **2023-2024 TITLE III: Grades K-8 afterschool ESL POE Program:** October 19, 2023 through May 30, 2024, Mondays, Tuesdays, Wednesdays & Thursdays: After School Hours.

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 121 hours per person as needed: Account No. 20-241-100-100-00-83-00

Substitutes

Rosana Cerejo Cardoso Sandra Hurtado-Tabares Gisselle Nolasco Amal Iyad Okal Mariana V. Pena Ines Pinto Gallagher

Annie Ramos Lina Marcela Silveira

Recommended: That the following personnel be employed in the 2023-2024 AMERICAN RESCUE PLAN (ARP): Grades K-8 afterschool ESL POE Program: October 19, 2023 through May 30, 2024, Mondays, Tuesdays, Wednesdays & Thursdays: After School Hours.

Teachers: Salary: \$57.89 per hour, not to exceed 121 hours per person as needed:

Account No. 20-487-100-100-00-00-67

Substitutes

Rosana Cerejo Cardoso Sandra Hurtado-Tabares Gisselle Nolasco Amal Iyad Okal Mariana V. Pena Ines Pinto Gallagher

Annie Ramos Lina Marcela Silveira

Recommended: That the following personnel be employed as the **Title III Afterschool Program Administrators** from October 19, 2023 through May 30, 2024, Monday-Thursday afterschool hours.

Administrators: Salary: \$65.72 per hour, not to exceed 200 hours per person:

Account No: 20-241-200-100-00-83-00 (Title III)

Substitutes:

Liliana C. Dias Donald Dulorie Bruce M. Elflein

Dalia Morrsi Elrakaybie George E. Mikros Theodore Panagopoulos

Michael Stephen Robel, IV Christopher R. Van Vliet Veronica Vega

2023-2024 ARP: Bilingual Achievement Strategies Program for High School ELLs

Recommended: That the following personnel be employed as administrators for the **2023-2024 ARP: Bilingual Achievement Strategies Program for High School ELLs,** from October 19, 2023 through May 30, 2024, Monday-Thursday afterschool hours.

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

Administrators: Salary: \$65.72 per hour, not to exceed 200 hours per person:

Account No: 20-487-200-100-00-00-67 (ARP)

Substitutes:

Liliana C. Dias Donald Dulorie Bruce M. Elflein

Dalia Morrsi Elrakaybie George E. Mikros Theodore Panagopoulos

Michael Stephen Robel, IV Chrsitopher R. Van Vliet Veronica Vega

Recommended: That the following personnel be employed as the **23-24 ARP: Bilingual Achievement Strategies Program for HS ELLs** from January 2, 2024 to May 30, 2024, Monday, Tuesday, Wednesday, & Thursday after school hours. *Subject to change due to funding and/or student enrollment.

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

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 145 hours per person. Total: \$8,394.05 Account No. 20-487-100-100-00-67 (ARP)

Viviane Siqueira Borges

Division of Early Childhood Education

Recommended: That the following personnel be employed for preschool registration from February 21, 2024 through March 22, 2024, on Tuesdays from 3:30 p.m. to 8:00 p.m. and Saturdays, 8:30 a.m. to 3:00 p.m., at the Division of Early Childhood Education.

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

<u>Salary:</u> \$57.89 per hour, not to exceed 40 hours per person. Total: \$34,734.00 Account No. 20-218-200-104-00-83

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

Secretaries: Salary: \$29.92 per hour, not to exceed 65 hours per person. Total: \$5,834.40 Account No. 20-218-200-105-00-83

Mario G. Dieguez Rita Joanny Molina Yvette Nazario

Recommended: That the following personnel be employed to provide preschool curriculum training to preschool teachers from October 16, 2024 through April 30, 2024, from 3:30 p.m. to 5;00 p.m. t the Division of Early Childhood School No 50

<u>Teachers: Salary: \$57.89 per hour, not to exceed 20 hours per person: Total: \$4,631.20</u> Account No. 20-218-200-104-00-83

Heidi L. Banic Tracey L. Dunn-Roodenburg Robyn L. Katz Luisa F. Perez

Division of Elementary and Secondary Education

Recommended: That the following personnel be employed to write the Mathematics Curriculum for Math 11-12 AP Pre-Calculus, September 21, 2023 through March 30, 2024, Monday to Friday, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

<u>Teachers: Salary: \$57.89 per hour, not to exceed 80 hours per person: Total: \$4,631.20</u>

Account No. 11-140-100-101-94-83-61

Adam Joseph Rodriguez

Recommended: That the following personnel be employed for the Lunchtime and After School Tutoring Program at Thomas Jefferson Arts Academy from December 1, 2023 through May 31, 2024; lunchtime hours from 10:15 a.m.-1:40 p.m. and after school hours from 2:30 p.m.- 3:30 p.m.

Thomas Jefferson Arts Academy

Teachers: Salary: \$57.89 per hour, not to exceed 75 hours per person.

Account No. 15-140-100-101-84-83

Substitutes:

Maha Janati Brenda Marquez Sotelo Diego F. Morales

Recommended: That the following personnel be employed to work on the **English Language Arts Supplemental Hours for Curriculum Revisions for Grades 4-5**, from January 26, 2024 through February 29, 2024, Monday through Friday after school hours and Saturdays from 9:00 a.m.-1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 10 hours per person. Total: \$1,157.80.

Account No. 11-120-100-101-94-14-61

Michelle DelBene Lauren Margaret Esposito

Division of Special Projects

Recommended: That the following personnel be employed as the Moving and Tech Specialist for the 2023-2024 winter/spring season of the Elizabeth High School indoor percussion ensemble.

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 32.5 hours per person: Total: \$1,881.43 Account No. 15-140-100-101-89-83-69

Ryan A. Jaccoi

Recommended: That the following personnel be employed to work as the Assistant Director for the 2023-2024 Winter/Spring Season of the Elizabeth High School indoor percussion ensemble for a total not to exceed \$3,762.85.

Teachers: Salary: \$57.89 per hour, not to exceed 65 hours per person: Total: \$3,762.85

Account No. 15-140-100-101-89-83-69

Bruna A. Esteves

Recommended: That the following personnel be recommended to write the 9-12 Art Curriculum for the Art History electives to align with the New Jersey Department of Education requirements for all school districts to be in compliance with curricular offerings of the Visual Arts for the 2023-2024 school year. January 11, 2024 through June 20, 2024, before and after school hours until 7:00 p.m. Saturdays 9:00 a.m. to 1:00 p.m. per person per curriculum.

Teachers: Salary: \$57.89 per hour not to exceed 45 hours per person. Total: \$2605.05 Account No. 11-140-100-101-94-16-69

Alison Joy Gibson (Art History)

Recommended: That the following personnel be employed as a substitute teacher of the **Elizabeth First Ladies After School Program** from January 30, 2024 through May 31, 2024, Tuesdays, Wednesdays, and Thursdays. Account No. 11-421-100-101-94-83

Madison Monroe School No. 16

Substitute:
Jennefer Cruz

Division of Special Services

Recommended: That the following personnel be employed as the **Special Education Mathematics Curriculum Writer for Grades 6-7**, for the 2023-2024 school year, from September 1, 2023 through June 23, 2024, Monday through Friday from 3:05 p.m. to 8:00 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 70 hours per person: Total: \$4,052.30 Account No. 11-000-217-101-00-83-60

Kimberly Ann Sutherland

Recommended: That the following personnel be employed as the **Special Education Mathematics Curriculum Writer for Grades 8**, for the 2023-2024 school year, from September 1, 2023 through June 23 2024, Monday through Friday from 3:05 p.m. to 8:00 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 15 hours per person: Total: \$868.35 Account No. 11-000-217-101-00-83-60

Kimberly Ann Sutherland

Recommended: That the following personnel be employed as the **Special Education English Language Arts Curriculum Writers for Grades 6-8**, for the 2023-2024 school year, from September 1, 2023 through June 23, 2024, Monday through Friday from 3:05 p.m. to 8:00 p.m. and Saturday 9:00 a.m. to 1:00 p.m.

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 40 hours per person: Total: \$2,315.60 Account No. 11-000-217-101-00-83-60

Arlene Morales

<u>Teachers: Salary: \$57.89 per hour, not to exceed 80 hours per person: Total: \$4,631.20</u> Account No. 11-000-217-101-00-83-60

Jessica Marie Corsaro Kaingu

Recommended: That the following personnel be employed to work as **Special Olympic Advisors to coordinate Special Olympics activities and events** for the 2023-2024 school year.

Advisors: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$4,631.20. Account No. 20-090-100-100-00

Susane A. Dardeir Dr. Wendy Dawn Lopez-Silva

Recommended: That the following personnel be employed to work the **Saturday Special Needs Recreation and Instructional Program**, January 6, 2024 through April 27, 2024 from 8:30 a.m.-3:00 p.m.

<u>Teachers: Salary: \$57.89 per hour, not to exceed 91 hours per person. Total: \$10,535.98</u> Account No. 11-421-100-104-94-00-60

Donyale Shanita Ghaffari Joshua S. Singer

Nurse: Salary: \$57.89 per hour, not to exceed 91 hours per person. Total: \$5267.99 Account No. 11-421-100-104-94-00-60

Anthony Torres

Administrators: Salary: \$65.72 per hour, not to exceed 91 hours per person: Total: \$5,980.52 Account No: 11-421-100-104-94-00-60

Scott Matthew Cohen

Substitute: Cheryl A. Ferry

Recommended: That the following personnel be employed as before and after **school home instructors** for the 2023-2024 school year September 8, 2023 through June 30, 2024, as the need arises at \$57.89 per hour, not to exceed a total amount of \$200,000

<u>Teachers: Salary: \$57.89 per hour,</u> Account No. 11-150-100-101-94-83-60

Last Name	First Name	Location
Sandberg	Camille	03

Division of Staff Development & Innovative Programs

2023-2024 Title IV Creation of Professional Development Modules

Recommended: That the following be employed to create professional development modules for mandatory training from September 21, 2023 through June 14, 2024, not to exceed 50 hours per person. Revised Account.

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 50 hours per person: Total: \$8,683.50 Account No. 20-283-200-100-00-03

Hector J. Munoz Drew J. Thomas Omar Alejandro Veloz

2023-2024 Title IV Afterschool Teacher Technology Training

Recommended: That the following personnel be employed to provide technology planning and professional development during **2023-2024 Tite IV Afterschool Teacher Technology Training Program**, before/after contracted hours and Saturdays from September 21, 2023 through June 14, 2024, not to exceed 30 hours. Revised Account

<u>Teachers: Salary: \$57.89 per hour, not to exceed 30 hours per person: Total: \$10,420.20</u> Account No. 20-283-200-100-00-03

Maryse Abigail Baird Magdalena Maria Dabrowski Maria Elizabeth Johnson Amanda V. Perez Drew J. Thomas Melissa J. Wells

Recommended: That the following personnel be employed to create professional development modules for mandatory training from September 21, 2023 through June 14, 2024, not to exceed 58 hours per person. Revised

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 58 hours per person: Total: \$3,357.62 Account No. 20-283-200-100-00-83-00

Drew J. Thomas

The Welcome Center

2023-2024 American Rescue Plan Disaffected Youth After School Mentorship Program

Recommended: That the following personnel be employed for the **American Rescue Plan Disaffected Youth After-School Mentorship Program**, October 20, 2023 through June 21, 2024, Monday through Friday 2:30 p.m. to 4:30 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 120 hours per person: Total: \$6,946.80

Account No: 20-487-100-100-00-00-68

Edwige Nonez

Substitute:

Sheri Lynette Norville

Recommended: That the following Guidance Counselors/Social Workers be employed for the **American Rescue Plan Disaffected Youth After School Mentorship Program**. October 20, 2023 through June 21, 2024, Monday-Friday, 2:30 p.m. through 4:30 p.m. revised hours.

School Counselors, Social Workers, and/or School Psychologists

Salary: \$57.89 per hour, not to exceed 120 hours per person: Total: \$20,840.40

Account No. 20-487-200-100-00-00-68

Heidy Guillaume Christopher A. Lopez Joseph Mathew Sanchez

Recommended: That the following School Counselors, Social Workers, and/or School Psychologists be employed for the **Social Emotional Learning After School Program**. October 3, 2023 through June 2, 2024, Monday-Friday, (K-8 3:00 p.m. through 4:00 p.m.) (High School: 2:30 p.m. through 3:30 p.m.), not to exceed 150 hours per school. revise hours

School Counselors, Social Workers, and/or School Psychologists

<u>Salary:</u> \$57.89 per hour, not to exceed 150 hours per school: Total: \$8,683.50 per school Account No. 20-487-100-100-00-68

School No. 1

Catherine Alexandra Calderon

Substitute:

Allison Mednick Harris Cynthia Denise Thompson

School No. 2

Nafeesa Tuyia Freeman Ada Yanery Torres Flores

Substitutes:

Leslie Ann Ramos Debbie Kay Spiegel

School No. 3

Fabi Niove Ramos Dinorah Susanna Mejia

Substitutes:

Donna M. Brooks Michael Matthew Harms

Nicholas G. King Michele L. Zuber

School No. 4

Lauren E. Bowers Andreia Giuca

Substitute:

Alexandra Hernandez

School No. 5

Maureen G. Creagh-Kaiser Suzanne Erin Levine Yessenia Torres

School No. 6

Natasha Jean-Baptiste Tyler Yasmyn La Mons

Substitutes:

Genny A. Pena Lisa Marie Smith

School No. 7

Meaghan K. Courtney

Substitute:

Kalinna Caridad Johnson Jessica Lynn Vasto

School No. 8

Pamela Eduardo Lisa Ann Rappa

Substitute:

Jessica S. Privado Denise C. Uniacke

School No. 9

Judith Delcarmen Lantigua Naima Rodriguez

Substitute:

Eric Justi Stanley

School No. 12

Anna Louise Dilks

School No. 13

Cindy L. Goncalves Daniel Thoya Kaingu

Substitutes.

Ramona H. Christian Emmanuel Pagan

School No. 14

Myraida Conceicao Ann Margaret Barakat Rossy Adriana Calderon McNamara

Daniela SaraDamiani Tanya Santuci-Muehter

Substitute:

Marilena Baldi Coppola Dorothy Tenbroeck James Villarino

School No. 15

Shayra Bustamante Carol Firetto Cindy Lichtenstein

Anitha Raghavendra Johane Tiru

Substitutes:

Katherine Amato Jacqueline Lupones Catherine M. Simon

School No. 16

Melvin Luciano

Substitute:

Maria D. Cabrera Sonia I. Landaverde

School No. 18

John J. Parello Antonio M. Sapio Meredith T. Sheridan

Substitutes

Claudia Roberts

School No. 19

Heather Suzanne Kalish

Substitutes:

Arlene Diaz

School No. 20

Kathy M. Santos

School No. 21

Anny Mariel Rodriguez

Substitute:

Emilio Eduardo

School No. 22

Briana Tanga

School No. 23

Jennifer Leigh Bowers Edyta Drobniewska Judith Gomez

Angelique M. Nodes Wilda Pagan Elias Malaisha E. Pierre-Louis

Samaiyah Daa'iyah Simpson Thoams Surdovel

School No. 25

Jason Modesto Colcol Colleen M. Reynolds Meghan T. Sheridan

School No. 27

Ana Margarida Reis Amanda R. Santiago

School No. 28

Christine Lillis-Flaherty Pamela Eduardo

Substitutes:

Johanna Ojeda Casandra Pestana Pedrosa Deborah Jane Petolino

School No. 29

Alysia Michelle Boyd Ana Karina Medina Nancy Ynchaustegui

Substitutes:

Kristen Elisa Bradley Pauline L. Dwyer Laura Ann Smith

Alexander Hamilton Preparatory Academy

Donato Coppola, Jr. Nicholas Eduardo Briana M. Kane

Benjamin F. Marcune Steven Zografos

John E. Dwyer Technology Academy

Jason Colcol Modesto Dr. Maria R. Di Donato

Pedro M. Hernandez

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

German A. Cardona Duque Yasmin Ortiz Maher

Substitute:

Rose Andree Cagilus

Thomas Jefferson Arts Academy

Edson J. Martinez

Substitute:

Imani Tonianne Lewars

Elizabeth High School-Frank J. Cicarell Academy

Timothy J. Dunn Christine M. Rappa

Substitute:

Tara T. Johnson Erica Llaverias

TITLE I APEX CREDIT RECOVERY SATURDAY PROGRAM

Recommended: That the following personnel be employed for the Title I Apex Credit After School Program from January 2, 2024 through June 1, 2024, after school hours

Thomas Jefferson Arts Academy

Teachers: Salary: \$57.89 per hour not to exceed 100 hours.

Account No. 20-234-100-100-84-83-00

Substitutes:

Theresa N. Amin John C. Polizzi

TITLE I: SIA BEFORE SCHOOL TUTORING

iPrep Academy School No. 8

Recommended: That the following personnel be employed as the **2023-2024 Title I SIA Before School Tutoring Program** at iPrep Academy School No. 8 from October 19, 2023 through May 31, 2024, thirty minutes per session, not to exceed 44 hours per person.

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 44 hours per person:

Account No: 20-231-100-100-08-83-00

Substitute:
Joseph Catena

2023-2024 TITLE 1 SIA LUNCH TIME TUTORING PROGRAM

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Lunch Time Tutoring Program** at Christopher Columbus School No. 15, from October 19, 2023 through May 31, 2024, not to exceed 73 hours per person.

Christopher Columbus School No. 15

Teachers: Salary: \$57.89 per hour, not to exceed 73 hours per person: Total: \$4,225.97

Account No: 20-231-100-100-15-83-00

Alexandre M. Fernandes

2023-2024 TITLE 1 SIA AFTER SCHOOL TUTORING PROGRAM

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA After School Tutoring Program** at Thomas A. Edison Career & Technical Academy, main and annex buildings, from October 19, 2023 through June 7, 2024, not to exceed 130 hours per person.

Thomas A. Edison Career & Technical Academy

Teachers: Salary: \$57.89 per hour, not to exceed 130 hours per person: Total: \$67,731.30

Account No: 20-231-100-100-87-83-00

Main

Ellen M. Glynn Penelope Rae Hudeen Matthew Rosenhouse

Steven Sedano Thomas Andrew Symms

Annex

Jennifer Blanco Jessyca Selena Villarreal Mahelia Esther Barroso-Garcia

Sergio David Salas Lopez

Substitutes:

Nicholas Francis DeRosa Sondra Sophia Dubin Nelson Adelino Pires

2023-2024 TITLE 1 SIA ATTENDANCE TASK FORCE PROGRAM

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Attendance Task Force Program** at John E. Dwyer Technology (Annex), from September 18, 2023 through June 7, 2024, not to exceed 170 hours per person.

John E. Dwyer Technology Academy (Annex)

Teachers: Salary: \$57.89 per hour, not to exceed 170 hours per person:

Account No: 20-231-200-100-82-83-00

Substitute:

Joseph J. Martucci

2023-2024 TITLE 1 SIA AFTERSCHOOL ATTENDANCE RECOVERY PROGRAM

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Afterschool Attendance Recovery Program** at John E. Dwyer Technology Academy and (Annex), from November 4, 2023 through June 1, 2024, not to exceed 96 hours per person.

John E. Dwyer Technology Academy (Annex)

Teachers: Salary: \$57.89 per hour, not to exceed 96 hours per person:

Account No: 20-231-100-100-82-83-00

Substitute:

Maria R. DiDonato Joseph J. Martucci

2023-2024 TITLE 1 SIA ALTERNATIVE TO SUSPENSION PROGRAM

Recommended: That the following personnel be employed in the **2023-2024 Title I SIA Alternative to Suspension Program** at John E. Dwyer Technology and (Annex), from September 18, 2023 through June 7, 2024, not to exceed 170 hours per person.

John E. Dwyer Technology Academy & (Annex)

Teachers: Salary: \$57.89 per hour, not to exceed 170 hours per person:

Account No: 20-231-100-100-82-83-00

Substitute:

(Main) (Annex)

Maria R. DiDonato Joseph J. Martucci

TITLE I: SIA SATURDAY GRADE 9 TUTORING PROGRAM

Recommended: That the following personnel be employed for the **Title I SIA Saturday Grade 9 Tutoring Program at Admiral William F. Halsey, Jr. Health & Public Safety Academy,** from January 27, 2024 through June 14, 2024.

Teachers: Salary: \$57.89 per hour, not to exceed 64 hours per person: Total: \$7,409.92

Account No: 20-231-100-100-83-83-00

Adalberto Campo Alisha P. Cornick

Substitute:

Yuriko Hiromitsu-Medina

Administrator: Salary: \$65.72 per hour, not to exceed 64 hours per person: Total: \$4,206.08

Account No: 20-231-100-100-83-83-00

Tanya Elaine Tenturier-Brinkley

Substitutes:

Michael Stephen Robel, IV Veronica Vega

TITLE I: SIA FRIDAY INCENTIVE PROGRAM

Recommended: That the following personnel be employed for the Title I SIA Friday Incentive Program at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from January 27, 2024 through June 14, 2024.

Main Building:

Teachers: Salary: \$57.89 per hour, not to exceed 18 hours per person: Total: \$4,168.08

Account No: 20-231-100-100-83-83-00

David Duarte Antunes Michelle N. Giannetta Omar K. Ashour

Desann Kimberly Brown

Nurse: Salary: \$57.89 per hour, not to exceed 18 hours per person: Total: \$1,042.02

Account No: 20-231-200-100-83-83-00

Johnna Marie Hamilton

Substitute:

Ana Meisy Capo Palacios

(Annex Building)

Teachers: Salary: \$57.89 per hour, not to exceed 18 hours per person: Total: \$2,084.04

Account No: 20-231-100-100-83-83-00

Luz E. Durango Cardona Cedric J. Jefferson

Nurse: Salary: \$57.89 per hour, not to exceed 18 hours per person: Total: \$1,042.02

Account No: 20-231-200-100-83-83-00

Madeline Marie Kelly

Substitute:

Dora Jones

HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM

Elizabeth High School Frank J. Cicarell Academy

Recommended: That the following personnel be employed to work the High School Graduation Portfolio Assessment Program at Elizabeth High School Frank J. Cicarell Academy, before and after school hours.

Teachers: Salary: \$57.89 per hour, not to exceed 25 hours per person: Total: \$2,894.50

Account No: 15-140-100-101-89-83

Renee K. Drummond (English) Michelle J. Nam (Mathematics)

Teachers: Salary: \$57.89 per hour, not to exceed 20 hours per person: Total: \$1,157.80

Account No: 15-140-100-101-89-83

Sheenaider Guillaume (Facilitator)

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work the **Class of 2024 High School Graduation Portfolio Assessment Program at Thomas Jefferson Arts Academy**, from November 1, 2023 through June 30, 2024, after school hours (2:30 p.m. to 5:30 p.m.) and Saturdays (9:00 a.m. to 1:00 p.m.).

Teachers: Salary: \$57.89 per hour, not to exceed 100 hours per person.

Account No: 15-140-100-101-84-83

Substitute: Dayana Gil

2023-2024 AMERICAN RESCUE PLAN (ARP) GRADES 9-12 AFTERSCHOOL ARTS

Recommended: That the following personnel be employed in the 2023-2024 American Rescue Plan (ARP) After-School Student Enrichment Program *Subject to change due to funding and/or student enrollment.

10 Teachers: Salary: \$57.89 per hour, not to exceed 71 hours per person. Total \$41,101.90

Account No: 20-487-100-100-00-00-69

October 24, 2023 through May 2, 2024, Monday, Tuesday, Wednesday, Thursday from 3:05 p.m. to 4:05 p.m.

10 Teachers: Salary: \$57.89 per hour, not to exceed 8 hours per person. Total \$4,631.20

Account No: 20-487-100-100-00-00-69

Planning time One hour planning time per month, from October 24, 2023 through May 2, 2024,

Monday, Tuesday, Wednesday, Thursday from 4:30 p.m. to 5:30 p.m.

First Name	Last Name	School No.	
Faelli	Dussan	82	
Ana Gloria	Pineiro	84	
Kelly Ann	Cubias	84	
David Michael	Modero	84	
Timothy J.	Dunn	89	
Alisa M.	Brennan	89	
Shakura Mecca	Ismail	89	
Meredith A.	Foreman	89	
Taqwa Sadja	Hakeem	90	
David Gregory	LaMorte	92	
Substitutes:			
Steve E.	Sabet	84	
Alyson A.	Monaco	84	
Jeese D.	Urmey	84	
Maria G.	O'Keeffe	89	
Wendy G.	Greenberg	89	

2023-2024 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed as substitutes for the (ARP) Grades K-8 After school Student Enrichment Program as follow.

<u>Teachers: Salary: \$57.89 per hour, as needed</u> Account No: 20-487-100-100-00-09

Substitutes:

First Name	Last Name	School No.
Mariana V.	Pena	12
Brenda L.	McClinton	25
Patrick E.	Hackett, Jr.	28
Aracelis J.	Sevila	30
Dolores	Stapinski	30

Recommended: That the following personnel be employed as substitutes for the ARP Grades K-8 After school Student Enrichment Program as follow:

SUBSTITUTES:

First Name	Last Name	School	Account Number
Linda K.	Mayer	4	20-487-100-100-04-00-00
Patrick John	Kolar	5	20-487-100-100-05-00-00
Christina Marie	Madeira	5	20-487-100-100-05-00-00
Diane	Velardo	5	20-487-100-100-05-00-00
Elena	Tanga	5	20-487-100-100-05-00-00
Mariana V.	Pena	12	20-487-100-100-12-00-00
Andrea Marie	Alcott	22	20-487-100-100-22-00-00
Francisca	Alvarado	22	20-487-100-100-22-00-00
Frank Andrew	Angelucci, Jr.	22	20-487-100-100-22-00-00
Shana Nicole	Anselmini	22	20-487-100-100-22-00-00
Sheila C.	Azevedo	22	20-487-100-100-22-00-00
Rosa Christina	Benevento	22	20-487-100-100-22-00-00
Melissa	Beyruti	22	20-487-100-100-22-00-00
Karla M.	Blanco	22	20-487-100-100-22-00-00
Nicole Marie	Braxton	22	20-487-100-100-22-00-00
Lauren M.	Byers	22	20-487-100-100-22-00-00
Karen	Canton-Malet	22	20-487-100-100-22-00-00
Eryn Nicole	Casey	22	20-487-100-100-22-00-00
NormaJean A.	Catena	22	20-487-100-100-22-00-00
Dennis F.	Correia	22	20-487-100-100-22-00-00
Andreia Filpa Da	Costa	22	20-487-100-100-22-00-00
Naddhya	Chong	22	20-487-100-100-22-00-00
Christine	DeMattia	22	20-487-100-100-22-00-00
Cristina Pereira	Dematos	22	20-487-100-100-22-00-00

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	D.C.	22	20 407 100 100 22 00 00
Annamaria	DiGeronimo	22	20-487-100-100-22-00-00
Jaimee Larissa	DiPietro	22	20-487-100-100-22-00-00
Blair E.	Ducore	22	20-487-100-100-22-00-00
Thomas Joseph	Fanning	22	20-487-100-100-22-00-00
Melissa Angela	Felicio	22	20-487-100-100-22-00-00
Hsin-Ting	Feng	22	20-487-100-100-22-00-00
Myriam C.	Figueiredo	22	20-487-100-100-22-00-00
Colleen	Flanigan	22	20-487-100-100-22-00-00
Carmen	Formoso Adamcik	22	20-487-100-100-22-00-00
Mary Ann	Gasper	22	20-487-100-100-22-00-00
Nicole C.	Gebhart	22	20-487-100-100-22-00-00
Kristina Lynn	Gillio	22	20-487-100-100-22-00-00
Catherine Marie	Gilmartin	22	20-487-100-100-22-00-00
Sofia	Goncalves	22	20-487-100-100-22-00-00
Marcy Marie	Hackett	22	20-487-100-100-22-00-00
Cartayah	Hawkins-Reid	22	20-487-100-100-22-00-00
Kalinna Caridad	Johnson	22	20-487-100-100-22-00-00
Cheyanne L.	Kerchner	22	20-487-100-100-22-00-00
Ji Hun	Kim	22	20-487-100-100-22-00-00
Olga L.	Lambert	22	20-487-100-100-22-00-00
Donna J.	Lanza	22	20-487-100-100-22-00-00
Jessica Lyn	Leroux	22	20-487-100-100-22-00-00
Anthony Michael	Lombardo	22	20-487-100-100-22-00-00
Elizabeth Laureen	Loomis	22	20-487-100-100-22-00-00
Yazmin	Lopez	22	20-487-100-100-22-00-00
Melissa Lynn	Lorenzo	22	20-487-100-100-22-00-00
Susan Gisela	Luskie	22	20-487-100-100-22-00-00
Christine M.	Maresca	22	20-487-100-100-22-00-00
Valentina	Margiottiello	22	20-487-100-100-22-00-00
Michelle	Marte	22	20-487-100-100-22-00-00
Barbara J.	Meigh	22	20-487-100-100-22-00-00
Madeline Rose	Milanes	22	20-487-100-100-22-00-00
Paola	Mollyk	22	20-487-100-100-22-00-00
Kailey C.	Monteiro	22	20-487-100-100-22-00-00
Christine L.	Persaud	22	20-487-100-100-22-00-00
Lindsay Fay	Pinhasovich	22	20-487-100-100-22-00-00
Richard P.	Pobuta	22	20-487-100-100-22-00-00
Courtney L.	Politz	22	20-487-100-100-22-00-00
Jessica L.	Polsky	22	20-487-100-100-22-00-00
Karolina	Prehodka	22	20-487-100-100-22-00-00
Lisa			
	Rafoa	22	20-487-100-100-22-00-00
Kathleen	Riccio	22	20-487-100-100-22-00-00
Jorge Luis	Rocio	22	20-487-100-100-22-00-00
Lila M.	Roggendorf	22	20-487-100-100-22-00-00
Stefanie Marie	Sacca-Rivera	22	20-487-100-100-22-00-00
Juan Manuel	Sanisidro	22	20-487-100-100-22-00-00
Joshua S.	Singer	22	20-487-100-100-22-00-00
Rosaria Maria	Smeraglia	22	20-487-100-100-22-00-00

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Erika M.	Stinson	22	20-487-100-100-22-00-00
Erin Corrine	Sugrue	22	20-487-100-100-22-00-00
Patricia M.	Swick	22	20-487-100-100-22-00-00
Cynthia Diane	Szabo	22	20-487-100-100-22-00-00
Briana	Tanga	22	20-487-100-100-22-00-00
Dana Marie	Valdez	22	20-487-100-100-22-00-00
Ximena Andrea	Vanegas	22	20-487-100-100-22-00-00
Diego	Gallardo	23	20-487-100-100-23-00-00
Aileen	Villar	23	20-487-100-100-23-00-00
Leticia P.	Shaffer	25	20-487-100-100-25-00-00
Magda Elis	Thompson	25	20-487-100-100-25-00-00
Aracelis J.	Sevila	30	20-487-100-100-30-00-00
Dolores	Stapinski	30	20-487-100-100-30-00-00

2023-2024 AMERICAN RESCUE PLAN (ARP) BEYOND THE SCHOOL DAY K-8 ACADEMIC LUNCHTIME TUTORING

Recommended: That the following personnel be employed as **Teachers for Beyond the School Day K-8 Academic Lunchtime Tutoring**, October 23, 2023 through May 24, 2024, three days per week 30 minutes Lunchtime sessions (40 hours) and one hour per month teacher planning, Monday through Thursday, 4:30 p.m. to 5:30 p.m. (8 hours).

Teachers: Salary: \$57.89 per hour, not to exceed 48 hours per person: Total: \$2,778.72

Account No: 20-487-100-100-00-00-69

FIRST NAME	LAST NAME	SCHOOL
Saverina	Porto	8
		Replacing Colleen J. Orlando

Recommended: That the following personnel be employed as **Teachers for Beyond the School Day K-8 Academic Lunchtime Tutoring**, December 11, 2023 through May 24, 2024, three days per week 30 minutes Lunchtime sessions (41 hours) and one hour per month teacher planning, Monday through Thursday, 4:30 p.m. to 5:30 p.m. (6 hours).

Teachers: Salary: \$57.89 per hour, not to exceed 47 hours per person: Total: \$2,720.83

Account No: 20-487-100-100-00-00-69

FIRST NAME	LAST NAME	SCHOOL
Melissa Angela	Felicio	22

Recommended: That the following personnel be employed as **Teachers for Beyond the School Day K-8 Academic Lunchtime Tutoring**, October 23, 2023 through May 24, 2024, three days per week 30 minutes Lunchtime sessions (40 hours) and one hour per month teacher planning, Monday through Thursday, 4:30 p.m. to 5:30 p.m. (8 hours). Replacing Liliana Gomes-Cerqueira

Teachers: Salary: \$57.89 per hour, not to exceed 48 hours per person: Total: \$2,778.72

Account No: 20-487-100-100-00-09-69

FIRST NAME	LAST NAME	SCHOOL
Marc D.	Riemann	6

2023-2024 AMERICAN RESCUE PLAN SUSBSTANCE ABUSE SUSPENSION ALTERNATIVE PROGRAM

Recommended: That the following personnel be employed for the Saturday Substance Awareness Alternative Program starting January 18, 2024 through June 15, 2024, from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 64 hours per person: Total: \$3,704.96

Account No: 20-487-200-100-00-00-68

Dan Dinardo-Lippi

Substitutes:

Lauren Samantha Delgado Daniela Grinienko Christopher A. Lopez

Nicole Leigh Webb

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

October 24, 2023 through May 2, 2024

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

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

Substitutest	
FIRST NAME	LAST NAME
Alexandria	Domino
Isabella Lynn	Ferrante
Gisselle	Nolasco
Winifred Nancy	Trinca

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

October 24, 2023 through May 2, 2024 Tuesdays, Wednesdays & Thursdays 3:05 pm – 4:05 pm (not to exceed 72 hours per person) Salary at the rate of \$57.89 as needed Account No. 11-421-100-101-XX-83

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME
Frank Andrew	Angelucci, Jr.
Shana Nicole	Anselmini
Rosa Christina	Benevento
Karla M.	Blanco
Nicole Marie	Braxton
Karen	Canton-Malet
Norma Jean A.	Catena
Naddhya	Chong
Jaimee Larissa	DiPietro
Blair E.	Ducore
Thomas Joseph	Fanning
Melissa Angela	Felicio
Colleen	Flanigan
Carmen Adamcik	Formoso
Maryann	Gasper
Marcy Marie	Hackett
Donna J.	Lanza
Anthony Michael	Lombardo
Elizabeth Lauren	Loomis
Melissa Lynn	Lorenzo
Christine M.	Maresca
Michelle	Marte
Jessica A.	Mayo
Barbara J.	Meigh
Madeline Rose	Milanes
Richard P.	Pobuta
Courtney L.	Politz
Jessica L.	Polsky
Karolina	Prehodka
Lisa	Rafoa
Kathleen	Riccio
Lila M.	Roggendorf
Juan Manuel	Sanisidro
Joshua S.	Singer
Rosaria Maria	Smeraglia

Erin Corrine	Sugrue
Patricia M.	Swick
Cynthia Diane	Szabo
Dana Marie	Valdez
Ximena Andrea	Vanegas
Desiree	Villano

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

October 24, 2023 through May 2, 2024

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

^{*}Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME
Christina Marie	Madeira

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

Substitutes:

FIRST NAME	LAST NAME	DATES
Jennefer	Cruz	November 30, 2023
		December 5, 6, 7, 12 & 13,
		2023

K-8 After School Academic Program (ELA/Mathematics) – Administrators

October 24, 2023 through May 2, 2024

Tuesdays, Wednesdays & Thursdays

3:30 p.m. through 4:30 p.m. (not to exceed 72 hours per person)

Salary at the rate of \$65.72 as needed

Account No. 11-421-240-103-XX-83

^{*}Recommendation of personnel is contingent on student enrollment.

^{*}Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME
Eryn Nicole	Casey

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

K-8 After School STEM Enrichment Program: Substitutes:

October 23, 2023 through April 29, 2024

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed

Account No. 20-487-100-100-00-01

Substitutes:

Substitutest	_
FIRST NAME	LAST NAME
Alexandria	Domino
Isabella Lynn	Ferrante
Giselle	Nolasco
Shiyama V.	Persuad
Elena	Tanga
Diane	Velardo

K-8 After School STEM Enrichment Program: Substitutes:

October 23, 2023 through April 29, 2024

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed

Account No. 20-487-100-100-00-01

Substitutes:

FIRST NAME	LAST NAME
Porscha Kem	Haynes
Christina Marie	Madeira
Antigua	Santos
Magda Elis	Thompson

^{*}Recommendation of personnel is contingent on student enrollment.

^{*}Recommendation of personnel is contingent on student enrollment.

K-8 After School STEM Enrichment Program: Substitutes:

October 23, 2023 through April 29, 2024

Mondays

3:05 pm through 4:05 pm (not to exceed 20 hours per person)

Salary at the rate of \$57.89 as needed

Account No. 20-487-100-100-00-01

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

FIRST NAME	LAST NAME
Melissa	Alvarez
Karen Diane	Barker
Jacqueline Marie	Borys
David C.	Boyle
Dorian	Castro
Daniel	Catena
Gabriella N.	Collura
Damaris	Coronado
Dayna Kristyn	Deperalta
Melissa A.	Depinto
Marta Amarante	Dias
Vivian	Evangel
Jennifer A.	Fernandez
Diana	Garcia
Rebecca	Goldenthal
Bermary Estella	Gonzalez-DeFranco
Sandra E.	Haase
Daniela	Idarraga Gomez
Anna L.	Irizarri
Sharon F.	Katzanek
Andrea Robyn	Kominik
Alexandra M.	Marflak
Kayla Merissa	Marinez
Lissette A.	Martinez
Ana Yein	Molina
Stacie L.	Negron-Olmo
Elizabeth	Orgella
Dana Marie	Parlapanides
Rosa Maria	Pereira
Leslie S.	Pineda
Brian	Rodriguez
Saray Marie	Salermo
Melissa	Sypniewski
Elaine	Torres
Marie Julia	Ulysse
Kimberly Lynn	Waugh
Naglaa A.	Yacoub

K-8 After School Academic STEM Enrichment Program -Administrators

October 23, 2023 through April 29, 2023

Mondays

3:30 pm through 4:30 pm (not to exceed 20 hours per person)

Salary at the rate of \$65.72 as needed

Account No. 20-487-200-100-00-01

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

FIRST NAME	LAST NAME
Eryn Nicole	Casey

STEM ENRICHEMNT CLUB LAB ACADEMY GRADES 9-12

STEM Enrichment Club Lab Academy Grades 9-12

Monday through Friday

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

Salary at the rate of \$57.89 for a total of 20 hours

Account No. 20-487-100-100-00-01 Total not to exceed \$1,157.80 per person

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	SCHOOL
Suzanne B.	Hennessy	Thomas A. Edison Career
		& Technical Academy

SATURDAY BRIDGING PROGRAM FOR ELL'S GRADES K-8

Recommended: That the following personnel be employed for the 23-24 ARP: Saturday Bridging Program for ELLs Grades K-8 Saturdays, January 20, 2024 to April 27, 2024 from 8:45 a.m. to 12:15 p.m.

<u>Teachers: Salary: \$57.89 per hour, not to exceed 42 hours per person. Total: \$133,725.90</u> Account No. 20-487-100-100-00-67 (ARP)

First Name	Last Name	
Diosa	Alvelaez	
Aura M.	Agustin	
Winifred	Alexis	
Jessica	Alvarez	
Melissa	Alvarez	
Brenda S.	Aparicio	
Milagros D.	Arias	
Yisely	Arias	
Fatima	Barakat	

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Saavedra	
Benitez	

2a Personne	l Report	47	<u>January</u> 25, 2024

Patricia E.	Vasquez
Dania J.	Villareal
Tara Marie	Zenoz

^{*}Subject to change due to funding and/or student enrollment

First Name	Last Name
Vanessa	Abarca
Priscila Victoria	Gomez
Mary Ellen	Guarin
Maribel Gabrielle	Hincapie
Claudia V.	Taborda
Jenny X.	Tovar-Ocampo

Teacher Training between December 18, 2023 through January 31, 2024 afterschool hours

<u>Teachers: Salary: \$57.89 per hour, not to exceed 4 hours per person. Total: \$12,967.36</u> Account No. 20-487-100-100-00-07 (ARP)

First Name	Last Name
Diosa	Alvelaez
Aura M.	Agustin
Winifred	Alexis
Jessica	Alvarez
Melissa	Alvarez
Brenda S.	Aparicio
Milagros D.	Arias
Yisely	Arias
Fatima	Barakat
Maria Lucilia	Barbosa Farinhas
Alexandra	Barnat
Susy Rosario	Basilici
Karla M.	Blanco
Angelie Maria	Cabelo Sanchez
Olmes	Colonia
Rosmery Antonia	Cubilete
Jonathan I.	Cutler
Mery Ann	Di Ianni
Idalia	Diaz
Lucia	Estevez
Vivian	Figueroa-Roman
Evangelia	Frangias

1 Report	40	January	
Diana	Garcia		
Sandra Liliana	Gil		
Evelyn A.	Gomez		
Jesus Andres	Gomez Montoya		
Anabel	Gutierrez		
Evelyn S.	Hernandez		
Wafaa	Ibrahim		
Jannette	Infante		
Erica	Llaverias		
Jacqueline	Lupones		
Victor Manuel	Martinez		
Siria Marina	Mata		
Doris	Matute		
Rossy Adriana	McNamara Calderon		
Maribel	Medeiros		
Milagros D.	Milagros		
Vincent	Moncayo		
Nube del Rocio	Montero-Romero		
Stella	Murillo		
Gisella	Ortega		
Lupe	Padron-Fajardo		
Genny A.	Pena		
Mariana V.	Pena		
Elizabeth Mary	Perez		
Maria Anabela	Ramalho		
Claudia	Restrepo		
Dency J.	Rivera		
Lina Maria	Ruiz		
Yolanda Cecilia	Saavedra		
Yazmin	Salcedo Benitez		
Beatriz Alejandra	Trozzi		
Patricia E.	Vasquez		
Dania J.	Villareal		
Tara Marie	Zenoz		
	•		

^{*}Subject to change due to funding and/or student enrollment

Substitutest		
First Name	Last Name	
Vanessa	Abarca	
Priscila Victoria	Gomez	
Mary Ellen	Guarin	
Maribel Gabrielle	Hincapie	
Claudia V.	Taborda	

Teacher Planning:

Jenny X.

<u>Teachers: Salary: \$57.89 per hour, not to exceed 4 hours per person. Total: \$12,967.36 Account No. 20-487-100-100-00-67 (ARP)</u>

Tovar-Ocampo

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First Name	Last Name	
Diosa	Alvelaez	
Aura M.	Agustin	
Winifred	Alexis	
Jessica	Alvarez	
Melissa	Alvarez	
Brenda S.	Aparicio	
Milagros D.	Arias	
Yisely	Arias	
Fatima	Barakat	
Maria Lucilia	Barbosa Farinhas	
Alexandra	Barnat	
Susy Rosario	Basilici	
Karla M.	Blanco	
Angelie Maria	Cabelo Sanchez	
Olmes	Colonia	
Rosmery Antonia	Cubilete	
Jonathan I.	Cutler	
Mery Ann	Di Ianni	
Idalia	Diaz	
Lucia	Estevez	
Vivian	Figueroa-Roman	
Evangelia	Frangias	
Diana	Garcia	
Sandra Liliana	Gil	
Evelyn A.	Gomez	
Jesus Andres	Gomez Montoya	
Anabel	Gutierrez	
Evelyn S.	Hernandez	
Wafaa	Ibrahim	
Jannette	Infante	
Erica	Llaverias	
Jacqueline	Lupones	
Victor Manuel	Martinez	
Siria Marina	Mata	
Doris	Matute	
Rossy Adriana	McNamara Calderon	

Maribel	Medeiros
Milagros D.	Milagros
Vincent	Moncayo
Nube del Rocio	Montero-Romero
Stella	Murillo
Gisella	Ortega
Lupe	Padron-Fajardo
Genny A.	Pena
Mariana V.	Pena
Elizabeth Mary	Perez
Maria Anabela	Ramalho
Claudia	Restrepo
Dency J.	Rivera
Lina Maria	Ruiz
Yolanda Cecilia	Saavedra
Yazmin	Salcedo Benitez
Beatriz Alejandra	Trozzi
Patricia E.	Vasquez
Dania J.	Villareal
Tara Marie	Zenoz

^{*}Subject to change due to funding and/or student enrollment

First Name	Last Name
Vanessa	Abarca
Priscila Victoria	Gomez
Mary Ellen	Guarin
Maribel Gabrielle	Hincapie
Claudia V.	Taborda
Jenny X.	Tovar-Ocampo

Secretary: Salary: \$29.92 per hour, not to exceed 30 hours per person Total: \$897.60 Account No. 20-487-200-100-00-07 (ARP)

Constancia Falcon

Substitutes

Julia Cano

Recommended: That the following personnel be employed for the 23-24 APR: Saturday Bridging Program for ELLs Grades 9-12, Saturdays January 20, 2024 to April 27, 2024 from 8:45 a.m. to 12:15 p.m. *Subject to change due to funding and/or student enrollment

<u>Teachers: Salary: \$57.89 per hour, not to exceed 42 hours per person. Total: \$21,882.42</u> Account No. 20-487-100-100-00-67 (ARP) Arlyn Abad Komi L.T. Agoda-Koussema Daniel Joseph Andretti

Helizhabeth H. Cruz Monica K. Grzegorzek Erika E. Moniz Teresa Raquel Baptista Mary L. Rivera Ana M. Vargas

Substitutes:

Joseph Amabile Theresa N. Amin Claudia Vanessa Benavides Lazo

Ellen M. Glynn Fatimah Maqboul Thomas A. Melillo Liza Y. Torres-Stephens Judith Velez Stephen P. Yaniak

<u>Teacher Training between December 18, 2023 through January 31, 2024 afterschool hours and Saturdays.</u>

Teachers: Salary: \$57.89 per hour, not to exceed 4 hours per person. Total: \$2,084.04

Account No. 20-487-100-100-00-00-67 (ARP)

Arlyn Abad Komi L.T. Agoda-Koussema Daniel Joseph Andretti

Helizhabeth H. Cruz Monica K. Grzegorzek Erika E. Moniz Teresa Raquel Baptista Mary L. Rivera Ana M. Vargas

<u>Substitutes</u>

Joseph Amabile Theresa N. Amin Claudia Vanessa Benavides lazo

Ellen M. Glynn Fatimah Maqboul Thomas A. Melillo Liza Y. Torres-Stephens Judith Velez Stephen P. Yaniak

<u>Teacher Planning between January 20, 2024 through April 27, 2024 afterschool hours and Saturdays</u>

Teachers: Salary: \$57.89 per hour, not to exceed 4 hours per person. Total: \$2,084.04

Account No. 20-487-100-100-00-00-67 (ARP)

Arlyn Abad Komi L.T. Agoda-Koussema Daniel Joseph Andretti

Helizhabeth H. Cruz Monica K. Grzegorzek Erika E. Moniz Teresa Raquel Baptista Mary L. Rivera Ana M. Vargas

Substitutes:

Joseph Amabile Theresa N. Amin Claudia Vanessa Benavides lazo

Ellen M. Glynn Fatimah Maqboul Thomas A. Melillo Liza Y. Torres-Stephens Judith Velez Stephen P. Yaniak

SATURDAY ELL ACADEMIC INTENSIFICATION PROGRAM FOR ELL'S GRADES 9-12

Recommended: That the following personnel be employed for the 23-24 ARP: Saturday ELL Academic Intensification Program for ELLs Grades 9-12 Saturdays January 20, 2024 to April 27, 2024 from 8:15 a.m. to 1:15 p.m. *Subject to change due to funding and/or student enrollment

Teachers: Salary: \$57.89 per hour, not to exceed 55 hours per person. Total: \$19,103.70

Account No. 20-487-100-100-00-07 (ARP)

Omar K. Ashour Patricia Catherine O'Grady Jenny Del Carmen Otero

Luis Quito Edgar Marino Ramirez Devere Small

<u>Substitutes</u>

Theresa N. Amin Claudia Vanessa Benavides Lazo

Liza Y. Torres-Stephens Judith Velez

Teacher Training between December 18, 2023 through January 31, 2024 afterschool hours

Teachers: Salary: \$57.89 per hour, not to exceed 5 hours per person. Total: \$1,736.70

Account No. 20-487-100-100-00-00-67 (ARP)

Omar K. Ashour Patricia Catherine O'Grady Jenny Del Carmen Otero

Luis Quito Edgar Marino Ramirez Devere Small

<u>Substitutes</u>

Theresa N. Amin Claudia Vanessa Benavides Lazo

Liza Y. Torres-Stephens Judith Velez

Teacher Planning

Teachers: Salary: \$57.89 per hour, not to exceed 5.5 hours per person. Total: \$1,901.37

Account No. 20-487-100-100-00-00-67 (ARP)

Omar K. Ashour Patricia Catherine O'Grady Jenny Del Carmen Otero

Luis Quito Edgar Marino Ramirez Devere Small

Substitutes

Theresa N. Amin Claudia Vanessa Benavides Lazo

Liza Y. Torres-Stephens Judith Velez

Administrators: Salary: \$ 65.72 per hour, not to exceed 55 hours per person. Total: \$3,614.60

Account No. 20-487-200-100-00-00-67 (ARP)

Rebecca S. Orellana

Substitute

Bruce M. Elflein Juan Camilo Metrio Sanchez

SATURDAY NJSLA PROGRAMS

Recommended: That the following personnel attend training for the

Saturday NJSLA Program Grades 3-8:

Training - Saturday NJSLA Program Grades 3-8

January 6, 2024 through January 31, 2024 Not to exceed 5 hours per person

Salary at the rate of \$57.89 for a total of 5 hours per person

Not to exceed \$289.45 per person. Total not to exceed \$36,181.25 Account No. 20-487-100-100-00-01

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
James	St. Fort	1	5-6	Math
Story Shawneequa	Thompson	1	5-6	ELA
Romeo Ascencao	Simoes	1	7-8	Math
Donika Angelika	Hunter	1	7-8	ELA
Jennifer Mary	Romanski	2	3-4	Math
Ana-Carolina	Pena	2	3-4	ELA
Anthony J.	Galindo	2	5-6	Math
Susan Sulai	Hernandez	2	5-6	ELA
Amar	Samaroo	2	7-8	Math
Patrick	Joseph	2	7-8	ELA
Nersi C.	Mendez	3	3-4	Math
Joann K.	Fletcher-Johnson	3	3-4	ELA
Camille M.	Sandberg	3	5-6	Math
Desiree	Villano	3	5-6	ELA
Lynette	Torres-Ramos	3	7-8	Math
Anne Marie	Calzolari	3	7-8	ELA
Juliana DaSilva	Soares	4	3-4	Math
Sarah C.	Laveratt	4	3-4	ELA
Abigail	Chang	4	5-6	Math
Lauren E.	Bowers	4	5-6	ELA
George	Ciggelakis	4	7-8	Math
Erin M.	McCracken	4	7-8	ELA
Suzanne Erin	Levine	5	3-4	Math
Debbie	Marcelline-Jenkins	5	3-4	ELA
Shereen Haseena	Morris	5	5-6	Math
Claudette	Ashmead	5	5-6	ELA
Sandybell V.	Flores	5	7-8	Math
Christine Marie	Mabey	5	7-8	ELA
Kamal Zahir	Rozier	6	3-4	Math
Stephanie Shadea	Green	6	3-4	ELA
Lillian M.	Gomes-Cerqueira	6	5-6	Math
Martica Rosa	Yanez	6	5-6	ELA
Beatriz L.	Freitas	6	7-8	Math
Barbara Ann	Maloney	6	7-8	ELA
Virginia Nunes	Szmitkowski	7	3-4	Math
Erica Therese	Saullo	7	3-4	ELA
Tatiana Couto	Correia	7	5-6	Math
Alisha P.	Cornick	7	5-6	ELA

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		J T		January 23, 2027
Jesus	Eguino	7	7-8	Math
Uzma	Kabir	7	7-8	ELA
Nilda T.	Cortes	8	3-4	Math
Joseph	Catena	8	3-4	ELA
Carlos Jose	DeOleo	8	5-6	Math
David S.	Ayd	8	5-6	ELA
Yashima Latifah	Thomas-Jones	9	3-4	Math
Shannon Alyssa	Pruett	9	3-4	ELA
Rahshen R.	Barber	9	5-6	Math
Barbara L.	Nutt-Fahoury	9	5-6	ELA
Mustafa M.	Mohamed	9	7-8	Math
Kathryn Grace	Schirripa	9	7-8	ELA
Crystal Paula	Rodriguez	12	3-4	Math
Larry Gene	Fritcher	12	3-4	ELA
Mariana V.	Pena	12	5-6	Math
Lisa Michelle	Kaverick	12	5-6	ELA
Patricia E.	Vasquez	13	3-4	Math
Isabel Marina	Ferreira	13	3-4	Math
Nijmah	Ayesh	13	3-4	ELA
Carolyn	Kirkwood	13	5-6	Math
Larry A.	Morgan	13	5-6	ELA
Ivana	Garcia	14	3-4	Math
Alba	Botnick	14	3-4	ELA
Vincent A.	Giuliano	14	5-6	Math
Barbara Maria	Noda-Aponte	14	5-6	ELA
Alexandre M.	Fernandes	15	3-4	Math
Yadira I.	Quinones	15	3-4	ELA
Martha M.	Cedeno	15	5-6	Math
Jordann	Perez	15	5-6	ELA
Alessia	Arcieri	15	7-8	Math
Jessica V.	Pereira	15	7-8	ELA
Dina Rodrigues	Faria	18	3-4	Math
Sandy Lobo	Duque	18	3-4	ELA
Kristi Joy	Capindica	18	3-4	Math
Keith D.	DePre	18	5-6	ELA
Joanne D.	Moonsammy	18	7-8	Math
Vanessa	Caleiras	18	7-8	ELA
Maria Josefa	Dominguez	19	3-4	Math
Arlene	Diaz	19	3-4	ELA
Jacqueline Delia	Gaston	19	5-6	Math
Helen R.	Needle	19	5-6	ELA
Ashley D.	Azurmendi	20	3-4	Math
Sherry Patrice	Williams	20	3-4	ELA
Erin M.	Rasmussen	20	5-6	Math
Kelli Symone	Collins	20	5-6	ELA
Patricia Waruguru	Mureu	20	7-8	Math
Jessica Marie Corsaro	Kaingu	20	7-8	ELA
Gregory W.	Marsal	21	3-4	Math
Nina M.	Armento	21	3-4	ELA
TAIHA IVI.	1 Millelito	21	J-T	LLA

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Diana DeJesus	Medeiros Diaz	21	5-6	Math
Emily Joyce	Kinch	21	5-6	ELA
Ewelina B.	Mendez	21	7-8	Math
Sonia Michelle	Salermo	21	7-8	ELA
Jennifer Leigh	Bowers	23	3-4	Math
Noelle L.	Grillo	23	3-4	ELA
Harry	Saint Fleur	23	5-6	Math
Alex J.	Rios Herrera	23	5-6	ELA
Wesam F.	Ahmed	23	7-8	Math
Maryse Abigail	Baird	23	7-8	ELA
Laura Lynne	Gwaldis	25	3-4	Math
Michelle	DelBene	25	3-4	ELA
Mary	Carson	25	5-6	Math
Dream Madhat	Abuzaid	25	5-6	ELA
Joseph F.	Disporto	25	7-8	Math
Lucia Maria	McEntee	25	7-8	ELA
Amanda R.	Santiago	27	3-4	Math
Diana	Garcia	27	3-4	ELA
Miranda	Hanafy	27	5-6	Math
Lauren	Clark Depp	27	5-6	ELA
Odeny	Morisset	27	7-8	Math
Gina F.	Pereira	27	7-8	ELA
Zulay	Aponte	28	3-4	Math
Dana Lynn	Gaines	28	3-4	ELA
Victor Manuel	Martinez	28	5-6	Math
Olmes	Colonia	28	5-6	ELA
Christina Frances	De Oliviera	28	7-8	Math
Lauren	Volpe	28	7-8	ELA
Katarzyna A.	Matos	29	3-4	Math
Vicente A.	Burbano	29	3-4	ELA
Heather	Dill	29	5-6	Math
Michelle	Damanski	29	5-6	ELA
Charmara Denise	Davis	29	7-8	Math
Phillip Bryce	Mavety-Dec	29	7-8	ELA
Susanna	Lomaz	30	3-4	Math
Christina Lynn	Robel	30	3-4	ELA
Colleen L.	Perez	30	5-6	Math
Rafael Enrique	Lopez	30	5-6	ELA

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

<u>Saturday NJSLA Program Grades 3-8</u> January 20, 2024 through April 27, 2024

Saturdays, 8:15 am – 1:15 pm not to exceed 60 hours per person

Planning Hours not to exceed 6 hours per person

Salary at the rate of \$57.89 for a total of 66 hours per person

Not to exceed \$3,820.74 per person. Total not to exceed \$473,771.76 Account No. 20-487-100-100-00-01

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
James	St. Fort	1	5-6	Math
Story Shawneequa	Thompson	1	5-6	ELA
Romeo Ascencao	Simoes	1	7-8	Math
Donika Angelika	Hunter	1	7-8	ELA
Jennifer Mary	Romanski	2	3-4	Math
Ana-Carolina	Pena	2	3-4	ELA
Anthony J.	Galindo	2	5-6	Math
Susan Sulai	Hernandez	2	5-6	ELA
Amar	Samaroo	2	7-8	Math
Patrick	Joseph	2	7-8	ELA
Nersi C.	Mendez	3	3-4	Math
Joann K.	Fletcher-Johnson	3	3-4	ELA
Camille M.	Sandberg	3	5-6	Math
Desiree	Villano	3	5-6	ELA
Lynette	Torres-Ramos	3	7-8	Math
Anne Marie	Calzolari	3	7-8	ELA
Juliana DaSilva	Soares	4	3-4	Math
Sarah C.	Laveratt	4	3-4	ELA
Abigail	Chang	4	5-6	Math
Lauren E.	Bowers	4	5-6	ELA
George	Ciggelakis	4	7-8	Math
Erin M.	McCracken	4	7-8	ELA
Suzanne Erin	Levine	5	3-4	Math
Debbie	Marcelline-Jenkins	5	3-4	ELA
Shereen Haseena	Morris	5	5-6	Math
Claudette	Ashmead	5	5-6	ELA
Sandybell V.	Flores	5	7-8	Math
Christine Marie	Mabey	5	7-8	ELA
Kamal Zahir	Rozier	6	3-4	Math
Stephanie Shadea	Green	6	3-4	ELA
Lillian M.	Gomes-Cerqueira	6	5-6	Math
Martica Rosa	Yanez	6	5-6	ELA
Beatriz L.	Freitas	6	7-8	Math
Barbara Ann	Maloney	6	7-8	ELA
Virginia Nunes	Szmitkowski	7	3-4	Math
Erica Therese	Saullo	7	3-4	ELA
Tatiana Couto	Correia	7	5-6	Math
Alisha P.	Cornick	7	5-6	ELA
Jesus	Eguino	7	7-8	Math
Uzma	Kabir	7	7-8	ELA

2a Personnel Report 57 January 25, 2024 Nilda T. Cortes 8 3-4 Math Joseph Catena 8 3-4 ELA 8 5-6 Carlos Jose DeOleo Math 8 David S. Ayd 5-6 ELA 3-4 9 Yashima Latifah Thomas-Jones Math 9 3-4 Shannon Alyssa Pruett ELA Rahshen R. Barber 9 5-6 Math 9 Barbara L. **Nutt-Fahoury** 5-6 ELA 9 7-8 Math Mustafa M. Mohamed 9 7-8 ELA Kathryn Grace Schirripa 12 3-4 Crystal Paula Rodriguez Math Larry Gene Fritcher 12 3-4 ELA Mariana V. Pena 12 5-6 Math 12 ELA Lisa Michelle Kaverick 5-6 13 3-4 Isabel Marina Ferreira Math 13 3-4 Nijmah Ayesh ELA Kirkwood 13 5-6 Math Carolyn Larry A. Morgan 13 5-6 ELA 3-4 14 Math Ivana Garcia Alba Botnick 14 3-4 ELA 5-6 Vincent A. Giuliano 14 Math 14 5-6 Barbara Maria Noda-Aponte **ELA** Alexandre M. Fernandes 15 3-4 Math 3-4 Yadira I. Ouinones 15 ELA Martha M. Cedeno 15 5-6 Math 15 Jordann Perez 5-6 **ELA** 15 7-8 Alessia Arcieri Math 15 7-8 Jessica V. Pereira ELA Dina Rodrigues Faria 18 3-4 Math 3-4 Sandy Lobo Duque 18 ELA 3-4 18 Kristi Joy Capindica Math Keith D. DePre 18 5-6 ELA 18 7-8 Joanne D. Moonsammy Math 7-8 Vanessa Caleiras 18 ELA 19 3-4 Maria Josefa Dominguez Math 19 3-4 Arlene Diaz **ELA** 5-6 Jacqueline Delia Gaston 19 Math 19 Helen R. Needle 5-6 ELA Azurmendi 20 3-4 Math Ashley D. Sherry Williams 20 3-4 ELA 20 Erin M. Rasmussen 5-6 Math Collins 20 5-6 Kelli Symone ELA Patricia Waruguru Mureu 20 7-8 Math Jessica Marie Corsaro 7-8 Kaingu 20 ELA Gregory W. Marsal 21 3-4 Math 21 3-4 Nina M. Armento ELA 21 Diana DeJesus Medeiros Diaz 5-6 Math **ELA Emily Joyce** Kinch 21 5-6 Ewelina B. Mendez 21 7-8 Math

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Sonia Michelle	Salermo	21	7-8	ELA
Jennifer Leigh	Bowers	23	3-4	Math
Noelle L.	Grillo	23	3-4	ELA
Harry	Saint Fleur	23	5-6	Math
Alex J.	Rios Herrera	23	5-6	ELA
Wesam F.	Ahmed	23	7-8	Math
Maryse Abigail	Baird	23	7-8	ELA
Laura Lynne	Gwaldis	25	3-4	Math
Michelle	DelBene	25	3-4	ELA
Mary	Carson	25	5-6	Math
Dream Madhat	Abuzaid	25	5-6	ELA
Joseph F.	Disporto	25	7-8	Math
Lucia Maria	McEntee	25	7-8	ELA
Amanda R.	Santiago	27	3-4	Math
Diana	Garcia	27	3-4	ELA
Miranda	Hanafy	27	5-6	Math
Lauren	Clark Depp	27	5-6	ELA
Odeny	Morisset	27	7-8	Math
Gina F.	Pereira	27	7-8	ELA
Zulay	Aponte	28	3-4	Math
Dana Lynn	Gaines	28	3-4	ELA
Victor Manuel	Martinez	28	5-6	Math
Olmes	Colonia	28	5-6	ELA
Christina Frances	De Oliveira	28	7-8	Math
Lauren	Volpe	28	7-8	ELA
Katarzyna A.	Matos	29	3-4	Math
Vicente A.	Burbano	29	3-4	ELA
Heather	Dill	29	5-6	Math
Michelle	Damanski	29	5-6	ELA
Charmara Denise	Davis	29	7-8	Math
Phillip Bryce	Mavety-Dec	29	7-8	ELA
Suzanna	Lomaz	30	3-4	Math
Christina Lynn	Robel	30	3-4	ELA
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5-6

5-6

Math

ELA

Substitutes:

Colleen L.

Rafael Enrique

Dubblicatest	
FIRST NAME	LAST NAME
Sonya Francis	Ameli
Jennifer C.	Aracil
Milagros D.	Arias
Adalberto	Campo
Kimberly Lauren	Donnerstag
Lucia	Estevez
Deborah J.	Ferrao
Catherine Diane	Figueiredo
Kimberly A.	Flemm
Rachel Cari	Furhman
Heather Suzanne	Kalish

Perez

Lopez

Konstantinos A.	Kostis
Melissa Lynn	Lorenzo
Jessica A.	Mayo
Marisa L.	Meola
Lupe	Padron-Fajardo
Sarah	Regha
Marc D.	Riemann
Jessica	Rivera
Yazmin	Salcedo Benitez
Catherine M.	Simon
Wael Faiz	Yasin
Christie Ellen	Yoder

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

Saturday NJSLA Program Grades 3-8

January 20, 2024 through April 27, 2024

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours per person

Salary at the rate of \$65.72 for a total of 60 hours per person

Not to exceed \$3,943.20 per person. Total not to exceed \$90,693.60 Account No. 20-487-200-100-00-00-61

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	SCHOOL
Shawn	Black	1
Shante	Gilmore-Rorie	2
Jennifer A.	Campel	3
Hollis	Mendes	4
Colomb	Thomas-Petit	5
James	Mondesir	6
Andreia A.	Milano	7
Lawrence	Roodenburg	8
Cristina	Viegas	9
Melissa	Kulick	12
Alina Marcia	Stewart	13
Diane Matos	Reis	14
Gina	Donahue	15
Oscar	Crespo	18
Doris Rich	Farrell	19
Nichol	Comas	20
Michael P.	Wansaw	21
Berthenia	Harmon-Carolina	23
Christina Silveira	Francisco	25
Veronica Cristina	Alvero	27
Evelyn	Rodriguez-Salcedo	28

Maria	Labrador	29
Arlene Frances	Campbell	30

Substitutes:	
FIRST NAME	LAST NAME
Jelsie I.	Basso
Valerie Delceg	Burgos
Sharon	Calixto
Nancy	Carrero-Munoz
Eryn Nicole	Casey
Christine M.	Casserly
Vivian Mary	Castano
Roberto	Cerbone
Joseph	Collins
Steven M.	Criscuolo
Christina	DeSimone
Antonio	DiFonzo
Wayne S.	Donadio
Melvin	Endick
Sandra Michelle	Evaristo
Jerika	Fernandez
Francesca	Ferrera
Tiffany A.	Festa-Sneddon
Xavier E.	Florencia
Maria	Gaeta
Stephanie	Gaeta
Lauerin Heather	Gareis
Nancy	Georgette
Maria Vita	Guiducci
Lacey Tyler	Guzman
Linda Mary	Haustein
Joia Lynn	Hill
Maria Gabriela	Iannacone
Wilnes	Jilus
Shari	Koll
Sara Louise	LaFace-Apreda
Maria Isabel	Lojo
Edward H.	Long
Mariestelle	Magliano
Stefanie Marie	Marino
Vera L.	Matos-Pereira
Aaliyah Kareemah	McClinton-Tyson
Ileana Fernandez	Mena
Melissa Ivelis	Rabess
Jenny Costa	Reguinho
Tamika R.	Riddick
Maria M.	Sanchez
Minerva	Spagnuolo
· · •••	1 1 5

Donald R.	Steup
Howard A.	Teitelbaum
Tanya Elaine	Tenturier Brinkley
Maria C.	Torres
Linda M.	Trebino
Maria C.	Triana-Gonzalez
Solomon Franklin	Victor
Lindsay Michele	Walker

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

Saturday NJSLA Program Grades 3-8

January 20, 2024 through April 27, 2024

Saturdays, 8:30 a.m. to 1:00 p.m. not to exceed 54 hours per person

Salary at the rate of \$57.89 for a total of 54 hours per person

Not to exceed \$3,126.06 per person. Total not to exceed \$62,521.20 Account No. 20-487-200-100-00-01

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	SCHOOL
Marie Katia	Celestin	1
Linette Yanin	Castro	2
Marlene	Velasquez	3
Madeline Marie	Kelly	4
Alessandra	Augustine	5
Jennifer Lobo	Antunes	6
Natalia	Malczynska	7
Aloysius Onyegbulem	Eboh	9
Lisa M.	Gentile	12
Rosalyn	Gourdine	14
Denean Shameese	Webb	15
Anabela	DaSilva	18
Eliana Gomes	Tavares	19
Jeniffer D.	Lopez Masias	20
Diana Carolina	Martinez	21
LeSean Adele	Moore	25
Liliana L.	Pereira	27
Marie Myrthel	Dessables	28
Maria Antonia	Zayas	29
Taneisha Sherae	Lee	30

FIRST NAME	LAST NAME
Nicole M.	Crincoli
Dora	Jones
Maureen	Oguanobi-Azu
Marie Terese	Verdon

Recommended: That the following personnel attend training for the Saturday NJSLA Program Grades 9-12:

Training - Saturday NJSLA Program Grades 9-12

January 6, 2024 through January 31, 2024 Not to exceed 5 hours per person

Salary at the rate of \$57.89 for a total of 5 hours

Not to exceed \$289.45 per person. Total not to exceed \$1,736.70 Account No. 20-487-100-100-00-01

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	CONTENT
Katelyn Holly	Banks	ELA
Meghan C.	Campbell	ELA
Ibrahima Kalil	Camara	Math
Anuja A.	Joshi	Math
Sangita	Kalia	Math
Joshua Benjamin	Lay	ELA

Recommended: That the following personnel be employed to work on the following Saturday NJSLA Program Grades 9-12:

Saturday NJSLA Program Grades 9-12

January 20, 2024 through April 27, 2024

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours per person

Planning Hours not to exceed 6 hours per person

Salary at the rate of \$57.89 for a total of 66 hours per person

Not to exceed \$3,820.74 per person. Total not to exceed \$22,924.44 Account No. 20-487-100-100-00-01

^{*}Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	CONTENT
Katelyn Holly	Banks	ELA
Meghan C.	Campbell	ELA
Ibrahima Kalil	Camara	Math
Anuja A.	Joshi	Math
Sangita	Kalia	Math
Joshua Benjamin	Lay	ELA

FIRST NAME	LAST NAME	CONTENT
Quiana T.	Brown	ELA

Recommended: That the following personnel be employed to work as administrators on the following Saturday NJSLA Program Grades 9-12:

Saturday NJSLA Program Grades 9-12

January 20, 2024 through April 27, 2024

Saturdays, 8:15 a.m. to 1:15 p.m. not to exceed 60 hours per person

Salary at the rate of \$65.72 for a total of 60 hours per person

Total not to exceed \$3,943.20

Account No. 20-487-200-100-00-00-61

^{*}Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME
Edward H.	Long

Substitutes:

FIRST NAME	LAST NAME
Vivian Mary	Castano
Mariestelle	Magliano
Aaliyah Kareemah	McClinton-Tyson
Ileana Fernandez	Mena
Maria C.	Triana-Gonzalez
Solomon Franklin	Victor

Recommended: That the following personnel be employed to work on the following Saturday NJSLA Program Grades 9-12:

Saturday NJSLA Program Grades 9-12

January 20, 2024 through April 27, 2024

Saturdays, 8:30 a.m. to 1:00 p.m. not to exceed 54 hours per person

Salary at the rate of \$57.89 for a total of 54 hours per person

Not to exceed \$3,126.06 per person. Total not to exceed \$3,126.06 Account No. 20-487-200-100-00-01

*Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME
Ana Meisy	Capo Palacios

Substitutes:

FIRST NAME	LAST NAME
Nicole M.	Crincoli
Dora	Jones
Maureen	Oguanobi-Azu
Marie Terese	Verdon

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, September 2023 through June 2024.

Joseph Battin School No. 4

Lunch

<u>Teachers:</u> Salary: \$57.89 per hour, not to exceed 180 hours per person.

Account No. 50-910-310-100-04-84

Substitute:

Tiffany Lorena Spence-Robinson

Terence C. Reilly School No. 7

Breakfast

Teachers: Salary: \$57.89 per hour, not to exceed 90 hours per person.

Account No. 11-120-100-101-07-83

Substitute:

Daniella V. Luiz Angie Ruiz

Lunch

Teachers: Salary: \$57.89 per hour, not to exceed 180 hours per person.

Account No. 11-120-100-101-07-83

Substitute:

Daniella V. Luiz Angie Ruiz Brendan L. Lowe

Benjamin Franklin School No. 13

Lunch

Teachers: Salary: \$57.89 per hour, not to exceed 180 hours per person.

Account No. 50-910-310-100-13-84

1st Lunch 2nd Second 3rd Lunch

10:41 a.m.to 11:21 a.m. 11:23 a.m. to 12:03 p.m. 12:05 p.m. to 12:45 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 180 hours per person.

Account No. 11-120-100-101-13-83

1st Lunch 2nd Second 3rd Lunch

10:41 a.m. to 11:21 a.m. 11:23 a.m. to 12:03 p.m. 12:05 p.m. to 12:45 p.m.

Substitute:

Jamie Danielle Stabinsky

Sonia Sotomayor School No. 25

Lunch

Teachers: Salary: \$57.89 per hour, not to exceed 90 hours per person.

Account No. 11-120-100-101-25-83

Substitute:

Leticia P. Shaffer

Dr. Antonia Pantoja School No. 27

Lunch

Teachers: Salary: \$57.89 per hour not to exceed 100 hours per person.

Account No. 50-910-310-100-27-84

Substitutes:

Rebecca Goldenthal Miranda Hanafy Carrie Ann Hyman Seda Karayel Andrea Robyn Kominik Lissette Martinez

Nicole P. Barreiro Pimienta Melissa Sypniewski

DISTRICT MORNING AND AFTERNOON BUSSING PROGAMS

Recommended: That the following teachers be employed for the **Morning and Afternoon Bussing Program** for the 2023-2024 school year, Monday-Friday from 7:00 a.m. to 7:40 a.m., 7:45 a.m. to 8:15 a.m., & 2:30 p.m. to 3:00 p.m., 3:00 p.m. to 3:30 p.m. and 3:05 p.m. to 3:35 p.m. and half days from 12:30 p.m. to 1:00 p.m., September 2023 through June 2024, as written below.

Joseph Battin School No. 4

AM/PM

<u>Teachers:</u> Salary: \$57.89 per hour not to exceed 90 hours per person.

Account No. 15-190-100-100-04-83

Substitute:

Tiffany Lorena Spence-Robinson

Terence C. Reilly School No. 7

AM/PM

Teachers: Salary: \$57.89 per hour not to exceed 90 hours per person.

Account No. 15-190-100-100-07-83

Substitute:

Daniella V. Luiz Angie Ruiz

METAL DETECTOR PROGRAM

Recommended: That the following personnel be employed for the Metal Detector position for the 2023-2024 School Year.

John E. Dwyer Technology Academy & Annex

Teachers: Salary: \$57.89 per hour, not to exceed 90 hours per person.

Account No. 15-140-100-101-82-83

Substitute:

Joseph J. Martucci

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed to administer a strength and conditioning program at various locations/dates (as listed). Monday through Friday varied hours, pending enrollment. Teachers: Salary \$57.89 per hour, not to exceed hours as stated below (728 hours) Account No. 11-402-100-100-00-83-64

Teachers: Salary \$57.89 per hour, not to exceed hours as stated.

Account No. 11-402-100-100-00-83-64

Winter Hours for Spring Coaches January 2, 2024 through March 2024

<u>Name</u>	Sport	<u>Hours</u>
Jacques Gonzales	Boys Soccer	From 48 to 14
Sebastian O. Baison-Pineiro	Boys Soccer	From 8 to 42

Recommended: That the following personnel be employed as athletic personnel for the **2023-2024 Fall Interscholastic Athletic Program**, Monday through Sunday, varied hours, August 1, 2023 through June 30, 2024.

Scoreboard/Clock Operators Varsity/JV \$96.17 (1 game) \$155.37 (2 games) Freshman/Middle School \$72.91 (1 game) \$110.97 (2 games) per session

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

Name	Name
Rickey Funderberk Sr.	William Anthony Banks
Stephen P. Yaniak	Malcolm Raheem Jackson

CHANGE OF NAMES

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

Victoria Menza, Teacher-Pre-Kindergarten, School No. 26 to Victoria Marcus

Erika M. Stinson, Teacher-Pre School-Disabilities, School No. 22 to Erika Marie Cappelluti

Business Office

Custodian

Eduvigis Rodriguez, Custodian, School No. 5 to Eduvigis Rodriguez-Nueses

Food Service

Maria Martinez, General Worker 6 Hours, Alexander Hamilton Preparatory Academy (Annex) to Maria Ramos

Naela Victoriano, General Worker 6 Hours, School No. 18 to Naela Victoriano Gonzalez

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 2023-2024 school year as needed.

Subject to correction of errors

C O P Y Supplemental Personnel Report Resignations, etc. Elizabeth, NJ. January 25, 2024

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RESIGNATIONS

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

Instructional Department

Registered Nurse

Hellennha Helihannha Cabrera, Registered Nurse (No. 4381), Thomas Jefferson Arts Academy (Annex) – effective February 5, 2024.

APPOINTMENTS

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

Instructional Department

Certified Staff

Shantal Ventura, graduate of Kean University, NJ (BA 2024). Teacher-Bilingual Self-Contained Grade 2 (No. 3077), Mable G. Holmes School No. 5. Certifications: Teacher of Bilingual/Bicultural Education CEAS 1/2024 (advance standing); Elementary School Teacher in Grades K-6 CEAS 1/2024 (advance standing). Salary: \$63,446, effective February 1, 2024 through June 30, 2024. Account No. 15-241-100-101-05-00

Business Office

Investigator

Darin Williamson, graduate of Thomas A. Edison Vocational and Technical High School, NJ (High School Diploma 1983). Investigator (No. 5816), 94-Mitchell Legal. Salary: \$85,000, effective February 16, 2024 through June 30, 2024.

Account No. 11-000-266-110-00-01

(*Pending completion of regulatory requirements of any new employee.)

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	То	Date
Marie Katia Celestin	Registered Nurse	School Nurse	1/22/24
	(No. 2373)	(No. 2373)	
	School No. 1	School No. 1	
		Salary: \$79,556	
		Account No. 15-000-2	213-100-01-00

Subject to correction of errors



Tuitions Report Elizabeth, N.J. January 25, 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 payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

Superintendent's Report January 25, 2024

CONSIDERATIONS

- 1. Request from Alberto Marsal, Chief Information Officer (Technology) for Don Sheehy, Joseph Griffith, Omar Veloz, Maria Johnson, Ezzio Bustamante, Allan Bustamante, Orlando Escalona, Lourdes Couto, Hector Munoz and himself to attend the TECHSPO-24 Workshop at Harrah's Resort, Atlantic City, NJ on January 24-26, 2024, at a cost not to exceed \$8,333.79 to be charged to Account No. 11-000-252-890-94-41-40.
- 2. Request from Tracy Crosby, Director of Early Childhood Education for the following staff Jennifer Fandino and Valerie Varona, attend the PESI two-day self-regulation certificate course: Neurological Interventions for Multisensory Integration, Emotional Regulation and Executive Functioning at the Holiday Inn East, Windsor on January 25-26, 2024, at a cost not to exceed \$1,079.97 to be charged to Account No. 20-218-200-329-00-02.
- 3. Request from Dr. Daphne C. Marchetti, Director of Elementary & Secondary Education for the following personnel Joel Arisso, Dina Rodrigues Faria, Deborah J. Ferrao, Lillian M. Gomes-Cerqueira, Susanna Lomaz, Mariestelle Magliano and Rabecka Mae Peixoto to attend the professional development workshop through Savvas Learning Company entitled, "Math Symposium" for Grades K-8 at the Palace at Somerset Park, Somerset, NJ on January 31, 2024, at no cost to the Board.
- 4. Request from Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy for twelve (12) high school forensic students to attend Penn for Youth Debate Tournament at University of Pennsylvania, Philadelphia, PA on February 9-11, 2024, at a cost not to exceed \$10,321.50 to be charged to Account Nos. 15-401-100-580-89-00 (\$3,818.00), 15-401-100-800-89-00 (\$6,503.50).
- 5. Request from Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy for twelve (12) high school forensic students to attend a National Speech and Debate Tournament at Harvard University, Cambridge, MA on February 16-19, 2024, at a cost not to exceed \$17,868.98 to be charged to Account Nos. 15-401-100-580-89-00 (\$9,224.00), 15-401-100-800-89-00 (\$8,644.98).
- 6. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Jose Vargas, Electrician to attend the NJ Electronic Safety Expo in Atlantic City, NJ on February, 29, 2024 through March 1, 2024, at a cost not to exceed \$595.00 to be charged to Account No. 11-000-260-890-94-00.
- 7. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Antonino Arcieri and myself to attend NJSBGA 26th Annual Conference/Expo in Atlantic City, NJ on March 17-20, 2024, at a cost not to exceed \$1,013.93 to be charged to Account No. 11-000-260-890-94-00.

8. Request from Dr. Sandra Nunes, Director of Bilingual and ESL Education for Maria Triana-Gonzalez, Supervisor of Bilingual and ESL Grades K-4 and Rebecca Orellana, Supervisor of Bilingual and ESL Grades 9-12 to attend the NJTESOC/NJBE 2024 Spring Conference at the Hyatt Regency, New Brunswick; Maria Triana-Gonzalez will attend May 29, 2024 and May 31, 2024 and Rebecca Orellana will attend May 30-31, 2024, at a cost not to exceed \$1,030.00 to be charged to Account No. 20-241-200-300-00-00-00.



Superintendent's Report January 25, 2024

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

- 1. Request from the New Jersey State Police for use of Victor Mravlag School No. 21 gymnasium for baseball practice on Wednesdays and Fridays beginning January 31, 2024 through March 25, 2024 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: no charge.
- 2. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for wrestling expo on February 4, 11, 2024; March 10, 2024; April 7, 2024 and May 19, 2024 from 7:00 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,258.00.
- 3. Request from Prevention Links for use of George Washington Academy of Science & Engineering School No. 1 auditorium for a community meeting on Monday, February 26, 2024 from 6:00 p.m. to 8:00 p.m., be approved. Requested waiver of fees. Recommendation: \$215.00.
- 4. Request from Tenacity Center of Mental Health for use of John E. Dwyer Technology Academy auditorium for a fashion show on Friday, March 22, 2024 from 6:00 p.m. to 8:00 p.m. for rehearsal and Saturday, March 30, 2024 from 1:00 pm. To 5:00 p.m., be approved. Requested waiver of fees. Recommendation: \$1,114.00.
- 5. Request from the Puerto Rican Alliance of Elizabeth for use of Thomas Jefferson Arts Academy theater for a cultural pageant on Tuesdays, Thursday and Fridays beginning April 9, 11, 12, 16, 18, 22, 24, 25 & 26, 2024 from 6:30 p.m. to 9:30 p.m. for practice; and April 27, 2024 from 10:00 a.m. to 7:00 p.m. for the pageant, be approved. Requested: Waiver of fees. Recommendation: \$3,551.01.



Supplemental Superintendent's Report January 25, 2024

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

- 1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, February 4, 11, 18 and 25, 2024 from 10:00 a.m. to 1:00 p.m., and February 16, 2024 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,372.00.
- 2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, February 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.
- 3. Request from EKB Scouting for use of the Thomas G. Dunn Sports Center for an exhibition scouting event on Sunday, April 14, 2024 from 9:00 a.m. to 8:00 p.m., be approved. Total cost for facility, custodial and security will be \$5,134.00.

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Superintendent's Report January 25, 2024

FIELD TRIP CONSIDERATIONS

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



Superintendent's Report January 25, 2024

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

File Number	Investigation Results	Actions Taken
254397	Founded	Contacted Parents, Counseling, Parent Conference, Student Transfer, Student Conference, Schedule Change.
254465	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal.
254506	Unfounded	Contacted Parents, Counseling, Parent Conference, Schedule Change, Seating Change, Student Conference.
254525	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Detention.
254540	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development.
254591	Unfounded	Contacted Parents, Counseling, Schedule Change, Suspension.
254702	Founded	Contacted Parents, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension.
254891	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources.
254924	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, CST Informed, Monitoring.

254933	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Classroom Change.
254948	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Referral to Principal, Detention.
254978	Unfounded	Contacted Parents, Student Conference.
255085	Unfounded	Contacted Parents, Counseling, Parent Conference.
255086	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, CST Informed
255181	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development.
255293	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
255295	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
255297	Founded	Contacted Parents, Counseling, Skill Development, YES Program, Student Conference, Detention.
255332	Founded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Counseling, Student Conference, Suspension.
255360	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Suspension, Schedule Change.
255465	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Seating Change, Student Conference.

255538	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Detention.
255587	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Suspension.
255588	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development.
255610	Unfounded	Contacted Parents, Parent Conference, Student Conference, Skill Development, Suspension.
255626	Unfounded	Contacted Parents, skill Development.
255675	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Homeroom Change, Seating Change, Suspension.
255676	Unfounded	Contacted Parents, Counseling, CST Informed, Skill Development.
255700	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Seating Change.
255804	Unfounded/Inconclusive	Contacted Parents, Counseling, Monitoring.
255857	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Referral for Outside Treatment Resources, Skill Development, CST Informed.
255991	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources.

C O P Y Authorizations Report Authorization to Apply, etc. Elizabeth, NJ; January 25. 2024

ELIZABETH BOARD OF EDUCATION:

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the Joan Lavine Keats Social Justice Institute Teacher Grant for Holocaust/Genocide Education due no later than January 26, 2024.

AUTHORIZATION TO APPLYFOR AND ACCEPT GRANT

Recommended: That the Elizabeth Board of Education authorize the application and acceptance of the Healthy Butterflies Grant funded through the Robert Wood Johnson Foundation for Christopher Columbus School No. 15, March 18, 2024 through June 21, 2024.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education approve Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29 and J. Christian Bollwage Finance Academy students and staff volunteers to attend the Area 5 Special Olympics Bowling event on Sunday, January 28, 2024 at Bowler 1 Carolier Lanes, North Brunswick, NJ.

AUTHORIZATION TO COMPETE

Recommended: That the Elizabeth High School Winter Color Guard be authorized to compete in the WGI and US Bands projected show competitions for the Winter/Spring Season. The Elizabeth High School Percussion Ensemble will compete from February 24, 2024 through April 13, 2024 in the US Band and WGI Competitions as listed below:

February 24, 2024 US Bands – JFK High School, Woodbridge, NJ
March 9, 2024 US Bands – Nottingham High School, Hamilton, NJ
March 23-24, 2024 WGI Power Regional, Toms River, NJ

April 6, 2024 US Bands – Fairlawn High School, Fairlawn, NJ

April 13, 2024 US Bands Indoor Championship – Stabler Arena, Bethlehem, PA

Recommended: That the Elizabeth High School Percussion Ensemble be authorized to compete in the US Bands/WGI show competitions for the Winter/Spring Season in the amount of \$300.00.

Recommended: That the Elizabeth High School Winter Guard be authorized to compete in the Winter Guard International (WGI) show competitions for the Winter/Spring Season in the amount of \$295.00.

Recommended: That the Elizabeth High School Winter Guard be authorized to compete in the Winter Guard International (WGI) show competitions for the Winter/Spring Season in the amount of \$445.00.

Recommended: That the Elizabeth High School Winter Guard be authorized to compete in the Winter Guard International (WGI) show competitions for the Winter/Spring Season in the amount of \$675.00.

AUTHORIZATION TO HOST AND COMPETE

Recommended: That the Elizabeth High Schol Winter Guard be authorized to compete and host the Mid Atlantic Indoor Network MAIN show competitions for the Winter/Spring season in the total of \$450.00.

AUTHORIZATION TO PARTICIPATE

Recommended: That Elizabeth Public School students attending Terence C. Reilly School No. 7 be authorized to participate in the Laws of Life Essay Contest in March 2024, sponsored by Character Education.

Recommended: That the Elizabeth High School choir participate in a free performance arranged by the "Signature" Barbershop "Quartet in the auditorium of EHS-Frank J. Cicarell Academy auditorium on January 26, 2024, at no cost to the Board. Choir students were chosen to participate as part of Signature's Barbershop educational outreach program.

Recommended: That the Elizabeth High School Winter/Color Guard host/participate in a one-day Main Competition at the Thomas G. Dunn Sports Center on March 24, 2024.

REVISED DELAYED OPENING SCHEDULE FOR HIGH SCHOOLS*

Recommended: That high school students not participating in the identified assessment administrations have a delayed opening at 9:30 a.m.:

• October 10-13, 2023 New Jersey Graduation Proficiency Assessment (NJGPA)

October 11, 2023 PSAT/NMSQT
 October 26, 2023 SAT SchoolDay
 March 4, 2024 SAT SchoolDay

•	March 12-15, 2024	New Jersey Graduation Proficiency Assessment (NJGPA)
•	May 22-23, 2024	New Jersey Student Learning Assessment (NJSLA) ELA, Science
•	May 20-21, 2024	New Jersey Student Learning Assessment (NJSLA) Math

<u>AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER</u> <u>PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS</u>

That **Marc-Andrew Duvelson**, Social Studies Teacher, Thomas Jefferson Arts Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Marc-Andrew Duvelson and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

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

That **Ashley McKoy**, Seventh & Eighth Grade (ELA) Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Ashley McKoy and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2023 through May 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Kaleigh Nye**, Learning Language Disabilities Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Kaleigh Nye and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2023 through May 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Tina Piliaris,** Prekindergarten Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Tina Piliaris and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from January 31, 2024 through October 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Jamie Stabinsky**, Resource Center Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Jamie Stabinsky and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2023 through May 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Amelia Betancourt**, ESL In Class Support Teacher, Nicholas Murray Butler School No. 23, be authorized to participate in the Provisional Teacher Program and that the teacher, Amelia Betancourt and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from December 15, 2023 through June 30, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Naddhya Chong**, Sixth Grade (Science) Teacher, William F. Halloran School No. 22, be authorized to participate in the Provisional Teacher Program and that the teacher, Naddhya Chong and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from December 15, 2023 through June 30, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Cilia Garcia**, World Language (Spanish) Teacher, Division of Bilingual/ESL, be authorized to participate in the Provisional Teacher Program and that the teacher, Cilia Garcia and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2024 through June 30, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Seda Karayel**, Kindergarten Teacher, Dr. Antonia Pantoja School No. 27, be authorized to participate in the Provisional Teacher Program and that the teacher, Seda Karayel and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$766.67* on behalf of said teacher, and the teacher to reimburse said \$766.67* by payroll deduction from December 15, 2023 through May 15, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

*Mentor fee prorated over 23 weeks; completed 7 of 30 weeks of mentoring in Elmwood Park Public Schools.

That **Maximo Mercedes Franco**, Computer Science Technology Teacher, John E. Dwyer Technology Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Maximo Mercedes Franco and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2024 through October 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Mariana Pena**, Third Grade Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Mariana Pena and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2024 through October 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Eglys Rodriguez**, Third Grade (ABL) Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Eglys Rodriguez and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2024 through October 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

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

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2024 through October 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Diana Streep, Mentor/Support Team Teacher, for the period

October 2, 2023 through May 15, 2024. \$550.00

TO: Diana Streep, Mentor/Support Team Teacher, for the period

October 2, 2023 through December 11, 2023. \$183.33

Rationale: Provisional Teacher resigned December 11, 2023.

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

FROM: Ashley Berube, Mentor/Support Team Teacher, for the period

October 2, 2023 through May 15, 2024. \$550.00

TO: Ashley Berube, Mentor/Support Team Teacher, for the period

October 2, 2023 through December 11, 2023. \$183.33

Rationale: Provisional Teacher resigned December 18, 2023.

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

FROM: Stefanie Gomes, Mentor/Support Team Teacher, for the period

October 2, 2023 through May 15, 2024. \$550.00

TO: Stefanie Gomes, Mentor/Support Team Teacher, for the period

October 2, 2023 through January 2, 2024. \$220.00

Rationale: Provisional Teacher resigned January 8, 2024.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Elizabeth Police Department from February 1, 2024 through June 30, 2024 at George Washinton Academy of Science & Engineering School No. 1, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, Benjamin Franklin School No. 13, Sonia Sotomayor School No. 25 and Juan Pablo Duarte-Joe Julian Marti School No. 28, at no cost to the Board.

AUTHORIZATION FOR SOCCER CLINIC

Recommended: That the Elizabeth Board of Education authorize the Department of Special Services to implement a four-week Soccer Camp for classified students in grades 3-5. The clinic will run on Saturdays from 9:00 a.m. to 11:00 a.m., starting March 2, 9, 16 and 23, 2024. There will be an application process and enrollment will be first come first serve for approximately 20 students.

DONATIONS

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

\$2,000.00 from The County of Union for the Drama Club at Thomas Jefferson Arts Academy as part of the 2023 Union County On Stage! School Grant.

<u>30 Winter Coats</u> from Acceleration Plus, Edison, NJ for Joseph Battin School No. 4 students that are in need of winter coats.

<u>Hygiene Products valued at \$354.00</u> from Donorschoose.org a non-profit organization for Juan Pablo Duarte-Jose Julian Marti School No. 28 students. Donation will help students feel well cared for and groomed. Students will be able to freely take products as needed.

<u>25 Bicycles</u> from Golcanda Temple 24 Shriners for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 29, to be raffled for students from grades K-8.

§1,000.00 from the Brain Injury Alliance of New Jersey for Thomas A. Edison Career & Technical Academy's participation in their "New Jersey Drives Champion Schools" program. Funds are to be deposited and used for the Driver Education teacher's expenses related to the program.

<u>School Supplies</u> (notebooks, crayons, pencils, etc.) from Kindness Grows Here, and Diyah Doshi for Winfield Scott School No. 2 students.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 3	PTO	Winter Dance – Middle School	1/25/24
School No. 3	PTO	Smencils Pencils Sales	1/29-2/29/24
School No. 3	РТО	Sweetheart Family Dance	2/7/24
School No. 3	PTO	Superbowl Jersey Day (over uniform)	2/9/24
School No. 3	РТО	Valentine's Day Spirit Day (over uniform)	2/14/24
School No. 3	PTO	St. Patrick's Green T-Shirt (over uniform)	3/15/24
School No. 3	PTO	March Madness Sports Jersey (over uniform	3/28/24
School No. 4	Students/Staff	Pretzel Sales (after school)	2/1-6/6/24
School No. 4	Students/Staff	Wear Mismatched Shoes	3/18/24
School No. 4	Students/Staff	Silly Sock Day	3/19/24
School No. 4	Students/Staff	Crazy Hat Day	3/20/24
School No. 4	Students/Staff	Wear Favorite Color Shirt (over uniform)	3/21/24
School No. 4	Students/Staff	Crazy Hair Day	3/22/24
School No. 5	Students/Staff	Popcorn Sales (after school)	1/26/24-6/19/24 (Every Wednesday)
School No. 5	Students/Staff	Pretzel Sales (after school)	2/1-5/31/24
School No. 5	Students/Staff	Pretzel Sales (after school)	2/16-5/10/24 (Once a Month)
School No. 5	Students/Staff	Sensory Fidget Items Sale	3/1-29/24
School No. 6	Yearbook Club	Wear Sports Jersey (over uniform)	2/9/24
School No. 6	PTA	Wear Pink/Red Valentine's Day (over unifor	rm) 2/14/24
School No. 6	PTA	Wear Green – St. Patrick's Day (over unifor	m) 3/15/24
School No. 6	Yearbook Club	Guess How Many Marshmallows	3/18-28/24
School No. 7	PTO	Zumba Night	3/28/24
School No. 7	PTO	Movie Night "Super Mario Bros." (PG)	1/18/24

School No. 8	Students/Staff	Chocolate Candy Sale	1/25-2/13/24
School No. 8	Students/Staff	Wear Superbowl Jersey (over unifor	rm) 2/9/24
School No. 8	Students/Staff	Wear Green Day (over uniform)	2/16/24 – 6/14/24 (Once a Month)
School No. 8	Students/Staff	Wear Green – St. Patrick's Day (over	er uniform) 3/15/24
School No. 9	PTO	Family Fun Math Night	2/1/24
School No. 9	PTO	Family Reading Literature Night	2/27 & 29/24
School No. 14	6-8th Grade	Grinch Day – Wear Socks, Hat, Shi	rt (over uniform) 12/15/23
School No. 14	Students/Staff	Valentine's Day Trinkets Sale	2/1-14/24
School No. 14	ESL/Bilingual	Monthly Spirit Wear (over uniform)	2/1-6/19/24
School No. 14	6-8th Grade	Winter Dance – Grades 6-8	2/1/24
School No. 14	Students/Staff	Disney Day T-Shirt (over uniform)	2/23/24
School No. 14	Students/Staff	Watch It Grow (growing animals' w	7/water) 3/1-5/31/24
School No. 14	Students/Staff	Tie Dye T-Shirt Day (over uniform)	3/22/24
School No. 14	Students/Staff	Mother's Day Flower Sale	5/10/24
School No. 15	Students/Staff	School Logo Shirt Sales	1/2-31/24
School No. 15	Students/Staff	Popcorn Sales (after school)	1/11, 1/18; 2/23; 3/14, 3/28; and 4/18/24
School No. 15	Students/Staff	Rice Wars	1/16-2/16/24
School No. 15	Students/Staff	Coin Wars	3/4-22/24
School No. 15	PTO	Family Fitness Night	3/7/24
School No. 15	Students/Staff	Cookie Sales (online)	3/11-25/24
School No. 15	2 nd Grade Team	Peeps for Peeps Grams	3/22/24
School No. 15	Students/Staff	Paint Nights	4/18, 25/24
School No. 15	PTO	Spring Fling Dance – Grades 6-8	4/19/24
School No. 15	Students/Staff	Living Museum	5/22/24
School No. 18	Students/Staff	Luau Dance	5/30/24

School No. 19	3rd Grade Team	Build A Buddy	2/7/24
School No. 19	3rd Grade Team	Holiday Pop Up Shop – Mother's Day	5/6-10/24
School No. 19	3rd Grade Team	Holiday Pop Up Shop – Father's Day	6/10-14/24
School No. 20	Students/Staff	Stuffed Animal Sales	1/2-5/31/24
School No. 21	Class on 2024	Popcorn Catalog Sales	1/22-2/29/24
School No. 21	NJHS	Penny Wars	2/5-9/24
School No. 21	8 th Grade Comm.	Parents Night Out – Paint Night	2/15/24
School No. 21	PTA	Valentine's Day Sweetheart Middle School Dane	ce 2/15/24
School No. 21	Multicultural Comm.	Sale of Reading Across American Bookmarks	3/1/24
School No. 21	Multicultural Comm.	Jersey Day (over uniform)	3/18/24
School No. 21	Multicultural Comm.	Crazy Hat Day	3/19/24
School No. 21	Multicultural Comm.	Crazy Sock Day	3/20/24
School No. 21	Multicultural Comm.	Vinyl Plastic Bracelet Sales	5/6-10/24
School No. 22	PTO	Pencil Grams	2/8/24
School No. 22	РТО	Cupcake Sales (pre-order)	2/16-3/8/24 Delivery 3/21/24
School No. 22	PTO	Coin Wars	2/26-3/1/24
School No. 22	PTO	Book Fair	3/4-8/24
School No. 22	РТО	Flapjack Breakfast (Applebee's Percentage of Sales)	4/13/24
School No. 25	PTO	Zumba Nights 1	/11, 3/21, 5/9/24
School No. 25	PTO	Valentine's Cupcake Decorating	2/7/24
School No. 25	PTO	Candy Bar Game Night	3/28/24
School No. 25	PTO	Family Game Night	5/30/24
School No. 27	PTO	Candy Bar Bingo Night	1/25/24
School No. 27	PTO	Pajama Day	1/26/24
School No. 27	PTO	Wear Something Backwards Day (over uniform)	1/31/24

School No. 27	PTO	Wear Red Top for Lunar New Year (over unifo	rm) 2/7/24
School No. 27	PTO	Valentine's Day Carnation Sale	2/8-14/24
School No. 27	PTO	Valentine's Dance - Grades 4 & 5	2/9/24
School No. 27	PTO	Sweetheart Dance - Grades 2 & 3	2/13/24
School No. 27	PTO	Sweetheart Dance - Grades PreK & 1	2/15/24
School No. 27	PTO	Middle School Dance – Grades 6-8	2/22/24
School No. 27	PTO	Wear Green for Leap Year (over uniform)	2/29/24
School No. 27	PTO	Book Fair	3/4-8/24
School No. 27	PTO	Doughnut Sales (after school)	3/12-21/24
School No. 27	РТО	Candy Bar Bingo Night	3/15/24
School No. 27	PTO	Guess How Many Green M&M's	3/18-27/24
School No. 28	РТО	Guess How Many in a Jar (gummy bears)	3/1 & 4/12/24
School No. 29	PTO	Chocolate Bar Sales	1/25-2/13/24
School No. 30	РТО	Winter Dance – Grades 6-8	1/11/24
School No. 30	PTO	Valentine's Day Chocolate Candy Sale	2/12-14/24
School No. 30	Pre-K Classes	Lollipop/Pencil Sales	2/14-15/24
School No. 30	PTO	Valentine's Day Dance Grades 4-5	2/15/24
School No. 50	PTO	Sweetheart Dance	2/9/24
School No. 50	PTO	Wear Valentine Attire (over uniform)	2/12-14/24
School No. 50	PTO	Dr. Seuss Items Sale	2/20-23/24
Bollwage Academy	Student Government	Sneaker Days	1/19/24 & 4/19/24
Bollwage Academy	Student Government	Birthday Grams	1/19/24-6/19/24
Bollwage Academy	Class of 2026	School Spirit Wear Sale	1/22-5/30/24
Bollwage Academy	Student Government	Jersey Day (over uniform)	2/9/24
Bollwage Academy	Student Government	Decades Day (over uniform)	3/15/24
Bollwage Academy	Student Government	Game of Chance Night	4/26/24

Dwyer Academy	Nat'l English Honor Society	Guess the Number of Words on Page	1/22-23/24
Dwyer Academy	Nat'l English Honor Society	Snack Sales (after school)	1/22-31/24
Dwyer Academy	Multicultural Club	Winter Blues - Wear Blue Shirt (over uniform)	1/26/24
Dwyer Academy	Sophomore Class	School Dance	1-26/24
Dwyer Academy	Sophomore Class	House Plant and Garden Plant Sales	1/26-5/30/24
Dwyer Academy	Multicultural Club	Ice Cream Sales (after school)	1/26-6/14/24 (Every Friday)
Dwyer Academy	Multicultural Club	Fruit Cup Sales (after school)	1/26-6/14/24 (Every Friday)
Dwyer Academy	Science Nat'l. Honor Society	Snack Sales (after school)	2/1-29/24
Dwyer Academy	Nat'l English Honor Society	Snack Sales (after school)	2/1-29/24
Dwyer Academy	Multicultural Club	Welcome Spring – Wear Spring Color Shirt (over uniform)	4/19/24
Dwyer Annex	9th Grade Class	Valentine's Gram Sales	2/1-13/24
Dwyer Annex	9 th Grade Class	Valentine's Dance	2/9/24
Dwyer Annex	9th Grade Class	Champions League Soccer with Refreshments	2/13 & 21/24
Dwyer Annex	9th Grade Class	Valentine's Sweater/Shirt Day (over uniform)	2/14/24
Edison Academy	Junior Class	Pretzel Rod Sales (after school)	11/16/23-6/12/24 (Wednesdays)
Edison Academy	Junior Class	Heart Plushies/Candy/Ballons Sale (after school	2/14/24
Edison Academy	Student Government	V-Day Candy & Flowers Sale (after school)	2/1-14/24
EHS-Cicarell Academy	Band Program	Concert Snacks & Ticket Sales 1/1	1; 5/10; & 5/17/24
EHS-Cicarell Academy	Italian Honor Society	Italian Ice Sale (after school)	1/26-6/1/24
EHS-Cicarell Academy	Class of 2025	Valentine's Day Flower Sale	2/5-9/24
EHS-Cicarell Academy	Class of 2026	Valentine's Day Carnation Pen Sale	2/13-16/24
EHS-Cicarell Academy	Class of 2024	Ice Moon Sales Partnership 2/16; 3/22; 4/ (15% to Senior Club)	19; 5/24 & 6/14/24

EHS-Cicarell Annex	Freshman Club	Hot Chocolate Orders (after school)	1/19/24-3/15/24 (Fridays)
EHS-Cicarell Annex	Freshman Club	Sundae Mondays (after school)	1/22/24-6/17/24
EHS-Cicarell Annex	Freshman Club	Escape Room Event (after school)	2/6/24-6/11/24 (Twice a Week)
EHS-Cicarell Annex	Freshman Club	Wear Favorite Jersey Day (over uniform)	2/9/24
Halsey Academy	Yearbook Club	Winter Cold Snack Sales (after school)	1/29-2/2/24
Halsey Academy	Class of 2024	Carnation and Rose Sale	2/8/24
Halsey Academy	Class of 2024	Valentine's Sweets Sale	2/8-14/24
Halsey Academy	Class of 2024	Valentine's Day Dance	2/9/24
Halsey Academy	Class of 2025	Valentine's Games (ring toss, etc.)	2/9, 12, 13, 14/24
Halsey Academy	Class of 2024	Lip Sync Battle	3/15/24
Halsey Academy	Class of 2024	St. Patrick's Day Sweets Sale	3/11-15/24
Halsey Academy	Class of 2024	Easter Grams	3/25-29/24
Halsey Academy	Class of 2024	Glow Night Dance	5/17/24
Hamilton Academy	Classes of 2024-2026 & Student Government	Throw Back T-Shirt Day (over uniform)	1/5/24
Hamilton Academy	NJFEA Club	Alexander Hamilton Birthday Hat Day	1/10/24
Hamilton Academy	Classes of 2024-2026 & Student Government	Student vs Teacher Trivia Game Night	1/25/24
Hamilton Academy	NJFEA Club	Dress Like a Teacher Day (over uniform)	1/25/24
Hamilton Academy	Classes of 2024-2026 & Student Government	Student vs Teacher Trivia Game Night	2/29/24
Hamilton Academy	Class of 2024	Chipotle Burrito Sales (Percentage of Sales)	3/12/24
Hamilton Academy	Class of 2024	Blaze Pizza Sales (Percentage of Sales)	3/15/24
Hamilton Academy	Classes of 2024-2026 & Student Government	Student vs Teacher Volleyball Game	4/16/24
Jefferson Academy	Classes of 2024-2027 & Student Government	Upperclassmen vs Underclassmen Volleyball Tournament	1/26; 2/23 & 3/28/24

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Jefferson Academy	Drama Club	Dress Like Royalty Day (over uniform)	3/1/24
Jefferson Academy	Classes of 2024-2027 & Student Government	Anything But a Backpack Day	4/12/24
Jefferson Academy	Drama Club	Favorite Band T-Shirt Day (over uniform)	5/17/24
JVJ STEM Academy	Sophomore Class Council	Winter Dance	1/26/24
Athletic Dept.	EHS Wrestling	Boys Wrestling Tournament	1/6/24
Athletic Dept.	EHS Wrestling	Girls Wrestling Tournament	1/7/24
Athletic Dept.	EHS Boys Soccer	Chocolate Candy Sales	2/1-4/30/24

The Superintendent of Schools recommends approval of the following:

A. <u>AUTHORIZATION TO PAY VOUCHERS</u>

C O P

1. *	Americans Travel, LLC (Transportation – Boys Varsity Basketball – Maryland)		9,500.00
2.	Antonelli Kantor, P.C. (Legal Services)		2,487.52
3.	Bailey, Adrienne Y. (Governance Consultant Services)		21,177.33
4. *	Benecard Services, LLC Prescription Plan – December)		1,619,454.47
5.	Busch Law Group, LLC (Legal Services)		76.00
6. *	Colicchio, Philip (Meals for Boys Varsity Basketball – Maryland)		8,496.00
7.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		5,073.00
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		27,806.49
9.	DMR Architects (Replacement Interior Doors & Hardware – Edison Academy) (Auditorium Renovations – Edison Academy)	1,430.00 7,630.00	9,060.00
10. *	Egenolf Early Childhood Center (Pre-K Student Tuition – January 2024)		245,937.80
11. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – January 2024)		156,903.90
12.	EPG Brokerage (Consulting Fee)		7,083.33
13.	Eric M. Bernstein & Associates, LLC (Legal Services)		123.20
14.	Fieldturf US, INC. (Replacement Baseball Field – Williams Field)		74,079.47
15. *	Geralds, Jr., Robert L. (Reservations, Meals, Entrance Fee – JROTC)		6,256.93
16.	Harbor Consultants, Inc. (Design Stormwater Remediation System – School No. 15) (Project Management Services (11/1/23-11/30/23)	6,052.00 8,125.00	14,177.00
17. *	Honeywell International, Inc. (ESIP Project 2021)) (Payment No. 20 - ESSER II/SDA) (ESIP Project 2021) (ARP Ventilation Upgrades/Cooling)	1,649,897.00 1,362,172.08 470,819.56 1,544,726.98	5,027,615.62

18. *	I.B.P.A.T. Painter's Local #DC711	4 101 06	
	(Pension/Health & Welfare Fund – November) (Pension/Health & Welfare Fund – December)	4,101.06 4,496.75	8,597.81
19. *	Jefferson Park Day Care Center	4,490.73	0,397.01
19.	(Pre-K Student Tuition – January 2024)		129,113.20
20.	JMTK, LLC dba (Rand Plumbing)		
	(Replacement Grease Traps – Schools 1, 3, 14, 25, 26, 52, 82, 83, 87)		89,768.00
21. *	Kologi Simitz Counselors at Law		44465
	(Legal Services)		14,126.50
22.	La Corte, Bundy, Varady & Kinsella Attorneys at Law		
	(Legal Services)		27,466.00
23. *	La Corte, Bundy, Varady & Kinsella – Trust Account		
	(Purchase of Property)		472,500.00
24.	LAN Associates		
	(Replacement Boiler & Hot Water Piping – School No. 20)	150.00	
	(Emergency Generator Replacement – Dwyer/Halsey Academies)	11,040.00	
	(Replacement & Consolidation Hot Water System – Dwyer/Halsey)	2,800.00	
0.7 1	(Replacement Boiler Room Electrical Panel – School No. 18)	1,920.00	15,910.00
25. *	Leaguers, Inc.		156 011 50
	(Pre-K Student Tuition – January 2024)		156,011.50
26. *	Lila Enterprises, LLC		7 006 40
	(Hotel Reservations-Boys Varsity Basketball – Maryland)		7,886.40
27. *	Little School House		
	(Pre-K Student Tuition – January 2024)		137,664.20
28.	M & M Construction Technology, Inc.		
	(Building Envelope Restoration – School No. 4)		14,500.00
29.	Louis C. Mai, CPA & Associates		
	(Treasurer of School Moneys – December 2023)		4,200.00
30.	Mandelbaum Barrett, P.C.		
	(Legal Services)		3,008.50
31.	Manhattan Welding Co.		
	(Boiler Replacement – School No. 20)	207,500.00	
	(Steam Piping Replacement – School No. 18)	149,500.00	
	(Repair Boiler – EHS-FJC Annex)	71,400.00	
	(Replace 2 Boiler/Burners – School No. 18)	183,925.00	612,325.00
32.	Murray Paving and Concrete, LLC	20 572 20	
	(Replace Vestibule Classroom #5 – Jefferson Academy)	30,572.28	
	(Installation of Security Vestibules – 18 Schools) (Asbestos Abatement – Property Purchased adjacent to Hamilton)	326,779.12 106,263.62	
	(Demolition of Property Purchased adjacent to Hamilton)	55,301.46	518,916.48
33.	Musco Corporation	33,301.40	310,910.40
JJ.	(Lighting Installation – Baseball Field – Williams Field)		393,396.00
34. *	Northeast Carpenters Funds		272,270.00
<i>J</i> 1.	(Pension/Welfare/Health Fund – November)	11,948.07	
	(Pension/Welfare/Health Fund – December)	11,617.77	23,565.84
35. *	Plumbers Local Union #24)=	,- 00.01
	(Pension/Dispursal Fund – October)	5,098.60	
	(Pension/Dispursal Fund – November)	2,056.90	
	(Pension/Dispursal Fund – November)	2,701.60	
	(Pension/Dispursal Fund – December)	4,750.83	14,607.93

36. *	Proceed I Early Childhood Development Center		
	(Pre-K Student Tuition – January 2024)		96,795.20
37. *	Proceed II Early Childhood Development Center		
	(Pre-K Student Tuition – January 2024)		106,566.40
38.	Saint Barnabas Management Services		
	(Employee Assistance Program – January 2024-March 2024)		25,000.00
39. *	Sheet Metal Workers Local Union #22		
	(Pension/Welfare/Health Funds – November)	3,973.20	
	(Pension/Welfare/Health Funds – December)	3,973.20	7,946.40
40.	Strategic Message Management, Inc.		
	(Services Rendered 12-11-23 to 1-23-24)		6,600.00
41. *	Teachers Pension & Annuity Fund		
	(TPAF Contributory Group Life Insurance)		12,328.85
42.	USA Architects		
	(Building Envelope Restoration – Jefferson Academy)	900.00	
	(Design Walk-in Freezer Installation – Division Street Warehouse)	500.00	
	(District Wide Building Survey)	6,000.00	
	(Installation of Vape Monitors in Student Bathrooms – High Schools)	650.00	
	(Installation of Washer/Dryer – Edison Academy)	1,250.00	9,300.00
43.	Whitman	_	
	(Remedial Investigation & Action – School No. 51)	8,092.22	
	(Remedial Investigation & Action – School No. 51)	231.25	8,323.47
44. *	Wonder World		
	(Pre-K Student Tuition – January 2024)		56,741.57

^{*}Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$172,872.00 Workers' Compensation Account for the 2023-2024 school year.

January 25, 2024

TRANSFER OF FUNDS 2023-2024

Account Number	Description	Amount
FROM:	====:-p=	
11-000-217-106-00-00	ASSISTANTS - PERSONAL	(500,000)
11-105-100-101-00-00	PRE K MASTER TEACHER	(400,000)
11-215-100-101-94-00	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(250,900)
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	(200,000)
11-000-260-110-00-00	CUSTODIAL SALARIES	(200,000)
11-150-100-101-00-00	HOME INSTRUCTION SALARIES	(190,000)
11-000-213-610-94-00-69-	NURSE - SUPPLIES	(156,464)
11-000-251-105-00-00-	SECRETARIES/BUSINESS SALARIES	(100,000)
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	(100,000)
11-000-260-110-04-00	CUSTODIAL SALARIES	(100,000)
11-000-260-110-05-00 11-000-260-110-81-00	CUSTODIAL SALARIES CUSTODIAL SALARIES	(100,000)
11-000-260-110-81-00	CUSTODIAL SALARIES CUSTODIAL SALARIES	(100,000) (100,000)
11-000-200-110-87-00	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(100,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(96,314)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(88,360)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(81,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(64,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(63,788)
11-000-213-330-94-00-69-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	(58,375)
11-000-270-161-00-00	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(50,000)
11-000-270-162-00-00	TRANSPORTATION OTHER - SALARIES	(50,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(35,000)
11-190-100-420-94-15-67-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	(31,541)
11-190-100-610-94-10-68-	TEACHER SUPPLIES (CTE)	(28,384)
11-000-221-610-94-10-68-	STUDENT SERVICES - SUPPLIES (CTE)	(27,014)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(23,600)
11-000-260-420-07-00	CLEAN, REPAIR & MAINT	(20,000)
11-000-221-420-94-10-68-	STUDENT SERVICES - CLEANING, REPAIR, MAINT (CTE)	(18,003)
11-000-260-420-13-00 11-000-260-420-19-00	CLEAN REPAIR & MAINT CLEAN, REPAIR & MAINT	(17,390)
11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	(15,000) (14,000)
11-000-213-104-94-83-69-	NURSE OVERTIME	(12,991)
11-000-221-580-94-10-68-	STUDENT SERVICES - TRAVEL (CTE)	(10,500)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(9,400)
11-000-221-320-94-10-68-	STUDENT SERVICES - PROF DEVELOPMENT (CTE)	(8,000)
11-422-213-104-01-87	NURSE - SUMMER	(6,000)
11-422-213-104-07-87	NURSE - SUMMER	(6,000)
11-422-213-104-12-87	NURSE - SUMMER	(6,000)
11-422-213-104-15-87	NURSE - SUMMER	(6,000)
11-422-213-104-18-87	NURSE - SUMMER	(6,000)
11-422-213-104-19-87	NURSE - SUMMER	(6,000)
11-422-213-104-20-87	NURSE - SUMMER	(6,000)
11-422-213-104-22-87	NURSE - SUMMER	(6,000)
11-422-213-104-26-87	NURSE - SUMMER	(6,000)
11-422-213-104-29-87	NURSE - SUMMER	(6,000)
11-422-213-104-30-87	NURSE - SUMMER	(6,000)
11-422-213-104-80-87	NURSE - SUMMER	(6,000)
11-422-213-104-83-87	NURSE - SUMMER	(6,000)
11-422-213-104-86-87 11-422-213-104-87-87	NURSE - SUMMER	(6,000)
11-422-213-104-87-87	NURSE - SUMMER NURSE - SUMMER	(6,000) (6,000)
11-422-213-104-89-87	NURSE - SUMMER	(6,000) (6,000)
11-422-213-104-90-87	NURSE - SUMMER	(6,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(5,906)
11-000-260-420-12-00	CLEAN, REPAIR & MAINT	(5,000)
		(5,550)

January 25, 2024

TRANSFER OF FUNDS 2023-2024

Account Number	Description	Amount
Account Number		
11-000-260-420-27-00 11-422-100-101-00-81-44-	CLEAN, REPAIR & MAINT TEACHERS - SUMMER SCHOOL	(5,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL TEACHERS - SUMMER SCHOOL	(4,800) (4,100)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(4,100)
11-000-252-010-54-41-40-	CLEAN, REPAIR & MAINT	(4,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(2,700)
11-000-260-420-26-00	CLEAN, REPAIR & MAINT	(1,500)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(1,030)
11-422-213-104-84-87	NURSE - SUMMER	(900)
11-000-213-104-94-81-69-	NURSE - SUMMER	(777)
11-422-213-104-02-87	NURSE - SUMMER	(700)
11-422-213-104-82-87	NURSE - SUMMER	(680)
11-422-213-104-05-87	NURSE - SUMMER	(580)
11-422-213-104-28-87	NURSE - SUMMER	(580)
11-000-221-320-94-15-67-	PROFESSIONAL DEVELOP - MUSIC	(500)
11-000-221-320-94-16-67-	PURCHASE PROFESSIONAL ART	(500)
11-000-213-890-94-00-69-	NURSE - MISCELLANEOUS	(302)
11-422-213-104-03-87	NURSE - SUMMER	(260)
11-422-213-104-04-87	NURSE - SUMMER	(260)
11-422-213-104-06-87	NURSE - SUMMER	(260)
11-422-213-104-09-87	NURSE - SUMMER	(260)
11-422-213-104-13-87	NURSE - SUMMER	(260)
11-422-213-104-14-87	NURSE - SUMMER	(260)
11-422-213-104-16-87	NURSE - SUMMER	(260)
11-422-213-104-21-87	NURSE - SUMMER	(260)
11-422-213-104-23-87	NURSE - SUMMER	(260)
11-422-213-104-27-87	NURSE - SUMMER	(260)
11-422-213-104-25-87	NURSE - SUMMER	(250)
		(3,574,461)
TO:		
11-000-221-102-00-00	SUPERVISORS/DIRECTORS SALARIES	760,000
11-000-261-110-00-00	SALARIES MAINTENANCE	700,000
11-000-251-104-00-00	BUSINESS ADMINISTRATORS SALARIES	340,000
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	160,000
11-000-213-610-94-00-68-	NURSE - SUPPLIES	156,464
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	114,290
11-000-260-110-15-00	CUSTODIAL SALARIES	111,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	100,000
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	91,901
11-000-262-420-94-00	CONSTRUCTION - SCHOOL MAINT	88,360
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	81,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	64,000
12-000-252-732-06-41-40-	EQUIPMENT- TECHNOLOGY	63,788
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	62,000
11-000-260-110-89-00	CUSTODIAL SALARIES	62,000
11-000-213-330-94-00-68-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	58,375
11-000-260-110-82-00-	CUSTODIAL SALARIES	57,000
11-000-260-110-01-00	CUSTODIAL SALARIES	51,000
11-204-105-106-00-00-60-	ASSISTANT PERSONAL	46,000
11-204-105-106-09-00-60-	ASSISTANT PERSONAL	44,000
44 000 000 110 05 55	CUSTORIAL CALARIES	
11-000-260-110-06-00	CUSTODIAL SALARIES	38,000
11-000-266-610-94-00	MATERIALS AND SUPPLIES	35,000
11-000-266-610-94-00 11-190-100-420-94-15-69-	MATERIALS AND SUPPLIES INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	35,000 31,541
11-000-266-610-94-00 11-190-100-420-94-15-69- 11-190-100-610-94-10-71-	MATERIALS AND SUPPLIES INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED) TEACHER SUPPLIES (CTE)	35,000 31,541 31,500
11-000-266-610-94-00 11-190-100-420-94-15-69- 11-190-100-610-94-10-71- 11-000-261-420-87-00-00-	MATERIALS AND SUPPLIES INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED) TEACHER SUPPLIES (CTE) SCHOOL FACILITIES MAINTENANCE	35,000 31,541 31,500 30,320
11-000-266-610-94-00 11-190-100-420-94-15-69- 11-190-100-610-94-10-71-	MATERIALS AND SUPPLIES INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED) TEACHER SUPPLIES (CTE)	35,000 31,541 31,500

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3,574,461

TRANSFER OF FUNDS 2023-2024

Account Number Proprietion				
Account Number	Description MANUTATE	Amount		
11-000-221-420-94-10-71-	STUDENT SERVICES - CLEANING, REPAIR, MAINT (CTE)	19,300		
12-402-100-732-98-00-64-	ATHLETIC EQUIPMENT	14,000		
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	11,570		
11-000-221-580-94-10-71-	STUDENT SERVICES - TRAVEL (CTE)	10,500		
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	10,000		
11-000-260-610-94-75	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	9,400		
11-000-221-320-94-10-71-	STUDENT SERVICES - PROF DEVELOPMENT (CTE)	8,000		
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	7,991		
12-000-260-732-95-00	EQUIPMENT	5,906		
11-204-105-106-89-00-60-	ASSISTANT PERSONAL	5,300		
11-000-213-104-94-83-68-	NURSE OVERTIME	5,000		
11-000-260-610-26-75	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	4,800		
11-204-100-106-01-00-60-	LLD - SALARIES	4,600		
11-000-218-104-00-83-68-	WELCOME CENTER - AFTER SCHOOL REQUIRED	4,100		
11-000-261-420-82-00	SCHOOL FACILITIES MAINTENANCE	4,040		
12-000-252-732-02-41-40-	EQUIPMENT - TECHNOLOGY	4,032		
11-000-261-420-05-00	SCHOOL FACILITIES MAINTENANCE	4,000		
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	3,520		
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	2,940		
11-000-260-610-94-75	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	2,700		
11-000-260-441-94-00	RENTALS	1,500		
11-000-260-610-94-75-60-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(SPECIAL SERVICES)	1,030		
11-000-213-104-94-81-68-	NURSE - SUMMER	777		
11-000-221-320-94-15-69-	PURCHASE PROFESSIONAL MUSIC	500		
11-000-221-320-94-16-69-	PURCHASE PROFESSIONAL ART	500		
11-000-213-890-94-00-68-	NURSE - MISCELLANEOUS	302		

Total Fund 11

FROM:

i itolii.		
15-140-100-101-80-00	GRADE 9-12 TEACHERS SALARIES	(300,000)
15-120-100-101-06-00	GRADES 1-5 TEACHER SALARIES	(200,000)
15-120-100-101-07-00	GRADES 1-5 SALARIES - TEACHERS SALARIES	(200,000)
15-120-100-101-14-00	GRADE 1-5 TEACHER SALARIES	(200,000)
15-120-100-101-23-00	GRADE 1-5 TEACHER SALARIES	(200,000)
15-130-100-101-22-00	GRADES 6-8 TEACHERS - SALARIES	(200,000)
15-204-100-101-03-00	LLD SALARIES	(200,000)
15-120-100-101-03-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(150,000)
15-120-100-101-09-00	GRADES 1-5 TEACHERS - SALARIES	(150,000)
15-213-100-101-03-00	RESOURCE ROOM/CENTER SALARIES	(150,000)
15-120-100-101-01-00	GRADE 1-5 TEACHER SALARIES	(100,000)
15-120-100-101-05-00	GRADE 1-5 TEACHER SALARIES	(100,000)
15-120-100-101-12-00	GRADE 1-5 TEACHER SALARIES	(100,000)
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(100,000)
15-120-100-101-22-00	GRADE 1-5 TEACHER SALARIES	(100,000)
15-120-100-101-27-00	GRADES 1-5 TEACHERS SALARIES	(100,000)
15-130-100-101-02-00	GRADES 6-8 TEACHERS - SALARIES	(100,000)
15-130-100-101-03-00	GRADES 6-8 TEACHERS - SALARIES	(100,000)
15-130-100-101-07-00	GRADES 6-8 TEACHERS - SALARIES	(100,000)
15-130-100-101-16-00	GRADES 6-8 TEACHERS - SALARIES	(100,000)
15-204-100-101-22-00	LLD SALARIES	(100,000)
15-241-100-101-04-00	BILINGUAL SELF CONTAINED SALARIES	(100,000)
15-241-100-101-09-00	BILINGUAL SELF CONTAINED - SALARIES	(100,000)
15-243-100-101-15-00	BILINGUAL IN CLASS SUPPORT SALARIES	(100,000)
15-243-100-101-25-00	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	(100,000)
15-000-291-270-92-00	EMPLOYEE BENEFITS	(100,000)
15-120-100-101-19-00	GRADE 1-5 TEACHER SALARIES	(80,000)

January 25, 2024

TRANSFER OF FUNDS 2023-2024

TRANSFER OF FUNDS 2023-2024			
Account Number	<u>Description</u>	<u>Amount</u>	
15-190-100-610-92-10-68-	SUPPLIES - CAREER AND TECHNICAL	(78,000)	
15-190-100-320-89-00-67-	PURCHASED PROF SERVICES (REQUIRED)	(70,646)	
15-214-100-101-21-00	TEACHER - AUTISM	(50,000)	
15-000-291-270-08-00	EMPLOYEE BENEFITS	(50,000)	
15-000-291-270-09-00	EMPLOYEE BENEFITS	(50,000)	
15-000-291-270-12-00	EMPLOYEE BENEFITS	(50,000)	
15-000-291-270-16-00	EMPLOYEE BENEFITS	(50,000)	
15-000-291-270-18-00	EMPLOYEE BENEFITS	(50,000)	
15-000-291-270-21-00 15-190-100-610-87-10-68-	EMPLOYEE BENEFITS INSTRUCTIONAL SURDIUGS IND ARTS/RUS CTE	(50,000)	
15-190-100-610-87-10-68-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS CTE INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(47,217) (38,000)	
15-190-100-610-89-00-67-	INSTRUCTIONAL SOFFELS - IND ARTS/ BOS INSTRUCTIONAL BAND (REQUIRED)	(31,183)	
15-190-100-610-84-10-68-	INSTRUCTIONAL SUPPLIES - IND ARTS/ BUS CTE	(24,000)	
15-190-100-610-82-10-68-	INSTRUCTIONAL SUPPLIES - CTE	(20,000)	
15-190-100-580-82-10-68-	NAF TEACHER TRAVEL - REQUIRED	(16,522)	
15-190-100-800-82-10-68-	NAF MISCELLANEOUS - REQUIRED	(11,350)	
15-190-100-610-90-10-68-	INSTRUCTIONAL SUPPLES - CTE	(9,244)	
15-000-240-800-15-00	ADMIN - MISCELLANEOUS	(8,700)	
15-190-100-512-87-10-68-	NAF TRANSPORTATION - REQUIRED	(7,500)	
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(7,000)	
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(7,000)	
15-190-100-610-80-10-68-	SUPPLIES - CAREER AND TECHNICAL	(6,250)	
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(6,090)	
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(5,820)	
15-190-100-512-82-10-68-	NAF TRANSPORTATION - REQUIRED	(5,560)	
15-190-100-512-90-10-68-	NAF TRANSPORTATION - REQUIRED	(5,450)	
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	(5,000)	
15-190-100-800-87-10-68-	NAF MISCELLANEOUS - REQUIRED	(5,000)	
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(3,600)	
15-000-223-320-82-10-68-	NAF - PROFESSIONAL DEVELOPMENT - REQUIRED	(3,000)	
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(2,500)	
15-190-100-800-90-10-68-	NAF MISCELLANEOUS - REQUIRED	(2,000)	
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	(1,965)	
15-190-100-890-89-50-67-	FOOD - MISCELLANEOUS EXPENSE	(1,715)	
15-000-213-600-82-00-69-	NURSES - SUPPLIES (REQUIRED)	(1,200)	
15-000-213-600-83-00-69- 15-190-100-610-87-00-44-	NURSES - SUPPLIES (REQUIRED)	(1,200)	
15-000-213-600-03-00-69-	SUPPLIES - COMPTROLLER NURSES - SUPPLIES (REQUIRED)	(900) (800)	
15-000-213-600-04-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-05-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-06-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-07-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-09-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-14-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-16-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-22-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-23-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-27-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-28-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-30-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-80-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-84-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-87-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-000-213-600-89-00-69-	NURSES - SUPPLIES (REQUIRED)	(800)	
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(700)	
15-000-240-800-89-00	SCHOOL ADMIN MISCELLANEOUS	(630)	
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(600)	
15-000-213-600-01-00-69-	NURSES - SUPPLIES (REQUIRED)	(400)	
15-000-213-600-02-00-69-	NURSES - SUPPLIES (REQUIRED)	(400)	
15-000-213-600-08-00-69-	NURSES - SUPPLIES (REQUIRED)	(400)	

January 25, 2024

24,000

TRANSFER OF FUNDS 2023-2024 Description

			·UNDS 2023-2024	_
<u>Account</u>	<u>Number</u>	Desci	<u>ription</u>	<u>Amount</u>
15-000-213-600-		NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	13-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	15-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	18-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	19-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	20-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	21-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	25-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	26-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	29-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	90-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-000-213-600-	92-00-69-	NURSES - SUPPLIES (REQUIRED)		(400)
15-190-100-610-	21-00	INSTRUCTIONAL - SUPPLIES		(400)
15-190-100-610-	04-00-44-	SUPPLIES - COMPTROLLER		(300)
15-190-100-610-	22-00-44-	SUPPLIES - COMPTROLLER		(100)
15-190-100-610-	27-00-44-	SUPPLIES - COMPTROLLER		(30)
				(4,435,971)
TO:				
15-120-100-101-	13-00	GRADE 1-5 TEACHER SALARIES		345,000
15-120-100-101-		GRADES 1-5 SALARIES - TEACHER SPECIALIST		280,000
15-000-240-103-		PRINCIPALS/VICE PRINCIPALS SALARIES		245,000
15-120-100-101-		GRADE 1-5 SALARIES - TUTORS		220,000
15-120-100-101-		GRADE 1-5 SALARIES - TEACHER SPECIALIST		192,000
15-000-240-103-		PRINCIPALS/VICE PRINCIPALS SALARIES		186,000
15-000-240-103-		PRINCIPALS/VICE PRINCIPALS SALARIES		185,000
15-000-218-104-		GUIDANCE COUNSELOR SALARIES		182,000
15-000-213-100-		NURSE SALARIES		180,000
15-000-240-103-		PRINCIPALS/VICE PRINCIPALS SALARIES		143,000
15-241-100-101-		BILINGUAL SALARIES		131,000
15-241-100-101-		BILINGUAL SELF CONTAINED - SALARIES		111,000
15-120-100-101-		GRADE 1-5 SALARIES - TUTORS		110,000
15-140-100-101-		GRADE 9-12 SALARIES - TEACHERS SPECIALISTS		110,000
15-244-100-101-		ESL IN CLASS SUPPORT SALARIES		105,000
15-000-240-103-		PRINCIPALS/VICE PRINCIPALS SALARIES		100,000
15-000-240-103-		PRINCIPALS/VICE PRINCIPALS SALARIES		100,000
15-243-100-101-		BILINGUAL IN CLASS SUPPORT SALARIES		100,000
15-241-100-101-		BILINGUAL SELF CONTAINED SALARIES		96,000
15-130-100-101-		GRADE 6-8 SALARIES - TEACHER SPECIALIST		95,000
15-204-100-101-		TEACHER - LEARNING/LANGUAGE DISABILITIES		93,000
15-214-100-101-		AUTISM - ASSISTANT SALARIES		91,000
15-110-100-101- 15-213-100-101-		KINDERGARTEN TEACHER SALARIES RESOURCE ROOM/CENTER - SALARIES		90,000 90,000
15-190-100-610-		•		78,000
		SUPPLIES - CAREER AND TECHNICAL		· ·
15-190-100-320-		PURCHASED PROF SERVICES (REQUIRED)		70,646
15-140-100-101-		GRADE 12 TEACHER GTH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER 6TH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER GTH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER GTH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER- 6TH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER- 6TH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER - 6TH PERIOD STIPEND		50,000
15-140-100-101-		GRADE 12 TEACHER - 6TH PERIOD STIPEND		50,000
15-190-100-610-		INSTRUCTIONAL SUPPLIES - IND ARTS/BUS CTE		47,217
15-190-100-610-		INSTRUCTIONAL SUPPLIES - IND ARTS/BUS		38,000
15-190-100-610-		INSTRUCTIONAL BAND (REQUIRED)		31,183
15_100_100_610_	0/ 10 71	INSTRUCTIONAL SUDDILES - IND ARTS/RUS CTE		24 000

15-190-100-610-84-10-71-

INSTRUCTIONAL SUPPLIES - IND ARTS/BUS CTE

TRANSFER OF FUNDS 2023-2024

January 25, 2024

	1 RANSFER OF FUNDS 2023-2024	oundary 20, 202
Account Number	<u>Description</u>	<u>Amount</u>
15-190-100-610-09-75	FURNITURE/EQUIP UNDER \$2,000	20,090
15-190-100-610-82-10-71-	INSTRUCTIONAL SUPPLIES - CTE	20,000
15-190-100-580-82-10-71-	NAF TEACHER TRAVEL - REQUIRED	16,522
15-190-100-800-82-10-71-	NAF MISCELLANEOUS - REQUIRED	11,350
15-190-100-610-90-10-71-	INSTRUCTIONAL SUPPLIES - CTE	9,244
15-204-100-610-15-00	LLD - SUPPLIES	8,700
15-190-100-512-87-10-71-	NAF TRANSPORTATION - REQUIRED	7,500
15-190-100-610-80-10-71-	SUPPLIES - CAREER AND TECHNICAL	6,250
15-190-100-610-82-75	FURNITURE/EQUIP UNDER \$2,000	5,820
15-190-100-512-82-10-71-	NAF TRANSPORTATION - REQUIRED	5,560
15-190-100-512-90-10-71-	NAF TRANSPORTATION - REQUIRED	5,450
15-000-260-110-89-83	SECURITY GUARD - AFTER SCHOOL	5,000
15-190-100-800-87-10-71-	NAF MISCELLANEOUS - REQUIRED	5,000
15-204-100-610-15-00	LLD - SUPPLIES	3,600
15-000-223-320-82-10-71-	NAF - PROFESSIONAL DEVELOPMENT - REQUIRED	3,000
15-000-260-110-04-80	SECURITY GUARD - OVERTIME	2,500
15-190-100-800-90-10-71-	NAF MISCELLANEOUS - REQUIRED	2,000
15-190-100-890-89-00-69-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	1,965
15-190-100-890-89-50-69-	FOOD - MISCELLANEOUS EXPENSE	1,715
15-000-213-600-82-00-68-	NURSES - SUPPLIES (REQUIRED)	1,200
15-000-213-600-83-00-68-	NURSES - SUPPLIES (REQUIRED)	1,200
15-000-240-600-87-00	SCHOOL ADMIN SUPPLIES	900
15-000-213-600-03-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-04-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-05-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-06-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-07-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-09-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-14-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-16-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-22-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-23-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-27-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-28-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-30-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-80-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-84-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-87-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-213-600-89-00-68-	NURSES - SUPPLIES (REQUIRED)	800
15-000-240-105-82-83	SECRETARY AFTER SCHOOL	700
15-401-100-890-89-00	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	630
15-000-260-110-90-83	SECURITY GUARD - AFTER SCHOOL	600
15-000-213-600-01-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-02-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-08-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-12-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-13-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-15-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-18-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-19-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-20-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-21-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-25-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-26-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-29-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-90-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-000-213-600-92-00-68-	NURSES - SUPPLIES (REQUIRED)	400
15-190-100-320-21-00	PURCHASED PROFESSIONAL SERVICES	400
15-000-240-105-04-83	SECRETARY AFTER SCHOOL	300
15-000-240-103-22-83	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	100
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		130

Account Number
15-202-100-610-27-00-COGNITIVE MODERATE - SUPPLIES AND MATERIALS

Description
COGNITIVE MODERATE - SUPPLIES AND MATERIALS
30

4,435,971

(10,136)

Total Fund 15

20-236-200-320-25-00--

FROM:		
20-218-100-101-50-02	PRE-K TEACHER SALARIES	(295,000)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(225,000)
20-234-100-600-00-00-00-	ESEA TITLE I 23/24: INSTRUCTIONAL SUPPLIES	(216,253)
20-218-200-200-00-00	PRE-K - EMPLOYEE BENEFITS	(210,000)
20-246-200-100-00-00-67-	ESEA TITLE III IMMIGRANT 23/24: SUPPORT SALARIES	(189,835)
20-241-200-100-94-00	ESEA 23/24 TITLE III : SUPPORT SALARIES	(168,040)
20-218-100-106-05-02-02-	PRE-K TEACHER ASSISTANT SALARIES (ANNEX B)	(160,000)
20-218-100-101-30-02	PRE-K TEACHER SALARIES	(150,000)
20-246-100-100-00-00-00-	ESEA TITLE III IMMIGRANT 23/24: C/O INSTRUCTIONAL SALARIES	(128,740)
20-487-100-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(120,651)
20-283-200-320-00-00-02-	ESEA TITLE IV 23/24 : PURCHASED PROFESSIONAL SERVICES	(116,902)
20-234-100-100-00-00-00-	ESEA TITLE I 23/24 INSTRUCTIONAL SALARIES	(116,042)
20-218-100-106-19-02	PRE-K TEACHER ASSISTANT SALARIES	(100,000)
20-218-100-101-52-02	PRE-K TEACHER SALARIES	(95,000)
20-241-200-200-00-00	ESEA 23/24 TITLE III: BENEFITS	(78,488)
20-241-100-100-00-01	ESEA 23/24 TITLE III: TEACHER SALARIES(ESL SUMMER	(76,401)
20-218-100-106-30-02	PRE-K TEACHER ASSISTANT SALARIES	(75,000)
20-283-100-600-00-00-01-	ESEA TITLE IV 23/24: INSTRUCTIONAL SUPPLIES(WR)	(72,329)
20-235-100-600-01-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL SUPPLIES	(61,672)
20-236-100-600-82-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(55,459)
20-276-100-100-00-00-69-	ESEA TITLE II A 22/23: TEACHER SALARIES INTERVENTIONISTS & SPECIALISTS	(51,001)
20-234-200-600-00-00-00-	ESEA TITLE I 23/24: NON-INSTRUCTIONAL SUPPLIES (NON-PUBLIC PARENTAL)	(48,009)
20-235-100-600-84-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL SUPPLIES	(47,356)
20-236-100-600-87-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(38,762)
20-231-100-600-01-00	ESEA TITLE I SIA C/O 20/21: INSTRUCTIONAL SUPPLIES	(37,576)
20-283-200-200-00-00-01-	ESEA TITLE IV 23/24 : BENEFITS	(36,066)
20-218-100-101-00-00	PRE-K TEACHER SALARIES	(35,000)
20-235-100-600-23-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL SUPPLIES	(33,025)
20-236-100-100-23-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES	(30,480)
20-246-100-600-49-00-00-	ESEA TITLE III IMMIGRANT 23/24: INSTRUCTIONAL SUPPLIES (HARMONY CHRISTIAN)	(29,393)
20-236-200-320-82-00	ESEA TITLE I SIA 22/23: C/O PROFESSIONAL DEVELOPMENT	(27,729)
20-231-100-100-83-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(27,131)
20-231-400-731-00-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL EQUIPMENT	(26,534)
20-218-100-106-29-02	PRE-K TEACHER ASSISTANT SALARIES	(25,000)
20-283-200-100-00-00-03-	ESEA TITLE IV 23/24: SUPPORT SALARIES (IT)	(23,678)
20-236-200-320-87-00	ESEA TITLE I SIA 22/23: C/O PROFESSIONAL DEVELOPMENT	(22,309)
20-236-100-600-15-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(22,104)
20-236-100-100-84-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES	(20,732)
20-236-100-600-25-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(20,272)
20-218-100-106-26-02	PRE-K TEACHER ASSISTANT SALARIES	(20,000)
20-218-200-104-52-02	PRE-K OTHER PROFESSIONAL STAFF SALARY	(20,000)
20-235-400-731-84-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL EQUIPMENT	(19,228)
20-241-100-600-00-00-00-	ESEA 23/24 TITLE III : INSTRUCTIONAL SUPPLIES	(17,010)
20-231-200-100-83-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(15,640)
20-231-400-731-00-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL EQUIPMENT	(15,201)
20-235-400-731-23-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL EQUIPMENT	(15,079)
20-231-200-300-83-00-00-	ESEA TITLE I SIA 23/24: PROFESSIONAL DEVELOPMENT ATSI	(15,000)
20-236-200-100-83-00	ESEA TITLE I SIA 22/23: SUPPORT SALARIES (COACH)	(14,131)
20-231-100-100-87-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(12,941)
20-231-100-100-82-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(12,690)
20-236-200-320-15-00	ESEA TITLE I SIA 22/23: C/O PROFESSIONAL DEVELOPMENT	(11,052)
20-235-400-731-01-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL EQUIPMENT	(10,977)
20 235 400 731 01 00	FOR THE COLOR OF CORPORTS ON A DEVELOPMENT	(10,377)

ESEA TITLE I SIA 22/23: C/O PROFESSIONAL DEVELOPMENT

Supplemental Finance Report Transfer of Funds

Account Number	<u>Description</u>	Am®Unit 25, 2024
20-231-100-100-83-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(10,073)
20-218-100-101-01-02	PRE-K TEACHER SALARIES	(10,000)
20-276-200-100-00-00-61-	ESEA TITLE II A 23/24: INSTRUCTIONAL COACHES	(9,576)
20-234-100-300-00-00	ESEA TITLE I 23/24: PURCHASED PROFESSIONAL SERVICES (UCES)	(8,934)
20-231-200-100-01-00	ESEA TITLE I SIA 20/21: SUPPORT SALARY	(8,375)
20-218-100-101-02-02	PRE-K TEACHER SALARIES	(8,000)
20-234-200-100-82-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	(7,539)
20-234-200-100-00-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL COACHES	(7,260)
20-236-200-320-08-00	ESEA TITLE I SIA 22/23: C/O PROFESSIONAL DEVELOPMENT	(7,025)
20-231-100-100-05-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI	(6,917)
20-236-100-100-05-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES	(6,569)
20-236-100-600-87-00-	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(5,856)
20-231-100-600-87-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	(5,856)
20-231-100-100-87-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(5,235)
20-487-100-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(5,000)
20-241-200-300-00-00-00-	ESEA 23/24 TITLE III: PROFESSIONAL DEVELOPMENT	(4,985)
20-231-100-100-08-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(4,495)
20-231-200-100-87-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(4,405)
20-231-100-100-15-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(4,082)
20-283-200-600-00-00-02-	ESEA TITLE IV 23/24: NON-INSTRUCTIONAL SUPPLIES	(4,018)
20-236-100-600-01-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(4,011)
20-231-200-200-01-00	ESEA TITLE I SIA 23/24: BENEFITS	(3,529)
20-236-100-100-15-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES	(3,428)
20-231-100-100-25-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(3,408)
20-231-100-100-08-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	(3,270)
20-235-400-731-83-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL EQUIPMENT	(3,235)
20-236-100-100-83-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES	(3,083)
20-236-200-100-87-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(3,028)
20-241-200-600-00-00-00-	ESEA 23/24 TITLE III: NON INSTRUCTIONAL SUPPLIES	(2,882)
20-246-200-200-00-00-00-	ESEA TITLE III IMMIGRANT 23/24: BENEFITS	(2,755)
20-236-100-100-82-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES	(1,896)
20-236-200-100-82-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(1,665)
20-231-200-100-82-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(1,509)
20-283-100-320-00-00-01-	ESEA TITLE IV 23/24: OTHER PURCHASED SERVICES	(1,410)
20-236-200-100-23-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(1,407)
20-236-100-600-83-00-	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(1,190)
20-231-200-100-05-83-00- 20-236-100-100-25-00	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(1,181)
20-236-100-100-25-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SALARIES ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(1,178) (1,003)
20-231-200-100-13-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRO	(1,003)
20-231-200-100-08-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(916)
20-236-200-100-25-85-00-	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(693)
20-236-200-100-01-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(652)
20-236-200-200-23-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(578)
20-236-200-100-08-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(570)
20-236-200-100-83-00-03-	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(504)
20-276-100-600-00-00-00-	ESEA TITLE II A 23/24: INSTRUCTIONAL SUPPLIES	(466)
20-236-100-600-23-00	ESEA TITLE I SIA 22/23: C/O INSTRUCTIONAL SUPPLIES	(438)
20-236-200-100-25-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(361)
20-236-200-200-15-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(325)
20-236-200-100-05-00	ESEA TITLE I SIA 22/23: C/O SUPPORT SALARIES	(268)
20-236-200-200-25-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(249)
20-235-100-600-83-00	ESEA TITLE I SIA 22/23: C/O SEPT 2023 INSTRUCTIONAL SUPPLIES	(221)
20-231-200-100-25-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	(211)
20-236-200-200-08-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(170)
20-231-100-600-83-00	ESEA TITLE I SIA C/O 20/21: INSTRUCTIONAL SUPPLIES	(176)
20-236-200-200-01-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(155)
20-236-200-200-87-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(104)
20-236-200-200-05-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(96)
		(50)

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20-234-200-100-82-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	January 25(<i>,7</i> 20)24
20-232-200-100-82-00	ESEA TITLE I 22/23: TEACHER SALARIES	(74)
20-236-200-200-84-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(60)
20-236-200-200-82-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(38)
20-236-100-600-84-00	ESEA TITLE I SIA 22/23 C/O: INSTRUCTIONAL SUPPLIES	(31)
20-231-100-100-05-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI	(16)
20-236-200-200-83-00	ESEA TITLE I SIA 22/23: C/O BENEFITS	(4)

(3,709,739)

TO:

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20-241-520-930-00-01	ESEA 23-24 TITLE III: SCHOOLWIDE PROGRAM	342,364
20-218-100-101-05-02	PRE-K TEACHER SALARIES	279,000
20-218-200-104-00-00	PRE-K OTHER PROFESSIONAL STAFF SALARY	275,000
20-246-200-100-00-00	ESEA TITLE III IMMIGRANT 23/24: SUPPORT SALARIES	207,000
20-218-100-106-51-02	PRE-K TEACHER ASSISTANT SALARIES	180,000
20-218-100-106-05-02	PRE-K TEACHER ASSISTANT SALARIES	150,000
20-218-100-106-52-02	PRE-K TEACHER ASSISTANT SALARIES	150,000
20-246-100-600-00-00-00-	ESEA TITLE III IMMIGRANT 23/24: INSTRUCTIONAL SUPPLIES (NEW COMER WELCOME))	133,722
20-487-200-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	120,651
20-218-100-106-01-02	PRE-K TEACHER ASSISTANT SALARIES	113,000
20-218-100-106-50-02	PRE-K TEACHER ASSISTANT SALARIES	105,000
20-283-100-600-00-00-03-	ESEA TITLE C/O IV 21/22 : INSTRUCTIONAL SUPPLIES	96,419
20-231-100-600-82-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	86,787
20-231-100-600-01-00	ESEA TITLE I SIA C/O 20/21: INSTRUCTIONAL SUPPLIES	85,836
20-283-100-320-00-00-02-	ESEA TITLE IV 23/24: OTHER PURCHASED SERVICES	79,665
20-218-100-101-04-02	PRE-K TEACHER SALARIES	77,000
20-234-200-100-00-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL COACHES	76,169
20-218-100-101-06-02	PRE-K TEACHER SALARIES	63,000
20-234-200-100-83-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	62,844
20-231-200-200-00-00-00-	ESEA TITLE I SIA 23/24: BENEFITS	61,671
20-234-200-600-00-05-00-	ESEA TITLE I 23/24: NON-INSTRUCTIONAL SUPPLIES (PARENTAL INVOLVEMENT)	57,849
20-276-200-600-00-00-00-	ESEA TITLE II A 23/24: NON-INSTRUCTIONAL SUPPLIES	57,407
20-231-100-600-05-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	48,370
20-231-100-600-87-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	46,027
20-235-100-600-84-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL SUPPLIES	40,050
20-234-200-100-87-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	38,848
20-234-200-100-84-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	37,695
20-231-100-600-15-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	37,592
20-231-100-100-83-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	37,204
20-218-100-106-28-02	PRE-K TEACHER ASSISTANT SALARIES	36,000
20-231-100-600-23-00	ESEA TITLE I C/O SIA 20/21: INSTRUCTIONAL SUPPLIES	33,227
20-235-100-600-23-00	ESEA TITLE I SIA 21/22: C/O SEPT 2023 INSTRUCTIONAL SUPPLIES	32,903
20-231-100-600-25-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	31,064
20-283-200-600-00-00-03-	ESEA TITLE IV 23/24: NON-INSTRUCTIONAL SUPPLIES	30,862
20-234-200-100-94-00	ESEA TITLE I 23/24: ADMINISTRATIVE SALARIES	29,740
20-283-200-600-00-00-01-	ESEA TITLE IV 23/24: NON-INSTRUCTIONAL SUPPLIES	27,250
20-231-100-600-84-00	ESEA TITLE I SIA C /O 20/21: INSTRUCTIONAL SUPPLIES	26,534
20-234-200-200-00-00	ESEA TITLE I 23/24: BENEFITS	25,314
20-231-100-600-08-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	23,198
20-231-100-600-84-00	ESEA TITLE I SIA C /O 20/21: INSTRUCTIONAL SUPPLIES	21,685
20-231-100-100-87-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	18,176
20-283-100-600-45-04-01-	ESEA TITLE IV 23/24: INSTRUCTIONAL SUPPLIES (JEWISH ED)	16,914
20-231-100-600-23-00	ESEA TITLE I C/O SIA 20/21: INSTRUCTIONAL SUPPLIES	15,201
20-231-200-300-83-00-00-	ESEA TITLE I SIA 23/24: PROFESSIONAL DEVELOPMENT ATSI	15,000
20-234-200-320-00-05-00-	ESEA TITLE I 23/24: PROFESSIONAL DEVELOPMENT (PARENTAL INVOLVEMENT)	14,900
20-234-200-100-82-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	14,548
20-231-100-100-82-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	12,690

TRANSFER OF FUNDS 2023-2024

Account Number	<u>Description</u>	<u>Amount</u>
20-234-200-100-83-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	12,234
20-234-200-100-01-16-00-	ESEA TITLE I 23/24: SUPPORT SALARIES INSTRUCTIONAL	11,958

Supplemental Finance Report Transfer of Funds

3,709,739

20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 23/24: NON INSTRUCTIONAL SUPPLIES	Januar <u>y 25</u> 0 2 024
20-234-100-600-45-00-04-	ESEA TITLE II IMMINIGRAM 23/24. NON INSTRUCTIONAL SUPPLIES ESEA TITLE I 23/24: INSTRUCTIONAL SUPPLIES JEC (NON PUBLIC)	9,655
20-231-200-100-83-83-00-	ESEA TITLE I SIA 23/24: NVSTROCTIONAL SOPPLIES JEC (NON POBLIC)	9,443
20-231-200-100-83-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	7,765
20-231-100-100-08-83-00-	ESEA TITLE 1 22/23: TEACHER SALARIES	7,703
20-231-100-100-05-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI	6,933
20-231-100-100-03-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI	5,856
20-236-100-600-87-00-	ESEA TITLE I SIA 23/24. INSTRUCTIONAL SUPPLIES	5,856
20-241-200-100-00-01	ESEA 111LE 13IA 22/25. C/O INSTRUCTIONAL SUPPLIES ESEA 23/24 TITLE III : TEACHER SALARIES ESL SUMMER ENRICHMENT	5,442
20-231-100-600-83-00-00-	ESEA 23/24 TITLE III . TEACHER SALARIES ESL SOMMER ENRICHMENT	5,060
20-231-100-600-83-00-00-	•	5,000
	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	•
20-234-200-100-84-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	4,671
20-231-100-100-15-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRO	4,082
20-231-100-100-15-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRO	4,072
20-231-100-100-25-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	3,408
20-276-200-320-45-00-00-	ESEA TITLE II A 22/23: PROFESSIONAL DEVELOPMENT (JEWISH EDUCATIONAL)	3,171
20-231-200-100-87-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	2,539
20-231-200-100-87-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	1,867
20-283-200-200-00-00-01-	ESEA TITLE IV 23/24 : BENEFITS	1,865
20-231-200-100-82-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	1,509
20-283-100-600-49-04-01-	ESEA TITLE IV 23/24: INSTRUCTIONAL SUPPLIES (HARMONY CHRISTIAN	1,428
20-231-200-100-15-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	1,361
20-231-200-100-05-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	1,181
20-231-200-100-25-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL PRG	1,132
20-231-100-600-25-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	1,000
20-231-200-100-08-83-00-	ESEA TITLE I SIA 23/24: SUPPORT SALARY ATSI AFTERSCHOOL	982
20-231-100-600-82-00-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SUPPLIES	495
20-276-200-320-49-00-00-	ESEA TITLE II A 22/23: PROFESSIONAL DEVELOPMENT (HARMONY CHRISTIAN)	464
20-234-200-100-87-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	263
20-231-100-600-83-00	ESEA TITLE I SIA C/O 20/21: INSTRUCTIONAL SUPPLIES	165
20-234-200-600-45-05-04-	ESEA TITLE I 23/24: NON-INSTRUCTIONAL SUPPLIES JEC (PARENTAL NON PUBLIC)	89
20-232-200-100-82-00	ESEA TITLE I 22/23: TEACHER SALARIES	74
20-234-200-100-82-83-00-	ESEA 23/24 TITLE I: AFTERSCHOOL APEX CREDIT RECOVERY	74
20-231-100-100-15-83-00-	ESEA TITLE I SIA 23/24: INSTRUCTIONAL SALARIES ATSI TUTORING PRG	10

Total Fund 20

Award of Contracts Report Award of Contracts, etc.

Elizabeth, N.J., January 25, 2024

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH BAD INK MUSIC – DJ ERIC VIGIER

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Bad Ink Music – DJ Eric Vigier, Elizabeth NJ, to provide DJ services at the School's Middle School Festival Dance, on January 11, 2024, from 5:00 p.m. to 7:00 p.m., sponsored by the PTO, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT FOR SPRING 2023-2024 ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Varsity Brands Holdings dba BSN/Sports, Dallas, TX, in an amount of \$50,685.37 and George L Heider Inc dba Sportsman's Johnstown, PA, in the amount of \$43,985.23 and Triple Crown, Old Bridge in the amount of \$5,267.30 for the purchase of Athletic Equipment and Supplies for Spring 2023-2024, the lowest responsible bidders, in a total amount not to exceed \$99,937.90, in accordance with N.J.S.A. 18A:18A-4a.

Varsity Brands Holdings dba BSN Sports, LLC Dallas, TX

Riddell All American, North Ridgeville, OH

Unit Prices Submitted

CONTRACT WITH VALENCA RESTAURANT

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into a contract with Valenca Restaurant, Elizabeth, NJ, to host a Promotional Dinner for 60 students and 10 chaperones, on June 6, 2024, from 5:00 p.m. to 9:00 p.m., at a cost of \$48.00 per person, plus 20% gratuity for a total of \$4,032.00, cost to be shared/paid by the student activity fund and parents (transportation will be provided by parents to and from restaurant), at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH DAILYN SANTANA

As recommended by Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Dailyn Santana, Brooklyn, NY, with Dailyn Santana, Certified Mental Health Motivational Speaker, to hold (2) forty-five-minute school assembly presentations, on February 26, 2024 at 89A Annex Building and at 89 Frank J. Cicarell Academy, Grades 9th through 12th, on Bullying/Cyber-Bullying, LGBTQ, Mental Health, Social Media, Self-Stigma, and Suicide Prevention, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NON-STOP PARTY RENTALS

As recommended by Michael Cummings, Principal of Elizabeth High School - Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Photographer Julio Ramirez, Non-Stop Party Rentals, Elizabeth NJ, for the 360 Camera rental, used to photographed students at the photobooth during the Homecoming Dance (Black Attire), held by Student Government on November 3, 2023, in an amount not to exceed \$275.00 to be paid for by the Student Activity Account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GAGGLE.NET, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Gaggle.Net, Inc., Dallas, TX, to provide for mental health therapy for the general education students conducted by NJ based licensed mental health professionals, from January 18, 2024 through June 28, 2024 (dates and times to be determined), in an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:-5a(1).

CONTRACT WITH (HISPANICS INSPIRING STUDENTS) HISPA, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with (Hispanics Inspiring Students) HISPA, Inc., Princeton, NJ, to continue partnership with Hispanics Inspiring Students Performance and Achievement (HISPA) Role Model Program for the 2023-2024 school year, schools to participate include: Nicholas S. LaCorte Peterstown School No. 3, 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, Woodrow Wilson School No. 19, Sonia Sotomayor School No. 25, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, in the amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WISDOM SPRING WELLNESS SERVICES

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Wisdom Spring Wellness Services, Union, NJ, to provide for thirty (30) professional development training sessions for staff members: "Breathing Through Barriers: Relaxation and Resiliency for School Success" and "Just Breath: A return to Wellness for Professional Educators", from January 22, 2024 through June 14, 2024, at a cost not to exceed \$13,500.00, in accordance with N.J.S.A. 18A:18A-5a(1).

AMEND CONTRACT WITH ATLAS SEARCH HEALTH SOLUTIONS, LLC

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education amend its current contract with Atlas Search Health Solutions, LLC, Cranford, NJ, to provide additional funding for substitute nursing services as well as nurse services for school trips (based on the RFP results of June 1, 2023) in an amount not to exceed \$40,000.00, due to nurse who's on leave of absence due to maternity leave, for the 2023-2024 school year, in accordance with N.J.S.A.18A:18A-4.4a.

Please Note: Originally approved at the June 14, 2023 Board Mtg in the amount not to exceed \$13,000.00.

AMEND CONTRACT WITH HOMECARE THERAPIES LLC dba HORIZON HEALTHCARE

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education amend its current contract with Homecare Therapies, LLC dba Horizon Healthcare, Manalapan, NJ, to provide for additional funding for substitute nursing services as well as nurse services for school trips (based on the RFP results of June 1, 2023) in an amount not to exceed \$40,000.00, there has been an increase in the need for substitute nursing services, for the 2023-2024 school year, in accordance with N.J.S.A.18A:18A-4.4a.

Please Note: Originally approved at the June 14, 2023 Board Meeting in the amount not to exceed \$13,000.00.

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 a platform for the college application process for high school students from January 1, 2024 through June 30, 2024, in the amount not to exceed \$5,454.13, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MINDING YOUR MIND

As recommended by Anthony DiDonato, Director, of Student Services, that the Elizabeth Board of Education enter into contract with Minding Your Mind, Ardmore, PA, to provide for mental health education programs for students in grades Kindergarten through Twelve, from February 1, 2024 through June 14, 2025, at a cost not to exceed \$62,300.00, in accordance with N.J.S.A.18A:-5a(1).

CONTRACT WITH VIP COMMUNITY SERVICES, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into a contract with VIP Community Services, Inc., Blackwood, NJ, contract with VIP Community Services, Inc., Keva White CEO, to provide two, 90-minute, Supporting Student Homelessness workshops in-person on March 27, 2024, from 9:00 a.m. to 10:30 a.m., (Cohort A) and 11:00 a.m. to 12:30 p.m., (Cohort B), in a total amount not to exceed \$4,270.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Institute for Multi-Sensory Education (IMSE), Southfield, MI, to provide an Orton Gillingham Training focused on developing teachers in grades Pre-K through 5th grade in areas of reading, spelling, and/or morphology during the summer of 2024, in the total amount not to exceed \$84,500.00, in accordance with N.J.S.A.18A:18A-5 a(1) & N.J.S.A 18A:18A-5(a) 5 as educational goods & services.

CONTRACT WITH RUTGERS COOPERATIVE EXTENSION 4-H PROGRAM OF UNION COUNTY

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Rutgers Cooperative Extension 4-H Program of Union County – Wonder of Trees, Westfield NJ, to enter into a partnership and provide their school enrichment program "4H Master Tree Sewards" to 4th grade students; having trained volunteer Stewards visit the school to teach students about tree biology, products, care and appreciation through interactive activities and playing a game of Tree Jeopardy, from January 3, 2024 through May 29, 2024 (exact dates to be determined), at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH THE NEW YORK ACADEMY OF SCIENCES

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with The New York Academy of Science, New York, NY, to enter into a partnership and launch the Scientist in Residence Program in grades 3-5, at George Washington Academy of Science & Engineering School No. 1, Nicholas S. La Corte-Peterstown School No. 3, and Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, during the 2023-2024 school year, at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH DJ SHAWN DORSEY

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with DJ Shawn Dorsey, Sayreville, NJ, for the middle school winter dance in the gymnasium, \$80.00 per hour, to be paid by middle school funds, PTO fundraising \$160.00 in total, on February 2, 2024, from 5:00 p.m. to 7:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH FOLLETT CONTENT SOLUTIONS, LLC/JULIE KIEFFER

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into a contract with Follett Content Solutions, LLC, Julie Kieffer, McHenry, IL, to present a virtual workshop to the Library Media Specialist, on January 29, 2024, from 2:30 p.m. to 3:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH C & M DOOR CONTROLS, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with C & M Door Controls, Inc., Port Reading, NJ, for the replacement of Interior Doors at Thomas A. Edison Career & Technical Academy, for the 2023-2024 school year, the lowest responsible bidder, in an amount not to exceed \$480,000.00, in accordance with N.J.S.A.18A:18A-4a.

Cypreco Industries, Inc, Wayside, NJ C & M Door Controls Inc., Port Reading, NJ \$592,212.00

\$480,000.00

CONTRACT WITH MALL CHEVROLET

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mall Chevrolet, Cherry Hill, NJ, for the purchase of a 2023 Chevrolet Silverado 1500 crew cab 4WD LT vehicle (under the Educational Service Commission of New Jersey Co-Op Contract Bid # 23/24-11), in the amount not to exceed \$57,207.75, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Mall Chevrolet, Cherry Hill, NJ, for the purchase of two (2) 2023 Dodge Durango vehicles at \$42,428.25 each (under the Educational Service Commission of New Jersey Co-Op Contract Bid # 23/24-11), in the amount not to exceed \$84,856.50, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Manhattan Welding Company, Inc., Hillside, NJ, for the replacement of the existing vent breeching component related to the boiler replacement at Robert Morris School No. 18 (under The Educational Services Commission of New Jersey Coop #ESCNJ Bid #19/20-32), in the amount not to exceed \$159,547.00, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education amend current contract with Manhattan Welding Company, Inc., Hillside, NJ, to provide additional work which includes the raising of the existing floor 8" inch and install a French Drainage system which will enable the two new recently installed boiler burners at Robert Morris School No. 18 to work properly. (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in the total amount not to exceed \$944,925.00 (\$78,000.00 for this amended French drainage work), in accordance with N.J.S.A.18A:18A-10.

Please Note: Originally approved at the July 19, 2023 Board Mtg in the amount not to exceed \$866,925.00.

CONTRACT WITH LILICH CORPORATION

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Lilich Corporation, Totowa, NJ, for an emergency asbestos abatement work in the cooling tower at John E. Dwyer Technology Academy Admiral William F. Halsey, Jr. Health & Public Safety Academy, in the amount not to exceed \$53,800.00, in accordance with N.J.S.A.18A:18A-7 (emergency contract).

CONTRACT WITH COMMERCIAL INTERIORS DIRECT, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Commercial Interiors Direct, Inc, Riverdale, NJ, for the replacement of the stage curtains at Admiral William F. Halsey, Jr. Health & Public Safety Academy during the 2023-2024 school year, (under the terms and conditions of the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 22/23-08), in an amount not to exceed \$45,875.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis 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 a classroom conversion into four small group classrooms at John E. Dwyer Technology Academy, in the amount not to exceed \$46,200.00 (\$42,000 plus \$4,200.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Luis 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 to prepare the Egress & Evacuation Plans for various Schools within District, in the amount not to exceed \$19,800.00 (\$18,000 plus \$1,800.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SERVPRO OF CENTRAL UNION COUNTY

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a with contract with ServPro of Central Union County, Mountainside, NJ, for the general cleaning in the pool area at the Thomas G. Dunn Sports Center, in the amount not to exceed \$29,248.30, in accordance with N.J.S.A.18A:18A 3.

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Northeastern Interior Services, LLC, Little Falls, NJ, for the insulation of new flooring at the Warehouse Annex #95 located on 417 South Broad Street (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCESC-SER-20F), in an amount not to exceed \$28,493.30, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis 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 replacement of the exterior wall panels at the following locations: John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, Welcome Center and Thomas G. Dunn Sports Center for the 2023-2024 school year, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03) in an amount not to exceed \$4,226,379.49, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH LAN ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with LAN Architects, Midland Park, NJ, to provide architectural/engineering services related to an upgrade of the domestic hot water heating system at John E. Dwyer Technology Academy and Admiral William F. Halsey, Jr. Health & Public Safety Academy, in the amount not to exceed \$51,260.00, (\$46,600.00 plus \$4,660.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PETERS CHEMICAL COMPANY

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Peters Chemical Company, Hawthorne, NJ, to provide for calcium chloride ice pellets and rock salt, the lowest responsible bidder, in an amount not to exceed \$25,296.60, in accordance with N.J.S.A.18A:18A-4a.

Spruce Industries, Rahway, NJ	\$65,591.40
Imperial Bag & Paper Company, Jersey City, NJ (bid not in order)	\$45,541.44
SiteOne Landscaping Supply, Cleveland, OH	\$44,519.12
East Coast Salt Distribution, Jackson, NJ	\$38,514.84
Aasdel Corporation, Norcross, GA (bid not in order)	\$25,077.36
Peters Chemical Co, Hawthorne, NJ	\$25,296.60

CONTRACT WITH MARIA VELAZQUEZ, OMBUDSMAN UNION COUNTY SUPERIOR COURT

As recommended by James Mondesir, Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into a contract with Maria Velazquez, Ombudsman of the Superior Court of NJ – Union Vicinage, Elizabeth, NJ, to be a guest speaker along with members of the court and give a 1-hour presentation to 7th grade students and 1-hour presentation to 8th grade students about the role of the Judiciary and the Public as well as career paths within the judiciary system, on January 30, 2024 and February 1, 2024, from 9:15 a.m. to 10:15 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*.

CONTRACT WITH HOME CARE THERAPIES, LLC, dba HORIZON HEALTHCARE STAFFING

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, to provide nursing services for S.C.C., a special education student that is attending Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, at the rate of \$85.00 RE/LPN per hour (5 hrs.), for the 2023-2024 school year, effective January 2, 2024, in a total not to exceed \$47,175.00, in accordance with N.J.S.A. 18A:18A:-5a(1).

AMEND CONTRACT WITH NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Northern Region Educational Services Commission, Wayne, NJ, to provide two hours daily home instruction for B.J. and K.McB., special education students placed at the Phoenix Center, Haskell, NJ, during the 2023-2024 school year, at the rate of \$70.00 per hour, September 1, 2023 through June 30, 2024, at the cost of \$25,200.00 per student, in an amount not to exceed \$50,400.00 in accordance with N.J.S.A.18A:18A-5b.

(Originally approved for \$25,200.00 at the November 21, 2023 meeting).

CONTRACT WITH ROSALIE PEREDA OF BRILLA LEARNING ACADEMY DBA RMP EDUCATIONAL CONSULTING LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with, Rosalie Pereda of Brilla Learning Academy dba RMP Educational Consulting LLC, Northfield NJ, to provide individual Spanish Orto Gillingham Instruction for the 2023-2024 school year, January 2, 2024 through June 30, 2024, at a cost not to exceed \$10,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Mountain Lakes Board of Education, Mountain Lakes, NJ, to provide Psychological, Speech/Language and Educational evaluation for the 2023-2024 school year for J.V., a special education student that is attending Lake Drive School, Mountain Lakes NJ, at the cost of \$875.00 per evaluation, a total amount not to exceed \$2,625.00, Effective: January 5, 2024, through June 30, 2024, in accordance with N.J.S.A.18A:18A:-5b.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Mountain Lakes Board of Education, Mountain Lakes, NJ, to provide Psychological and speech/language evaluation for the 2023-2024 school year for R.W., a special education student that is attending the Bergen County Special Services School-Springboard Program, Paramus, NJ, at the cost of \$875.00 per evaluation, a total amount not to exceed \$1,750.00 (originally for \$1,600.00 Board approved December 13, 2023.) effective November 27, 2023, through June 30, 2024, in accordance with N.J.S.A.18A:18A:-5b.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Mountain Lakes Board of Education, Mountain Lakes, NJ, to provide Psychological, Speech/Language and Educational evaluation for the 2023-2024 school year for K.C., a special education student that is attending Lake Drive School, Mountain Lakes NJ, at the cost of \$875.00 per evaluation, a total amount not to exceed \$2,625.00, effective January 5, 2024, through June 30, 2024, in accordance with N.J.S.A.18A:18A:-5b.

CONTRACT WITH TUMI PERUVIAN RESTAURANT

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Tumi Peruvian Restaurant, Elizabeth, NJ, for the 8th grade dinner dance, on June 13, 2024, from 4:30 p.m. to 8:30 p.m., at \$25.00 per person, funds will be from Parents and Student Activities Account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH HISPANICS INSPIRING STUDENTS' PERFORMANCE AND ACHIVEMENT "HISPA" INC.

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter into contract with (Hispanics Inspiring Students Performance and Achievement "HISPA", Inc, Princeton, NJ, to provide their program "Ready Set Goals" to 9th grade students at the John E. Dwyer Technology Academy, from February 15, 2024 through May 31. 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BETTER U FAMILY CHIROPRACTIC

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into contract with Better U Family Chiropractic, Linden, NJ to provide 8-10 minutes complimentary chair massages for teachers and school staff, from a licensed massage therapist, on Monday, March 11, 2024 and Tuesday, May 7, 2024, from 10:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18-3.

CONTRACT WITH NAI-NI CHEN DANCE COMPANY

As recommended by Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy School No. 26, that the Elizabeth Board of Education enter into a professional services contract with Nai-Ni Chen Dance Company, Fort Lee, NJ, to conduct six weeks of six (6) workshops, entitled "Common Ground-Past, Present, Future", for students in 3rd and 4th grades, form 1:00 p.m. to 3:00 pm. (dates to be determined, three (3) assemblies, and four (4) planning sessions, dress rehearsals and final performance, dates to be arranged, and an additional virtual teacher workshop to be provided for instruction based on school theme, at a cost not to exceed \$9,500.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ALL FOR KIDZ, INC.

As recommended by Christina Viega, Principal of Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, that the Elizabeth Board of Education enter into contract with All for Kidz, Inc., Lynnwood, WA, to present "The Ned Kindness Adventure Assemble", on Friday, January 26, 2024, from 1:30 p.m. to 2:15 p.m. and 10:15 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq*.

CONTRACT WITH PRO ATHLETES, INC.

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, The Welcome Center, that the Elizabeth Board of Education enter into contract with Pro Athletes, Inc., Duluth, GA to provide the Bound for Greatness Leadership Program for selected students from ten schools specific dates/times will be selected from January 29, 2024 through June 14, 2024., in an amount not to exceed \$50,000.00, in accordance with N.J.S.A.18A:18-3.

CONTRACT WITH THE STEPPING STONES GROUP, LLC

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with The Stepping Stones Group, LLC, Carol Stream, IL, for a school base Social Work, to provide SEL support to Terence C. Reilly School No. 7 and William F. Halloran School No. 22, from January 26, 2024 through June 1. 2024, at a cost not to exceed \$60,000.00, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH VIDEO BY JANOS, INC.

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Video by Janos, Inc., Paramus, NJ, to provide professional videography services with Craig Janos of Video by Janos, Inc, to capture a performance of the spring musical, "Once Upon a Mattress", on March 21, 2024, from 5:00 p.m. to 10:00 p.m., n/a \$1,000.00 paid by Drama Club Funds, at no cost to the Board, in accordance with N.J.S.A.18A:18-A-1 et seq.

CONTRACT WITH DI SHAWN GANDY GROUP

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Di Shawn Gandy Group, New Brunswick, NJ, to perform a staged reading of An American Tree for the Thomas Jefferson Arts Academy students, families, and community on January 19, 2024, from 7:00 p.m. to 9:00 p.m. (set up time 4:00 p.m. to 7:00 p.m.,), at no cost to the Board, in accordance with N.J.S.A.18A:18-A-1 *et seq*.

<u>CONTRACT WITH JACK & TIM SINGER/SONGWRITER DUO AND JUAN GUZMAN – PRODUCER/MANAGER</u>

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into a contract with Jack & Tim, Singer/songwriter Duo and their manager Juan Guzman, to perform original music and conduct a live Q&A with the students of the school's Music Department and community members, on Thursday, February 29, 2024 from 9:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

Supp. Award of Contracts Report Change Orders

Elizabeth, N.J., September 20, 2023

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A. Replacement of Baseball Field at Williams Field

Original Contract \$503,942.00

Change Order No. 1 \$ 7,260.00

Reduce the field from 190' to 185', all on 1 side.

TOTAL \$511,202.00

Contractor: Field Turf USA, Inc.

7445 Côte-de-Liesse Road, Suite 200

Montreal, Quebec H4T 1G2

C O P V 2nd Supplemental Award of Contracts Report Award of Contracts, etc.

Elizabeth, N.J., January 25, 2024

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

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 allow the AVID Center to provide three (3) hours of professional development training for up to forty (40) Elizabeth Board of Education staff members in a workshop entitled "Building Capacity Training", on February 21, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH LEXIA LEARNING SYSTEMS, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Lexia Learning Systems, Inc., Concord, MA, to provide Language Essential for teachers of reading and spelling (LETRS) training focused on developing teacher in grades K-1 in the areas of reading, spelling and related language skills during the 2023-2024 school year, at a cost not exceed \$33,475.00, in accordance N.J.S.A. 18A:18A-3.

CONTRACT WITH GATEWAY EDUCATION HOLDING, 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 Holding, LLC., dba Savvas Learning Company, LLC, Paramus, NJ, to provide SuccessMaker Math Licenses to support mathematics instruction through adaptive learning software. The licenses will be available for General Education classrooms in grades 6-8 for the 2023-2024 school year, in an amount not to exceed \$210,000.00, in accordance with N.J.S.A. 18A:18A:5a(19) & N.J.S.A.18A:18A-5a(5).

CONTRACT WITH ETA HAND2MIND

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with ETA Hand2mind, Vernon Hills, IL, to provide professional services and supplemental materials to educators in grades K-2 in the areas of phonemic awareness and phonics, during the 2023-2024 school year, in an amount not to exceed \$47,857.72, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH THINKAUM

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with ThinkAUM, Wellesley, MA, to provide Self-Regulated Strategy Development (SRSD) trainings focused on developing curriculum writers and instructional coaches in grades K-8 in the area of evidence-based practices for teaching writing, during the 2023-2024 school year, at a cost not exceed \$4,389.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DEBORAH R. GLASER EdD, LLC D/B/A MORPHEME MAGIC

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Deborah R. Glaser EdD, LLC d/b/a Morpheme Magic, Boise, ID, to provide professional services and supplemental materials to educators in grades 4-5 in the area of morphological awareness, during the 2023-2024 school year, at a cost not exceed \$20,114.25, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH EVAN SEBASTIAO HENRIQUES

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Evan Sebastiao Henriques, Elizabeth, NJ, as the Moving and Tech Specialist for the 2023-2024 Winter/Spring season of the EHS indoor percussion ensemble, from December 1, 2023 through June 23, 2024, at cost not to exceed \$1,881.42, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, as the Director of the Percussion Ensemble for the Winter/Spring 2023-2024 EHS Percussion Ensemble, from December 1, 2023 through June 23, 2024, at cost not to exceed \$3,762.85, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ARA PRODUCTIONS, LLC., AARON R. ALCINE

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into contract with ARA Productions, LLC., Aaron R. Alcine, Elizabeth, NJ, with Aaron R. Alcine as the Arranger of the Percussion Ensemble for the Winter/Spring 2023-2024 EHS Percussion Ensemble, from December 1, 2023 through June 23, 2024, at cost not to exceed \$3,762.85, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MANUEL SUERO, JR.

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into a contract with Manuel Suero, Jr. of Dorian Business Systems, Newark, NJ, as the Winter Guard Advisor for the Winter/Spring Season 2023-2024 Elizabeth High School Winter Guard, from December 1, 2023 through June 23, 2024, in a total amount not to exceed \$2,315.60, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DANIELA ACOSTA

As recommended by Tracy Monteiro, Supervisor of Visual & Performing Arts, that the Elizabeth Board of Education enter into a contract with Daniela Acosta, Elizabeth, NJ, as the Color Guard Advisor for the Winter 2023-2024 Elizabeth High School Winter Guard, for a total of 20 hours, from December 1, 2023 through June 23, 2024, in a total amount not to exceed \$1,157.80, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Rebecca Orellana, Supervisor of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Inspired Instruction, LLC, Washington, NJ, to provide professional developments to ESL and Bilingual Math teachers working the Saturday ELL Academic Intensification Program; these training sessions will be offered during afterschool hours on January 30, 2024, in an amount not to exceed \$2,600.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ALL FOR KIDZ, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Palbo Duarte-José Julián Martí School No. 28, that the Elizabeth Board of Education enter into contract with All for Kidz, Inc., Lynnwood, WA, to present two (2) "NED's Mindset Mission" elementary assemblies for students in grades K-5, on February 26, 2024 from 9:00 a.m. to 9:45 a.m. and 10:10 a.m. to 10:55 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH NATIONAL HISPANIC COLLEGE FAIR, INC.

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter into contract with National Hispanic College Fair, Inc., Tallman, NY, to enter into partnership and provide professional development for our counselors, college admission events and 1 day college tours for our students. NHCF will also work with our AVID Sites as well to help bring more college and career opportunities to their students, from February 1, 2024 through June 30, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ARCHITECTS

RESOLVED, that the Elizabeth Board of Education retains the following to provide professional architect services on an as needed basis:

CME Associates 3141 Bordentown Avenue, Parlin, NJ 08859

DMR Architects 777 Terrace Avenue, Suite 607, Hasbrouck Heights, NJ 07604

EI Associates 8 Ridgedale Avenue, Cedar Knolls, NJ 07927

Environetics Group Architects, PC (ENV) 180 Sylvan Avenue Suite 3, Englewood Cliffs, NJ 07632

James R, Guerra, PA 1045 East Jersey Street, Second Fl., Elizabeth, NJ. 07201

H2M Architects & Engineers 119 Cherry Hill Road, Suite 110, Parsippany, NJ 07054

Netta Architects 1084 US 22 West, Mountainside, NJ 07092

P S & S Architects 3 Mountainview Road, Warren, NJ 07059

The Musial Group Architects 191 Mill Lane, Mountainside, NJ 07092

USA Architects 20 N. Doughty Avenue, Somerville, NJ 08876

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF CONSTRUCTION MANAGERS

RESOLVED, that the Elizabeth Board of Education retains the following to provide construction management services on an as needed basis:

ACB Consulting Services, LLC 292 Lafayette Street, Newark, NJ 07102

CME Associates 3141 Bordentown Avenue, Parlin, NJ 08859

Colliers Project Leaders 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733

Harbor Consultants 320 North Avenue East, Cranford, NJ 07016

Neglia Engineering Associates 200 Central Avenue, Suite 102, Mountainside, NJ 07092

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ENGINEERS

RESOLVED, that the Elizabeth Board of Education retains the following to provide professional engineering services on an as needed basis:

Becht Engineering BT, Inc. 33 Technology Drive, Suite 1G, Warren, NJ 07059

CME Associates 3141 Bordentown Ave., Parlin, NJ 08859

Colliers Engineering & Design 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733

Concord Engineering 520 South Brunt Mill Road, Voorhees, NJ 08043

EI Associates 8 Ridgedale Avenue, Cedar Knoll, NJ 07927

Harbor Consultants 320 North Avenue East, Cranford, NJ 07016

H2M Architects & Engineers, Inc. 119 Cherry Hill Road, Suite 110, Parsippany, NJ 07054

LAN Associates 445 Godwin Avenue, Suite 9, Midland Park, NJ 07432

Neglia Engineering Associates 34 Park Avenue, Lyndhurst, NJ 07071

P S & S, LLC 3 Mountainview Road, Warren, NJ 07059

Suburban Consulting Engineers, Inc. 2430 Highway 34, Building A, Wall, NJ 08736

Whitman 100 Franklin Square Drive, Suite 200, Somerset, NJ 08873 c 10c

O P Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ENVIRONMENTAL CONSULTANTS

RESOLVED, that the Elizabeth Board of Education retains the following to provide professional environmental services on an as needed basis:

CME Associates 3141 Bordentown Avenue, Parlin, NJ 08859

Colliers Engineering & Design 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 001

Detail Associates, Inc. 560 Sylvan Avenue, Suite 3065, Englewood Cliffs, NJ 07632

H2M Architects & Engineers, Inc. 119 Cherry Hill Road, Suite 110, Parsippany, NJ 07054

LAN Associates 445 Goodwin Avenue, Suite 9, Midland Park, NJ 07432

PEI (Prestige Environmental, Inc.) 220 Davidson Avenue, Suite 307, Somerset, NJ 08873

PennJersey Environmental Consulting 744 Milford Warren Glen Road, Milford, NJ 08848

P S & S, LLC 3 Mountainview Road, Warren, NJ 07059

Suburban Consulting Engineers, Inc. 2430 Highway 34, Building A, Wall, NJ 08736

Tectonic 1122 Route 22, Suite 106, Mountainside, NJ 07092

Vanasse Hangen Brustlin, Inc. 1805 Atlantic Avenue, Manasquan, NJ 08736

Whitman 100 Franklin Square Drive, Suite 200, Somerset, NJ 08873

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF SPECIAL COUNSEL

RESOLVED, that the Elizabeth Board of Education retains the below listed attorneys as Special Counsel:

Adams Lattiboudere Croot & Herman, LLC 555 Route 1 South, Iselin, NJ 08830

Amani S. Abdellah, LLC 570 N. Broad Street, Elizabeth, NJ 07208

Capehart Scatchard, P.A. 8000 Midlantic Dr., Suite 300S., Mt. Laurel, NJ 08054

DeCotiis, Fitzpatrick, Cole & Giblin, LLP 61 Paramus Rd., Paramus, NJ 07652

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. 15 Mountain Boulevard, Warren, NJ 07059

Eric M. Bernstein & Associates, LLC 34 Mountain Blvd., Building A, Warren, NJ 07059

Machado Law Group 1 Cleveland Place, Springfield, NJ 07081

Mandelbaum Barrett, P.C. 3 Becker Farm Road, Suite 105, Roseland, NJ 07068

Marmero Law, LLC 44 Euclid St., Woodbury, NJ 08096 Renaud Colicchio, LLC 190 North Avenue East, Cranford, NJ 07016

Ruderman & Roth, LLC 150 Morris Ave., Suite 303, Springfield, NJ 07081

Schenck Price Smith & King, LLP 220 Park Ave., Florham Park, NJ 07932

Weiner Law Group 629 Parsippany Road, Parsippany, NJ 07054

FURTHER RESOLVED, the duties for all special counsel shall be assigned, as necessary, by the General Counsel, in accordance with the fee schedule on file in the Office of the School of Business Administrator/Board Secretary, and consistent with all applicable state, statutes and regulations.

FURTHER RESOLVED, General Counsel shall prepare a contract for each Special Counsel, which shall be in effect from this date until the Reorganization meeting of 2025 at an hourly rate of \$190.00.

BOARD OF EDUCATION

RESOLUTION

CAREER AND TECHNICAL EDUCATION MONTH

WHEREAS, Career and Technical Education Programs seek to assist students in attaining a maximum level of achievement in the fulfillment of their potential as human beings, and

WHEREAS, our schools are designed to assist each student in developing economic independence along with civic and social responsibility, and

WHEREAS, our Career and Technical Education Programs guide our students in their pursuit of occupational and academic excellence, assist them in the acquisition of entrylevel skills and lead them to aspire to meaningful careers.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education do hereby proclaim the month of February 2024, as

"Career and Technical Education Month"

and urge all citizens to visit our occupation/technical classes to observe the ability and skills of our youngsters and the state-of-the-art technology that is an integral part of these programs.

BOARD OF EDUCATION

RESOLUTION

CHILDREN'S DENTAL HEALTH MONTH

WHEREAS, the Elizabeth Board of Education recognized the importance of Children's Dental Health Month which is observed nationwide during the month of February, and

WHEREAS, the Elizabeth Board of Education is aware that the observance of Children's Dental Health Month helps to emphasize the need to establish good dental health habits early in life, and

WHEREAS, early recognition of the importance of regular check-ups will promote good dental hygiene in adulthood.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education do hereby proclaim the month of February 2024, as

"Children's Dental Health Month"

to foster the development of good health in children and adults.

BOARD OF EDUCATION

RESOLUTION

HONORING HARRIET TUBMAN

WHEREAS, Harriet Tubman was born into slavery in 1820 in Dorchester, County, Maryland, and

WHEREAS, in her youth, Harriet Tubman served as a field hand and a house servant on a Maryland plantation, and

WHEREAS, Harriet Tubman's burning quest for independence and dignity led to her decision to run away, traveling more than one-hundred miles to escape from slavery, and

WHEREAS, despite the excitement of personal freedom, Harriet Tubman was saddened by the knowledge that her friends and family were still living as slaves, and

WHEREAS, Harriet Tubman, with courage and determination, worked to establish the "Underground Railroad," a network of routes through forests and fields and across rivers which offered safe passage to escaping slaves, and

WHEREAS, Harriet Tubman personally made a total of nineteen journeys to lead more than 300 slaves, including her parents, to freedom, and

WHEREAS, Harriet Tubman has earned the love, respect and admiration of our nation for her role as the "Moses of the Black People."

NOW, THEREFORE, BE IT RESOLVED, that appropriate studies and activities be planned in all of our district's schools to honor Harriet Tubman, a woman whose life was dedicated to assisting others achieve the freedom and independence so important to the human spirit.

BOARD OF EDUCATION

RESOLUTION

AFRICAN-AMERICAN HERITAGE MONTH

WHEREAS, African-Americans have played a highly significant role in the development of our great democratic society and in all aspects of national, state and local life, and

WHEREAS, the Elizabeth Board of Education recognizes that it is within the school community that pride in our nation's history and an appreciation for the experiences and contributions of men and women of all racial, religious and ethnic groups are developed, and

WHEREAS, assisting students in the acquisition of accurate information and the development of positive concepts concerning African-American history is an integral part of our curriculum.

NOW, THEREFORE, BE IT RESOLVED, that the month of February 2024 be designated as

"African-American Heritage Month"

to promote awareness of the valuable contributions of African-Americans, past and present, to all aspects of American Life.

BOARD OF EDUCATION

RESOLUTION

NATIONAL SCHOOL COUNSELING WEEK

WHEREAS, school counselors have a significant impact in the lives of our children, directing them in positive directions and leading them to successful futures, and

WHEREAS, the dedicated service of guidance counselors and the relationships they forge with their students go beyond the surface of education, rooting deeper into the personal lives of their students by offering their compassion and empathy, and

WHEREAS, school counselors help develop students and the pathway they travel towards prominence by helping select classes for student schedules, walking students through the college admissions and career choice process and communicating with their students in a warm, friendly manner, and

WHEREAS, school counselors help parents focus on ways to further the educational, personal and social growth of their children, and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves, and

WHEREAS, school counselors serve as a valuable resource to our children in creating well-adjusted ladies and gentlemen who become upstanding members of our community and to society as a whole, and

NOW, THEREFORE, BE IT RESOLVED, as a sign of appreciation and recognition for the outstanding and invaluable work of guidance counselors, the Elizabeth Board of Education hereby proclaims the week of February 5-9, 2024, as

"National School Counseling Week"

and urges members of the community to acknowledge the wonderful job our school counselors perform to ensure the advancement of our children towards a brighter and prosperous future.

BOARD OF EDUCATION

RESOLUTION

CONSENT FOR PURCHASE OF LIQUOR LICENSE

WHEREAS, Brisas Elmora Corp has entered into contract to purchase a liquor license which will be sited at 985 S. Elmora Avenue, Elizabeth, New Jersey; and

WHEREAS, Dr. Orlando Edreira Academy School No. 26 @31 is situated within 200 feet from the establishment; and

WHEREAS, in order to effectuate the license purchase, a waiver needs to be prepared and executed by the Elizabeth Board of Education pursuant to N.J.S.A. 33:1-76.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a purchase of a liquor license by Brisas Elmore Corp and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as said license and sales of alcoholic beverages pursuant thereto are concerned.

BOARD OF EDUCATION

RESOLUTION

APPOINTING C&M DOOR CONTROLS, INC. TO PROVIDE INTERIOR DOOR REPLACEMENT AT THOMAS A. EDISON CAREER & TECHNICAL ACADEMY

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a company to provide for the replacement of interior doors at Thomas A. Edison Career & Technical Academy for the 2023-2024 school year (the "Services"); and

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

WHEREAS, the Bid Opening was conducted on November 14, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis E. Milanes, Director of Plant, Property & Equipment, recommended that the Board enter a contract for the Services, in the form attached hereto, with C&M Door Controls, Inc., the lowest responsible bidder, in an amount not to exceed Four Hundred Eighty Thousand and xx/100 Dollars (\$480,000.00) in accordance with N.J.S.A. 18A:18A-4a; and

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

- 1. The aforesaid recitals are incorporated herein as if set forth at length.
- 2. C&M Door Controls, Inc. is appointed to provide the Services upon execution of the contracts and receipt of a notice to proceed.
- 3. The Board approves the contract attached hereto by and between the Board and C&M Door Controls, Inc. for the Services in an amount not to exceed \$480,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
- 4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
- 5. This Resolution shall take effect immediately.

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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 \$4,722,640.00 for use in the 2023-2024 capital projects budget associated with the Capital Project Plan.

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

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF MAINTENANCE RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$372,500.00 for use in the 2023-2024 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

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.

Terri J. Bradley	\$22,550.00
Jean Castle-McLaughlin	\$ 7,177.50
Felicia A. Jimenez	\$ 6,750.00
Anthony Mendes	\$42,000.00
Elizabeth Prime	\$27,350.00
Harold Usman	\$ 2,012.50
Edmee Valentin	\$26,300.00

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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:

Felicia A. Jimenez	\$ 9,769.90
Martha Paz	\$ 3,239.72
Harold Usman	\$ 2,326.67

BOARD OF EDUCATION RESOLUTION

ACCEPTANCE OF AUDIT YEAR ENDED 2022-2023

RESOLVED: That the annual audit for the year ended 2022-2023 be accepted and placed on file. The audit report is included in Section 2, the Financial Section, of the Annual Comprehensive Financial Report.

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ACTING VICE PRINCIPAL

Recommended: That Elliott K. Johnson be appointed as Acting Vice Principal, John E. Dwyer Technology Academy, on a twelve month basis, effective February 1, 2024. Salary: \$112,500.

^{*}Subject to corrections of errors.

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BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of D.V. v. Elizabeth Board of Education, et al, Union County Superior Court Docket No.: UNN-L-1151-20 and

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

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