

BOARD OF EDUCATION

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March 18, 2025

6:30 p.m.

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OPENING CALENDAR

March 18, 2025

PUBLIC SESSION

Moment of Silence

Teresa “Terri” Bradley

Retired Kindergarten Teacher, Christopher Columbus School No. 15

Luis Miguel Sanchez

Father of Rebecca Orellana, Supervisor of Bilingual & ESL Education

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

Spotlight on our Elizabeth Board of Education: Board Member Rosa Moreno-Ortega - Video

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**

Adliah N. Ahmad, Speech and Language Specialist (No. 0068), Division of Special Services – effective May 14, 2025 through May 21, 2025 and May 22, 2025 through June 30, 2025.

Carmen L. Bernasconi, Teacher-Bilingual Self-Contained Grade 4 (No. 4915), School No. 6 – effective January 22, 2025 through April 25, 2025.

Jean Etta Jarmond, Teacher-Resource Center (No. 1853), School No. 29 – effective March 1, 2025 through April 30, 2025.

Donna M. Jones, School Nurse (No. 5639), School No. 28 – effective October 16, 2024 through November 1, 2024.

Donna M. Jones, School Nurse (No. 5639), School No. 28 – effective November 22, 2024 through February 18, 2025.

Erna Letemps, Teacher-In-Class Support (No. 4783), School No. 6 – effective January 15, 2025 through February 17, 2025.

Carol Ellen Litchfield, Teacher-Sixth Grade (ELA) (No. 2884) School No. 27 – effective January 1, 2025 through April 4, 2025.

Karin Ann Maguire, Teacher-Physical Education and Health (No. 0505), Division of Early Childhood – effective February 3, 2025 through March 7, 2025.

Judith A. Mankowski, Teacher-Fifth Grade (No. 2800), School No. 25 – effective February 3, 2025 through February 27, 2025.

Rachel Marie Migliorini, Guidance Counselor (No. 3010), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective June 2, 2025 through June 30, 2025.

Lisa Marie Muller, Teacher-Third Grade (No. 3486), School No. 6 – effective April 9, 2025 through June 30, 2025.

Kerry A. O'Connor, Social Worker (Schools) (No. 3288), School No. 29 – effective March 10, 2025 through March 31, 2025.

Sandra Cristina Relvas, Teacher-Second Grade (No. 2282), School No. 29 – effective March 3, 2025 through April 30, 2025.

Carolyn Beth Rosenfeld, Teacher-Resource Center (No. 2077), Alexander Hamilton Preparatory Academy – effective April 16, 2025 through June 30, 2025.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No. 5 – effective March 3, 2025 through March 19, 2025.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No. 5 – effective March 24, 2025 through April 9, 2025.

Dina M. Zayas, Teacher-ESL In-Class Support (No. 1780), School No. 13 – effective February 3, 2025 through March 7, 2025.

Child Development Associate

Kenyetta R. Patterson, Child Development Associate (No. 1222), School No. 29 – effective March 4, 2025 through June 17, 2025 (professional no pay) (One (1) day per week (Tuesday, Total 14 Days).

Keena Monique Pompey, Child Development Associate (No. 1063), ECC School No. 50 – effective May 6, 2024 through May 30, 2024.

Keena Monique Pompey, Child Development Associate (No. 1063), ECC School No. 50 – effective February 7, 2025 through April 30, 2025.

Assistants

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5 – effective January 13, 2025 through June 16, 2025 (professional no pay) Two (2) days per week (Total 43 Days).

Paola A. Tamayo, Assistant-Behavioral Disabilities (No. 0861), School No. 14 – effective March 4, 2025 through March 17, 2025.

Hellen Yanory Quesada, Assistant-Classroom (No. 0368), School No. 27 – effective February 3, 2025 through May 30, 2025.

Business Office**Custodians**

Domingo A. Chavez, Custodian (No. 4222), ECC School No. 51 – effective February 24, 2025 through May 26, 2025.

Ana P. Rodriguez, Custodian (No. 4012), School No. 21 – effective May 12, 2025 through June 30, 2025.

Iris O. Rodriguez, Custodian (No. 4865), Thomas A. Edison Career & Technical Academy – effective January 22, 2025 through February 28, 2025.

Campo Sacristan, Custodian (No. 2489), ECC School No. 50 – effective March 3, 2025 through April 15, 2025.

Janine S. Sturgis, Custodian (No. 4136), School No. 6 – effective February 20, 2025 through March 21, 2025.

Security Guard

Antonio A. De Almeida, Security Guard (No. 4518), Thomas A. Edison Career & Technical Academy – effective February 24, 2025 through March 7, 2025.

Tajahnay Denise Sanders, Security Guard (No. 2673), School No. 2 – effective February 25, 2025 through March 31, 2025.

Food Service

Ayda Patricia Chaverra, Food Service 2 Hour (No. 2316), ECC School No. 51 – effective March 17, 2025 through March 31, 2025.

Jesus A. Ojeda, General Worker 6 Hours (No. 3306), Alexander Hamilton Preparatory Academy (Annex)– effective February 12, 2025 through March 17, 2025.

Multipurpose Bus Attendant

Miriam Isaura Reyes Rosales De Nieves, Multipurpose Bus Attendant (No. 1786), 95A Warehouse Annex – effective March 17, 2025 through April 15, 2025.

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**

Amelia A. Betancourt, Teacher-ESL In-Class Support (No. 2183), School No. 23, presently on a leave of absence, extension from January 6, 2025 through April 1, 2025.

Andrea L. Fodera, Teacher-Tutor Interventionist K-5 (No. 4774), presently on a leave of absence, extension from March 5, 2025 through June 30, 2025.

Luz A. Gomez, Teacher-Bilingual Self-Contained Grade 4 (No. 5159), School No. 15, presently on a leave of absence, extension from March 3, 2025 through March 14, 2025.

Natalia Esther Liquori, Teacher-Pre-Kindergarten (No. 1861), ECC School No. 51, presently on a leave of absence, extension from March 3, 2025 through April 30, 2025.

Stacey L. Moore, Teacher-ESL In-Class Support (No. 1893), School No. 14, presently on a leave of absence, extension from February 18, 2025 through February 21, 2025 and February 24, 2025 through May 30, 2025.

Megan June O'Leary, Speech and Language Specialist (No. 0552), Division of Special Services, presently on a leave of absence, extension from April 1, 2025 through May 30, 2025.

Dr. Aracely Pilla, Teacher-Science (No. 5791), John E. Dwyer Technology Academy, presently on a leave of absence, extension from March 3, 2025 through April 15, 2025.

Ivanina V. Vargas, Teacher-Pre-Kindergarten (No. 4052), School No. 2, , presently on a leave of absence, extension from March 3, 2025 through April 4, 2025.

Child Development Associate

Belinda Dawn Highsmith, Child Development Associate (No. 2319), School No. 2, presently on a leave of absence, extension from January 21, 2025 through June 3, 2025.

Business Office**Custodian**

Felipe Marrero Medina, Custodian (No. 1181), Alexander Hamilton Preparatory Academy, presently on a leave of absence, extension from February 18, 2025 through March 31, 2025.

Bus Driver/Utility Person

Gladys E. Arevalo, Bus Driver/Utility Person (No. 0281), 95A Warehouse Annex, presently on a leave of absence, extension from February 18, 2025 through March 20, 2025.

Multipurpose Bus Attendant

Maria Elena Munoz, Multipurpose Bus Attendant (No. 5842), 95A Warehouse Annex, presently on a leave of absence, extension from March 10, 2025 through March 31, 2025.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Betsy Evelyn Baum	Teacher-Learning/Language Disabilities (No. 1492) Admiral William F. Halsey, Jr. Health and Public Safety Academy	1/30/25 to 4/17/25 (w/o/p professional One (1) day per week (Thursday, Total 10 days)	1/30/25 to 4/17/25 (w/o/p professional One (1) day per week (Thursday Total 8 days)
Joanne D. Moonsammy	Teacher-Seventh Grade (Math) School No. 18	3/3/25 to 5/30/25 (w/o/p maternity)	3/3/25 to 4/30/25 (w/o/p maternity)

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Michelle G. Belit	Child Development Associate (No. 0535) School No. 1	9/1/24 to 5/16/25 (w/o/p maternity)	9/1/24 to 5/15/25 (w/o/p maternity)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Luz A. Gomez	Teacher-Bilingual Self-Contained Grade 4 (No. 5159) School No. 15 Account No. 15-241-100-101-15-00	\$67,202	3/17/25
Jean Etta Jarmond	Teacher-Resource Center (No. 1853) School No. 29 Account No. 15-213-100-101-29-00	\$98,649	5/1/25
Donna M. Jones	School Nurse (No. 5639) School No. 28 Account No. 15-000-213-100-28-00	\$98,649	11/4/24
Donna M. Jones	School Nurse (No. 5639) School No. 28 Account No. 15-000-213-100-28-00	\$98,649	2/19/25
Erna Letemps	Teacher-In-Class Support (No. 4783) School No. 6 Account No. 15-243-100-101-06-00	\$102,925	2/18/25
Natalia Esther Liquori	Teacher-Pre-Kindergarten (No. 1861) ECC School No. 51 Account No. 20-218-100-101-51-02	\$98,649	5/1/25
Karin Ann Maguire	Teacher-Physical Education and Health (No. 0505) Division of Early Childhood Account No. 11-105-100-101-00-00	\$102,925	3/10/25
Judith A. Mankowski	Teacher-Fifth Grade (No. 2800) School No. 25 Account No. 15-120-100-101-25-00	\$102,925	2/28/25

Joanne D. Moonsammy	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4824) School No. 8 Account No. 15-130-100-101-08-00	\$80,856	5/1/25
Stacey L. Moore	Teacher-ESL In-Class Support (No. 1893) School No. 14 Account No. 15-244-100-101-14-00	\$89,708	6/2/25
Kerry A. O'Connor	Social Worker (Schools) (No. 3288) School No. 29 Account No. 15-000-211-100-29-00-25	\$110,310	4/1/25
Megan June O'Leary	Speech and Language Specialist (No. 0552) Division of Special Services Account No. 11-000-216-101-00-00	\$125,102	6/2/25
Dr. Aracely Pilla	Teacher-Science (No. 5791) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$106,810	4/16/25
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	\$102,925	3/20/25
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	\$102,925	4/10/25
Ivanina V. Vargas	Teacher-Pre-Kindergarten (No. 4052) School No. 2 Account No. 20-218-100-101-02-02	\$98,649	4/7/25
Dina M. Zayas	Teacher -ESL In-Class Support (No. 1780) School No. 13 Account No. 15-244-100-101-13-00	\$106,810	3/10/25

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michelle G. Belit	Child Development Associate (No. 0535) School No. 1 Account No. 20-218-100-106-01-02	\$48,922	5/16/25
Belinda Dawn Highsmith	Child Development Associate (No. 2319) School No. 2 Account No. 20-218-100-106-02-02	\$48,922	6/4/25
Keena Monique Pompey	Child Development Associate (No. 1063) ECC School No. 50 Account No. 20-218-100-106-50-02	\$47,287	5/31/24

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Paola A. Tamayo	Assistant-Behavioral Disabilities (No. 0861) School No. 14 Account No. 15-209-100-106-14-00	\$47,691	3/18/25

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Domingo A. Chavez	Custodian (No. 4222) ECC School No. 51 Account No. 11-000-260-110-51-00	\$67,609	5/27/25
Felipe Marrero Medina	Custodian (No. 1181) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	\$69,615	4/1/25
Iris O. Rodriguez	Custodian (No. 4865) Thomas A. Edison Career & Technical Academy Account No. 11-000-260-110-87-00	\$66,159	3/3/25

Campo Sacristan	Custodian (No. 2489) ECC School No. 50 Account No. 11-000-260-110-50-00	\$60,332	4/16/25
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Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Antonio A. De Almeida	Security Guard (No. 4518) Thomas A. Edison Career & Technical Academy Account No. 15-000-260-110-87-30	\$38,310	3/10/25
Tajahnay Denise Sanders	Security Guard (No. 2673) School No. 2 Account No. 15-000-260-110-02-30	\$38,310	4/1/25

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ayda Patricia Chaverra	Food Service Worker 2 Hour (No. 2316) ECC School No. 51 Account No. 50-910-310-110-51-00-35	\$10,480	4/1/25
Jesus A. Ojeda	General Worker 6 Hours (No. 3306) Alexander Hamilton Preparatory Academy (Annex) Account No. 50-910-310-110-80-00-30	\$17,008	3/18/25

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gladys E. Arevalo	Bus Driver/Utility Person (No. 0281) 95A Warehouse Annex Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$64,442	3/21/25

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Elena Munoz	Multipurpose Bus Attendant (No. 5842) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	4/1/25
Miriam Isaura Reyes Rosales De Nieves	Multipurpose Bus Attendant (No. 1786) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	4/16/25

RETIREMENTS

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

Instructional DepartmentCertified Staff

Cathy A. Bundy, Teacher-Second Grade (No. 0445), School No. 29 – effective July 1, 2025.

Vivian Evangel, Teacher-Kindergarten, School No. 27 – effective March 1, 2025.

Daniel Gil, Speech and Language Specialist (No. 4315), Division of Special Services – effective July 1, 2025.

Ann M. Green, School Nurse (No. 0830), ECC School No. 52 – effective July 1, 2025.

Tracy D. Jones, Teacher-Fifth Grade (No. 1497), School No. 4 – effective July 1, 2025.

Susan S. Lange, Teacher-Kindergarten (No. 0250), School No. 25 – effective July 1, 2025.

Eric W. Miles, Teacher-Social Studies (No. 2189), John E. Dwyer Technology Academy – effective June 1, 2025.

Diane J. Seested, Teacher-Third Grade (No. 1762), School No. 30 – effective July 1, 2025.

John Milton Rose, Jr., Teacher-Computer Literacy (No. 1734), School No. 2 – July 1, 2025.

Phyllis Taub, Teacher-Fifth Grade (No. 0299), School No. 16 – effective July 1, 2025.

Child Development Associate

Margarita M. Rodriguez, Child Development Associate (No. 2988), School No. 2 – effective July 1, 2025.

Assistant

Vernette E. Dixon, Assistant-Personal (No. 4988), School No. 1 – effective July 1, 2025.

Business OfficeFood Service

Teodora Paredes, General Worker 6 Hours (No. 3987), School No. 28 – effective April 1, 2025.

Maria Clara Prugue, General Worker 6 Hours (No. 1006), School No. 29 – effective June 1, 2025.

Multipurpose Bus Attendant

Queenie Esther Rambert, Multipurpose Bus Attendant (No. 3946), 95A Warehouse Annex – effective July 1, 2025.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Dr. Nurka Liz Nieves, Teacher-Bilingual Science (No. 3525), Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) – effective March 12, 2025.

Louis R. Sobo, Teacher-Social Studies (No. 3197), EHS-Frank J. Cicarell Academy – effective March 19, 2025.

Business OfficeFood Service

Mayra Alejandra Ozoria De Martinez, General Worker 6 Hours (No. 1537), School No. 4 (Annex) – effective February 12, 2025.

TERMINATIONS

Recommended: That the following notice of termination be accepted, as below written.

Instructional Department

Administrative Secretary I-12 Months

Fatima Guadalupe Hernandez Cortez, Administrative Secretary I-12 Months (No. 4400), Thomas A. Edison Career & Technical Academy. Termination due to expired Employment Authorization Card February 23, 2025, effective February 27, 2025.

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Katherine Arroyave, graduate of Alliance University, NY (BA 2023). Teacher-Bilingual In-Class Support (No. 1234), Elmora School No. 12. Certifications: Teacher of Bilingual/Bicultural Education CE 1/2025 (alternate route), Elementary School Teacher in Grades K-6 CE 1/2025 (alternate route). Salary: \$64,446, effective March 3, 2025.
Account No. 15-243-100-101-12-00

James Nicholas Brown, graduate of Montclair State University, NJ (BA 2024). Teacher-Seventh Grade (ELA) (No. 0515), Chessie Dentley Roberts Academy School No. 30. Certification: Teacher of English CEAS 2/2025 (advance standing). Salary: \$64,446, effective March 7, 2025.
Account No. 15-130-100-101-30-00

Stephanie A. Castillo, graduate of Grand Canyon University, AZ (BA 2023). Teacher-Multiple Disabilities (No. 0167), Juan Pablo Duarte – Jose Julian Marti School No. 28. Certifications: Teacher of Students with Disabilities, CEAS 3/2025 (advance standing); Elementary School Teacher in Grades K-6 CEAS 2/2025 (advance standing). Salary: \$64,446, effective March 19, 2025
Account No. 15-212-100-101-28-00
(*Pending completion of regulatory requirements of any new employee.)

Brandon P. Kurzawa, graduate of University of Pheonix, AZ (MA 2007). Teacher-Music (No. 0448), Elmora School No. 12 (.6) and Victor Mravlag School No. 21 (.4). Certification: Teacher of Music CE 11/2024 (alternate route). Salary: \$68,246, effective March 10, 2025.
Account No. 15-120-100-101-12-00-20 (.6)
Account No. 15-120-100-101-21-00-20 (.4)

Janisty Pineda, graduate of Kean University, NJ (BA 2022). Teacher-Kindergarten (No. 1392), Abraham Lincoln School No. 14. Certification: Teacher of Preschool through Grade 3 CE 10/2024 (alternate route). Salary: \$64,446, effective March 3, 2025.
Account No. 15-110-100-101-14-01

Genesis Argentina Puello Rodriguez, graduate of Kean University, NJ (BA 2025). Teacher-Bilingual Self-Contained Grade 3 (No. 5266), Christopher Columbus School No. 15. Certification: Teacher of Bilingual/Bicultural Education CEAS 1/2025 (advance standing); Elementary School Teacher in Grades K-6 CEAS 1/2025 (advance standing). Salary: \$64,446, effective April 7, 2025.
Account No. 15-241-100-101-15-00

Business Office

Food Service

Sandra E. Alvarez Benitez, General Worker 6 Hours (No. 1027), Victor Mravlag School No. 21.
Salary: \$17,008, effective March 19, 2025.
Account No. 50-910-310-110-21-00-30

Dirley Dominguez Lopez, General Worker 6 Hours (No. 0899), Nicholas S. La Corte – Peterstown School No. 3 (Annex). Salary: \$17,008, effective March 19, 2025.
Account No. 50-910-310-110-03-00-30

Luz Melida Narvaez, General Worker 6 Hours (No. 4202), Thomas Jefferson Arts Academy. Salary: \$17,008, effective April 1, 2025.
Account No. 50-910-310-110-84-00-30

Luz Myriam Ossa Villegas, General Worker 6 Hours (No. 3112), Robert Morris School No. 18.
Salary: \$17,008, effective March 19, 2025.
Account No. 50-910-310-110-18-00-30

Multipurpose Bus Attendant

Irma D. Lorenzo, Multipurpose Bus Attendant (No. 2332), 95A Warehouse Annex. Salary: \$24,784, effective April 1, 2025.
Account No. 11-000-270-161-00-00

Dilia Isabel Morales Morales, Multipurpose Bus Attendant (No. 5851), 95A Warehouse Annex.
Salary: \$24,784, effective March 19, 2025.
Account No. 11-000-270-161-00-00

Maria Bessi Ramirez Zuluaga, Multipurpose Bus Attendant (No. 1931), 95A Warehouse Annex.
Salary: \$24,784, effective March 19, 2025.
Account No. 11-000-270-161-00-00

Diego F. Villa Giraldo, Multipurpose Bus Attendant (No. 5850), 95A Warehouse Annex. Salary: \$24,784, effective April 1, 2025.
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 DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Peter C. Brown	Teacher-Drama (No. 5581) Division of Bilingual/ ESL Education	Teacher-Drama (No. 5581) Division of Special Projects Account No. 11-130-100-101-94-00-20	9/1/24
Brandi Lynne Donnelly	Teacher-Resource Center (No. 4435) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Resource Center (No. 0126) EHS-Frank J. Cicarell Academy Account No. 15-213-100-101-89-00	9/1/24
Evelyn A. Gomez	Teacher-Instructional Coach (Mathematics) (No. 1159) Division of Elementary & Secondary Education	Teacher-Second Grade (No. 1117) School No. 6 Account No. 15-120-100-101-06-00	9/1/24
Teresa M. Leonard	Teacher-Bilingual in Class Support (No. 5787) School No. 16 (.5) School No. 18 (.5)	Teacher-Bilingual In-Class Support (No. 5787) School No. 18 Account No. 15-243-100-101-18-00	3/3/25
Edward M. Melchionna	Assistant-Personal (No. 5241) Division of Special Services	Teacher-ESL In-Class Support (No. 4777) School No. 3 Salary: \$64,446 Account No. 15-244-100-101-03-00	3/19/25
Erika E. Moniz	Teacher-Learning/ Language Disabilities (No. 4435) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Learning/ Language Disabilities (No. 5865) JVJ STEM Academy Account No. 15-204-100-101-92-00	2/27/25

Laurie L. Rosado	Security Guard (No. 4173) Alexander Hamilton Preparatory Academy	Teacher-ESL In-Class Support (No. 0098) School No. 12 (.5) School No. 21 (.5) Salary: \$64,446 Account No. 15-244-100-101-12-00 (.5) Account No. 15-244-100-101-21-00 (.5)	3/19/25
Diana Altagracia Valerio Acosta	Child Development Associate (No. 2661) School No. 30	Teacher-Autism (No. 3485) School No. 30 Salary: \$64,446 Account No. 15-214-100-101-30-00	3/19/25

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marisol Amelis	Assistant-Personal (No. 5000) School No. 5	Assistant-Learning/ Language Disabilities (No. 2546) School No. 5 Account No. 15-204-100-106-05-00	2/21/25
Carmen Argentina Chabla	Assistant-Kindergarten (No. 1202) School No. 9	Assistant-Personal (No. 1202) ECC School No. 52 Account No. 11-000-217-106-00-00	2/21/25
Georgia S. Kountouris	Assistant-Learning Language Disabilities (No. 2546) School No. 5	Assistant-Personal (No. 5000) School No. 5 Account No. 11-000-217-106-00-00	2/21/25
Ina K. Tassi Moya	Assistant-Bilingual Kindergarten (No. 4267) School No. 20	Assistant-Personal (No. 0141) School No. 30 Account No. 11-000-217-106-00-00	2/26/25
Gisela C. Terrero Vasquez	Child Development Associate (No. 0535) School No. 1	Assistant-Bilingual Kindergarten (No. 4267) School No. 20 Salary: \$45,926 Account No. 15-241-100-106-20-01	3/3/25

Linda M. Valenzuela Herrera	Assistant-Personal (No. 5029) JVJ STEM Academy	Assistant-Personal (No. 5029) School No. 28 Account No. 11-000-217-106-00-00	3/4/25
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Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Edith Castillo Garcia	Custodian (No. 3137) School No. 30	Custodian (No. 2812) School No. 7 Account No. 11-000-260-110-07-00	3/21/25
Luzmila Caviedes Quintero	Custodian (No. 2766) School No. 18	Custodian (No. 0687) School No. 3 Account No. 11-000-260-110-03-00	3/21/25
Andres A. Perez	Custodian (No. 3391) School No. 18	Custodian (No. 3391) School No. 15 Account No. 11-000-260-110-15-00	3/21/25
Edelmira Rojas	Custodian (No. 3295) School No. 2	Custodian (No. 2766) School No. 18 Account No. 11-000-260-110-18-00	3/21/25
Roberto Vega Rodriguez	Custodian (No. 0687) School No. 3	Custodian (No. 3295) School No. 2 Account No. 11-000-260-110-02-00	3/21/25

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Ana L. Velasquez Lozada	General Worker 6 Hours (No. 3252) School No. 28	Food Service Worker 2 Hour (No. 0827) School No. 14 Salary: \$5,915 Account No 50-910-310-110-14-00-35	2/24/25

CHANGE OF SALARIES

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

Instructional Department**Certified Staff**

Joseph Edward Bergen, Teacher-Music (No. 3882), ECC School No. 52. Change in salary due to completing 32 graduate credits after his master's degree. Submitted paperwork 3/25, University: Boston University, MA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,791 to \$81,522, effective March 1, 2025.

Diana R. Ceballos, Teacher-Physical Education and Health (No. 3456), School No. 7. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 3/25, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,954 to \$84,715, effective March 1, 2025.

Leandro Miguel Simao Felicio, Teacher-Physical Education and Health (No. 3117), EHS- Frank J. Cicarell Academy. Change in salary due to completing 33 graduate credits after his master's degree. Submitted paperwork 2/25, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,791 to \$81,522, effective March 1, 2025.

Rachel Cari Furrhman, Teacher-Seventh Grade (ELA) (No. 1048), School No. 7. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 2/25, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective March 1, 2025.

Angela Marie Pino Krutz, Teacher-Fifth Grade (No. 3106), School No. 26. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 3/25, University: University of LA Verne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,496 to \$73,171, effective March 1, 2025.

Sivia Rina Lieberman, School Nurse (No. 2593), JVJ STEM Academy (Annex). Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 2/25, University: Kean University, NJ; New Jersey City University, NJ and Fresno Pacific University, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective March 1, 2025.

Valentina Margiottiello, Teacher-Pre-Kindergarten (No. 2421), School No. 22. Change in salary due to 2nd Master of Arts 3/2025. Submitted paperwork 3/25. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,791 to \$81,522 effective March 1, 2025.

Purna B. Patel, Teacher-Mathematics (No. 0556), Alexander Hamilton Preparatory Academy. Change in salary due to Master of Education 2/2025. Submitted paperwork 2/25. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,354 to \$77,791 effective March 1, 2025.

Antonio Joseph Ricciardi, Teacher-Physical Education and Health (No. 5803), School No. 15. Change in salary due to Master of Education 3/2025. Submitted paperwork 3/25. University: Western Governors University, UT. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,923 to \$68,723 effective March 1, 2025.

Deepa Dhananjay Shah, Teacher-Mathematics (No. 3550), Alexander Hamilton Preparatory Academy (Annex). Change in salary due to Master of Education 2/2025. Submitted paperwork 2/25. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,649 to \$102,925 effective March 1, 2025.

Jenna Rose Sheedy, Teacher-Physical Education and Health (No. 1361), School No. 14. Change in salary due to Master of Education 11/2024. Submitted paperwork 2/25. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,923 to \$68,723 effective March 1, 2025.

Karen Marie Sugrue, Teacher-Resource Center (No. 2571), School No. 23. Change in salary due to completing 34 graduate credits after her master's degree. Submitted paperwork 3/25, University: University of California, San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective March 1, 2025.

CORRECTION OF SALARIES

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

Instructional Department

Certified Staff

Dimple Trudy Bailey, Teacher-Fourth Grade (No. 1375), School No. 25. Correction of salary due to verification of employment, from \$68,723 to \$89,708, effective February 10, 2025.

Deana Conlon, Teacher-Autism (No. 5862), School No.16 (Annex). Correction of salary due to verification of employment, from \$68,246 to \$95,154, effective March 17, 2025.

Takae Ishizuka, Teacher-ESL In-Class Support (No. 2852), School No. 9. Correction of salary due to master's degree evaluation from (WES), from \$65,696 to \$69,496, effective February 3, 2025.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following account be corrected as follows, effective September 1, 2024.

<u>From:</u> Lauren Clark Depp Account No. 20-234-200-100-94-00-61	<u>To:</u> Account No. 15-120-100-101-27-00
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Recommended: That the following Security Personnel for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

From Account # Security Guard 11-402-100-100-00-01-64	To: Account # Security Guard 11-000-266-110-00-80-64
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Recommended: That the following personnel for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

From: Account # Video/Photographer 11-402-100-100-01-64	To: Account # Video/Photographer 11-402-100-100-00-02-64
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From: Account # Ticket/Taker/Seller 11-402-100-100-01-64	To: Account # Ticket Taker/Seller 11-402-100-100-00-02-64
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Scoreboard/Clock Operators Varsity/JV \$99.78 (1 game) \$161.18 (2 games)

From: Account # 11-402-100-100-01-64	To: Account # 11-402-100-100-00-02-64
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ADDITIONAL SERVICES**Division Bilingual/ESL Education**

Recommended: That the following personnel be employed as the **Title III: K-8 ESL POE Afterschool Program**, from January 28, 2025 through May 1, 2025 Tuesdays, Wednesdays, and Thursdays after school hours.

Teachers: Salary: \$60.06 per hour, not to exceed 82 hours per person.
Account No. 20-241-100-100-00-83-00

Substitute:
Maria Claudia Pace

Recommended: That the following personnel be employed to work on the following District Saturday K-8 Multilingual Bridging Program, January 4, 2025 through April 12, 2025, 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 58 hours per person.
Account No. 11-130-100-101-94-83-67

Substitutes

First Name	Last Name
Diana	Garcia
Maria C.	Gavilanez
Wafaa	Ibrahim
Beatriz Alejandra	Trozzi

Recommended: That the following personnel be employed to work on the following District Saturday K-8 Multilingual Bridging Program, February 1, 2025 through April 12, 2025, 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 58 hours per person.
Account No. 11-130-100-101-94-83-67

Substitutes

First Name	Last Name
Diana	Garcia

Division of Elementary & Secondary Education

Recommended: That the following Administrator K-8 After School Academic Program (ELA/Mathematics). Substitute

K-8 After School Academic Program (ELA/Mathematics) Substitute Administrator

February 6, 2025 through May 1, 2025
Tuesdays, Wednesdays & Thursdays
3:30 p.m. to 4:30 p.m. (not to exceed 73 hours per person)
Salary at the rate of \$68.19 as needed
Account No. 11-421-240-103-XX-83

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

FIRST NAME	LAST NAME
Nancy	Morales-Frigoletto

Division of Special Projects

Recommended: That the following personnel be employed as substitutes to work in the **Elizabeth First Ladies and Leaders of Technique** for School 27 from February 20, 2024 through May 31, 2025, Mondays, Tuesdays, Wednesdays and Thursdays, from 3:05 p.m. to 4:05 p.m. as needed.

Teachers: Salary: \$60.06 per hour, not to exceed 10 hours per person as needed.
Account No. 11-421-100-101-94-83

Substitutes:

Karen Diane Barker	Dorian Castro	Diana Maria Gonzalez
Andrea Robyn Kominik	Monica Gabriela Luzardo	Yvonne M. Mcintosh-Lecky
Alexandra M. Marflak	William R. Oliwa	Maria Claudia Pace
Leslie S. Pineda	Isaac Rivera	Maria L. Rodriguez

Recommended: That the following personnel be employed as a substitute for the **Leaders of Technique and Elizabeth First Ladies** on Tuesdays, Wednesdays and Thursdays from March 11, 2025 through May 1, 2025 (as need).

Teachers: Salary: \$60.06 per hour, not to exceed 15 hours as needed.
Account No. 11-421-100-101-94-83-69

Substitute:

Elijah Ishmael Hampton

Recommended: That the following personnel be funded by the **Individuals with Disabilities Education Act Part B: Coordinated Early Intervening Services (IDEA-B: CEIS)** for the 2024-2025 school year.

Last Name	Position	Account #	Salary	Source	Percentage
Berkin, Jennifer	LDT/C	20-255-200-100-00-03	\$117,618.00	IDEA-(CEIS)	100%
Carroll, Colleen Tobi	Board Certified Behavior Analyst	20-255-200-100-00-03	\$108,000.00	IDEA-(CEIS)	100%
Correia, Stephanie Felicio	Reading Specialist	20-255-100-100-00-03	\$115,118.00	IDEA-(CEIS)	100%

Recommended: That the following personnel be employed for the **Dyslexia and Intervention Work Early Intervention Team**, Monday through Friday from 3:05 p.m. to 8:00 p.m. and Saturdays from 8:00 a.m. to 12:00 p.m. through the IDEA (CEIS) fund.

Teachers: Salary: \$60.06 per hour, not to exceed 48 hours per person: Total: \$11,531.52
Account No. 20-255-100-100-00-83-03

<u>Name</u>	<u>Position</u>
Stephanie Felicio Correia	Reading Specialist
Danielle Freeman	Reading Specialist
Jennifer Berkin	LDT-C
Jodi Bonacci	Instructional Coach

Division of Special Services

Recommended: That the following personnel be hired as substitute coaches and administrators for the **Saturday Soccer Clinic** on: March 1, 8, 15, 22 & 29, 2025, from 8:30 a.m. to 11:30 a.m.

Coaches: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$1,801.80
Account No. 20-090-100-100-00-00

Substitutes:

Byron G. Naranjo Michael E. Dec

Administrators: Salary: \$68.19 per hour, not to exceed 15 hours per person: Total: \$3,068.55
Account No. 20-090-100-100-00-00

Substitutes:

Myraida Conceicao Maria Dolores Garcia Nancy Morales-Frigoletto

Recommended: That the following personnel be employed to work the **After School Special Education Support Program (K-12) for the Division of Special Services** pending student enrollment.

K-8 Program Teachers* (Pending Student Enrollment)

Planning:

Dates: October 21, 2024 through April 28, 2025, Monday 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person: Total: \$46,666.62

Instruction:

Dates: October 22, 2024 through May 1, 2025, Tuesdays, Wednesdays, & Thursdays
3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person: Total: \$26,306.28
Account No. 11-212-100-101-94-83-60

School No. 7 Substitute:

Janet Pilar Andrade

School No. 8 Teacher

Jessica S. Privado

School No. 8 Substitutes

Sigal Yafit Haver

Diane Marques Mitola

Latoshia Tonyette Williams

School No. 9 Teachers

Michelle Elizabeth Charles

School No. 12. Substitutes

Vanessa Rodriguez

School No. 13 Teachers

Brittney Renee Brown

Melanie J. Flores Acurio

Tracey Fitzgerald Walston

School No. 13 Substitutes:

Nijma Ayesh

Amanda Maribel Rodriguez Morocho

Jaime Danielle Stabinsky

School No. 16 Teachers

Jaime Marcella Jackson

School No. 16 Substitutes

Suzanne Kamienski

Elizabeth Anne Kopnicki

Stephanie C. Lanzano

Alyssa Nicole Wenstrom

Joanna Britanak

School No. 21: Substitutes:

Emily Grace Mikros

Megan Roszkowski

Grades 9-12 Program Teachers (* Pending Student Enrollment)**Planning:**

Dates: October 21, 2024 through April 28, 2025, Monday 2:45 p.m. to 3:45 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person: Total: \$17,657.64

Instruction:

Dates: October 22, 2024 through May 1, 2025, Tuesdays, Wednesdays, & Thursdays

2:45 p.m. to 3:45 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person: Total: \$13,153.14
Account No. 11-212-100-101-94-83-60

School No. 82 Teachers

Wenedy Thanairy Paulino
Myrian Meybol Pachas

School No. 83 Teachers

Diane E. Cannon

Recommended: That the following **Handle with Care Trainers** be employed for planning and preparation hours, from October 18, 2024 through April 30, 2025 at a rate of \$60.06 per hour (not to exceed 6 hours per person).

Teachers: Salary: \$60.06 per hour, not to exceed 6 hours per person: Total: \$5,045.04
Account No. 11-000-219-320-94-00-60

Romana H. Christian	Dr. Susane A. Dardeir	Dr. Maria R. DiDonato
Ismael J. Estrada, III	Rob J. Gilbert	Amy Rebecca Gruskin
Karym Laura Hawrylak-Hoens	Susan Gisela Luskie	Ronald Michael Orinick
Mina Maria Papettas	Komal Patel	Paola A. Prieto
Bryan Anthony Salazar	Michael Robert Serino	

Recommended: That the following personnel be employed as outside of the school day home instructor for the 2024-2025 school year, as the need arises at \$60.06 per hour, not to exceed a total amount of \$300,000.

Teacher's Salary: \$60.06 per hour, as needed.
Account No. 11-150-100-101-94-83-60

Last Name	First Name	Location
Snyder	Jennifer L.	15

Division of Student Services

Recommended: That the following Guidance Counselor be employed to assist with the **High School selection registration**, April 9, 2025 through April 16, 2025, from 4:30 p.m. to 7:30 p.m. not to exceed 6 hours, Salary: \$60.06

Teachers: Salary: \$60.06 per hour, not to exceed 6 hours per person: Total: \$360.36
Account No. 11-000-218-104-00-83-68

Claudia Roberts

Substitute:

Joseph Mathew Sanchez

SATURDAY NJSLA PROGRAM GRADES 3-8, & 9

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

Saturday NJSLA Program Grades 3-8

February 22, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$68.19 not to exceed 60 hours

Not to exceed \$4,091.40 per person as needed

Account No. 20-234-200-100-XX-83-61

Substitutes:

Solomon Franklin	Victor
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Recommended: That the following personnel be employed to work as a substitute on the following Saturday NJSLA Program Grade 9:

Saturday NJSLA Program Grade 9

February 22, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$68.19 not to exceed 60 hours

Not to exceed \$4,091.40 per person as needed

Account No. 20-234-200-100-00-83-61

Substitutes:

Solomon Franklin	Victor
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Saturday NJSLA Program Grade 9- Substitutes

February 22, 2025 through April 12, 2025

Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$60.06 not to exceed 60 hours

Not to exceed \$3,603.60 per person as needed

Account No. 20-234-100-100-00-83-61

Substitutes:

Quiana T.	Brown
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Recommended: That the following personnel be employed to work as a substitute on the following Saturday NJSLA Program Grades 3-8:

Saturday NJSLA Program Grades 3-8

February 1, 2025 through April 12, 2025
Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$60.06 not to exceed 60 hours

Not to exceed \$3,603.60 per person as needed
Account No. 20-234-100-100-XX-83-61

Substitutes:

Milagros D.	Arias
Stefania Da Costa	Gomes

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

Saturday NJSLA Program Grades 3-8

March 1, 2025 through April 12, 2025
Saturdays, 8:15 a.m. to 1:15 p.m.

Salary at the rate of \$60.06 not to exceed 60 hours

Not to exceed \$3,603.60 per person as needed
Account No. 20-234-100-100-XX-83-61

Substitutes:

Malissa Branco	Borges
Lourdes	Cordero Perez
Isabel Marina	Ferreira
Maria C.	Gavilanez
Diana L.	Montes

2024-2025 IDEA-CEIS K-8 ACADEMIC LUNCHTIME TUTORING

Recommended: That the following personnel be employed as **Teachers for 2024-2025 IDEA-CEIS K-8 Lunchtime Tutoring**, March 24, 2025 through May 30, 2025, three days per week for 30 minute lunchtime sessions (not to exceed 13.5 hours) and 30 minutes a week teacher planning, after school hours (not to exceed 4.5 hours).

Teachers: Salary: \$60.06 per hour, not to exceed 18 hours per person. Total: \$23,783.76
Account No. 20-255-100-100-00-83-03

<u>First Name</u>	<u>Last Name</u>	<u>School</u>
Christina Viola	Bayer-Fahsen	6
Kelly Leigh	Goncalves	6
Stephanie Shadea	Green	6

Leila J.	Salgado	6
Kelly L.	Smeltzer	6
Alcides Jacob	Aleman	20
Raphaela	Calabrese-Bamber	20
John Steven	Dysart	20
Kathleen M.	McDermott	20
Ashlee L.	Zamorano	20
Nicole Marie	Braxton	22
Catherine Marie	Gilmartin	22
Jessica Lyn	Leroux	22
Christine L.	Persaud	22
Erin Corrine	Sugrue	22
Staci	Channing	26
Jamilette M.	Rivas	26
Maritza	Trujillo	26
Michele Lee	Garavuso	26
Aileen	Pressley Ransom	26
Rafael Enrique	Lopez	30
Christina Lynn	Robel	30

2024-2025 TITLE I SIA SATURDAY GRADE 9 TUTORING PROGRAM

Thomas A. Edison Career & Technical Academy & Annex

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Saturday Grade 9 Tutoring Program** at Thomas A. Edison Career & Technical Academy, from March 1, 2025 through June 14, 2025 not to exceed 100 hours per person.
Revised.

Administrator: Salary: \$68.19 per hour, not to exceed 100 hours per person as needed.
Account No: 20-231-200-100-87-83-00

Substitute:

Scott Matthew Cohen Joseph Przytula, Jr

2024-2025 TITLE I SIA ATTENDANCE TASK FORCE PROGRAM

Recommended: That the following personnel be employed in the **2024-2025 Title I SIA Attendance Task Force Program** at Thomas A. Edison Career & Technical Academy and (Annex), from March 4, 2025 through June 13, 2025, various hours, not to exceed 140 hours per person.

Thomas A. Edison Career & Technical Academy & Annex

Teachers: Salary: \$60.06 per hour, not to exceed 140 hours per person. Total: \$16,816.80
Account No: 20-231-200-100-87-83-00

Suzanne B. Hennessy (Main)

Devin Scott Dudas (Annex)

Substitutes:

All Teachers Assigned to Thomas A. Edison Career & Technical Academy & Annex

2024-2025 TITLE I APEX CREDIT RECOVERY SATURDAY PROGRAM FOR HIGH SCHOOL STUDENTS

Recommended: That the following Guidance Counselors, Teachers, and Substitutes be employed for the **Title I APEX Credit Recovery Saturday Program for High School Students**, March 8, 2025 through May 24, 2025, 9:00 a.m. to 1:00 p.m. not to exceed 120 hours per person. Revised.

John E. Dwyer Technology Academy

Administrators: Salary: \$68.19 per hour, not to exceed 120 hours per person as needed.
Account No: 20-234-200-100-82-83-00

Substitutes:

Donald R. Steup

CLUB ADVISORS FOR THE 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed as Club Advisors for the 2024-2025 school year.

Thomas A. Edison Career & Technical Academy

Teachers: Salary: \$60.06 per hour, not to exceed 20 hours per person. Total: \$2,402.40
Account No. 15-401-100-101-87-83

Name	Activity
Sondra Sophia Dubin	Safe Driving Club Advisor
Sondra Sophia Dubin	Winter Activities Club Advisor

DISTRICT BUS PROGRAM 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed for the Bus Program, from February 1, 2025 through June 30, 2025.

JVJ STEM Academy

Teachers: Salary: \$60.06 per hour not to exceed 90 hours per person. Total: \$5,405.40
 Account No. 15-190-100-100-92-83

Lori Christodoulou

Substitutes:

All Teachers Assigned to JVJ STEM Academy

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as Equipment Manager, January 2, 2025 through June 23, 2025, Monday through Sunday and varied hours.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$3,603.60
 Account No. 11-402-100-100-00-01-64

<u>Name</u>	<u>Hours</u>
Kristian Alexander Cortizo	60

Recommended: That the following personnel be employed as a Lifeguard from December 2, 2024 through March 9, 2025, at the rate of \$60.06.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person: Total: \$2,402.40
 Account No. 11-402-100-100-00-83-64

<u>Name</u>	<u>Hours</u>
Fern Ruth Gani-Perez	40

Recommended: That the following personnel be employed to conduct **pre-physicals and assist with sports physicals for student athletes**, Monday through Saturday, varied hours February 25, 2025 through June 28, 2025.

Nurses: Salary: \$60.06 per hour
 Account No. 11-000-213-104-00-83-64

<u>Name</u>
Nicole M. Crincoli

Recommended: That the following personnel be employed to work on the Physical Education Curriculum Revisions for Grades 11-12, April 1, 2025 through June 6, 2025; after school hours until 6:00 p.m. Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$7,207.20
Account No. 11-140-100-101-94-18-64

David Duarte Antunes Kurt Villani

Recommended: That the following personnel be employed as athletic coaches for the 2025 Spring Interscholastic Athletic Program at Elizabeth High School and 7th and 8th grade level programs, Monday through Sunday, varied hours, March 17th, 2025 through June 6th, 2025

Stipend to charge to Account No. 11-402-100-100-00-01-64 (Revised)

Name	Position	Stipend
<u>Baseball</u>		
Jairo E. Labrador	Assistant Varsity Coach	\$7,353.00
<u>Softball</u>		
Christine M. Busichio	JV Coach	\$7,353.00
Brandon Tyler Vazquez	Assistant Varsity Coach	\$7,353.00
Arianna Diaz	Freshman Coach	\$6,806.00
<u>Boys Track & Field</u>		
Bryant Flavian Cordova	Assistant Varsity Coach	\$7,353.00

CHANGE OF NAMES

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

Jacqueline Acevedo, Teacher-Pre-Kindergarten, ECC School No. 52 **to Jacqueline Colon**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2024-2025 school year as needed.

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
March 18, 2025

The Superintendent of Schools recommends approval of the following:

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

CONSIDERATIONS

1. Request from Bartolomeo Candelino, Director of Athletics for six (6) member of the EHS Boys and Girls Wrestling team and coaches Nick Cilento, Mike Luna, Brad Cohen, Patricia Rosen, Ronald Green and Akeem Jackson to attend the N.J.S.I.A.A. State Wrestling Tournament in Convention Center, Atlantic City, NJ on March 5-8, 2025 at a cost not to exceed \$5,241.07 to be charged to Account No. 11-402-100-580-00-00-64.
2. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Jose Vargas, Electrician to attend training at Encore Fire Protection, Parsippany, NJ on March 18, 2025, at no cost to the Board.
3. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Antonino Arcieri, Luis Ferreira and himself to attend the N.J. School Building and Grounds Association Conference/Expo at Harrah's Hotel and Casino, Atlantic City, NJ on March 23-26, 2025 at a cost not to exceed \$1,986.02 to be charged to Account Nos. 11-000-260-890-94-00 (\$1,225.00) and 11-000-260-580-94-00 (\$761.02).
4. Request from Dr. Michael Ojeda, Director of Special Services for Thelusma Cadet, Sherry Ethridge, Ana Medina, Sandra Stuart and Brittany Cruz to attend the National Social Worker Conference (NASW) at the Hard Rock Hotel, Atlantic City, NJ from March 30, 2025 to April 1, 2025 at a cost not to exceed \$3,830.00 to be charged to Account Nos. 11-000-219-320-94-00-60 (\$2,730.00) and 11-000-219-580-94-00-60 (\$1,100.00).
5. Request from Anthony DiDonato, Director of Student Services for Desann Brown to attend the National Association of Social Worker Conference (NASW) at the Hard Rock Hotel, Atlantic City, NJ from March 30, 2025 to April 1, 2025 at a cost not to exceed \$570.00 to be charged to Account No. 20-283-200-320-00-00-02.
6. Request from Dorothy McMullen, Director of Special Projects for twenty-one (21) Color Guard students, Sharon Calixto, Erika Correa, Daniella Acosta, Manuel Suero, Jennifer Sanchez, William Micah Martin, Tracy Monteiro, and seven (7) parents to attend and perform in WGI World Championship in Dayton, Ohio from April 2-6, 2025 at a cost not to exceed \$45,927.76 to be charged to Account Nos. 11-000-221-580-94-15-69 (\$30,415.22), 15-190-100-610-89-00-69 (\$2,890.75) and (\$12,621.79) from color guard Student Activity Account.
7. Request from Dr. Michael Ojeda, Director of Special Services for Maria D. Garcia, Thelusma Cadet, Julia Lehman, Myraida Conceicao, Nancy Morales-Frigoletto to attend the Annual Women's Leadership Conference at the Palace at Somerset Park, Somerset, NJ on April 7 & 8, 2025, at a cost not to exceed \$2,295.00 to be charged to Account No. 11-000-219-320-94-00-60.

8. Request from Anthony DiDonato, Director of Student Services for Margarita Katherine Aine, Nagwa M. Elsamra, Daniela Grinienko, Christopher A. Lopez, Lourdes Soto, Valeria Yanina Varona, Peter G. Vosseler and Jameelah Fatima Liza Ward to attend the New Jersey Association of School Social Workers Spring Conference at the Foundation for Educational Administration/NJPSA Building, Monroe Township, NJ on April 7, 2025 at a cost not to exceed \$880.00 to be charged to Account No. 20-283-200-320-00-00-02.
9. Request from Tracy Crosby, Director of Early Childhood Education for Gissela Barnas, Eryn Casey and herself to attend the Preschool Inclusion Leadership Conference hosted by the Montclair State University Center for Autism and Early Childhood Mental Health at Mercer County Community College, West Windsor Township, NJ on April 10, 2025, at a cost not to exceed \$135.00 to be charged to Account No. 20-218-200-329-00-02.
10. Request from Dr. Michael Ojeda, Director of Special Services for Myraida Conceicao, Maria D. Garcia, and Julia Lehman to attend the NJ Preschool Inclusion Leadership Conference at Mercer County Community College, West Windsor, NJ on April 10, 2025 at a cost not to exceed \$135.00 to be charged to Account No. 11-000-219-320-94-00-60.
11. Request from Dr. Michael Ojeda, Director of Special Services for Kassandra Carelli to attend the 21st Annual NJSCA Spring Conference at Kean University, Union, NJ on April 11, 2025, at a cost not to exceed \$85.00 to be charged to Account No. 11-000-219-320-94-00-60.
12. Request from Anthony DiDonato, Director of Student Services for Catherine Calderon, Nathalie Castano, Kelli Connolly, Lauren Delgado, Felice Fabiano, Dayna Ferreira, Dayana Gil, Andreia Giuca, Paola Gonzalez, Tamara Guzman Valerie Hendon, Giselle Jimenez, Kalinna Johnson, Briana Kane, Tyler LaMons, Jasmine Lee-Barnes, Jacqueline Lupones, Valentina Mafla, Wendy Maravi, Rachel Migliorini, Marysella Mularz, Jada Nicholson, Jessica Ortega, Samaiyah Simpson, Jessica Sofranko, Ada Torres Flores, Julissa Urena and Nicole Webb to attend the 21st Annual NJSCA Spring 2025 School Counselor Conference at Kean University, Union, NJ on April 11, 2025 at a cost not to exceed \$2,260.00 to be charged to Account No. 20-283-200-320-00-00-02.
13. Request from Bartolomeo Candelino, Director of Athletics for seven (7) coaches Austin Holman, Michael Sacca, Anthony Williams, Michael Penta, Bryant Cordova, Sarah Regha and Angela Vaughn and twenty-four students of the Elizabeth High School Boys and Girls Track Teams to attend the Penn Relays on the campus of the University of Pennsylvania in Philadelphia, PA from April 24-26, 2025, at a cost not to exceed \$17,849.52 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$17,449.52) and 11-402-100-890-94-00-64 (\$400.00).
14. Request from Anthony DiDonato, Director of Student Services for Andrea Alcott, Alyse Augustine, Ariana Buono and Brittany Cruz to attend Crisis Prevention Institute's certified instructor training program, Edison, NJ from April 29, 2025 through May 1, 2025, at a cost not to exceed \$18,396.00 to be charged to Account No. 20-455-200-300-00-00-00.

15. Request from Dr. Sandra S. Nunes, Director of Bilingual and ESL Education for Liliana C. Dias, Supervisor of Bilingual/ESL Grades 5-8 to attend The Center for Literacy Development: The Speaker Series 2024-2025 with Dr. Lauren L. Kelly at Rutgers University, New Brunswick, NJ on April 30, 2025, at a cost not to exceed \$180.00 to be charged to Account No. 11-00-221-320-94-20-67.
16. Request from Dr. Michael Ojeda, Director of Special Services for Nancy Morales-Frigoletto to attend the NJPSA/FEA 7th Annual Special Education Summit in Monroe Township, NJ on May 2, 2025, at a cost not to exceed \$150.00 to be charged to Account No. 11-000-219-320-94-00-60.
17. Request from Anthony DiDonato, Director of Student Services for Peter Vosseler, Christopher Lopez, Melanie Padilla and himself to attend Mental Health Awareness Training at NatCon25, Philadelphia, PA from May 5-7, 2025, at a cost not to exceed \$11,332.00 to be charged to Account Nos. 20-455-200-300-00-00-00 (\$7,084.00) and 20-455-200-580-00-00-00 (\$4,248.00). *PENDING COUNTY APPROVAL.*
18. Request from Samuel Etienne, Director of Curriculum & Instruction for Crystal A'Hearn, Alyssa Milanes and Donald Stewart to attend the Work Based Learning Network & Learn session at Rutgers the State University - New Jersey Safe Schools Program, New Brunswick, NJ on May 13, 2025, at a cost not to exceed \$147.00 to be charged to Account No. 11-000-221-320-94-10-71.
19. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for thirty (30) JROTC students, MSgt. Robert L. Gerald, MSgt. Joel Ramirez, Cedric Jefferson and John Costello and one (1) parent to take an education trip to Arlington National Cemetery, Arlington, VA on May 16-17, 2025, at a cost not to exceed \$9,360.62 to be charged to Account No. 15-401-100-580-83-00-03.
20. Request from Rafael A. Cortes, Jr. Assistant Superintendent of Schools for Elizabeth Public School Academies to attend the 40th Annual Recognition Breakfast for Outstanding Scholars at Embassy Suites by Hilton, Berkeley Heights, NJ on May 19, 2025 at a cost of \$50.00 per person, not to exceed \$2,750.00 to be charged to Account No. 11-000-230-890-94-00-52.
21. Request from Rajeev Malhotra, Interim Assistant Business Administrator for Harold Kennedy, Jr., Jean Ball, Mario Rodrigues and himself to attend the 63rd Annual NJASBO Conference at Ocean Casino Resort, Atlantic City, NJ from June 3-6, 2025, at a cost not to exceed \$3,600.00 to be charged to Account Nos. 11-000-251-580-94-00-41 (\$1,600.00) and 11-000-251-890-94-00-41 (\$2,000.00).
22. Request from Howard Teitelbaum, Principal of Dr. Orlando Edreira Academy for the following personnel Vanessa Casella, Edward Long, Mario Paternoster and Aniyah Thompson to attend a workshop for required training for the implementation of the International Baccalaureate's Primary Years Program for the 2025-2026 school year at CAWS Lake Tahoe, CA from June 27-30, 2025, at a cost not to exceed \$10,843.08 to be charged to Account Nos. 15-000-223-320-26-21-68 (\$4,980.00) and 15-190-100-580-26-21-68 (\$5,863.08). *PENDING COUNTY APPROVAL.*

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the EEA for use of Dr. Orlando Edreira Academy School No. 26 cafeteria for scholarship event on Thursday, March 27, 2025 from 3:30 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: No charge.
2. Request from EHS First Five Reunion for use of Thomas G. Dunn Sports Center on Friday, April 11, 2025 from 6:00 p.m. to 9:00 p.m.; Thomas A. Edison Career & Technical Academy gymnasium and Williams Field from 7:00 a.m. to 6:00 p.m., for first five reunion, be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$2,895.00.
3. Request from Elizabeth Police Department for use of EHS-Frank J. Cicarell Academy for Junior Police Academy every Tuesday through Friday, beginning July 8, 2025 through August 1, 2025 from 9:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
4. Request from Legacy Elite Basketball for use of Dr. Orlando Edreira Academy School No. 26 @31 for basketball practice every Tuesday and Thursday, beginning April 1, 2026 through June 26, 2025 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: \$559.00.
5. Request from Hispanic Health Professional for use of Juan Pablo Duarte-José Julián Martí School No. 28 gymnasium for a Health Fair on Saturday, July 26, 2025 from 10:00 a.m. to 3:00 p.m.; gymnasium on Sunday, July 27, 2025 from 7:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

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, April 6, 13, 20 and 27, 2025 from 10:00 a.m. to 1:00 p.m.; and Friday, April 18, 2025 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,597.00.
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, April 6, 13, 20 and 27, 2025 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report
March 18, 2025

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
March 18, 2025

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
284833	Founded	Contacted Parents, Counseling, Student Conference, Referral for Outside Treatment Resources, Suspension, Classroom Change, CST Informed, Transferred.
284890	Unfounded	Contacted Parents, Counseling, Bus Seating Change, Referral for Outside Treatment Resources, Skill Development, CST Informed, Parent Conference, Suspension.
284918	Unfounded	Contacted Parents, Mediation, Student Conference, Counseling.
284920	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
285035	Unfounded	Contacted Parents, Counseling, Monitoring, Seating Change.
285077	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, CST Informed, Monitoring.
285101	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Referral for Outside Treatment Resources, Transferred.
285121	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.

285134	Founded	Contacted Parents, Suspension, Student Conference, Monitoring, Referral for Outside Treatment Resources, Schedule Change, Counseling, Parent Conference, Suspension.
285188	Unfounded	Contacted Parents, Student Conference.
285250	Founded	Contacted Parents, Counseling, Mediation, Referral to Vice Principal, Skill Development, Detention.
285313	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
285331	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Referral to I&RS Team, Suspension, Skill Development.
285347	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention, Suspension.
285348	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Monitoring.
285354	Founded	Contacted Parents, Counseling, Mediation, Detention.
285362	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference.
285394	Founded	Contacted Parents, Mediation, Referral for Outside Treatment Resources, Detention, Transferred.
285426	Unfounded	Contacted Parents, Mediation.
285467	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Detention, Monitoring.

285514	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Skill Development, Detention.
285566	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, CST Informed, Seating Change.
285580	Founded	Contacted Parents, Parent conference, Student Conference, Referral for Outside Treatment Resources, Detention.
285593	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, Detention, Monitoring.
285684	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
285711	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Parent Conference, Detention.
285745	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development.
285747	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
285828	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Seating Change, Schedule Change.
285847	Unfounded	Parent Conference, Parent Conference, Referral for Outside Treatment Resource, Student Conference, YES Program, Behavior Intervention.
285884	Unfounded/Inconclusive	Parent Conference, Counseling, Parent Conference, Mediation, Student Conference, Seating Change, CST Informed, Monitoring.

285945	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Referral to Principal.
285948	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
286002	Unfounded	Contacted Parent, Counseling, Mediation, Student Conference, Parent Conference, Detention.
286028	Unfounded/Inconclusive	Contacted Parents, Schedule Change, Monitoring.
286087	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention.
286148	Unfounded	Contacted Parents, Counseling.
286154	Unfounded	Contacted Parents, Mediation, Parent Conference.
286155	Founded	Contacted Parents, Mediation, Functional Behavioral Assessment, Detention.
286179	Unfounded	Contacted Parents, Counseling, Student Conference.
286316	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Homeroom Change, Suspension.
286317	Founded	Contacted Parents, Parent Conference, Student Conference, Suspension, Detention.
286331	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Detention, Monitoring.
286332	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Monitoring.

286335	Founded	Contacted Parents, Counseling, Parents Conference, Student Conference, CST Informed, Detention.
286347	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Detention.
286467	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Detention.
286539	Unfounded	Contacted Parents, Counseling, Parent Conference, Seating Change.
286550	Unfounded	Contacted Parents, Mediation.
286674	Founded	Contacted Parents, Student Conference, Counseling, Detention, Referral to Principal, Skill Development.
286728	Founded	Contacted Parents, Counseling, CST Informed.
286729	Unfounded	Contacted Parents, Counseling, Professional Development.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21st Century (Perkins V) Act Grant for the 2025-2026 school year (FY26).

Recommended: That the Elizabeth Board of Education be authorized to make application for the Frederick L. Hipp Foundation for Excellence in Education Grant Opportunity for New Jersey Public School Employees sponsored by the New Jersey Education Association from September 1, 2025 through May 31, 2026, at no cost to the Board.

Project Cohorts: 4 times a month for 12 sessions each:

Cohort 1: October, November, December 2025 Cohort 2: January, February, March 2026

Recommended: That the Elizabeth Board of Education be authorized to make application for the 2025 Collision Repair Education Foundation Benchmark Grant, for Thomas A. Edison Career & Technical Academy's collision repair program.

AUTHORIZATION TO ACCEPT

Recommended: That William F. Halloran School No. 22 be authorized to accept Union County STEM Education Grant of \$1,500.00 from Union County Board of Chosen Freeholders, Groundwork Elizabeth, and Union County Dig In Garden Grant for a garden enhancement for the 2024-2025 school year.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the NJDOE Teach STEM Classes in Nonpublic Schools grant opportunity on behalf of the Jewish Educational Center, grades 6-12 from July 1, 2025 through June 30, 2026, at no cost to the Board.

AUTHORIZATION TO HOST

Recommended: That the Elizabeth Board of Education authorizes the Elizabeth Special Education Parent Advisory Committee (ESEPAC) to host a resource fair for families on Saturday, May 10, 2025 at the Thomas G. Dunn Sports Center, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorizes Chessie Dentley Roberts Academy School No. 30 to host a Student Art Show for fifth through eighth grade students on Saturday, March 22, 2025, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorizes students from Juan Pablo Duarte-José Julián Martí School No. 28, Dr. Albert Einstein Academy School No. 29, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, EHS-Frank J. Cicarell Academy and J. Christian Bollwage Finance Academy to attend and participate in the Special Olympics Track & Field event at Middlesex & Union County Track and Field at Lombardi Field Carl Sandburg Middle School, Old Bridge, NJ on April 27, 2025.

Recommended: That the Elizabeth Board of Education authorizes sixteen (16) students from EHS-Frank J. Cicarell Academy choir to participate in the Circle of Hope Gala sponsored by the United Way of Greater Union County at The Clubhouse at Galloping Hill, Kenilworth, NJ on March 20, 2025. Bussing for the students will be provided by the Board.

Recommended: That the Elizabeth Board of Education authorizes four (4) students to participate in the 2025 Spring Games – Singles Bowling Special Olympics State Games on April 6, 2025 at Bowlero, North Brunswick, NJ.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Geraldine Andino, Mentor/Support Team Teacher, for the period
September 10, 2024 through April 29, 2025. \$1,000.00

TO: Geraldine Andino, Mentor/Support Team Teacher, for the period
September 10, 2024 through February 12, 2025. \$666.67

Myriam Figueiredo, Mentor/Support Team Teacher, for the period
February 26, 2025 through May 14, 2025. \$333.33

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive credits in stated subject areas at 2.5 or 5 credits each:

D.P.	Financial Literacy (2.5 Credits)	J.B.	Financial Literacy (2.5 Credits)
D.G.P.	Financial Literacy (2.5 Credits)	S.C.	Financial Literacy (2.5 Credits)
K.K.	Financial Literacy (2.5 Credits)	E.M.	Financial Literacy (2.5 Credits)
M.P.	Financial Literacy (2.5 Credits)	M.T.	Financial Literacy (2.5 Credits)
	Spanish III (Apex, 5 credits)		
S.P.M.	Financial Literacy (2.5 Credits)	K.M.	Financial Literacy (2.5 Credits)
S.F.M.	Financial Literacy (2.5 Credits)	J.P.	Financial Literacy (2.5 Credits)
ATN	World History (5 Credits) Accrual	CMS	English III (5 Credits) Accrual

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

That **Andres Alvarez**, Seventh Grade (Math) Teacher, Robert Morris School No. 18, be authorized to participate in the Provisional Teacher Program and that the teacher, Andres Alvarez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from March 31, 2025 through December 31, 2025, 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 **Janelle Elder-Charles**, ESL In-Class Support Teacher, George Washington Academy of Science & Engineering School No. 1 (.5) and Terence C. Reilly School No. 7 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Janelle Elder-Charles, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from March 31, 2025 through December 31, 2025, 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 **William Horner**, Drama Teacher, Division of Special Projects, be authorized to participate in the Provisional Teacher Program and that the teacher, William Hornere, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from March 31, 2025 through December 31, 2025, 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 **Stephanie Calise Tavares**, Kindergarten Teacher, Abraham Lincoln School No. 14, be authorized to participate in the Provisional Teacher Program and that the teacher, Stephanie Calise Tavares, 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 March 31, 2025 through November 30, 2025, 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 **Gregory Veres**, Autism Teacher, George Washington Academy of Science & Engineering School No. 1, be authorized to participate in the Provisional Teacher Program and that the teacher, Gregory Veres, 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 \$146.67* on behalf of said teacher, and the teacher to reimburse said \$146.67* by payroll deduction from March 15, 2025 through April 15, 2025, 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 8 weeks; completed 22 of 30 weeks of mentoring at Morris-Union Jointure Commission.*

AUTHORIZATION TO SUBMIT

Recommended: That the Elizabeth Board of Education be authorized to submit to the New Jersey Department of Education, Division of Early Childhood Education for the 2025-2026 Preschool Budget Workbook.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 Choral students of Terence C. Reilly School No. 7 to participate in Music in the Park at Six Flags, Great Adventure on June 6, 2025 under the supervision of teachers Holly Williams, Rodney Briscoe, Iman Coachman and six (6) parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 107 A Cappella Choir and Concert Band students of Thomas Jefferson Arts Academy to participate in a Choral and Band Competition at Six Flags, Great Adventure on June 6, 2025 under the supervision of teachers Kelly Cubias, David Modero and six (6) parent chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 third grade students William F. Halloran School No. 22 to participate in a field trip to iFly Indoor Skydiving, Paramus, NJ on June 13, 2025 under the supervision of five (5) teachers Catherine Gilmartin, Patricia Swick, Lisa Rafoa, Blair Ducore, one (1) nurse and Steven Criscuolo, Vice Principal.

AUTHORIZATION TO ACCEPT DONATIONS

Recommended: That the Elizabeth Board of Education be authorized to accept 250 Spring Meal Bags from the Essex Regional Educational Services Commission (E.R.E.S.C.) for homeless students throughout the district.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	Students/Staff	Pretzel Sales (Pre-order)	2/24-3/7/25
School No. 3	PTO	Middle School Movie Night "Space Jam: A New Legacy" (PG)	3/27/25
School No. 4	PTO	Movie Night "Inside Out 2" (PG) & Snack Sale	4/7/25
School No. 6	PTA	Mother's Day Chocolate Rose Sales	5/5-9/25
School No. 6	Students/Staff	Wear Purple for Relay for Life (American Cancer Society)	5/30/25
School No. 6	PTA	Father's Day Gift Shop	6/9-13/25
School No. 7	TCR West African Drumming	T-Shirt Sales	3/31-4/11/25
School No. 8	Students/Staff	Ice Pop Sales (after school)	5/1-6/13/25
School No. 8	Students/Staff	Penny Wars	5/12-23/25
School No. 8	Students/Staff	Book Fair	6/1-6/25
School No. 14	Kindergarten Team/ Sp. Ed. Team	Autism Acceptance Pin Sales	3/24-28/25
School No. 14	6-8 Grade Students	Yearbook Shout-outs	4/1-5/31/25
School No. 14	PTO	Snack Pack Sales (after school)	4/1-6/19/25
School No. 14	6-8 Grade Students	Middle School Fun Night	4/3/25
School No. 14	PTO	Family Fun Night	4/30/25
School No. 15 & Annex	Students/Staff	Popcorn Sale	3/28/25
School No. 16	Students/Staff	Personalized Water Bottles (Pre-Sale)	3/21-4/11/25
School No. 16	Students/Staff	Penny Wars	3/31-4/25/25
School No. 16	Students/Staff	Snack Sale at Moana Play	5/14/25
School No. 21	PTA	Lawn Signs for 8 th Grade Graduates Sale	5/12-6/13/25
School No. 22	Students/Staff	School Store Spirit Wear and Supplies Sale	3/21-6/24/25
School No. 22	PTO	Guess Number of Jelly Beans in Jar	4/1-30/25

School No. 22	PTO	Selling Lollipops (lunchtime)	4/1-30/25
School No. 22	8 th Grade Classes	Chipotle Dinner (Percentage of Sales)	4/8/25
School No. 22	Students/Staff	Walk-a-Thon – Wear Blue (over uniform)	4/29/25
School No. 22	Students/Staff	Paint Night	5/1/25
School No. 22	PTO	Ticket Sales for Dance Concert	5/1-28/25
School No. 23	Students/Staff	Book Fair	3/24-26/25
School No. 25	PTO	Book Fair	4/1-7/25
School No. 25	PTO	K-3 rd Grade Spring Family Night	4/30/25
School No. 25	PTO	4-6 th Grade Spring Dance	5/1/25
School No. 25	PTO	7-8 th Grade Spring Dance	5/1/25
School No. 26	PTA	Smencils Sale	3/24-4/16/25
School No. 27	PTO	School Year Book Sale	3/21-6/24/25
School No. 27	PTO	Tumbler Sales	5/1-30/25
School No. 28	Students/Staff	Yo-Yo Sales	3/21/25
School No. 29	PTO	Ticket Sales for Addams Family Musical, Jr.	3/19-5/30/25
School No. 29	PTO	Schoolstore.com Shopping (online)	3/19-6/15/25
School No. 29	PTO	Mystery Eggs Sale	3/25-4/15/25
School No. 29	PTO	Donut Sales (after school)	4/28-5/12/25
School No. 30	Music Classes	Candy Bar Sales (after school)	3/21-6/24/25
School No. 30	Music Classes	Tee Shirt Sales (all colors)	3/21-6/24/25
School No. 30	PTO	Plant Sale	5/9/25
School No. 50	PTO	Bracelet Sale (World Down Syndrome Day)	3/21/25
School No. 50	PTO	Mother's Day Holiday Shop	5/5-9/25
School No. 50	PTO	Father's Day Holiday Shop	6/9-13/25
School No. 52	PTO	Mother's Day Boutique Sale	5/1-9/25
School No. 52	PTO	Father's Day Sale	6/11-14/25

Bollwage Academy	Class of 2025	Senior Class T-Shirts Sale	3/15-6/15/25
Bollwage Academy	Class of 2027	Snack Sales (after school only)	4/1-30/25
Bollwage Academy	Class of 2027	Mother's Day Flower Sale	5/4-9/25
Bollwage Academy	Class of 2027	Ice Cream Social (after school only)	5/1-30/25
Dwyer Academy	AVID	Mother's Day Plant Sale	5/5-9/25
Dwyer Academy	Multicultural Club	Monter's Day Candy Grams	5/9/25
Dwyer Academy	AVID	Guess How Many Chocolate in Jar (after school)	5/12-16/25
Dwyer Academy	Multicultural Club	Wear a Country Shirt (over uniform) (Multicultural Spirit Week)	6/5/25
Dwyer Academy	Multicultural Club	Wear a Superhero Shirt (over uniform) (Multicultural Spirit Week)	6/6/25
Dwyer Annex	9 th Grade Classes	Happy Spring Grams (after school)	4/1-17/25
Dwyer Annex	9 th Grade Classes	Soccer Shirt & Sneaker Day (with uniform)	4/4/25
Dwyer Annex	9 th Grade Classes	Be the Artist! Art Session (after school)	4/8/25
Dwyer Annex	9 th Grade Classes	Champions League Soccer Viewing (after school)	4/8, 15 & 29/25
Dwyer Annex	9 th Grade Classes	Video Game Tournament (after school)	4/30/25
Edison Academy	Environmental Club	Henna on Hands (lunchtime)	3/20-27/25
Edison Academy	Class of 2027	Bunny Grams (after school)	4/14-17/25
Edison Academy	National Honor Society	TECTA Challenge Course	4/17/25
Edison Academy	Nat'l. Honor Society	Individually Wrapped Bag of Chips Sale	4/29; 5/6/25
Edison Academy	Class of 2027	Twin Day – Dress Like a Friend	5/2/25
Edison Annex	Class of 2028	Spring Dance	4/10/25
EHS Athletics	Girls Varsity Soccer	Car Wash (Tickets Pre-sold)	6/7, 21/25
EHS-Cicarell Academy	Sophomore Council	Sneaker Day (with uniform)	3/14/25
EHS-Cicarell Academy	Sophomore Council	Basketball Tournament (after school)	3/17-28/25
EHS-Cicarell Academy	Senior Club	Wear Senior Shirt Day (over uniform)	4/11/25
EHS-Cicarell Academy	Class of 2026	Easter Egg Scavenger Hunt Event (after school)	4/17/25

EHS-Cicarell Academy	Science Honor Society	Wear Earth Colors (over uniform) Earth Day Celebration	4/17/25
EHS-Cicarell Academy	Class of 2025	Junior vs Senior Basketball Game (after school)	4/17/25
EHS-Cicarell Academy	Class of 2026	Volleyball Tournament (after school only)	5/2/25
EHS-Cicarell Academy	Class of 2026	Kahoot Trivia Night	5/22/25
EHS-Cicarell Academy	Student Government	Wear Red/White/Blue (over uniform)	6/13/25
EHS-Cicarell Academy	Student Government	Student Treat – Ice Pop Sale (after school)	6/13/25
Halsey Academy	Class of 2025	T-Shirt Sales (Senior Shirts)	3/22-6/5/25
Halsey Academy	Yearbook Club	Baseball Jersey Pictures	3/31-4/2/25
Halsey Academy	Yearbook Club	Baseball Cookies & Candy Sale (after school)	3/31-4/2/25
Halsey Academy	Yearbook Club	Lollipop and Candy Egg Sale (after school)	4/14-17/25
Hamilton Academy	Yearbook Club	2013 & 2014 Yearbook Sales (online)	4/1-30/25
Hamilton Academy	Dance Classes	Ticket Sales – Annual Spring Dance Showcase	5/1-20/25
Hamilton Academy & Annex	Wellness Health Club	Wear Sneakers Day (with uniform)	4/17/25
Jefferson Academy	Visual Arts Club	Art Button Pin Sales	3/19-6/12/25 (Thursdays)
Jefferson Academy	AVID	Flapjack Breakfast – Applebee’s (Percentage of Sales)	4/12/25
Jefferson Academy	Visual Arts Club	Spring Bloom Paint Night	4/25/25
JVJ STEM Academy	Class of 2025	Students vs Teachers Volleyball Game	4/18/25
JVJ STEM Academy	Class of 2025	Wear Favorite Sports Jersey (over uniform)	5/2/25

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

	<u>VENDOR</u>		
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1.	Busch Law Group, LLC (Legal Services)		10,440.80
2. *	Cilento, Nicholas (Reimbursement for Meals – State Wrestling Championships)		1,224.00
3. *	Coaches Choice USA (Registration Fee – 2025 Staten Island Challenge Showcase)		250.00
4.	C & M Door Controls, Inc. (Interior Door Replacement – Edison Academy)		14,134.00
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		29,750.08
6.	DMR Architects (Renovations – Bathrooms Mitchell Building)		6,600.00
7. *	Egenolf Early Childhood Center (Pre-K Student Tuition – March 2025)		202,413.20
8.	E I Associates, Architects & Engineers, PA (Phase 2 Security Vestibules Project – School Nos. 1, 9, 80, 87, 87A & 89)		16,290.00
9. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – March 2025)		126,038.73
10. *	EPG Brokerage (Consulting Fee March 2025)		7,083.33
11. *	Floram Travel, Inc. (Reservations – Harvard Forensic Tournament – EHS-FJC)		5,905.52
12. *	Honeywell International, Inc. (ESIP Project/ARP Ventilation Upgrades) (Payment #34 – January 2025) (NJ HAVC Grant)	245,444.00 294,879.50 190,234.00	730,557.50
13. *	Jefferson Park Day Care Center (Pre-K Student Tuition – March 2025)		103,922.81
14.	Kologi Simitz Counselors at Law (Legal Services)		14,950.00
15.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		29,150.18

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
16.	LAN Associates (HVAC Upgrades 1 st Floor Mitchell Building) (Flood Mitigation Design – School No. 27) (New Heating Hot Water Piping – School No. 18) (Replacement of Generator – Dwyer/Halsey) (HVAC Upgrades 1 st Floor Mitchell Building) (Domestic Water Connection to Toilets & Urinals – School No. 29) (Replace HVAC Multi-purpose Room – School No. 26)	1,425.00 7,580.00 2,385.00 9,750.00 1,380.00 690.00 3,380.00	26,590.00
17. *	Leaguers, Inc. (Pre-K Student Tuition – March 2025)		94,202.12
18.	Lerch, Vinci & Bliss, LLP (Labor Negotiation Support)		7,212.50
19. *	Linden Board of Education (Scholarship in Memory of Xavier McClain)		2,000.00
20. *	Little School House (Pre-K Student Tuition – March 2025)		123,696.18
21. *	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – January 2025)		4,200.00
22. *	Luna, Michael (Reimbursement for Meals – State Wrestling Championships)		1,428.00
23.	Mandelbaum Barrett, P.C. (Legal Services)		6,384.50
24.	Manhattan Welding Co. (Replacement of Heating Supply/Return Piping – Edison Academy)	124,000.00	124,000.00
25. *	New Jersey Speech & Debate League (State Championship Tournament Bond – EHS-FJC)		200.00
26.	Open Systems Integrators, Inc. (Fire Alarm Replacement & Upgrade – Jefferson Academy)		7,366.39
27. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – March 2025)		89,029.62
28. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – March 2025)		86,460.82
29.	Renaud & Colicchio, LLC (Legal Services)		6,103.40
30.	Silva's Mechanical Services (Boiler Upgrades – School No. 19) (Replacement Domestic Hot Water System – Dwyer/Halsey)	48,804.00 76,404.00	125,208.00
31.	Strategic Message Management, Inc. (Services Rendered 2-16-25 to 3-18-25)		9,450.00
32. *	TD Equipment Finance, Inc. (ESIP Lease Payment #6 of 30)		1,831,381.12
33. *	Treasurer, State of New Jersey (Unexpended Federal Aid – 2023-2024 Audit)		222,352.00

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
34.	USA Architects (Restoration Building Envelope – Dwyer/Halsey and Masonry Pool) (Design New Field House – Williams Field) (Update the Long Range Facility Plan)	660.00 43,612.49 9,000.00	53,272.49
35.	Weber Dowd Law, LLC (Legal Services)		6,691.69
36.	Whitman (Permitting and Well Installation – School No. 51) (Additional Remedial Investigation/Action – School No. 51)	465.58 138.75	604.33
37. *	Wonder World (Pre-K Student Tuition – March 2025)		62,694.95

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$225,430.37 Workers’ Compensation Account for the 2024-2025 school year.

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-190-100-610-94-41-40-	TEACHING SUPPLIES	(2,769,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(1,000,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(350,000)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(300,000)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(300,000)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(300,000)
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	(275,000)
11-190-100-610-94-41-40-	TEACHING SUPPLIES	(213,800)
11-190-100-610-94-41-40-	TEACHING SUPPLIES	(93,800)
11-000-213-616-94-00-68-	SUPPLIES - MENSTRUAL PRODUCTS	(85,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(79,360)
11-000-266-320-94-99--	SECURITY PURCHASED PROFESSIONAL SERVICES	(74,131)
11-190-100-610-94-41-40-	TEACHING SUPPLIES	(63,400)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(54,070)
11-120-100-101-12-83--	B/L SUPERVISION	(50,000)
11-120-100-101-26-83--	B/L SUPERVISION	(50,000)
11-120-100-101-29-83--	B/L SUPERVISION	(50,000)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(50,000)
11-000-260-420-95-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	(43,100)
11-421-100-101-94-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(39,564)
11-120-100-101-16-83--	B/L SUPERVISION	(30,000)
11-120-100-101-20-83--	B/L SUPERVISION	(30,000)
11-000-260-420-87-00--	CLEAN, REPAIR & MAINT	(26,000)
11-120-100-101-02-83--	B/L SUPERVISION	(26,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(25,000)
11-000-252-420-94-35-40-	TECHNOLOGY MAINTENANCE - USAGE	(24,900)
11-421-100-101-01-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-02-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-03-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-04-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-05-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-06-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-07-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-08-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-09-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-12-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-13-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-14-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-15-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-16-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-18-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-19-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-20-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-21-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-22-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-23-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-25-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-26-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-27-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-28-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-29-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-421-100-101-30-88--	TEACHERS - SATURDAY PROGRAM (NJSLA)	(23,900)
11-120-100-101-03-83--	B/L SUPERVISION	(20,000)
11-120-100-101-04-83--	B/L SUPERVISION	(20,000)
11-120-100-101-06-83--	B/L SUPERVISION	(20,000)
11-120-100-101-13-83--	B/L SUPERVISION	(20,000)

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-120-100-101-22-83--	B/L SUPERVISION	(20,000)
11-000-100-890-94-00-55-	MISCELLANEOUS EXPENSE HOMELESS	(20,000)
11-000-270-160-00-81--	BUS DRIVERS/BUS ATTENDANTS-SUMMER	(19,500)
11-000-260-420-23-00--	CLEAN, REPAIR & MAINT	(16,000)
11-120-100-101-18-83--	B/L SUPERVISION	(15,000)
11-120-100-101-25-83--	B/L SUPERVISION	(15,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(15,000)
11-422-100-101-94-81-69-	TEACHERS - SUMMER	(14,400)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(13,000)
11-120-100-101-14-83--	B/L SUPERVISION	(12,500)
11-120-100-101-09-83--	B/L SUPERVISION	(12,000)
11-120-100-101-15-83--	B/L SUPERVISION	(12,000)
11-120-100-101-23-83--	B/L SUPERVISION	(11,000)
11-000-213-104-94-81-68-	NURSE - SUMMER	(10,300)
11-120-100-101-27-83--	B/L SUPERVISION	(10,000)
11-421-240-103-94-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(9,800)
11-422-213-104-95-87--	NURSE - SUMMER	(9,600)
11-421-213-104-94-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(8,800)
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	(8,200)
11-000-213-104-00-81-60-	NURSE - SUMMER	(7,900)
11-120-100-101-01-83--	B/L SUPERVISION	(7,500)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(7,214)
11-120-100-101-28-83--	B/L SUPERVISION	(7,000)
11-000-262-420-94-99--	CONSTRUCTION - SCHOOL MAINT	(6,669)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(6,605)
11-422-213-104-94-87--	NURSE - SUMMER	(6,500)
11-000-218-104-00-81-63-	SALARIES TESTING SUMMER	(6,200)
11-000-222-320-94-00-69-	LIBRARY PROFESSIONAL DEVELOPMENT	(6,000)
11-120-100-101-07-83--	B/L SUPERVISION	(6,000)
11-120-100-101-19-83--	B/L SUPERVISION	(6,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(5,000)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(4,900)
11-421-100-101-94-83-69-	TEACHERS - AFTERSCHOOL	(4,500)
11-140-100-101-00-81-71-	CTE SUMMER SALARIES - 9-12	(4,400)
11-421-240-103-01-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-02-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-03-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-04-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-05-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-06-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-07-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-08-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-09-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-12-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-13-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-14-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-15-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-16-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-18-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-19-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-20-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-21-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-22-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-23-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-25-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-26-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-27-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-28-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-421-240-103-29-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-421-240-103-30-88--	ADMIN - SATURDAY PROGRAM (NJSLA)	(4,200)
11-422-213-104-14-87--	NURSE - SUMMER	(4,100)
11-421-213-104-01-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-02-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-03-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-04-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-05-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-06-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-07-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-08-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-09-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-12-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-13-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-14-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-15-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-16-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-18-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-19-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-20-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-21-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-22-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-23-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-25-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-26-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-27-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-28-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-29-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-421-213-104-30-88--	NURSE - SATURDAY PROGRAM (NJSLA)	(3,400)
11-422-213-104-04-87--	NURSE - SUMMER	(2,500)
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	(2,400)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(1,600)
11-000-213-104-94-87-68-	NURSE - SUMMER (REIMBURSABLE)	(1,100)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(1,000)
11-000-230-610-94-00-52-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CORTES	(1,000)
11-422-100-610-94-81-69-	TEACHING SUPPLIES - SUMMER	(900)
11-000-260-390-94-99--	PURCHASED PROFESSIONAL SERVICES	(857)
11-150-100-101-00-81-60-	HOME INSTRUCTION TEACHERS - SUMMER	(800)
11-422-213-104-03-87--	NURSE - SUMMER	(800)
11-422-213-104-09-87--	NURSE - SUMMER	(800)
11-422-213-104-16-87--	NURSE - SUMMER	(800)
11-422-213-104-21-87--	NURSE - SUMMER	(800)
11-422-213-104-23-87--	NURSE - SUMMER	(800)
11-800-330-110-91-81--	SALARIES - SUMMER	(800)
11-422-213-104-05-87--	NURSE - SUMMER	(600)
11-000-213-104-94-81-69-	NURSE - SUMMER	(500)
11-215-100-106-94-81-60-	PRESCHOOL DISABILITIES - ASSISTANTS	(500)
11-422-213-104-02-87--	NURSE - SUMMER	(500)
11-422-213-104-19-87--	NURSE - SUMMER	(500)
11-422-213-104-25-87--	NURSE - SUMMER	(500)
11-422-213-104-27-87--	NURSE - SUMMER	(500)
11-422-213-104-28-87--	NURSE - SUMMER	(500)
11-000-251-580-94-00-41-	TRAVEL - BD. SEC/BUS.ADM	(500)
11-000-262-320-94-99--	CONSTRUCTION - PURCHASED PROF SERVICES	(424)
11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	(400)
11-422-213-104-13-87--	NURSE - SUMMER	(400)
11-000-219-580-94-00-60-	TRAVEL - SPECIAL SERVICES (CST)	(400)
11-421-100-610-00-00-60-	SATURDAY REC - SUPPLIES	(290)

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u> (7,673,184)
TO:		
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	2,769,000
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	1,000,000
11-105-100-101-00-00--	PRE K MASTER TEACHER	950,000
11-110-100-106-00-79-44-	PRE-K TEACHER CDA	477,164
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	450,000
11-110-100-101-00-79-44-	PRE-K TEACHER SUB	400,000
11-000-261-420-95-00-01-	REPAIRS MAINTENANCE - CONSTRUCTIONS	300,000
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	275,000
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	213,800
11-105-100-101-00-00--	PRE K MASTER TEACHER	106,100
11-000-291-270-00-00--	HEALTH BENEFITS	93,800
11-130-100-101-94-00-21-	TEACHER SALARIES - SPECIAL PROJECTS	83,400
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	82,081
11-000-260-610-94-75-61-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ELEMENTARY & SECONDARY)	79,360
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	63,400
11-000-266-110-00-80-64-	SECURITY GUARD - ATHLETIC OVERTIME	50,000
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	45,500
11-402-100-100-00-02-64-	ATHLETIC EVENT SUPPORT STAFF	35,000
12-000-240-730-87-00-00-	EQUIPMENT	26,000
11-421-100-104-94-00-60-	TEACHERS - AFTER SCHOOL	25,000
11-000-291-270-00-00--	HEALTH BENEFITS	24,900
11-204-105-106-12-00-60-	ASSISTANT - SPECIAL EDUCATION	20,670
11-000-291-270-00-00--	HEALTH BENEFITS	20,000
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	16,000
11-190-100-890-94-00-55-	MISCELLANEOUS EXPENSE HOMELESS	15,000
11-000-221-580-94-15-69-	TRAVEL - MUSIC (BAND)	10,500
11-000-221-610-94-15-69-	SUPPLIES - MUSIC	9,500
11-421-240-103-94-83-71-	SATURDAY ATTENDANCE - ADMINISTRATORS	6,605
11-000-240-103-94-83-50-	ADMINISTRATORS - STIPENDS	5,000
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	4,900
11-000-230-530-15-41-40-	TELEPHONE	3,607
11-000-230-530-23-41-40-	TELEPHONE	3,607
11-190-100-420-94-15-69-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	3,500
11-000-260-610-94-75-61-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ELEMENTARY & SECONDARY)	1,000
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CORTES	1,000
11-000-221-103-94-83-60-	SUPPORT STAFF - AFTER SCHOOL (ADMIN)	850
11-000-213-104-94-83-60-	NURSE - AFTER SCHOOL	750
11-000-221-580-94-00-69-	TRAVEL - TEACHERS	500
11-190-100-512-94-00-60-	TRANSPORTATION PRE-K SPED	400
11-214-100-610-00-00-60-	AUTISM - SUPPLIES	290
		7,673,184
Total Fund 11		
		-
FROM:		
15-204-100-101-14-00--	TEACHER-LLD	(36,386)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(20,000)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(12,900)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(12,148)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(9,000)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(7,861)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(6,850)
15-241-100-610-05-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(6,207)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(6,000)

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-82-99-00-	INSTRUCTIONAL SUPPLIES - CTE	(5,883)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-244-100-610-27-99--	ESL IN CLASS SUPPORT - SUPPLIES	(3,371)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(3,000)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(2,500)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-241-100-610-19-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(1,431)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(1,300)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(1,300)
15-241-100-610-27-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(1,102)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-241-100-610-04-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(969)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(900)
15-241-100-610-25-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(700)
15-241-100-610-23-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(616)
15-241-100-610-14-99--	BILINGUAL S/C - SUPPLIES	(453)
15-190-100-610-30-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(378)
15-190-100-610-23-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(282)
15-190-100-610-07-99--	INSTRUCTIONAL - SUPPLIES	(263)
15-190-100-610-19-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(178)
15-241-100-610-07-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(178)
15-241-100-610-83-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(141)
15-213-100-610-27-99--	RESOURCE ROOM/CENTER - SUPPLIES	(139)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(130)
15-190-100-610-13-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(120)
15-204-100-610-14-99--	LLD SUPPLIES	(118)
15-213-100-610-07-99--	RESOURCE ROOM/CENTER - SUPPLIES	(118)
15-190-100-610-28-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(114)
15-190-100-610-29-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(114)
15-241-100-610-84-99--	BILINGUAL - SUPPLIES	(114)
15-241-100-610-87-99--	BILINGUAL SUPPLIES	(101)
15-213-100-610-15-99--	RESOURCE ROOM/CENTER - SUPPLIES	(96)
15-190-100-610-04-99--	INSTRUCTIONAL - SUPPLIES	(93)
15-241-100-610-92-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(93)
15-190-100-610-15-99-61-	INSTRUCTIONAL SUPPLIES - SCIENCE - REQUIRED	(86)
15-190-100-610-23-99--	INSTRUCTIONAL - SUPPLIES	(75)
15-241-100-610-18-99-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	(75)
15-241-100-610-20-99--	BILINGUAL S/C - SUPPLIES	(75)
15-243-100-610-20-99--	BILINGUAL ICS - SUPPLIES	(72)
15-190-100-610-22-99--	INSTRUCTIONAL - SUPPLIES	(62)
15-190-100-610-29-99--	INSTRUCTIONAL - SUPPLIES	(37)
15-213-100-610-03-99--	RESOURCE ROOM/CENTER - SUPPLIES	(34)
15-213-100-610-19-99--	RESOURCE ROOM/CENTER - SUPPLIES	(34)
15-213-100-610-20-99--	RESOURCE ROOM/CENTER SUPPLIES	(34)
15-190-100-610-28-99--	INSTRUCTIONAL - SUPPLIES	(29)
		(160,260)
TO:		
15-209-100-101-14-00--	TEACHER-BEHAVIORAL DISABILITIES	36,386
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	23,985
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	20,000
15-190-100-610-13-75--	FURNITURE/EQUIP UNDER \$2,000	12,900
15-190-100-610-84-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	12,148
15-241-100-610-13-00--	BILINGUAL SELF CONTAINED - SUPPLIES	9,000
15-190-100-610-87-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	7,861

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	6,000
15-120-100-101-22-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	5,708
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-15-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	2,500
15-000-260-110-12-80--	SECURITY GUARD - OVERTIME	2,000
15-000-260-110-12-80--	SECURITY GUARD - OVERTIME	2,000
15-000-240-103-22-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	1,300
15-190-100-610-13-75--	FURNITURE/EQUIP UNDER \$2,000	1,300
15-000-218-104-22-83--	GUIDANCE - AFTER SCHOOL	1,142
15-241-100-610-13-00--	BILINGUAL SELF CONTAINED - SUPPLIES	1,000
15-190-100-610-13-75--	FURNITURE/EQUIP UNDER \$2,000	900
15-000-240-600-19-00--	SCHOOL ADMIN. - SUPPLIES	130
		160,260
Total Fund 15		-
FROM:		
20-241-100-100-00-01--	ESEA 24/25 TITLE III: TEACHER SALARIES(ESL SUMMER	(23,064)
20-231-200-200-00-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	(22,271)
20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 24/25: NON INSTRUCTIONAL SUPPLIES	(8,825)
20-241-100-600-00-83-00-	ESEA 24/25 TITLE III : INSTRUCTIONAL SUPPLIES	(8,825)
20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 24/25: NON INSTRUCTIONAL SUPPLIES	(8,825)
20-218-100-101-01-79--	PRE-K TEACHER SUB	(7,649)
20-218-100-101-19-79--	PRE-K TEACHER SUB	(6,437)
20-241-100-600-00-83-00-	ESEA 24/25 TITLE III : INSTRUCTIONAL SUPPLIES	(4,869)
20-218-100-101-04-79-00-	PRE-K TEACHER SUB	(4,829)
20-218-100-101-22-79--	PRE-K TEACHER SUB	(4,145)
20-218-100-101-06-79--	PRE-K TEACHER SUB	(3,683)
20-218-100-101-21-79--	PRE-K TEACHER SUB	(3,275)
20-218-100-106-19-79--	PRE-K TEACHER ASSISTANT SUBS	(2,166)
20-218-100-106-21-79--	PRE-K TEACHER ASSISTANT SUBS	(1,940)
20-218-100-101-05-79-02-	PRE-K TEACHER SUB (ANNEX B)	(1,604)
20-218-100-106-02-79--	PRE-K TEACHER ASSISTANT SUBS	(1,494)
20-218-100-106-30-79--	PRE-K TEACHER ASSISTANT SUBS	(1,322)
20-218-100-106-26-79--	PRE-K TEACHER ASSISTANT SUBS	(1,128)
20-218-100-106-06-79--	PRE-K TEACHER ASSISTANT SUBS	(1,073)
20-362-100-600-00-00--	PERKINS 24/25: SUPPLIES & MATERIALS	(640)
20-218-100-101-12-79--	PRE-K TEACHER SUB	(637)
20-362-400-731-00-00--	PERKINS 24/25: INSTRUCTIONAL EQUIPMENT	(600)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(300)
20-241-520-930-00-01--	ESEA 24-25 TITLE III: SCHOOLWIDE PROGRAM	(276)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(250)
20-218-200-800-00-00--	ECPA 11/12 - OTHER OBJECTS	(250)
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(110)
20-218-100-101-07-79--	PRE-K TEACHER SUB	(99)
20-218-100-101-16-79--	PRE-K TEACHER SUB	(99)
20-218-100-101-26-79--	PRE-K TEACHER SUB	(65)
20-218-100-106-28-79--	PRE-K TEACHER ASSISTANT SUBS	(65)
		(120,815)
TO:		
20-241-200-100-00-83-00-	ESEA 24/25 TITLE III: SUPPORT SALARIES	21,733

March 18, 2025

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-231-200-200-87-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	11,633
20-241-100-600-00-83-00-	ESEA 24/25 TITLE III : INSTRUCTIONAL SUPPLIES	8,825
20-246-200-600-00-00-67-	ESEA TITLE III IMMIGRANT 24/25: NON INSTRUCTIONAL SUPPLIES	8,825
20-246-200-100-00-00--	ESEA TITLE III IMMIGRANT 24/25: SUPPORT SALARIES	8,825
20-218-100-106-04-79-00-	PRE-K TEACHER ASSISTANT SUBS	7,500
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	7,170
20-231-200-200-83-00-00-	ESEA TITLE I SIA 24/25: BENEFITS	6,911
20-241-100-100-00-83-00-	ESEA 24/25 TITLE III : TEACHER SALARIES (POE)	6,200
20-218-100-106-22-79--	PRE-K TEACHER ASSISTANT SUBS	5,400
20-218-100-106-29-79--	PRE-K TEACHER ASSISTANT SUBS	5,100
20-218-100-106-52-79--	PRE-K TEACHER ASSISTANT SUBS	4,430
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	4,150
20-231-200-200-28-00--	ESEA TITLE I SIA 24/25: BENEFITS	3,727
20-218-100-106-05-79--	PRE-K TEACHER ASSISTANT SUBS	3,630
20-218-100-106-01-79--	PRE-K TEACHER ASSISTANT SUBS	1,300
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	830
20-218-100-106-16-79--	PRE-K TEACHER ASSISTANT SUBS	780
20-362-100-300-00-00--	PERKINS 24/25: PURCH. PROF & TECH SERVICES INSTRUCTIONAL	640
20-362-100-300-00-00--	PERKINS 24/25: PURCH. PROF & TECH SERVICES INSTRUCTIONAL	600
20-218-100-106-27-79--	PRE-K TEACHER ASSISTANT SUBS	580
20-218-100-106-07-79--	PRE-K TEACHER ASSISTANT SUBS	440
20-218-100-106-12-79--	PRE-K TEACHER ASSISTANT SUBS	400
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	300
20-241-200-200-00-00--	ESEA 24/25 TITLE III: BENEFITS	276
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	250
20-218-100-800-50-02--	PRE-K FIELD TRIP ADMISSIONS	250
20-218-100-600-00-02--	PRE-K - CLASSROOM SUPPLIES IN-DISTRICT AND INSTRUCTIONAL EQP.	110
		120,815
Total Fund 20		-

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., March 18, 2025

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH REBECCA MISCHEL

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Rebecca Mischel, Psychological Consultant, Teaneck, NJ, to provide professional development bi-weekly virtual learning/conferencing sessions for Dr. Seema Dobin, Director of Guidance at JEC-nonpublic Lower Schools, from April 9, 2025 through June 18, 2025, in an amount not to exceed \$1,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MULTIPLE SPEAKERS – CAREER DAY

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with the following Guest Speakers: Natali Exposito-Lawyer; Marco Hall-Designer; Honorable James P. Wilson; Kimerly Lyons-VP of Product Safety; Najah A. Rahmaan-Oneale, Sr.-Partner/CEO Delica Group; Ama Adusei-Robinson-Management Professional; Qasim Sessoms, Manager, Proprietor of NJ2Juicing; for 5th through 8th grade students for Career Day, on March 14, 2025, from 9:00 a.m. to 3:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JOSE CAMILO DJ SUPERTIGUERE

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into a contract with Jose Camilo (DJ Supertiguere), Elizabeth, NJ, to provide DJ Music Entertainment for the Middle School Dance, on April 16, 2025, from 5:00 p.m. to 7:30 p.m., to be paid by the PTO, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH COSTA’S RISTORANTE AND CATERING

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Costa’s Ristorante and Catering, Roselle Park, NJ to host the 8th Grade Promotional Dinner and Dance, on Thursday, June 12, 2025, from 5:00 p.m. to 9:00 p.m., at the cost of \$28.00 per person plus 20% gratuity, to be paid for by PTO and Parents, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Christine Casserly, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to hold a celebration for the 8th grade promotion, on Thursday, June 19, 2025, from 5:00 p.m. to 9:00 p.m., at a cost of \$53.00 per student, to be paid by the Student Activity Fund, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH YOUTH EMPOWERMENT PROGRAM LLC

As recommended by Rafael Cortes, Assistant Superintendent for Schools, that the Elizabeth Board of Education enter into contract with Youth Empowerment, LLC, Detective Michael Gonzalez, Elizabeth Police Department Juvenile Division, Elizabeth, NJ, will conduct age appropriate and interactive student assemblies to educate and protect children. Relevant topics including cyber bullying, phone and internet safety and school-related incidents for the 2024-2025 school year, to take place on various dates, from September 6, 2024, through June 30, 2025, at cost not to exceed \$1,862.79, in accordance with N.J.S.A.18A:18A-3.

CONTRACT FOR PARTY PERFECT RENTALS, LLC

As recommended by Oscar Crespo, Jr, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Party Perfect Rentals, LLC, Farmingdale, NJ, to provide rental services to 500, K-8 grade students, on June 12, 2025, from 8:45 a.m. to 3:00 p.m. This event is geared to provide interactive educational and fun activities for the students. Total number of chaperones will be 15 teachers/staff, at cost not to exceed \$8,182.50, to be paid by the Student Activity Fund, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Oscar Crespo, Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host a Promotional Dinner for 70 students and 10 chaperones, on Monday June 9, 2025, from 5:00 p.m. to 9:00 p.m., at a cost of \$48.00 per person, plus 20% gratuity (transportation to be provided by parents to and from the restaurant), an amount not to exceed \$4,610.00, to be paid by the Parents and Student Activity Fund, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH PREVENTION LINKS

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into partnership with Prevention Links, Kenilworth, NJ, to provide for a new safety initiative program titled "Before You Go to the PROM". This program is for all 12th grade Elizabeth Public School students, from May 1, 2025, through June 1, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to participate and present a “Chick Hatching Project”, for the Kindergarteners to learn about the needs of animals in units 2 and 3 of the HMH Science Program, students will experience the process hatching chicks from eggs and their care, providing them an educational experience as well as instill in them the importance of caring, compassion and responsibility, from May 12, 2025 through May 23, 2025, in a total amount not to exceed \$475.00, to be paid by the school’s PTO, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH CREAM-O-LAND DAIRIES, LLC

As recommended by Lilys Duran, Supervisor of Food and Nutrition Services, that the Elizabeth Board of Education renew its current contract with Cream-O-Land Dairies, LLC, Florence, NJ, for the purchase and delivery of Dairy Products for Food Service Dept, for the 2025-2026 school year, the lowest responsible bidder, in an amount not to exceed \$1,907,387.05, in accordance with N.J.S.A. 18A:18A-4a.

Please Note: Originally approved at the June 2024 Board Meeting in the amount not to exceed \$1,907, 387.05. Contract allows for renewal for up to two additional years (2nd year 2025-2026, 3rd year 2026-2027) at the same terms and conditions.

CONTRACT WITH ALLEGHENY EDUCATIONAL SYSTEMS, INC.

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Allegheny Educational Systems Inc., Tarentum, PA for purchase of Ignite Mastering Manufacturing Program, (Powered by Amatrol) which will support second year of the new program of study for Computer Integrated Manufacturing. This Ignite program provides students with the opportunity to learn relevant knowledge and hands-on skills essential to Computer Integrated Manufacturing processes. Computer Integrated Manufacturing (CIM) is an in demand and high wage occupation thus ensuring our students are college and career ready upon Graduation. Additionally, students will have the opportunity to earn dual enrollment credits as well as industry valued credentials including Smart Automation Certification Alliance (SACA) for the 2024-2025 school year (under PEPPM Cooperative Pricing System Contract # 533902-012), in a total amount not to exceed \$115,264.16, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH CENTER FOR HOPE HOSPICE & PALLIATIVE CARE

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Center for Hope Hospice & Palliative Care, Scotch Plains, NJ, to continue this yearly enrichment partnership student programs with Center for Hope Hospice & Palliative Care for the 2024-2025 school year, at Elizabeth Public High School Academies, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT FOR LATINO INSTITUTE OF NJ, INC.

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Latino Institute of NJ, Inc, Lakehurst, NJ, to present four (4) virtual workshop presentations, from March 18, 2025 through June 15, 2025, specific dates/times to be determined, in a total amount not to exceed \$2,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH NICOLE MACALUSO, LCSW AND NIKKI MILCH, LCSW

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Nicole Macaluso, LCSW and Nikki Milch, LCSW (licensed clinical social workers from Trinitas Regional Medical Center) Elizabeth, NJ, to conduct a parent virtual presentation workshop on “Keeping Our Kids Safe Online”, geared to help parents and students learn about online dangers before they happen, and help teach parents cyber safety habits that youths will need as they become adults, on April 29, 2025, at 7:00 p.m., At no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT FOR EARL BROWN EDUCATION CONSULTING, LLC

As recommended by Samuel Etienne, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Earl Brown Education Consulting, LLC, Montclair, NJ, to present six (6) virtual Parent Academy Workshops, from March 18, 2025, through June 18, 2025, in a total amount not to exceed \$6,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH VALENCA RESTAURANT

As recommended by Jerika Fernandez, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into a contract with Valenca Restaurant, Elizabeth, NJ, for the 8th Grade end of Year Celebration, on June 2, 2025, from 4:00 p.m. to 7:00 p.m. At a cost of \$48.00 per person. Transportation will be provided by parents/guardians. To be paid by the Student Activity Fund and Parents, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSE PARTY RENTALS

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Infla Bounce House and Party Rentals, Union NJ, to provide multiple obstacle course inflatables (3 or more) attractions, on June 10 & 11, 2025, from 8:30 a.m. to 2:30 p.m., for grades PreK-8, with a rain date of June 17 & 18, 2025, in a total amount not to exceed \$2,948.24, to be paid for by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AVILES PHOTO

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Aviles Photo, Elizabeth NJ, to provide a friendly and memorable atmosphere photobooth, for a total of (60) 8th grade students and staff, on June 5, 2025 at Valenca Restaurant, from 4:00 p.m. to 7:00 p.m., during the 8th grade dance, in a total amount not to exceed \$500.00, to be paid for by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MUSICA UNION ENTERTAINMENT

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Musica Union, Elizabeth NJ, to provide a friendly and memorable atmosphere DJ services, for a total of (60) 8th grade students and staff, during their 8th grade dance, on June 5, 2025 at Valenca Restaurant, from 4:00 p.m. to 7:00 p.m., in a total amount not to exceed \$550.00, to be paid for by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth NJ, to host a promotional dinner and dance for (60) 8th grade students and 8 chaperons, on June 5, 2025 from 4:00 p.m. to 7:00 p.m., at a cost of \$48.00 per person, in a total amount not to exceed \$3,120.00, to be paid for by the parents and Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH KING SOFTEE

As recommended by Maria Gaeta, Principal of Madison-Monroe School No. 16, that the Elizabeth Board of Education enter into contract with King Softee, Newark NJ, to provide a friendly and memorable atmosphere ice cream truck service, on June 10 & 11, 2025, from 9:00 a.m. to 2:30 p.m., for a total of (713) Pre-K-8 grade students and staff, in a total amount not to exceed \$1,960.75, to be paid for by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH BLACK RIVER DEFENSIVE SOLUTIONS, LLC

As recommended by Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into contract with Black River Defensive Solutions, LLC, Long Valley, NJ, for the "Stop Bleeding Control" training for 20 school security guards at a fee of \$85.00 per person. This training will take place on April 25, 2025, at John E. Dwyer Technology Academy, at a cost not to exceed \$1,700.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH IMAAN INTERNATIONAL, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Imaan International, Inc., Fredericksburg, VA, to pick-up and dispose of obsolete computer equipment located on 1014 South Elmora, Elizabeth, NJ, based on a Public Sale of Obsolete Computer Equipment conducted on March 12, 2025. This obsolete computer equipment will be recycled in compliance with state and federal regulations, vendor (Imaan International) put a value of \$22,159.00 on the obsolete computer equipment, we are in receipt of a bank check made payable the Elizabeth Board of Education, as provided in the provisions of N.J.S.A. 18A-18A-45.

Imaan International, Fredericksburg, VA	\$ 22,159.00
Tech Recyclers, Kearny, NJ	\$ 21,100.00
Adam Computer Recycling, Inc., East Brunswick, NJ	\$ 7,850.00

CONTRACT WITH JEN GHELLER

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into a contract with Jen Gheller, Elizabeth, NJ, as a guest speaker at Alexander Hamilton Preparatory Academy, on April 29, 2025, from 8:45 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 RICHARD J. HELLDÖBLER, PH.D., UNIVERSITY PRESIDENT

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into a contract with Richard J. Helldobler, Ph.D., University President, William Paterson University, Wayne, NJ, as a guest speaker at Alexander Hamilton Preparatory Academy, teaching young people about the diversity of the world and to be respectful of everyone is a vital tool they will take into adulthood, on June 2, 2025 from 8:30 a.m. to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanes, Director of Plant, Property & Equipment & Matthew Glackin, Director of Security, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Hamilton, NJ, for the installation of additional IP video coverage security system at the following District Schools: George Washington Academy of Science & Engineering School No. 1; Jerome Dunn Academy of Mathematics, Technology & Arts School No. 9, Elmora School No. 12, Madsion-Monroe School No. 16, Chessie Dentley Roberts Academy School No. 30 & JVJ Stem Academy, for the 2024-2025 school (under The Educational Services Commission of New Jersey ESCNJ Bid Contract #23/24-32), in an amount not to exceed \$718,010.35, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH BGD CONTRACTING, LLC

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with BGD Contracting, LLC, Park Ridge, NJ, for the Bathroom renovations at the Mitchell Building, the lowest responsible bidder, in an amount not to exceed \$787,000.00, in accordance with N.J.S.A.18A:18A-4a.

K & D Contractors, LLC, Kenilworth, NJ	\$1,689,000.00
Academy Construction, Inc Pompton Plains, NJ	\$1,388,000.00
Magic Touch Construction Co Inc, Keyport, NJ	\$1,325,000.00
Santorini Construction Co, Neptune, NJ	\$1,215,000.00
Northeastern Interior Services, LLC, Little Falls, NJ	\$1,126,000.00
BGD Contracting, LLC Park Ridge, NJ	\$787,000.00

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the replacement of a split system – unit # 2 (non-functioning unit) on the 2nd floor at Winfield Scott School No. 2 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$44,809.00, 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 In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the replacement of Two (2) chilled water pumps strainers and insulation valves at John Marshall School No. 20 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$68,652.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PLATINUM SPECIALIZED SERVICE, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Platinum Specialized Services, Inc., Toms River, NJ, for the replacement of garage doors at the Warehouse located on Division Street, a total amount not to exceed \$34,995.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the replacement of the gas regulators at John E. Dwyer Technology Academy Annex, (under Hunterdon County Educational Services Commission #HCESC-SER-24-15), in the amount not to exceed \$61,500.00, 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, Elmwood Park, NJ, for the excavation & site work needed for the installation of 10 Temporary Classroom Units (TCU's) at Joseph Battin School No. 4 Annex (under the Educational Service Commission of New Jersey ESCNJ 23/24-28) in an amount not to exceed \$1,495,765.58, 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 Murray Paving and Concrete, LLC, Elmwood Park, NJ, for the repairs at William's Field, which include site work, earthwork and exterior improvements (under the Educational Service Commission of New Jersey ESCNJ 23/24-28), in an amount not to exceed \$214,642.15, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH LAN ASSOCIATES

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a professional services contract with Lan Associates, Midland, NJ, for architectural/engineering services related to the HVAC upgrades in the gymnasium & locker room at Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$148,170.00, (\$134,700.00 plus \$13,470.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH TRANE INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Trane Inc., Pine Brook, NJ, for the repair of Chiller # 2 at the Dunn Sports Center (under the terms and conditions of Omnia Partners Co-Op Contract #3341), in an amount not to exceed \$64,725.00, in accordance with N.J.S.A.18A-18A-10.

CONTRACT WITH COMBUSTION SERVICE CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Combustion Service Corp., Booton Township, NJ, for the replacement of valves and piping at Thomas Edison Career & Technical Academy, (under ED Data Co-op #Bid 12191), in the amount not to exceed \$50,143.75, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH DMR ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend its current professional services contract with DMR Architects, Hasbrook Heights, NJ, to provide for \$31,460.00 in additional funds for architectural/engineering services related to the renovations of the bathrooms in the Mitchell Building, in a total amount not to exceed \$31,460.00 (\$28,600.00 plus \$2,860.00 in reimbursable) in accordance with N.J.S.A.18A:18A-5a (1).

Please Note: Originally approved on June 27, 2024 in the amount of \$102,850.00 (\$93,500 plus \$9,350.00 in reimbursable) Second Amendment approved at the August 22, 2024 Board Meeting in the amount of \$18,500.

CONTRACT WITH SAL ELECTRIC CO, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Sal Electric Co, Inc., Jersey City, NJ, to provide a replacement of the electrical service at the Children's Welcome Center, in the amount not to exceed \$29,279.00, (under the Bergen County Cooperative Pricing System Co-Op BC-BID # 22-19), 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 Sal Electric Co, Inc., Jersey City, NJ, to provide a replacement of the main circuit breaker at Nicholas Murray Butler School No. 23, in the amount not to exceed \$47,945.00, (under the Bergen County Cooperative Pricing System Co-Op BC- BID # 22-19), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PURTEK GROUP, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Purtek Group, Inc., Booton, NJ, to provide for the upgrade of the stage lighting at George Washington Academy of Science & Engineering School No. 1, in the amount not to exceed \$168,290.00, (under the Ed Data Cooperative Pricing System Co-Op Contract# 11665, 12833 & 12820), 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 Purtek Group, Inc., Booton, NJ, to provide for the replacement of the fire curtain & new battery pack at Thomas Jefferson Arts Academy, in the amount not to exceed \$153,032.00, (under the Ed Data Cooperative Pricing System Co-Op Contract# 11665), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PROGRESSIVE THERAPY OF NJ

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Progressive Therapy of NJ, Oak Ridge, NJ, to provide special education teachers with a three (3) hour workshop for the 2024-2025 Professional Development, on March 3, 2025, in an amount not to exceed \$2,500.00, in accordance with N.J.S.A. 18A:18A-5a(1).

RESCIND CONTRACT WITH BAYADA HOME HEALTH CARE, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind the 2024-2025 nursing services contract with Bayada Home Health Care Inc., Cranford, NJ, for special education student I.L., in the amount \$19,040.00. (Approved at the 9/19/24 Board meeting in the amount of \$19,040.00).

CONTRACT WITH CHILDREN'S SPECIALIZED HOSPITAL

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Children's Specialized Hospital, Mountainside, NJ, to provide for speech services, in-district services for the 2024-2025 school year, at the rate of \$94.00 per hour total amount not to exceed \$106,000.00, effective March 1, 2025 through June 30, 2025, in accordance with N.J.S.A.18A:18A-5 a(1).

CONTRACT WITH NAJEE JOHNSON EMPIREMUSICGROUP DJ/PRODUCER

As recommended by Danny Ortiz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Najee Johnson - DJ, North Plainfield, NJ, to provide DJ services for the Spring Dance, on April 10th, 2025, from 5:00 p.m. to 8:00 p.m., a cost not to exceed \$200.00. To be paid for by the Class of 2028 Fundraising, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH KRISHNA H. GARLIC

As recommended by Dr. Michelle Panichi, Vice Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into contract with Krishna H. Garlic, Director of City of Elizabeth, Department of Health & Human Services, and Professor at Union County College, Elizabeth, NJ, to collaborate as a guest speaker in a Black History Month Roundtable discussion with students, that will allow them to dive into the role of local officials and explore current issues that residents of the City of Elizabeth encounter every day, this collaboration will support students understanding in cultivating a sense of civic responsibility and empower them to contribute meaningfully to their community, on February 28, 2025, at 10:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FINANCIAL RESOURCES CREDIT UNION

As recommended by Dr. Michelle Panichi, Vice Principal of J. Christan Bollwage Finance Academy, that the Elizabeth Board of Education enter into contract with Financial Resources Credit Union, East Brunswick, NJ, to present students with essential financial literacy concepts. Using their Financial Empowerment program as the foundation. This program will cover budgeting, saving credit management, and smart financial decision-making to help students build a strong financial future, on March 19, 2025, from 9:00 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 TRINITAS SCHOOL OF NURSING (TEDDY BEAR CLINIC)

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter into a contract with Trinitas School of Nursing (Teddy Bear Clinic), Elizabeth, NJ, to organize and participate in community health experience by providing health education while applying the principles of teaching/learning to the pediatric well population for the Preschool class. This will take place on March 25, 2025, from 9:00 a.m. to 11:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

BOARD OF EDUCATION

RESOLUTION

**ADOPTION OF THE TENTATIVE BUDGET
2025-2026 SCHOOL YEAR**

BE IT RESOLVED, that the tentative budget be approved for the 2025-2026 School Year using the 2025-2026 state aid figures and the School Business Administrator/Board Secretary be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUES</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
2025-2026 Total Expenditures	\$676,433,422	\$76,365,105	\$0	\$752,798,527
Less: Anticipated Revenues	\$616,620,298	\$76,365,105	<u>\$0</u>	\$692,985,403
Taxes to be Raised	<u>\$59,813,124</u>	<u>\$0</u>	<u>\$0</u>	<u>\$59,813,124</u>

And to advertise said tentative budget in the Designated Official Media in accordance with the form suggested by the State Department of Education and according to law.

BE IT RESOLVED, that a public hearing be held at the Donald Stewart Early Childhood Center, 544 Pennsylvania Avenue, Elizabeth, New Jersey on Wednesday, May 7, 2025 at 5:30 p.m. for the purpose of conducting a public hearing on the budget for the 2025-2026 School Year.

BE IT FURTHER RESOLVED, that the Board of Education includes in the 2025-2026 Budget an appropriation of surplus in the amount of \$10,950,000.

BOARD OF EDUCATION**RESOLUTION****AGREEMENT WITH WARREN COUNTY SPECIAL SERVICES SCHOOL DISTRICT FOR COORDINATED TRANSPORTATION SERVICES FOR THE 2025-2026 SCHOOL YEAR**

WHEREAS, the Elizabeth Board of Education (Elizabeth Public School District) desires to transport students for the purpose of special education, non-public school education or their own public school students to specific destinations; and

WHEREAS, the Warren County Special Services School District, hereinafter referred to as WCSSSD, offers coordinated transportation services; and

WHEREAS, the WCSSSD will organize and schedule routes to achieve the maximum cost effectiveness.

WHEREAS, it is agreed that in consideration of pro-rated contract costs, plus a 4.5% administration fee as presented to the Elizabeth Board of Education (Elizabeth Public School District) as calculated by the billing formula adopted by the WCSSSD's Board of Education

WHEREAS, final billing must be presented during the month of June, no cancellations to route lists can be made after June 1, 2025. After this date, the Commission will commence final billing and all pupils assigned and listed on a route will be included in the billing for the remainder of the school year.

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2025 to June 30, 2026.

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Y**BOARD OF EDUCATION****RESOLUTION****“AUTISM AWARENESS MONTH”**

WHEREAS, autism affects all persons regardless of race, religion, socio-economic status or geography; and

WHEREAS, the incidence of autism in the United States is 1 in 150 and 1 in 94 boys; and

WHEREAS, autism impacts on the major areas of a child’s development; and

WHEREAS, autism is recognized as a lifelong condition with no current cure; and

WHEREAS, the aims for Autism Awareness Month are to inform the general public about the health crisis of autism, stress the importance of early diagnosis and early intervention, and to celebrate the unique talents and qualities of individuals with diagnosis of autism.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education join the rest of the country in recognizing April as Autism Awareness Month.

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Y**BOARD OF EDUCATION****RESOLUTION****“NATIONAL LIBRARY WEEK”**

WHEREAS, school library media centers serve a vital role in the learning and academic achievement within a school, and

WHEREAS, our students, teachers, and staff benefit from the wide variety of materials available in our media centers, materials that promote the communication and sharing of ideas so necessary in a vibrant democratic society, and

WHEREAS, our school library media specialists do an outstanding job in selecting, assembling, and sharing our organized collections of information with each school community, and

WHEREAS, today’s school library media specialists also play an integral role in introducing students and staff to the tremendous amount of information available on-line and through the district’s state-of-the-art technology, and

WHEREAS, school library media centers are as fundamental to our country as are the principles of freedom, equality, and individual rights.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the week of April 6-12, 2025

“NATIONAL LIBRARY WEEK”

BE IT FURTHER RESOLVED, that the Board of Education also recognize National Library Workers Day on April 8th as part of National Library Week to thank the district’s school media specialists for all that they do to support our students’ academic growth and development into eager and enthusiastic readers.

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

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING BGD CONTRACTING, LLC TO PROVIDE BATHROOM
RENOVATIONS AT THE ELIZABETH BOARD OF EDUCATION
ADMINISTRATION BUILDING (MITCHELL BUILDING)**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide for bathroom renovations at the Elizabeth Board of Education Administration Building (the “Services”); and

WHEREAS, a Request for Bids was initiated on December 26, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on January 7, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

WHEREAS, Luis Milanes, Director of Plant, Property & Equipment, recommends that the Board enter a contract for the Services, in the form attached hereto, with BGD Contracting, LLC, the lowest responsible bidder, in an amount not to exceed Seven Hundred Eighty-Seven Thousand and xx/100 Dollars (\$787,000.00) in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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. BGD Contracting, LLC is appointed to provide bathroom renovations at the Elizabeth Board of Education Administration Building in accordance with the terms of the contract attached hereto. The Board directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

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

Pierre Moise	\$ 5,953.75
Kathy Nadjavestky	\$ 8,575.00
Marilyn Tavormina	\$ 25,500.00

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

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

Migdalia Franco	\$ 3,303.01
Natasha Townsend	\$ 3,480.96
Syed Wafiq	\$ 5,752.31

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH CREAM-O-LAND DAIRIES, LLC
FOR PROVISION OF DAIRY PRODUCTS FOR FOOD SERVICE**

WHEREAS, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide dairy products for the District's Food Service for the 2025-2026 school year ("Services"); and

WHEREAS, Lilys Duran, Supervisor of Food & Nutrition Services, recommends the Board renew its contract for the Services, in the form attached hereto, with Cream-O-Land Dairies, LLC, in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

WHEREAS, the Board wishes to approve such services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the Services in a total amount not to exceed \$1,907,387.05. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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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 \$60,260.00 for use in the 2024-2025 school maintenance projects associated with the School Maintenance Plan.

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$1,246,291.00 for use in the 2024-2025 budget associated with the Long Range Facilities Plan; and

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

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Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2025-2026 SCHOOL YEAR**

WHEREAS, pursuant to *N.J.S.A.* 18A:11-12, in each prebudget year, the Elizabeth Board of Education is required to establish a maximum travel expenditure amount for the budget year which may not be exceeded; and

WHEREAS, the Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by State and local funds; and

WHEREAS, the Board of Education has elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2023-2024 school year, was \$11,400.00.

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2024-2025 school year, is \$11,400.00; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2025-2026 school year, is \$11,400.00; and

WHEREAS, the Board established \$305,069.00 as the maximum travel amount for the current school year and has expended \$83,378.00 as of this date.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2025-2026 school year as \$473,331.00.

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BOARD OF EDUCATION

RESOLUTION

SETTLEMENT OF WORKERS' COMPENSATION CLAIM

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of O. D-L. v. Elizabeth Board of Education, Claim Petition #2015-24411 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$7,524.00.

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

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

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BOARD OF EDUCATION

RESOLUTION

SETTLEMENT OF WORKERS' COMPENSATION CLAIM

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of O. D-L. v. Elizabeth Board of Education, Claim Petition #2015-24439 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$6,583.50.

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

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

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of J. M. v. Elizabeth Board of Education, Claim Petition #2018-29691 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$39,708.00.

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

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

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of V. C. v. Elizabeth Board of Education, Claim Petition #2023-24585 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$16,500.00.

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

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