

BOARD OF EDUCATION

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November 14, 2024

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OPENING CALENDAR

November 14, 2024

PUBLIC SESSION**Moment of Silence**

Sonia Patricia Martinez, Cafeteria General Worker, Woodrow Wilson School No. 19

Virginia Prileau, Retired Food Service Worker, Nicholas Murray Butler School No. 23

Marlene Velasquez, School Nurse, John E. Dwyer Technology Academy 9th Grade Annex

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 Stephanie Goncalves Pestana - 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

Lesly M. Alfaro, Teacher-Pre-School Disabilities (No. 5598), School No. 4 – effective February 26, 2025 through April 8, 2025 and April 9, 2025 through June 30, 2025.

Jaqwetta V. Bonus, Teacher-Second Grade (No. 4912), School No. 9 – effective January 1, 2025 through March 31, 2025 and April 1, 2025 through June 30, 2025.

Kellylyn Burns, Teacher-Resource Center (No. 3995), Thomas A. Edison Career & Technical Academy – effective October 21, 2024 through November 19, 2024.

Kenia Flores, School Psychologist (No. 1583), Division of Special Services – effective January 1, 2025 through March 31, 2025.

Carrie Ann Hyman, Teacher-Pre-Kindergarten (No. 0267), School No. 27 – effective September 1, 2024 through November 1, 2024.

Erica Llaverias, Bilingual Social Worker (No. 4351), Division of Bilingual/ESL Education – October 1, 2024 through December 13, 2024 and December 16, 2024 through March 31, 2025.

Laura Manginelli, Teacher-Pre-Kindergarten (No. 1585), School No. 5 – effective January 13, 2025 through April 4, 2025.

Colleen J. Orlando, Teacher-Fourth Grade (No. 4622), School No. 8 – effective March 19, 2025 through June 30, 2025.

Eglys Rodriguez, Teacher-Third Grade (ABL) (No. 1517), School No. 13 – effective December 2, 2024 through January 31, 2025 and February 3, 2025 through May 7, 2025 and May 8, 2025 through June 30, 2025.

Jessica Lynn Vasto, Guidance Counselor (No. 2127), School No. 7 – effective January 23, 2025 through February 17, 2025 and February 18, 2025 through May 30, 2025.

Deborah Ann Vosseler, Teacher-Fifth Grade (No. 0051), School No. 20 – effective January 7, 2025 through January 31, 2025.

Latoshia Tonyette Williams, Teacher Learning/Language Disabilities (No. 2633), School No. 8 – effective October 18, 2024 through March 21, 2025 (Professional No Pay) One (1) day per week Mostly Fridays, Total 14 Days.

Business Office

Security Guard

Omara E. Olazabal-Martinez, Security Guard (No. 3379), School No. 4 (Annex) – effective October 1, 2024 through November 29, 2024.

Food Service

Haydee Ruiz, General Worker 6 Hours (No. 3934), School No. 27 – effective October 11, 2024 through December 13, 2024.

Flor De Maria Senisse, General Worker 6 Hours (No. 1072), School No. 7 – October 1, 2024 through October 22, 2024.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Johanna Ojeda, Guidance Counselor, School No. 28, presently on a leave of absence, extension from February 3, 2025 through February 19, 2025.

Stephanie Ashok, Teacher-Bilingual Social Studies (No. 0132), John E. Dwyer Technology Academy, presently on a leave of absence, extension from September 1, 2024 through February 28, 2025.

Kristin Anne Zarczynski, Guidance Counselor (No. 0296), School No. 28, presently on a leave of absence, extension from December 2, 2024 through June 30, 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>
Johanna Ojeda	Guidance Counselor School No. 28	10/15/24 to 1/27/25 (w/o/p NJFLA) 1/28/25 to 1/31/25 (w/o/p maternity)	11/12/24 to 1/31/25 (w/o/p NJFLA)
Michael Anthony Sacca	Teacher-Social Studies (No. 2694) Alexander Hamilton Preparatory Academy	9/1/24 to 10/23/24 (w/o/p NJFLA)	9/1/24 to 10/22/24 (w/o/p NJFLA)

Business OfficeAdministrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Maria Carmen Vella	Administrative Secretary I-12 Months (No. 2471) Division of Food Service	10/1/24 to 12/31/24 (w/o/p NJFLA)	10/1/24 to 10/18/24 (w/o/p NJFLA)

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>
Stephanie Ashok	Teacher-Bilingual Social Studies (No. 0132) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	\$71,989	3/3/25

Norma Clarissa Cardona	School Climate and Culture Coach (No. 5508) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 20-234-200-100-83-00-00	\$121,563	12/9/24
Kenia Flores	School Psychologist (No. 1583) Division of Special Services Account No. 11-000-219-104-00-00-01	\$125,102	4/1/25
Carrie Ann Hyman	Teacher-Pre-Kindergarten (No. 0267) School No. 27 Account No. 20-218-100-101-27-02	\$102,925	11/4/24
Erica Llaverias	Bilingual Social Worker (No. 4351) Division of Bilingual/ESL Education Account No. 20-241-200-100-00-00-67	\$89,400	4/1/25
Laura Manginelli	Teacher-Pre-Kindergarten (No. 1585) School No. 5 Account No. 20-218-100-101-05-02	\$98,649	4/7/25
Johanna Ojeda	Guidance Counselor School No. 28 Account No. 15-000-218-104-28-00	\$125,152	2/20/25
Michael Anthony Sacca	Teacher-Social Studies (No. 2694) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$88,422	10/23/24
Sarah E. Satterfield	Teacher-English (No. 4287) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$80,954	12/2/24

Business Office**Administrative Secretary I-12 Months**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Carmen Vella	Administrative Secretary I-12 Months (No. 2471) Division of Food Service Account No. 50-910-310-105-96-00	\$63,231	10/21/24

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Omara E. Olazabal-Martinez	Security Guard (No. 3379) School No. 4 (Annex) Account No. 15-000-260-110-04-30	\$38,310	12/2/24

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Haydee Ruiz	General Worker 6 Hours (No. 3934) School No. 27 Account No. 50-910-310-110-27-00-30	\$16,868	12/16/24
Flor De Maria Senisse	General Worker 6 Hours (No. 1072) School No. 7 Account No. 50-910-310-110-07-00-30	\$16,868	10/23/24

RETIREMENTS

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

Instructional Department**Certified Staff**

Carol Ann Di Girolamo, Teacher-Kindergarten, School No. 9 – effective November 1, 2024.

Guadalupe Ferreiro, Social Worker (Schools) (No. 5673), J. Christian Bollwage Finance Academy – effective January 1, 2025.

Joseph Przytula, Jr., Supervisor of Physical Education Health and Safety (No. 1365), Dunn Sports Center-Athletics – effective July 1, 2025.

Marilyn T. Tavormina, Teacher-Seventh & Eighth Grade (ELA) (No. 5611), School No. 14 effective February 1, 2025.

Deborah Ann Vosseler, Teacher-Fifth Grade (No. 0051), School No 20 – effective February 1, 2025.

Administrative Secretary II-12 Months

Noelle Anderson, Administrative Secretary II-12 Months (No. 2946), EHS-Frank J. Cicarell Academy – effective January 1, 2025.

Assistants

Merida Barquin, Assistant-Bilingual Kindergarten (No. 1699), School No. 19 – effective July 1, 2025.

Susan Ann Burreci, Assistant-Kindergarten (No. 1613), School No. 16 (Annex) – effective January 1, 2025.

Denise A. Cramer, Assistant-Kindergarten (No. 1502), School No. 16 (Annex) – effective January 1, 2025.

Angelina J. Felicio, Special Education Classroom Assistant (No. 2429), School No. 29 – effective February 1, 2025.

Business Office

Custodian

Luis Javier Salcedo, Custodian (No. 2849), School No. 4 – January 1, 2025.

Electricians

Robert Charles Anderson, Electrician (No. 4656), 95A Warehouse Annex – effective January 1, 2025.

Robert W. Linder, Electrician (No. 4659), 95A Warehouse Annex – effective January 1, 2025.

Food Service

Maria Odete Ribeiro, Food Service Worker 2 Hour (No. 1700), ECC School No. 52 – effective January 1, 2025.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Pedro Enrique Hernandez-Castellanos, Teacher-Resource Center (No. 0875), John E. Dwyer Technology Academy Annex – effective January 16, 2025.

Lori Rose Myers, Teacher-Autism (No. 5832), School No. 1 – effective December 23, 2024.

Business Office**Multipurpose Bus Attendant**

Rita N. Sanchez, Multipurpose Bus Attendant (No. 1931), 95A Warehouse – effective November 18, 2024.

DECEASED

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

Instructional Department**Certified Staff**

Marlene Velasquez, School Nurse, John E. Dwyer Technology Academy – deceased on: October 26, 2024.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Orlando Abreu, graduate of American College of Education, IN (MA 2023). Teacher-Eighth Grade (Mathematics) (No. 1444), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Elementary School Teacher in Grades K-6 (Standard 9/2015); Elementary School Teacher with Mathematics Specialization in Grades 5-8 (Standard 9/2015). Salary: \$89,708, effective December 2, 2024.

Account No. 15-130-100-101-28-00

Victor Campo Chacon, graduate of Kean University, NJ (BA 2017). Teacher-Bilingual Mathematics (No. 5537), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Bilingual/Bicultural Education CE 9/2024 (alternate route); Teacher of Mathematics CE 5/2023 (alternate route). Salary: \$77,349, effective January 2, 2025 through June 30, 2025.
Account No. 15-241-100-101-83-00

Tracey Michelle Cummings, graduate of Monmouth University, NJ (MA 2020). Teacher-Second Grade (No. 4912), Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9. Certifications: Teacher of Preschool through Grade 3 (Standard 5/2013), Principal CE 2/2021 (alternate route), Supervisor (Standard 5/2020). Salary: \$102,925, effective December 2, 2024.
Account No. 15-120-100-101-09-00
(*Pending completion of regulatory requirements of any new employee.)

Alice Beatriz De La Paz, graduate Kean University, NJ (MA 2024). Teacher-Social Studies (No. 0399), Winfield Scott School No. 2 (.6) and Nicholas Murray Butler School No. 23 (.4). Certification: Teacher of Social Studies CE 9/2024 (alternate route). Salary: \$68,246, effective November 1, 2024.
Account No. 15-130-100-101-02-00 (.6)
Account No. 15-130-100-101-23-00 (.4)

Verina Sami Ghabras, graduate of Kean University, NJ (BA 2022). Teacher-Fifth Grade (No. 1810), Chessie Dentley Roberts Academy School No. 30. Certifications: Elementary School Teacher in Grades K-6 CE 10/24 (alternate route). Salary: \$64,446, effective December 2, 2024.
Account No. 15-120-100-101-30-00

Arlica Lyn Morbit, graduate of Kean University, NJ (BA 2016). Teacher-Fifth Grade (No. 2620), George Washington Academy of Science & Engineering School No. 1. Certification: Elementary School Teacher in Grades K-6 (Standard 12/2022). Salary: \$64,446, effective January 16, 2025.
Account No. 15-120-100-101-01-00

Andrea J. Martinez Moreira, graduate of Liberty University, VA (MA 2024). Teacher-ESL In-Class Support (No. 4375), Mabel G. Holmes School No. 5. Certification: Teacher of English as a Second Language CE 10/2024 (alternate route). Salary: \$68,246, effective November 18, 2024.
Account No. 15-244-100-101-05-00

Wanda Liz Munoz Lugo, graduate of Universidad Central de Bayamon, PR (MA 2012). Teacher-First Grade (No. 5304), Nicholas S. La Corte – Peterstown School No. 3. Certification: Teacher of Preschool through Grade 3 CE 2/2024 (alternate route). Salary: \$95,154, effective November 12, 2024.
Account No. 15-120-100-101-03-00

Claire Michaelle Remy, graduate of Grand Canyon University, AZ (MA 2014). Teacher-ESL In-Class Support (No. 5484), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of English as a Second Language (Standard 4/2015); Teacher of Preschool through Grade 3 (Standard 7/2004); Teacher of Bilingual/Bicultural Education (Standard 7/2016); Supervisor (Standard 12/2023); Learning Disabilities Consultant (Standard 9/2024). Salary: \$102,925, effective January 8, 2025.
Account N0. 15-244-100-101-06-00

Veronica Torres-Ruiz, graduate Saint Leo University, FL (BA 2009). Teacher-Fifth Grade (No. 1552), Windfield Scott School No. 2. Certification: Elementary School Teacher in Grades K-6 (Standard 6/2024). Salary: \$65,696, effective December 16, 2024.
Account No. 15-120-100-101-02-00

Elmi Leodan Ventura Mata, graduate of Temple University, PA (MA 2018). Teacher-Art (No. 2707), Madison Monroe School No. 16. Certification: Teacher of Art CE 6/24 (alternate route). Salary: \$68,246, effective January 2, 2025.
Account No. 15-120-100-101-16-00-20

Administrative Secretary II-12 Months

Stephanie G. Bosque, graduate of Union County College, Union County, NJ (AA 2012). Administrative Secretary II-12 Months (Head) (No. 2098), Elmora School No. 12. Salary: \$50,393, effective December 2, 2024.
Account No. 15-000-240-105-12-00

Child Development Associate

Dayana Lissette Guzhnay Ojeda, graduate of International University of La Rioja (Spain) (Awarded Master's Degree 2020) (WES Credential Evaluation 8/24/2022). Child Development Associate (No. 0107), Frances C. Smith Early Childhood Center School No. 50. Salary: \$44,124, effective November 18, 2024.
Account No. 20-218-100-106-50-02

Assistants

Lleny M. Acevedo Arias, graduate of Luis Amigo University Foundation, Colombia (BS 2013) (Josef Silny & Associates 11/9/2022). Assistant-Kindergarten (No. 1502), Madison Monroe School No 16 Annex. Salary: \$45,926, effective January 2, 2025.
Account No. 15-190-100-106-16-01

Jahad T. Thomas, graduate of Temple University, PA (BA 2019). Assistant-Personal (No. 4540), Joseph Battin School No. 4. Salary: \$45,926, effective November 18, 2024.
Account No. 11-000-217-106-00-00

Business Office

Computer Technician

Josiah E. Johnson, Computer Technician (No. 1450), 94 Mitchell Building-Technology and I.S. Salary: \$61,648, effective November 18, 2024.
Account No. 11-000-252-105-00-41-40

Custodian

Kenneth E. Vaughn, Custodian (No. 2750), Elmora School No. 12. Salary: \$59,332, effective January 2, 2025.

Account No. 11-000-260-110-12-00

General Repairman

Ariel Mendez, General Repairman (No. 0574), 95A Warehouse Annex. Salary: \$64,428, effective December 2, 2024.

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

Food Service

Nurys Evangelina De La Cruz Pena, Cook Manager I (No. 2163), Dr. Antonia Pantoja School No. 27. Salary: \$29,950, effective January 2, 2025.

Account No. 50-910-310-110-27-00-20

Dorca Garcia Sales, General Worker 6 Hours (No. 4593), School No. 20. Salary: \$16,745, effective November 18, 2024.

Account No. 50-910-310-110-20-00-30

Maria N. Martinez Altamirano, General Worker 6 Hours (No. 3413), John E. Dwyer Technology Academy (Annex). Salary: \$16,745, effective November 18, 2024.

Account No. 50-910-310-110-82-00-30

Lina Marcela Ortiz Martinez, General Worker 6 Hours (No. 1146), JVJ STEM Academy. Salary: \$16,745, effective November 18, 2024.

Account No. 50-910-310-110-92-00-30

Juliana A. Toribio Fernandez, General Worker 6 Hours (No. 4669), EHS- Frank J. Cicarell Academy. Salary: \$16,745, effective November 18, 2024.

Account No. 50-910-310-110-89-00-30

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>
Cilia P E. Garcia	Teacher-World Language (Spanish) (No. 0593) School No. 7 (.5) School No. 22 (.5)	Teacher-World Language (Spanish) (No. 5509) Division of Bilingual/ESL Account No. 11-130-100-101-94-00-67	10/23/24
Robert Stanislaw Nowak	Teacher-ESL In-Class Support (No. 5484) School No. 6	Teacher-ESL In-Class Support (No. 2975) School No. 14 Account No. 15-244-100-101-14-00	10/21/24
Dana Palmieri	Teacher- Pre-Kindergarten (No. 3462) School No. 4	Teacher-Preschool Disabilities (No. 3462) School No. 4 Account No. 11-215-100-101-94-00	10/11/24
Kimberly M. Trapani	Teacher-Pre-Kindergarten (No. 5002) School No. 4	Teacher-Preschool Disabilities (No. 5002) School No. 4 Account No. 11-215-100-101-94-00	9/1/24

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Susana G. Aviles	Assistant-Learning/Language Disabilities (No. 0421) School No. 16	Assistant-Kindergarten (No. 1613) School No. 16 Account No. 15-190-100-106-16-01	1/2/25
Darrell Sharod Lampley	Assistant-Learning/Language Disabilities (No. 1978) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Assistant-Personal (No. 5227) Thomas A. Edison Career & Technical Academy Account No. 11-000-217-106-00-00	11/18/24
Erika P. Tamayo	Assistant-Personal (No. 0623) School No. 29	Assistant-Personal (No. 0623) School No. 22 Account No. 11-000-217-106-00-00	11/18/24

Patricia Lina Tassi	Assistant-Personal (No. 5822) School No. 9B (Annex)	Assistant-Personal (No. 5822) School No. 22 Account No. 11-000-217-106-00-00	11/18/24
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Business OfficeAccountant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marcos A. Martinez, Jr.	Junior Accountant (No. 5774) 94 Mitchell Business Payroll	Accountant (No. 0423) 94 Mitchell Business Salary: \$71,825 Account No. 11-000-251-104-00-00	11/15/24

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Carmela Julia Coyla	General Worker 6 Hours (No. 4205) School No. 5	Cook Manager I (No. 0770) School No. 5 Salary: \$29,950 Account No. 50-910-310-110-05-00-20	1/2/25

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Katelyn Holly Banks, Teacher-English (No. 2697), Alexander Hamilton Preparatory Academy. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 10/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810 effective October 1, 2024.

Christina Paula De Sousa Simoes, LDT-C (No. 0252), Division of Special Services. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 10/24, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$120,401 to \$125,102 effective November 1, 2024.

Jennifer Feliciano, Teacher-Art (No. 0117), Thomas Jefferson Arts Academy. Change in salary, due to Master of Professional Studies 9/2024. Submitted paperwork 10/24. University: Maryland Institute College of Art, MD. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,649 to \$102,925 effective October 1, 2024.

Stefanie Da Costa Gomes, Teacher-Cognitive Moderate (No. 3293), School No. 21. Change in salary due to completing 33 graduate credits after her master's degree. Submitted paperwork 10/24, University: University of California San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,154 to \$99,008 effective October 1, 2024.

Gisselle Nolasco, Teacher-Bilingual Self-Contained Grade 1 (No. 0563), School No. 9. Change in salary, due to 2nd Master of Education 9/2024. Submitted paperwork 10/24. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,786 to \$74,436 effective November 1, 2024.

Adriana Marie Wahid, Teacher-Seventh & Eighth Grade (Mathematics) (No. 0929), School No. 28. Change in salary due to completing 32 graduate credits after her master's degree. Submitted paperwork 11/24, University: Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,954 to \$84,715 effective December 1, 2024.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

Susanne Fuentes, Teacher-English (No. 5660), JVJ STEM Academy. Correction of salary due to verification of employment from previous district, from \$68,246 to \$102,925 effective November 1, 2024.

Business Office

Custodian (Head)

Juan Anthony Cordovi, Custodian (Head) (No. 0420), School No. 15 (Annex). Correction of salary from \$62,298 to \$63,528 effective July 1, 2023 through June 30, 2024 and from \$65,028 to \$65,428 effective July 1, 2024.

CORRECTION OF ACCOUNT NUMBER

Recommended: That the following school nurses be employed to provide emergency care/healthcare management and school trips on an as needed basis beyond the school day from September 1, 2024 through June 30, 2025, after school hours at \$60.06 per hour, not to exceed \$10,000.00, Nurses may cover in different schools as needed.

From:	To:
Account No. 11-000-213-104-94-81-68	Account No. 11-000-213-104-94-83-68

Dorothy Uzoma Agulefo	Alicia Aleman	Tania Mariela Benavides Lazo
Alessandra Augustine	Sandra J. Baker	Ana Meisy Capo Palacios
Cheryl Blackshear	Naimah Shakira Boone	Gabrielle M. Cheskowich
Linette Yanin Castro	Venita Celian	Anabela Da Silva
Martha C. Concepcion	Nicole M. Crincoli	Aloysius Onyrbulem Eboh
Marie Myrthel Dessables	Enez Rohan Disporto	Diana K. Garces
Betty Felder-Brown	Veronica Valentine Frazier	Laura Nogueira Goncalves
Lisa M. Gentile	Anna Elizabeth Gillon	Nathalie Gustave
Roslyn Gourdine	Ann M. Green	Nicole A. Hydock
Johnna Marie Hamilton	Dorothy Renee Haywood	Fabiola T. Josaphat
Vanessa Jerez	Donna M. Jones	Maureen Labruzzo
Madeline Marie Kelly	Constance Kwarteng	Amanda Marie Lespier
Maria Adelina Lado	Taneisha Sherae Lee	Agata Luciano
Sivia Rina Lieberman	Jennifer Lobo Antunes	Diana Carolina Martinez
Sandra Lucio	Natalia Malczynska	Marguerite G. Mucha
Tonya C. Mc Dowell	LeSean Adele Moore	Christine Prettyman-Lucich
Maureen Oguanobi-Azu	Liliana L. Pereira	Devann Lynn Stisi
Ewa Salvador	Nancy Sterling-Pinzon	Anthony Torres
Karen Louise Strahan	Eliana Gomes Tavares	Denean Shameese Webb
Yenny Vargas	Maria Antonia Zayas	

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

Recommended: That the following personnel be employed for the **Title III: K-8 ESL POE Afterschool Program** from October 15, 2024 to May 1, 2025, Tuesdays, Wednesdays, and Thursdays, after school hours.

Teachers: Salary: \$60.06 per hour, not to exceed 82 hours per person. Total: \$14,774.76
Account No. 20-241-100-100-00-83-00 (Title III)

*Recommendation of personnel is contingent on student enrollment.

School:	First Name:	Last Name:
28	Diosa	Alvelaez
12	Stephanie Vechina	Dias
20	Claudia	Restrepo

Substitutes:

Allison M. Gomez

Maria E. Moench

Recommended: That the following personnel be employed for the **Title III: POE Liaisons for Immigrant Families** from October 1, 2024 through June 6, 2025, before and after school hours, until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person as needed
Account No. 20-241-100-100-00-83-00

Substitutes:

Dina Y. Khouzam

Nicole V. Sintra

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person as needed
Account No. 20-241-200-100-00-83-00

Substitutes:

Heidy Guillaume – Guidance Counselor

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

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$3,603.60
Account No. 11-120-100-101-94-20-67

Jesus Andres Gomez Montoya

Substitute:

Diana Garcia

Recommended: That the following personnel be employed as the **Title III Bilingual Achievement Strategies Program for HS ELLs** from October 1, 2024 through May 30, 2025, Monday through Thursday after school hours.

Teachers: Salary: \$60.06 per hour, not to exceed 200 hours per person as needed

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

Substitute:

Haxia C. Torres

Recommended: That the following personnel be employed as the **TITLE III: Afterschool Program Administrators**, October 1, 2024 through May 30, 2025, Monday through Thursday after school hours.

Administrators: Salary: \$68.19 per hour, not to exceed 200 hours per person as needed

Account No. 20-241-200-100-00-83-00

Substitutes:

Barbara Bartlett

John J. Byrne

Donald Dulorie

Bruce M. Elflein

Dalia Morssi Elrakaybie

Dr. Justine K. McConkey

Ileana Fernandez Mena

Alexandra Mickens

George E. Mikros

Danny J. Ortiz

Theodore Panagopoulos

Gabrielle J. Richa

Donald R. Steup

Christopher R. Van Vliet

Dr. Mona Wanis

Division of Elementary & Secondary Education

Recommended: That the following teachers be employed to work on the following K-8 After School Academic Program (ELA/Mathematics).

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

October 15, 2024 through May 1, 2025

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$60.06 for a total of 73 hours

Training October 2024 (not to exceed 2 hours per person)

Total not to exceed 75 hours per person

Account No. 11-421-100-101-XX-83 Total not to exceed \$4,504.50 per person

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

FIRST NAME	LAST NAME	SCHOOL
Jessica Stephine	Zatorski	2
Diane	Velardo	5
Tatiana Couto	Correia	7
Juanita Roberta	Southerland	13
Roselore	Brignolle	13
Elizabeth Ann	MacTaggart	15

Dana Lynn	Gaines	28
Katarzyna A.	Matos	29
Gabriella	Petrillo	30

NJSLA Saturday Program Preparation Curriculum Writers Grades 3-9

Recommended: That the following personnel be employed as curriculum writers for the **NJSLA Saturday Program Preparation for ELA and Mathematics in Grades 3-9**, from November 16, 2024 through December 31, 2024, Monday - Friday after school hours and Saturdays.

Teachers: Salary: \$60.06 per hour, not to exceed 20 hours per person. Total: \$8,408.40

Account No.: 11-120-100-101-94-14-61 - \$2,402.40

Account No.: 11-130-100-101-94-14-61 - \$4,804.80

Account No.: 11-140-100-101-94-14-61 - \$1,201.20

ELA

Jessica N. Weiner – Grade 3

Michelle DelBene – Grade 4

Lauren Margaret Esposito - Grade 5

Alisha P. Cornick – Grade 6

Erin M. McCracken – Grade 7

Jennifer Diane Smalley – Grade 8

Megan C. Campbell – Grade 9

Teachers: Salary: \$60.06 per hour, not to exceed 20 hours per person. Total \$8,408.40

Account No: 11-120-100-101-94-12-61 - \$2,402.40

Account No: 11-130-100-101-94-12-61 - \$4,804.80

Account No: 11-140-100-101-94-12-61 - \$1,201.20

Mathematics

Susanna Lomaz – Grade 3

Dina Rodrigues Faria – Grade 4

Vincent A. Giuliano – Grade 5

Lillian M. Gomes-Cerquiera – Grade 6

Ewelina B. Mendez – Grade 7

Beatriz L. Freitas – Algebra I

Jesus Eguino – Geometry

Recommended: That the following personnel be employed to revise the **Mathematics Curriculum and Assessments for AP Calculus BC, Grades 11-12** from August 1, 2024 through August 29, 2024 Monday to Thursday 8:00 a.m. to 4:30 p.m. September 6, 2024 through March 28, 2025 Monday – Friday before and after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total \$3,603.60
Account No. 11-140-100-101-94-12-61

Grace K. Kumar

Division of Equity and Inclusion

Recommended: That the following personnel be employed as **CTE Afterschool WBL/Tutoring Advisors for the 2024-2025 school year**, from November 1, 2024 to May 31, 2025, after school hours, Monday-Friday from 2:30 p.m. to 6:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person. Total: \$30,030.00
Account No. 11-140-100-101-94-83-71

Joseph Amabile
 Stephen P. Yaniak

Penelope Rae Hudeen
 Yuriy Zeykan

Alyssa Milanes

Substitute:

Donielle Turturro

Administrators: Salary: \$68.19 per hour, not to exceed 100 hours per person. Total: \$6,819.00
Account No. 11-421-240-103-94-83-71

Bruce Elflein

Substitutes:

Crystal A'Hearn (FMLA 12/6/24) Ileana Fernandez Mena

Division of Special Projects

Recommended: The Following personnel be employed as Nurse for After School Arts Enrichment Program, October 21, 2024, through May 15, 2025 one (1) day per week, Mondays 3:05pm to 4:05pm.

Nurses: Salary: \$60.06 per hour not to exceed 24 hours per person. Total: \$44,684.64
Account No. 11-421-213-104-xx-83

First Name	Last Name	School
Marie Katia	Celestin	1
Diana Carolina	Martinez	2
Christine	Prettyman-Lucich	3
Ewa	Salvador	3A
Constance	Kwarteng	4
Sandra	Lucio	4A
Alessandra	Augustine	5

Jennifer Lobo	Antunes	6
Natalia	Malczynska	7
Naimah Shakira	Boone	8
Aloysius Onyegbulem	Eboh	9 & 9A
Diana K.	Garces	12
Laura Nogueira	Goncalves	13
Anna Elizabeth	Gillon	14
Roslyn	Gourdine	14A
Denean Shameese	Webb	15
Taneisha Sherae	Lee	15A
Anthony	Torres	16 & 16A
Maureen	Labruzzo	18
Nancy F.	Sterling-Pinzon	19
Jeniffer D.	Lopez-Masias	20
Maria Adelina	Lado	21
Amanda Marie	Lespier	22
Nathalie	Gustave	23
Betty	Felder-Brown	23A
LeSean Adele	Moore	25
Maureen	Oguanobi-Azu	26
Liliana L.	Pereira	27
Marie Myrthel	Dessables	28
Maria Antonia	Zayas	29
Dorothy Uzoma	Agulefo	30

<u>Substitutes</u>	
<u>First Name</u>	<u>Last Name</u>
Linette Yanin	Castro
Martha C.	Concepcion
Nicole M.	Crincoli
Anabela	Da Silva
Madeline Marie	Kelly
Eliana Gomes	Tavares

Curriculum Art Electives 9-12

Recommended: The Following personnel be recommended to write the K-5 Art Curriculum of the Visual and Performing Arts for the 2024-2025 school year from September 6, 2024 through June 4, 2025, before and after school hours until 7:00 p.m. Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 45 hours per person. Total: \$24,324.30
Account No. 11-140-100-101-94-16-69

Maria G. O’Keeffe	Drawing and Painting
Timothy J. Dunn	Sculpture
Timothy J. Dunn	Benchmark and SGO Visual Arts 9-12

Timothy J. Dunn	Exploring Art
Wendy G. Greenberg	Commercial Photography
Ana Gloria Pineiro	AP Studio Art
Alisa M. Brennan	Ceramics
Timothy J. Dunn	Creative Crafts
TBD	Art History

Recommended: That the following personnel be employed as **Teachers of the Elizabeth Leaders of Technique After School Program**, from November 12, 2024, through May 1, 2025 on Tuesdays, Wednesdays and Thursdays from 3:05 pm to 4:05 pm.

Teachers: Salary: \$60.06 per hour not to exceed 52 hours per person. Total: \$3,123.12
Account No. 11-421-100-101-94-83

Jimmy Lewis Hurt III

Recommended: That the following personnel be employed as teachers in the **Elizabeth First Ladies After School Program**, from November 12, 2024, through May 1, 2025 on Tuesdays, Wednesdays and Thursdays from 3:05 pm to 4:05 pm.

Teachers: Salary: \$60.06 per hour not to exceed 52 hours per person. Total: \$3,123.12
Account No. 11-421-100-101-94-83

School No. 15
Anitha Raghavendra

Recommended: That the following personnel be employed as teachers in the **Elizabeth First Ladies After School Program**, from October 22, 2024, through May 1, 2025 on Tuesdays, Wednesdays and Thursdays from 3:05 pm to 4:05 pm.

Teachers: Salary: \$60.06 per hour not to exceed 70 hours per person. Total: \$12,612.60
Account No. 11-421-100-101-94-83

School No. 1
Qiana Chanel Davis

School No. 6
Elena Maria Difino

School No. 9
Starlett Niqueria Harris

Recommended: That the following personnel be employed as **Coordinator of the Elizabeth Leaders of Technique After School Program**, from Monday October 21, 2024 until Friday May 2, 2025 on Mondays and Fridays.

Teachers: Salary: \$60.06 per hour, not to exceed 35 hours per person. Total: \$2,102.10
Account No. 11-421-100-101-94-83-69

Kwao J. Taylor

Recommended: That the following personnel be employed as **Coordinator of the Elizabeth First Ladies After School Program**, from Monday October 21, 2024 until Friday May 2, 2025 on Mondays and Fridays.

Teachers: Salary: \$60.06 per hour, not to exceed 35 hours per person. Total: \$2,102.10
Account No. 11-421-100-101-94-83-69

Story Shawneequa Thompson

Recommended: That the following personnel be employed as teachers in the **Elizabeth First Ladies After School Program**, from October 22, 2024 through Friday May 1, 2025 on Tuesdays, Wednesdays, and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 70 hours per person. Total: \$4,204.20
Account No. 11-421-100-101-94-83-69

School No. 27
Kayla Merissa Martinez

Recommended: That the following personnel be employed as teachers in the **Elizabeth Leaders of Technique After School Program**, from October 22, 2024 through May 1, 2025 on Tuesdays, Wednesdays, and Thursdays from 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 70 hours per person. Total: \$16,816.80
Account No. 11-421-100-101-94-83-69

<u>School No. 1</u>	<u>School No. 6</u>	<u>School No. 9</u>
Kristian Alexander Cortizo	Damon Michael Toto	Kwao J. Taylor

School No. 27
Cesar Augusto Volquez

Jazz Enrichment After School Program

Recommended: That the following personnel be employed in the **Jazz Enrichment After School Program** from October 24, 2024 through June 5, 2025 from 2:30 p.m. to 4:00 p.m. Monday through Thursday.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours total and the allotted hours assigned per person

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

<u>Teacher</u>	<u>Title</u>	<u>Hours</u>	<u>Total</u>
Miguel A. Bolivar	Jazz Band	25	\$1,501.50
Meredith A. Foreman	Jazz Instrumental	70	\$4,204.20
Shakura Mecca Ismail	Jazz Orchestra	25	\$1,501.50

Division of Student Services**Social Emotional Learning After School Program**

Recommended: That the following School Counselors and School Based Social Workers be employed to work the Social Emotional Learning After-School Program beginning on November 18, 2024 through June 19, 2025, Monday – Friday, (K-8 3:00 p.m. to 4:00 p.m.) (High School 2:30 p.m. to 3:30 p.m.) not to exceed 75 hours per school.

School Counselors, School Based Social Workers: \$60.06 per hour not to exceed 75 hours per school.
Total: \$18,018.00

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Salary: \$60.06 per hour, not to exceed 75 hours per school Total: \$4,504.50
Account Number: 15-130-100-101-06-83-68

Natasha Jean-Baptiste

John E. Dwyer Technology Academy

Salary: \$60.06 per hour, not to exceed 75 hours per school Total: \$4,504.50
Account Number: 15-140-100-101-82-83-68

Judith Valdez

Thomas Jefferson Arts Academy

Salary: \$60.06 per hour, not to exceed 75 hours per school Total: \$4,504.50

Account Number: 15-140-100-101-84-83-68

Natasha M. Carter

J. Christian Bollwage Finance Academy

Salary: \$60.06 per hour, not to exceed 75 hours per school Total: \$4,504.50

Account Number: 15-140-100-101-90-83-68

Jill M. Aller

Recommended: That the following personnel be employed for the Saturday Substance Awareness Program starting December 7, 2024 through June 14, 2025, from 9:00 a.m. to 1:00 p.m., not to exceed 120 hours per person. Salary \$60.06 per hour.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person. Total: \$7,207.20

Account No. 11-000-230-101-00-83-68

Jodi L. Berkowitz

Substitute:

Dawn Dinardo-Lippi

Recommended: That the following personnel be employed as **Curriculum Writers to revise K-12 Comprehensive School-based Social Work Curriculum** from November 18, 2024 through June 30, 2025, various afterschool hours.

Teachers: Salary: \$60.06 per hour, not to exceed 40 hours per person. Total: \$7,207.20

Account No. 11-140-100-101-94-24-68

Nafeesa Turyia Freeman

Christine Ann Lillis-Flaherty

Christopher A. Lopez

2024-2025 SATURDAY K-8 MULTILINGUAL BRIDGING PROGRAM

Recommended: That the following personnel be employed to work on the following District Saturday K-8 Multilingual Bridging Program, November 15, 2024 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. Total: \$90,570.48
Account No. 11-130-100-101-94-83-67

School	First Name	Last Name
2	Sherly Romelus	Adisa
2	Elsa Margarita	Rivero
3	Brenda S.	Aparicio
3	Maribel	Medeiros
3	Elizabeth Mary	Perez
6	Hanlly	Rodriguez-Moncayo
6	Angy B.	Noboa Garcia
6	Genny A.	Pena
9	Yisely	Arias
9	Nichelle L.	Douglas
9	Patricia E.	Vasquez
14	Ivana	Garcia
14	Yanira M.	Leitao
14	Barbara Maria	Noda-Aponte
15	Alexandra	Barnat
15	Mery Ann	Di Ianni
15	Yadira I.	Quinones
25	Alba	Botnick
25	Priscilla I.	Cascante
25	Doris	Matute
27	Janil	Llano
27	Lina Maria	Ruiz
27	Cesar Augusto	Volquez
28	Zulay	Aponte
28	Olmes	Colonia
28	Dency J.	Rivera

*Recommendation of personnel is contingent on student enrollment.

Substitutes

First Name	Last Name
Aura M.	Agustin
Jessica	Alvarez
Diosa	Alvelaez
Lorena Cristine	Arias
Karla M.	Blanco
Lucia	Estevez

Vivian	Figueroa-Roman
Evangelia	Frangias
Priscila Victoria	Gomez
Jesus Andres	Gomez Montoya
Anabel	Gutierrez
Carolina	Guzman Gomez
Evelyn S.	Hernandez
Wafaa	Ibrahim
Victor Manuel	Martinez
Nersi C.	Mendez
Melissa A.	Moran
Aaliyah Sajdah	Muhammad
Gabriela A.	Nieves
Yanet	Ochoa-Perez
Mariana V.	Pena
Genny A.	Pena
Claudia	Restrepo
Gina Guerino	Rysinski
Giselle	Salas
Yazmin	Salcedo Benitez
Camille M.	Sandberg
Lorelys M.	Torres
Aileen	Villar
Dania J.	Villarreal

Recommended: That the following personnel be employed to work on the following **District Saturday K-8 Multilingual Bridging Program**, November 15, 2024 through April 12, 2025, 8:45 a.m. to 12:15 p.m.

Nurses: Salary: \$60.06 per hour, not to exceed 58 hours per person. Total: \$31,351.32
Account No. 11-421-213-104-94-83-67

<u>School</u>	<u>First Name</u>	<u>Last Name</u>
2	Linette Yanin	Castro
3	Natalia	Malczynska
6	Jennifer Lobo	Antunes
9	Aloysius Onyegbulem	Eboh
14	Anna Elizabeth	Gillon
15	Marie Katia	Celestin
25	Lesean Adele	Moore

27	Liliana L.	Pereira
28	Marie Myrthel	Dessables

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

<u>First Name</u>	<u>Last Name</u>
Madeline Marie	Kelly
Taneisha Sheræ	Lee
Maureen	Oguanobi-Azu
Marie Terese	Verdon

Recommended: That the following personnel be employed to work on the following **District Saturday K-8 Multilingual Bridging Program**, November 15, 2024 through April 12, 2025, 8:45 a.m. to 12:15 p.m.

Administrators: Salary: \$68.19 per hour, not to exceed 58 hours per person: Total: \$35,595.18
Account No. 11-421-240-103-94-83-67

<u>School</u>	<u>First Name</u>	<u>Last Name</u>
2	Shante	Gilmore-Rorie
3	Jennifer A.	Campel
6	James	Mondesir
9	Cristina	Viegas
14	Antonio	Almeida
15	Maria Vita	Guiducci
25	Christina Silveira	Francisco
27	Veronica Cristina	Alvero
28	Evelyn	Rodriguez Salcedo

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

<u>First Name</u>	<u>Last Name</u>
Maria R.	Avella
Faye V.	Best
Ameerah Nichole	Boone
Valerie Delceg	Burgos
Joseph	Collins
Liliana C.	Dias
Wayne S.	Donadio
Dr. Gina	Donahue
Sandra Michelle	Evaristo

Xavier E.	Florencia
Wilnes	Jilus
Stefanie Marie	Marino
Vera L.	Matos-Pereira
Ileana Fernandez	Mena
Rebecca S.	Orellana
Jocelyn	Rodriguez
Lawrence	Roodenburg
Maria C.	Triana-Gonzalez
Lindsay Michele	Walker

Recommended: That the following personnel be employed to work on the following **Afterschool Multilingual High School Achievement Program**, October 15, 2024 through May 30, 2025, afterschool hours.

Teachers: Salary: \$60.06 per hour, not to exceed 200 hours per person. Total: \$72,072.00
Account No. 11-130-100-101-94-83-67

<u>First Name</u>	<u>Last Name</u>
Claudia Vanessa	Benavides Lazo
Viviane Siqueira	Borges
Barbara	Gaud
Kristina	Medeiros
Gilma Esperanza	Saavedra
Paula Yisel	Ruiz

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

<u>First Name</u>	<u>Last Name</u>
Haxia C.	Torres
Timothy J.	Dunn

Recommended: That the following personnel be employed to work on the following **Afterschool Multilingual High School Achievement Program**, October 15, 2024 through May 30, 2025, afterschool hours.

Nurses: Salary: \$60.06 per hour, not to exceed 200 hours per person. Total: \$48,048.00
Account No. 11-421-213-104-94-83-67

<u>First Name</u>	<u>Last Name</u>
Johanna Marie	Hamilton

Nicole A.	Hydock
Dora	Jones
Marguerite G.	Mucha

*Recommendation of personnel is contingent on student enrollment.

Recommended: That the following personnel be employed to work on the following **Afterschool Multilingual High School Achievement Program**, October 15, 2024 through May 30, 2025, afterschool hours

Administrators: Salary: \$68.19 per hour, not to exceed 200 hours per person. Total: \$27,276.00
Account No. 11-421-240-103-94-83-67

<u>First Name</u>	<u>Last Name</u>
Dr. Michelle Ann	Panichi
Veronica	Vega

*Recommendation of personnel is contingent on student enrollment.

Substitutes:

Barbara Bartlett	John J. Byrne	Donald Dulorie
Bruce M. Elflein	Dalia Morssi Elrakaybie	Dr. Justine K. McConkey
Ileana Fernandez Mena	Alexandra Mickens	George E. Mikros
Danny J. Ortiz	Theodore Panagopoulos	Gabrielle J. Richa
Donald R. Steup	Christopher R. Van Vliet	Dr. Mona Wanis

Recommended: That the following personnel be employed to work on the following **High School Multilingual Lunch Time Tutoring**, December 2, 2024 through May 30, 2025 during lunch hours.

Teachers: Salary: \$60.06 per hour, not to exceed 70 hours per person. Total: \$46,246.20
Account No. 11-130-100-101-94-83-67

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>
Cledys Gricelda	Diaz Castillo	Dwyer Main
Alfredo	Leyva	Dwyer Annex
Jenny Del Carmen	Otero	Dwyer Annex
Ramon A.	Perez III	Dwyer Main
Jhon Erick	Rojas	Dwyer Main
Jennifer	Blanco	Edison Annex
Sergio David	Salas-Lopez	Edison Annex
Isabel	Alonso	Edison Main
Adalberto	Campo	Halsey Main
Edgar Marino	Ramirez	Halsey Main
Jenise	Tapia	Halsey Main

*Recommendation of personnel is contingent on student enrollment.

Substitute:

<u>First Name</u>	<u>Last Name</u>
Arlyn	Abad
Jose Ramon	Garcia
Nelson N.	Jacinto
Marlene	Naranjo Hernandez
Victor Daniel	Pineda-Vasquez
Sebastian	Torres
Liza Y.	Torres-Stephens
Judy	Valencia

Recommended: That the following personnel be employed to work on the following **District Saturday High School Multilingual Bridging Program**, November 15, 2024 through April 12, 2025, 8:45 a.m. to 12:15 p.m. *Recommendation of personnel is contingent on student enrollment.

Teachers: Salary: \$60.06 per hour, not to exceed 58 hours per person. Total: \$17,417.40
Account No. 11-130-100-101-94-83-67

Komi L.T. Agoda-Koussema Jonathan I. Cutler Tatiana Baez De Cuevas
Vivian Sarah Recinos Ana M. Vargas

Recommended: That the following personnel be employed to work on the following **District Saturday High School Multilingual Achievement Program**, January 4, 2025 through May 30, 2025, 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$18,018.00
Account No. 11-130-100-101-94-83-67

Kristina Medeiros Jhon Erick Rojas Devere Small
Jenise Tapia Juan Jose Valencia

Substitute:

Javier Jose Valencia

Recommended: That the following personnel be employed to work on the following **District Saturday High School Multilingual Achievement Program**, January 4, 2025 through May 30, 2025, 8:45 a.m. to 12:15 p.m.*Recommendation of personnel is contingent on student enrollment.

Nurses: Salary: \$60.06 per hour, not to exceed 60 hours per person. Total: \$3,603.60
Account No. 11-421-213-104-94-83-67

Ana Meisy Capo Palacios

Recommended: That the following personnel be employed to work on the following **District Saturday High School Multilingual Achievement Program**, January 4, 2025 through May 30, 2025, 8:45 a.m. to 12:15 p.m.*Recommendation of personnel is contingent on student enrollment.

Administrators: Salary: \$68.19 per hour, not to exceed 60 hours per person. Total: \$4,091.40

Account No. 11-421-240-103-94-83-67

Juan Camilo Metrio Sanchez

2024-2025 SATURDAY ARTS ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **Saturday Arts Enrichment Program** from October 26, 2024 through May 17, 2025 from 8:45 a.m. to 12:15 p.m.

Administrators: Salary: \$68.19 per hour not to exceed 67 hours per person. Total: \$4,568.73

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

Tracy C. Monteiro

Substitutes:

Barbara Bartlett

Bruce M. Elflein

Tiffany A. Festa-Sneddon

Edward H. Long

Ileana Fernandez Mena

Juan Camilo Metrio Sanchez

Dr. Michael P. Wansaw

2024-2025 AFTER SCHOOL ARTS ENRICHMENT PROGRAM

Recommended: That the following personnel be employed as **Teachers for After School Arts Enrichment Program**, October 21, 2024, through May 15, 2024, two (2) days per week, Mondays and Thursdays 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 48 hours per person. Total: \$213,333.12.

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

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>SCHOOL</u>
Lisette Lavin	Alfonso	1
Christina Louise	Rios	1
Dominick R.	DeAnthony	2
Brendan J.	Orfan	2
Diana M.	Rojas	2
Meghan	Carroll	3
Stacy Wilson	Lodge	3
Lily K.	Claus	4
Kristine Diane	Downey	4
Matthew Thomas	Amato	5
Diana Giselle	Fonseca	5

Yessenia	Torres	5
Deena Louise	Cavallo-Marciniak	6
Jessica	Erazo	6
Solaris	Ortiz	6
Rodney A.	Briscoe	7
Caitlin Marie	Camuccio	7
Sung M.	Kane	7
Alicia S.	Amaro	8
Fernando	Fajardo	8
Joseph Anthony	Troiano	8
Nicole Michelle	Pepe	9
Patricia E.	Vasquez	9
Angela D.	Vaughn	9
Magdalena Maria	Dabrowski	12
Bruna A.	Esteves	12
Cary Brian	Stone	12
Boris W.	Analuisa	13
Ramona H.	Christian	13
Ryan N.	Rasmussen	13
Anna Magaret	Barakat	14
Sarah Martha	Nowakowski	14
Maria Anabela	Ramalho	14
Tyler V.	Deverman	15
Melissa Jo	Rowe	15
Tina	Lubin	15
Jennefer	Cruz	16
Alyssa L.	Rodriguez	16
Jason Matthew	Rosenbaum	16
Lisa Marie	Colandrea	18
Steven J.	Heunermund	18
John J.	Parello	18
Kelly Lynn	Edmonds	19
Jacqueline Delia	Gaston	19
Heather Suzanne	Kalish	19
David Gregory	Lamorte	20
Brianna M.	Esteves-Baptista	21
Lauren A.	Ferguson	21
Erin E.	Hahn	21
Annamaria	DiGeronimo	22
Jensyn Nicole	Modero	22
Lindsay Fay	Pinhasovich	22
Alfred	Aguilar	23
Tyrell D.	Butler	23
Judith	Gomez	23
Priscilla I.	Cascante	25
Judith A.	Mankowski	25

Isabel A.	Rodriguez	25
Chrysoula	Campbell	26
Vanessa M.	Casella	26
Nicholas Albert	Lipari Pazienza	26
Amanda L.	Blutner	27
Alexandra M.	Marflak	27
Isaac	Rivera	27
Naomi C.	Montalvo	28
Alex Xavier	Moreno	28
Kristen Aileen	Woodfield	28
Kate Deacon	DiFonzo	29
William E.	Glynn	29
Susan	Rodriguez	29
Ryan A.	Jaccoi	30
Amanda	Murro	30
Jana Lee	Ortiz	30
Yoana	Varela	30

SUBSTITUTES	
<u>FIRST NAME</u>	<u>LAST NAME</u>
Steve	Almeida
Rahshen R.	Barber
Susan A.	Biggio
Iman I.	Coachman
David M.	Cole
Rosa F.	Collura
Eleana Maria	DiFino
Marcelo Alexandre	DosSantos
Jacqueline Barbara	Farnkopf
Hsin-Ting	Feng
Anna L.	Irizarri
Brendan L.	Lowe
Anjanette O.	McGrath
Madruga Henriquez	Miller
Kammie S.	Phillips
Shaun Holly	Seip
Kelly L.	Smetzler
Bonnie M.	Ward
Holly A.	Williams

Recommended: That the following personnel be employed as **Administrators for After School Arts Enrichment Program**, October 21, 2024, through May 15, 2024, one (1) day per week, Mondays, 3:05 p.m. to 4:05 p.m.

Administrators: Salary: \$68.19 per hour not to exceed 24 hours per person. Total: \$54,006.48.
Account No. 11-421-240-103-XX-83

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>SCHOOL</u>
Shawn	Black	1
Shante	Gilmore Rorie	2
Jennifer A.	Campel	3
Sandra Michelle	Evaristo	3A
Jerika	Fernandez	4
Lacey Tyler	Guzman	4A
Colomb	Thomas-Petit	5
James	Mondesir	6
Jenny Costa	Reguinho	7
Lawrence	Roodenburg	8
Cristina	Viegas	9
Nancy	Carrero-Munoz	9A
Melissa	Kulick	12
Alina Marcia	Stewart	13
Joseph	Collins	14
Antonio	Almeida	14A
Dr. Gina	Donahue	15
Lindsay Michele	Walker	15A
Maria	Gaeta	16
Francesca	Ferrera	16A
Oscar, Jr.	Crespo	18
Christine M.	Casserly	19
Nichol	Comas	20
Dr. Michael P.	Wansaw	21
Lauerin Heather	Gareis	22
Berthenia	Harmon-Carolina	23
Faye V.	Best	23A
Christina Silveira	Francisco	25
Howard A.	Teitelbaum	26
Veronica Cristina	Alvero	27
Evelyn	Rodriguez-Salcedo	28
Maria	Labrador	29
Arlene Frances	Campbell	30

SUBSTITUTES:	
<u>FIRST NAME</u>	<u>LAST NAME</u>
Ana C.	Amaral
Maria R.	Avella
Ameerah Nichole	Boone
Valerie Delceg	Burgos
Sharon	Calixto
Eryn Nicole	Casey
Myraida	Conceicao
Steven M.	Criscuolo

Christina	De Simone
Wayne S.	Donadio
Melvin	Endick
Deborah J.	Ferrao
Tiffany A.	Festa-Sneddon
Xavier E.	Florencia
Maria Vita	Guiducci
Joia Lynn	Hill
Maria Gabriela	Iannacone
Wilnes	Jilus
Shari	Koll
Sara Louise	Laface-Apreda
Julia Marie	Lehman
Maria C.	Lojo
Edward H.	Long
Christina Marie	Madeira
Mariestelle	Magliano
Stefanie Marie	Marino
Vera L.	Matos Pereira
Marisa	Meirinho
Andreia A.	Milano
Tracy C.	Monteiro
Diane Matos	Reis
Tamika R.	Riddick
Maria M.	Sanchez
Victoria	Smutek
Maria C.	Torres

AFTER SCHOOL HIGH SCHOOL TUTORING PROGRAM & 30 MINUTE LUNCHTIME SESSIONS

Recommended: That the following personnel be employed to work the After School High School Tutoring Program & 30 Minutes Lunchtime Sessions at EHS Frank J. Cicarell Academy and 9th Grade Academy for the 2024-2025 school year from October 7, 2024 through June 6, 2025, Monday through Friday revised days.

After School High School Tutoring Program – Revised

EHS Frank J. Cicarell Academy

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person. Total: \$43,243.20
Account No. 15-140-100-101-89-83

<u>Teachers</u>	<u>Subject</u>	<u>Days Per Week</u>	<u>Hour</u>	<u>Teachers Name</u>
1	Math	5	1	Farah Deeba
1	Math	5	1	Grace K. Kumar

1	Science	5	1	Anila Eugene
1	English	5	1	Luisa P. Valente

Lunchtime Tutoring Teachers (30 minutes Sessions)

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$21,621.60

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

<u>Teachers</u>	<u>Subject</u>	<u>Days Per Week</u>	<u>Hour</u>	<u>Teachers Name</u>
1	Math	5	30	Grace K. Kumar
1	Math	5	30	Manju K. Ukey
1	Science	5	30	Charu Verma Vasan
1	English	5	30	Jennifer Castainca Nieves

After School High School Tutoring Program**EHS Frank J. Cicarell 9th Grade Academy (Annex) - Revised**

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

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

<u>Teachers</u>	<u>Subject</u>	<u>Days Per Week</u>	<u>Hour</u>	<u>Teachers Name</u>
1	Math	5	1	Shahnaz Javaid
1	Science	5	1	Lovely Pappachen
1	English	5	1	Tammy Roshell Jones

Lunchtime Tutoring Teachers (30 minutes Sessions)

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$16,216.20

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

<u>Teachers</u>	<u>Subject</u>	<u>Days Per Week</u>	<u>Hour</u>	<u>Teachers Name</u>
1	Math	5	30	Luis Vazquez III
1	Science	5	30	Olivia-Ann Perez
1	English	5	30	Stephen M. Polchinski

HIGH SCHOOL ACADEMIC LUNCH TIME TUTORING PROGRAM (GRADE 9 AND GRADE 10-12)**John E. Dwyer Technology Academy & Annex**

Recommended: That the following personnel be employed to work the **after school High School Lunch Time Tutoring Program** at John E. Dwyer Technology Academy Main and Annex for the 2024-2025 school year from September 6, 2024 to June 20, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$32,432.40

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

Lunch Time Tutoring Program – Dwyer Main

Alicia Caridad Garcia

Robert A. Grilli

Erin M. McCracken

Allison Marie Rayano

Substitutes:

Bapuji Munirathnam Aineri

Matthew R. Ravaioli

Jhon Erick Rojas

Lunch Time Tutoring Program – Dwyer Annex

Sean Christopher Ogden

Wenedy Thanairy Paulino

Substitutes:

Paul C. Donnelly

Pedro Enrique Hernandez Castellanos

Myrian Meybol Pachas

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

Recommended: That the following Guidance Counselors, Teachers, and Substitutes be employed for the **Title I APEX Credit Recovery After School Program for High School Students**, October 28, 2024 through May 30, 2025, after school hours, not to exceed 120 hours per person. Revised.

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

Teachers: Salary: \$60.06 per hour, as needed.

Account No: 20-234-100-100-83-83-00

Substitutes:

Yuriko Hiromitsu-Medina

Mandy L. Orrick

J. Christian Bollwage Finance Academy

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person.

Account No: 20-234-200-100-90-83-00 Revised

Substitute:

Jill M. Aller

2024-2025 AFTER SCHOOL TUTORING PROGRAM

Recommended: That the following personnel work in the **After School Tutoring Program** at Alexander Hamilton Preparatory Academy Annex from October 21, 2024 through June 6, 2025, from 2:30 p.m. to 4:30 p.m.

Alexander Hamilton Preparatory Academy Annex

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person. Total: \$27,027.00
Account No. 15-140-100-101-80-83

David S. Ayd

Stacy Neile Augustine

Emily Victoria Buffa

Deepa Dhananjay Shah

Anuja A. Joshi

Sagine Danso

EHS-Frank J. Cicarell Academy (Annex)

Recommended: That the following personnel work in the **After School Tutoring Program** at EHS-Frank J. Cicarell Academy (Annex) October 7, 2024 through June 6, 2025, Monday through Friday, from October 21, 2024 through June 6, 2025, from 2:30 p.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person as needed.
Account No. 15-140-100-101-89-83

Substitutes:

<u>Name</u>	<u>Subject</u>
Stephen M. Polchinski	English
Christina E. Godlewski	English
Cesar Augusto Cisneros, Jr.	Mathematics
Luis Vazquez III	Mathematics
Olivia Ann Perez	Science
Malcom A. Williams	Science

2024-2025 TITLE I SIA BEFORE SCHOOL TUTORING PROGRAM**Juan Pablo Duarte-Jose Julian Marti School No. 28**

Recommended: That the following personnel be employed in the **2024-2025 Title I SIA Before School Tutoring Program** at Juan Pablo Duarte-Jose Julian Marti School No. 28, from October 9, 2024 through May 29, 2025 after school hours. Revised

Teachers: Salary: \$60.06 per hour, not to exceed 44 hours per person as needed
Account No: 20-231-100-100-28-83-00

Substitute:
Zulay Aponte

Substitutes:
All Teachers Assigned to School No. 28

2024-2025 TITLE I SIA LUNCH TIME TUTORING PROGRAM

Juan Pablo Duarte-Jose Julian Marti School No. 28

Recommended: That the following personnel be employed **in the 2024-2025 Title I SIA Lunch Time Tutoring Program** at Juan Pablo Duarte-Jose Julian Marti School No. 28, from October 1, 2024 through May 29, 2025, after school hours.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person. Total: \$4,384.38
Account No: 20-231-100-100-28-83-00

Tracy Ann Gulick

Recommended: That the following personnel be employed **in the 2024-2025 Title I SIA Lunch Time Tutoring Program** at Juan Pablo Duarte-Jose Julian Marti School No. 28, from October 9, 2024 through May 29, 2025, after school hours Revised.

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person as needed
Account No: 20-231-100-100-28-83-00

Substitute:
Dr. Chinenye Nkiruka Nwoke

Substitutes:
All Teachers Assigned to School No. 28

2024-2025 TITLE I SIA SATURDAY SITE-BASED ATTENDANCE RECOVERY 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 Site-Based Attendance Recovery Program** at Thomas A. Edison Career & Technical Academy, from December 7, 2024 through June 7, 2025 after school hours not to exceed 84 hours.

Teachers: Salary: \$60.06 per hour, not to exceed 84 hours per person. Total: \$10,090.88
Account No: 20-231-100-100-87-83-00

Caridad D. Nunez

Sahar Abdelaal Sayedahmed

Substitutes:

All Teachers Assigned to Edison Academy & Annex

2024-2025 TITLE I SIA AFTERSCHOOL SITE-BASED ATTENDANCE RECOVERY PROGRAM

Thomas A. Edison Career & Technical Academy

Recommended: That the following personnel be employed to instruct high school students in the **2024-2025 Title I SIA Afterschool Site-Based Attendance Recovery Program** at Thomas A. Edison Career & Technical Academy, from December 7, 2024 through June 7, 2025, not to exceed 88 hours person.

Teachers: Salary: \$60.06 per hour, not to exceed 88 hours per person. Total: \$10,570.56
Account No: 20-231-100-100-87-83-00

Paola Gonzalez

Doris L. Lomba-Bosch

Substitutes:

All Teachers Assigned to Edison Academy & Annex

2024-2025 TITLE I SIA SATURDAY GRADE 9 TUTORING PROGRAM

Thomas A. Edison Career & Technical Academy

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 January 4, 2025 through May 17, 2025 not to exceed 84 hours person.

Teachers: Salary: \$60.06 per hour, not to exceed 84 hours per person. Total: \$20,180.16
Account No: 20-231-100-100-87-83-00

Jennifer Blanco
John Stahl IV

Erin C. McKenna

Youssef Samir Navarro

Substitutes:

All Teachers Assigned to Edison Academy & Annex

Administrator: Salary: \$68.19 per hour, not to exceed 84 hours per person. Total: \$5,727.96
Account No: 20-231-200-100-87-83-00

Dalia Morssi Elrakaybie

Substitute:

Dr. Justine K. McConkey

Danny J. Ortiz

AFTER SCHOOL DETENTION PROGRAM

Recommended: That the following personnel be employed for the **After School Detention Program** for the 2024-2025 School Year, September 6, 2024 through June 30, 2025 after school hours 2:30 p.m. to 3:30 p.m.

Thomas Jefferson Arts Academy

Teachers: Salary: \$60.06 per hour, not to exceed 180 hours per person: Total: 10,810.80
Account No. 15-140-100-101-84-83

Christine Ann Irwin

Substitutes:

Patrick C. Dowling
John C. Polizzi

Antonia R. Murphy

Catherine Lee Petosa

2024-2025 AFTER SCHOOL PROGRAM DISNEY'S MUSICALS IN SCHOOLS

Recommended: That the following personnel be employed as follows, from October 15, 2024 through May 1, 2025, Tuesdays, Wednesdays and Thursdays from 3:05 p.m. to 4:05 p.m.

John Marshall School No. 20

Teachers: Salary: \$60.06 per hour, not to exceed 73 hours per person. Total: \$21,921.90
Account No. 11-421-100-101-20-83

Kelli Symone Collins
Erin M. Rasmussen

Thomas S. Noniewicz
Kelly R. Rasmussen

Emily Anne Palumbo

ADULT BASIC LITERACY EDUCATION PLUS PROGRAM 2024-2025

Recommended: That the following personnel be employed to work the **Adult Basic Skills Program 2024-2025**, September 17, 2024 through May 29, 2025, Tuesdays, Wednesdays, and Thursdays. 6:00 p.m. to 8:00 p.m. REVISED

Guidance Counselor: Salary: \$60.06 per hour not to exceed 198 hours per person. Total: \$11,891.88
Account No. 20-619-200-100-00-00

Veronica Vega

Secretaries: Salary: \$31.04 per hour, not to exceed 210 hours total. Total: \$6,518.40
Account No. 20-619-200-100-00-00

Sheena Toussaint

Substitute:

Daphne R. Cromartie

Secretaries: Salary: \$31.04 per hour, not to exceed 99 hours total. Total: \$3,072.96
Account No. 20-619-200-100-00-00

Daphne R. Cromartie

Recommended: That the following personnel be employed to work the **Adult Basic Skills Program 2024-2025**, September 17, 2024 through May 29, 2025, 6:00 p.m. to 8:00 p.m., Mondays, Tuesdays, Wednesdays, and Thursdays.

Teacher/Data Analyst: Salary: \$60.06 per hour not to exceed 244 hours per person. Total: \$14,654.64
Account No. 20-619-200-100-00-00

John Kumar

Recommended: That the following personnel be employed to work the **Adult Basic Skills Program 2024-2025**, September 17, 2024 through May 29, 2025, Tuesdays, Wednesdays, and Thursdays. 6:00 p.m. to 8:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 198 hours per person. Total: \$71,351.28
Account No. 20-619-200-100-00-00

Julian Acebo
Jessy MathewAyesh Shaheen Ali
Harry Saint FleurScott David Donner
Javier J. ValenciaSubstitutes:Komi L.T. Agoda-Koussema
Latoshia Tonyette Williams
Kelly R. GriffithDiana Giselle Fonseca
Anne Marie Calzolari
Heidy GuilaumeKevin A. Ahimovic
Asli Aydin

Recommended: That the following personnel be employed to work as Substitute administrator for the **Adult Basic Skills Program 2024-2025**, September 17, 2024 through June 12, 2025, Mondays through Fridays 6:00 p.m. to 9:00 p.m.

Administrators: Salary: \$68.19 per hour not to exceed 24 hours per person.
Account No. 11-800-330-100-91-80

Substitutes:Juan Camilo Metrio Sanchez
Tracy C. MonteiroTanya Elaine Tenturier-Brinkley
Sharon Calixto

Julia Marie Lehman

Recommended: That the following personnel be employed for the **Adult Basic Skills Program** from September 17, 2024 through May 29, 2025, Tuesday, Wednesdays and Thursdays, from 6:00 p.m. to 8:00 p.m.

Secretary: Salary: \$31.04 per hour
Account No. 20-619-200-100-00-00

Substitute:
Teresa Flora Scaturro

Teachers: Salary: \$60.06 per hour
Account No. 20-619-200-100-00-00

Substitutes:
Anna Garcia Omar K. Ashour

Recommended: That the following personnel be employed as substitute administrators for the **Adult Basic Skills & Community Program** from September 17, 2024 through June 12, 2025, Monday through Friday, from 6:00 p.m. to 9:00 p.m.

Administrators: Salary: \$68.19 per hour as needed
Account No. 11-800-330-100-91-80

Substitutes:
Faye V. Best Marthelly Luc, Jr.

AFTER SCHOOL SPECIAL EDUCATION SUPPORT PROGRAM K-12

School Special Education Support Program (K-12)

Recommended: That the staff listed be approved to work in the **After School Special Education Support Program (K-12) & (K-8) Programs**, for the Division of Special Services pending student enrollment. Revised

Planning: K-8 Teachers

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

Teachers: Salary: \$60.06 per hour, not to exceed 21 hours per person. Total: \$50,450.40
Account No: 11-212-100-101-94-83-60

Instruction: K-8 Teachers

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: \$175,375.20
Account No: 11-212-100-101-94-83-60

Winfield Scott School No. 2

Elizabeth Lee Cwiakala Jacqueline Encarnacion

Substitute:

Alexandra Maldonado

Mabel G. Holmes School No. 5

Monica Ferreira Kwiatek Traci Elizabeth Medina Wael Faiz Yasin
Christie Ellen Yoder

Substitutes:

Claudette Ashmead Leslie More Margaret Electra Styler
Mgbechi Ann Usuwa

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Lyndsay Danielle Byron Lin Hong

Substitutes:

Kimberly Ann Aleksandrich Kassandra Eileen Alencastro Cardenas
Deena Louise Cavallo-Marciniak Nicole R. Cordeiro Lourdes Cordero Perez
Victoria Lee Cuco Patrick Joseph Greco Diana Mitchell
Kelly Marilyn Marie Moscarella Derron Rondel Munn Vania R. Virtudes-Rocha

Terence C. Reilly School No. 7

Rebeca Marino Candace M. Martinez Virginia Matos

Substitutes:

Meghan K. LaPolla Gail Patrice Ulrich

iPrep Academy School No. 8

Jessica S. Privado

Substitutes:

Sigal Yafit Haver Diane Marques Mitola
Latoshia Tonyette Williams

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

Michelle Elizabeth Charles Adesola Adekemi Ogunkola

Substitutes:

Alexandria Domino Sarah E. McGlone Jessica Oliveira
Sarah Elizabeth Ruffner Davoren Kelly Ann Russo Dr. Yashima Latifah Thomas-Jones
Nicole Matos Rodrigues

Elmora School No. 12

Anthony M. DeRosa, Jr. Nicole A. Johnson Taylor E. Lanteigne
Fredericka Marilyn Poyotte

Benjamin Franklin School No. 13

Brittney Renee Brown Malanie J. Flores Acurio Tracey Fitzgerald Walston

Substitutes:

Nijman Ayesha Amanda Maribel Rodriguez Morocho
Jamie Danielle Stabinsky

Abraham Lincoln School No.14

Patricia Maureen Henn Beverly Kay Patterson Sandra Elena Roldan-Arango

Substitutes:

Kilsys Almonte Victoria M. Cardona Brad J. Caruso
Karin Pena Navas Elana Rabinowitz Magaly G. Rodriguez
Christine L. Shahadi-Palmer

Christopher Columbus School No. 15

Jennifer L. Snyder

Substitute:

Melissa D. Velovic

Madison Monroe School No. 16

Jamie Marcella Jackson

Substitutes:

Suzanne Kamienski Elizabeth Kopnicki Stephanie C. Lanzano
Alyssa Nicole Wenstrom

Woodrow Wilson School No. 19

Michael L. Wiener

Substitute:

Crystal Lynn Mencia Natalie Christine Tsiopanis

John Marshall School No. 20

Catherine Colon

Substitutes:

Kelli Symone Collins Robert S. Miller

Victor Mravlag School No. 21

Susan Amorin Christina R. Apicella Patricia Grasso

Substitutes:

Sabahat Aleem Akbar Marcia Elizabeth DiNorscio Melaine R. Drake
Stefanie Da Costa Gomes Kristie Lynn Jorgensen Amanda Annmarie Orellana
Ericka Carmen Ramsey

Willim F. Halloran School No. 22

Andreia Filipa De Costa

Michael E. Dec

Cheyanne L. Kerchner

Substitutes:

Shana Nicole Anselmini

Nicole Marie Braxton

Erika Marie Cappelluti

Norman Jean A. Catena

Christine M. Maresca

Jessica L. Polsky

Joshua S. Singer

Sonia Sotomayor School No. 25

Frieda Samantha Haimoff

Substitutes:

Guillermo Cespedes

Jessica Jannette Ramirez-Fidalgo

Juan Pablo Duarte-Jose Julian Marti School No. 28

Anthony M. DeRosa, Jr.

Substitutes:

Carla A. Cruz

Mackenzie Marie Giorgio

Madeline E. McLaughlin

Patricia I. Virtudes-Esteves

John L. Weiner

Dr. Albert Einstein School No. 29

Rebecca L. Ecklyn

Phillip Bryce Mavety-Dec

Christina Maria Nixon

Jessica Marie Po

Substitutes:

Alysia Michele Boyd

Jean Etta Jarmond

Colleen Virginia Masterson

Kathryn Ann Mazzella

Zainab Salaam

Ann M. Tramuta

Planning: 9-12 Teachers

October 21, 2024 through April 28, 2025, Mondays 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

Account No: 11-212-100-101-94-83-60

Instruction: 9-12 Teachers

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: \$61,381.32

Account No: 11-212-100-101-94-83-60

John E. Dwyer Technology Academy

Pedro Enrique Hernandez Castellan

Andrew M. Rubison

Mary Ann Tagliavore

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

Rose Andree Cagilus

Byron G. Naranjo

Erika E. Moniz

Greg Elmer Sampson

Thomas Jefferson Arts Academy

Christina A. Aleman Melina Arianna Holder

Thomas A. Edison Career & Technical Academy

Nicholas Francis DeRosa Danita Ann Dyer Susan Marie Hinds
Matthew Rosenhouse

Substitute:

Daniel Joseph Andretti

JVJ STEM Academy

Iraklis Athanasios Vogiatzidakis

HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM

Recommended: That the following personnel be employed to work the **2024-2025 High School Graduation Portfolio Assessment Program**, from October 1, 2024 through June 30, 2025, Monday through Friday.

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

Teachers: Salary: \$60.06 per hour, not to exceed 1400 hours: Total \$84,084.00
Account No. 15-140-100-101-83-83

Ibrahima Kalil Camara	Yuriko Hiromitsu-Medina	Joanna Miles
Sheri Lynette Norville	Mandy L. Orrick	Ana M. Vargas

Facilitator: Salary: \$60.06 per hour, not to exceed 120 hours: Total: \$7,207.20
Account No. 15-140-100-101-83-83

Yasmin Ortiz Maher

Administrators: Salary: \$68.19 per hour, not to exceed 50 hours: Total: \$3,409.50
Account No. 15-000-240-103-83-83

Veronica Vega

J. Christian Bollwage Finance Academy

Teachers: Salary: \$60.06 per hour, not to exceed 50 hours per person. Total: \$12,012.00
Account No. 15-140-100-101-90-83

ELA:

Emily Gutierrez

ESL:

Janine Marie Labrador

Mathematics:

Emely Garcia

Mona Fakhry Eskandar

Facilitator: Salary: \$60.06 per hour, not to exceed 50 hours per person. Total: \$3,003.00

Account No. 15-140-100-101-90-83

Jill M. Aller

Administrator: Salary: \$68.19 per hour, not to exceed 50 hours per person. Total: \$3,409.50

Account No. 15-000-240-103-90-83

Dr. Michelle Ann Panichi

Thomas Jefferson Arts Academy & AnnexTeachers: Salary: \$60.06 per hour, not to exceed 450 hours total. Total: \$27,027.00

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

ELA Teachers

Patricia Allister

Theresa N. Amin

Faye V. Best

Barbara Gaud

Brian F. Mortensen

Mathematics Teachers

Ivelisse Betances

Dina Saad Harby

Brenda Marquez Sotelo

Adam Joseph Rodriguez

Facilitator: Salary: \$60.06 per hour, not to exceed 80 hours per person. Total: \$4,804.80

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

Dayana Gil

Administrator: Salary: \$68.19 per hour, not to exceed 50 hours per person. Total: \$3,409.50

Account No. 15-000-240-103-84-83

Dr. Mona Wanis

Substitutes:

Fatimah Bey

Alexandra Mickens

Gabrielle J. Richa

COMMUNITY EVENING PROGRAM

Recommended: That the following personnel be employed in the **Elizabeth High School Dunn Sports Center and George Washington School No. 1, Evening Community Program**, Monday through Friday from November 18, 2024 through May 23, 2025, Monday through Friday, from 7:00 p.m. to 9:00 p.m. not to exceed hours 232/348*hours.

Elizabeth High School-Dunn Sports Center

Teacher: Salary: \$60.06 per hour not to exceed 232 hours per person. Total: \$139,339.20
Account No. 11-800-330-100-91-80

Donna M. Brooks – Weight Room (Mon, Tues, Wed)
 Jose Julio Dias – Gym Teacher (Mon, Tues, Thurs)
 Eric A. Price –Teacher (Mon to Friday)
 Andrew K. Dunbar – Gym Teacher (Mon, Tues, & Thurs)
 Thomas S. Fischer – Gym Teacher (Wed & Fri.)
 Anthony J. Galindo –Lifeguard (Mon., Wed, Thurs & Fri)
 Eric W. Hessberger – Weight Room (Mon, Thurs & Fri)
 Keith M. Kielbasa – Gym Teacher (Wed & Fri)
 Kelly Ann Kielbasa Lifeguard (Mon, Tues & Thurs)
 Elsy M. Munoz – Lifeguard (Tues. Weds & Fri.)

Security Guards: Salaries varied, not to exceed 348 hours per person. Total: \$30,811.92
Account No. 11-800-330-110-91-83

Danelly Gonzalez (\$28.89) Herbert Louis Hayward, Jr. (\$30.76) Michele Pridgen (\$28.89)

Locker Room: Attendants: Salary: \$15.61 not to exceed 232 hours per person. Total: \$10,864.56
Account No. 11-800-330-110-91-83 *hourly rate pending revision

Yolanda V. Eady (Mon, Tues, Wed) Mariluz Maldonado (Thurs, Fri)
 Open/Male (Mon – Fri.)

George Washington School No. 1

Teachers: Salary: \$60.06 per hour, not to exceed 232 hours per person. Total: \$125,405.28
Account No. 11-800-330-100-91-80

Devin Scott Dudas – Gym Teacher	(Tues, Wed, Thurs)
Isiah Jason Halsey – Gym Teacher	(Tues., & Thurs.)
Jairo E. Labrador – Gym Teacher	(Mon & Fri.)
John J. Mahon Jr. – Lifeguard	(Mon –Fri.)
Fern Ruth Perez-Gani – Lifeguard	(Mon & Fri.)
Jennifer S. Savoca – Lifeguard	(Tues, Wed, Thurs)
Kwao J. Taylor –Teacher	(Mon - Fri)
Story Shawneequa Thompson – Slimnastics Teacher	(Mon, Tues, Wed & Thurs)
Angela D. Vaughn – Gym Teacher	(Mon, Wed, Fri)

Security Guards: Salary varied, not to exceed 232 hours per person. Total: \$20,991.36
Account No. 11-800-330-110-91-83

Anthony Burgess (\$32.70)
Miriam Esther Salazar (\$28.89)

Maria Shirley Grajales (\$28.89)

Locker Room Attendants: Salary: \$15.61 not to exceed 232 hours per person: Total: \$6,983.20
Account No. 11-800-330-110-91-83

Sharon Teresa Boone

Jalaal Akraam Deval Hall

Substitutes Lists:

Gym

Kristian Alexander Cortizo	Devin Scott Dudas	Isiah Jason Halsey
Keith M. Kielbasa	Emmanuel A. Kostis	Jairo E. Labrador
Yvonne M. McIntosh Lecky	Angela D. Vaughn	

Teachers

Jose Julio Dias	Thomas S. Fischer	Tatiana Gallego
Story Shawneequa Thompson		

Lifeguards

Kelly Ann Kielbasa	Yvonne M. McIntosh-Lecky	Elsy M. Munoz
Fern Ruth Perez-Gani	Jennifer S. Savoca	

Weight Room

Donna M. Brooks	Eric W. Hessberger	Kaith M. Kielbasa
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Security Guards

Marco Antonio Coba (\$23.36) Martha Cecilia Crespo (\$23.01) Jalaal Akraam Deval Hall (\$21.29)
Rhona M. Knight (\$28.89) Jesus Velazquez Jr. (\$21.97)

Locker Room

Yolanda V. Eady	Mariluz Maldonado	Hope M. Billingsley
Marco Antonio Coba	Jesus Velazquez, Jr.	

BREAKFAST/LUNCH PROGRAM FOR THE 2024-2025 SCHOOL YEAR

Recommended: That the following personnel be employed for the **Breakfast/Lunch Program** for the 2024-2025 School Year, September 6, 2024 through June 30, 2025.

Robert Morris School No. 18

Lunch

Teachers: Salary: \$60.06 per hour not to exceed 148 hours per person. Total: \$26,666.64
Account No. 50-910-310-100-18-84

1st Lunch Richard S. Bohach, Jr.
2nd Lunch Christina Marie Depasquale
3rd Lunch Michelle L. Kopec

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

Teachers: Salary: \$60.06 per hour not to exceed 135 hours per person. Total: \$24,324.30
Account No. 50-910-310-100-28-84

Revised

1st Lunch 11:01 a.m. to 11:46 a.m. Pamela Eduardo
2nd Lunch 11:48 a.m. to 12:33 p.m. Jessica Rivera
3rd Lunch 12:35 p.m. to 1:20 p.m. Lauren Volpe

Lunch

Teachers: Salary: \$60.06 per hour not to exceed 135 hours per person. Total: \$24,324.30
Account No. 11-120-100-101-28-83

1st Lunch Kimberly Gayle Lavin
2nd Lunch Cassandra Pestana Pedrosa
3rd Lunch Nicholas F. Rodriguez

2024-2025 DISTRICT BUS PROGRAMS

Recommended: That the following personnel be employed for the Bus Program for the 2024-2025 School Year.

Benjamin Franklin School No. 13

Recommended: That the following personnel be employed for the Morning and Afternoon Bussing Program at Benjamin Franklin School No. 13, Monday through Friday for the 2024-2025 school year. September 6, 2024 through June 30, 2025

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person. Total: \$5,405.40
Account No. 15-190-100-100-13-83

Arrival Bussing
Larry A. Morgan

J. Christian Bollwage Finance Academy

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

AM

Todd F. Lecher

Assistants: Salary: \$28.90 per hour not to exceed 90 hours per person. Total: \$2,601.00
 Account No. 15-190-100-100-90-83

AM

Ana A. Arias

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed to provide training and certification in First Aid and CPR/AED to Athletic Coaches at the Dunn Sports Center on November 23, 2024, from 8:00 a.m. to 2:00 p.m., for 6 hours each , not to exceed 12 hours.

Teachers: Salary: \$60.06 per hour not to exceed hours as stated below Total: \$720.72
 Account No. 11-402-100-100-00-01-64

<u>Name</u>	<u>Name</u>
David Duarte Antunes (6 hours)	Andrew K. Dunbar (6 hours)

Recommended: That the following personnel be employed as Ticket Taker/Seller for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

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

Ticket Taker/Seller \$87.26 (Per Session)

<u>NAME</u>
Tatiana Gallego

Recommended: That the following personnel be employed as security personnel for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

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

Security-Guard \$76.75 (Per Session)

<u>NAME</u>
Shonti Jermaine Lembrick, Jr.

Recommended: That the following personnel be employed as a Clock Operator for the 2024-2025 Interscholastic Athletic Programs, Monday through Sunday, varied hours, August 1, 2024 through June 30, 2025.

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

Scoreboard/Clock Operators Freshman/Middle School \$75.64 (1 game) \$115.14 (2 games)

Scoreboard/Clock Operators Varsity/JV \$99.78 (1 game) \$161.18 (2 games)

<u>Name</u>	
Emmanuel A. Kostis	

Recommended: That the following personnel be employed as teachers for the **2024 Fall Saturday Youth Athletic Program Grades 1-8**, beginning October 19, 2024 through December 14, 2024, at various.

Teachers: Salary: \$60.06 per hour not to exceed 25.5 hours Total:\$50,540.49

Account No. 11-402-100-100-94-83-64

<u>Name</u>	<u>Name</u>
Julian Acebo	Ishmael Hasson Medley
Bruce Burnett	Elsy M. Munoz
Ezzio R. Bustamante	Kyle Najier-George Phipps
Diana R. Ceballos	Amber M. Rich
Jacqueline Encarnacion	Jessica Rivera
Brenda L. Fernandez	Jessica Roldan
Jose G. Fernandez	Patricia Ann Rosen
Diana Giselle Fonseca	Jennifer S. Savoca
Tatiana Gallego	Carmen Sepulveda
Isiah Jason Halsey	Taliah Nahree Sessoms
Marc D. Henkel	Kwao J. Taylor
Jimmy Lewis Hurt III	Story Shawneequa Thompson
Belinda Jimenez	Jason Anthony Winhold
Emmanuel A. Kostis	James St. Fort
Darrell Sharod Lampley, Jr.	Jorge Iliandro Gomes Conde
Cher Neil T. Pascual	Marija Ulic
Kyle Matthew LaRocca	

Nurses: Salary: \$60.06 per hour not to exceed 25.5 hours: Total: \$4,594.69

Account No. 11-000-213-104-94-83-64

<u>Name</u>
Nicole M. Crincoli
LeSean Adele Moore
Denean Shameese Webb

Administrators: Salary: \$68.19 per hour not to exceed 25.5 hours. Total: \$12,171.92

Account No. 11-402-100-100-94-83-64

<u>Name</u>	<u>Name</u>
Nancy Carrero-Munoz	Lindsay Michele Walker
Melissa Kulick	Dr. Michael P. Wansaw
Marthelly Luc	
Alexandra Mickens	
George E. Mikros	

Teachers: Salary: \$60.06 per hour not to exceed 25.5 hours

Account No. 11-402-100-100-94-83-64

Substitutes Teachers:

<u>Name</u>	<u>Name</u>
Felicia A. Anderson	William J. Gratacos, III
Lorena Cristine Arias	Eric J. Kulick
Patricia Brady	Janil Llano
Roberto Cerbone	Yvonne M. McIntosh-Lecky
Ronnie Andres Chacon	
Brad N. Cohen	
Kristian Alexander Cortizo	
Michael E. Dec	
Catherine Diane Figueiredo	
Dana Lynn Gaines	
Daniel Antonio Gomes	
Andre M. Goncalves	

Administrators: Salary: \$68.19 per hour not to exceed 25.5 hours

Account No. 11-402-100-100-94-83-64

Substitutes Administrators:

<u>Name</u>	<u>Name</u>
Ameerah Nichole Boone	Lawrence Roodenburg
Maria Gaeta	Joseph Przytula, Jr.
Dr. Michelle Ann Panichi	

Nurses: Salary: \$60.06 per hour not to exceed 25.5 hours

Account No. 11-000-213-104-94-83-64

Substitutes Nurses:

<u>Name</u>	<u>Name</u>
Cheryl Blackshear	Taneisha Sheralee
Ana Meisy Capo Palacios	
Dora Jones	

Recommended: That the following personnel be employed as athletic coaches for the 2024 Elizabeth High School Fall Interscholastic Football Program, Monday through Sunday, varied hours, pro rate from the following dates.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Dates</u>
<u>Football</u>			
Kyle Naijer-George Phipps	Assistant JV Coach	\$5,990.00	9/12/24 to 11/24/24
William Von Bischoffshausen	Assistant JV Coach	\$5,990.00	9/12/24 to 11/24/24

<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Dates</u>
<u>Football</u>			
Jahad Thomas	Assistant Varsity Coach	\$2,190.00	11/1/24 to 11/24/24

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

Teachers: Salary: \$60.06 per hour, not to exceed hours as stated below

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

Winter Hours for Spring Coaches: January 3, 2025 to March 1, 2025

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Kristian Alexander Cortizo	Baseball	42
TBD	Baseball	22
Edward James Ryan	Softball	42
Michele D. Zahner	Softball	22
Cesar Abdiel Vega	Boys Volleyball	42
Javier Alejandro Santalla Tamayo	Boys Volleyball	22
Joseph A. Carnevale	Tennis	42
Zachary D. Marzano	Golf	42
Jacques Gonzales	Boys Soccer	10
Sebastian O. Baison Pineiro	Boys Soccer	40
Diego S. Lopes De Graca	Boys Soccer	14

Spring Hours for Fall Coaches: March 25, 2025 to June 14, 2025

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
German A. Cardona Duque	Girls Soccer	32
Tyrone S. Florencia	Girls Soccer	32
Javier Alejandro Santalla Tamayo	Girls Volleyball	42
TBD	Girls Volleyball	22

CHANGE OF NAMES

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

Sarah Ann Diaz, Speech and Language Specialist, Division of Special Services, to **Sarah Ann Diaz-Perez**

Aliesha Salome Davis, Security Guard, School No. 22 to **Aliesha Salome Harris**

Wendy G. Greenberg, Teacher-Art, EHS-Frank J. Cicarell Academy to: **Wendy Gwen Manegold**

Erin Rasmussen, Teacher-Fifth Grade (Mathematics), School No. 20 to **Erin Mary Martens**

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.
November 14, 2024

The Superintendent of Schools recommends approval of the following:

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

Superintendent's Report
November 14, 2024

CONSIDERATIONS

1. Request from Dr. Sandra S. Nunes, Director of Bilingual & ESL Education for Liliana C. Dias, Rebecca S. Orellana, Maria C. Triana-Gonzalez and Claudia Pelaez to attend the Center for Literacy Development for AI in Education for Grades 4-12 at Rutgers University, New Brunswick, NJ on February 6, 2025 and March 27, 2025, at a cost not to exceed \$1,440.00 to be charged to Account No. 20-241-200-300-00-00-00.
2. Request from Dr. Daphne C. Marchetti, Director of Elementary & Secondary Education for Annette Furnback and Joshua Lay to attend the Speaker Series 2024-2025, "Organizing Small Group and Differentiated Instruction" at Rutgers University, New Brunswick, NJ on December 12, 2024, at a cost not to exceed \$360.00 to be charged to Account No. 11-000-221-320-94-00-61.
3. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for thirty (30) JROTC students and MSgt. Robert Gerald, GySgt. Cedric Jefferson and one parent to participate in the 2024 Pleasantville High School Drill meet in Pleasantville, NJ on December 13-14, 2024, at a cost of \$3,481.86 to be charged to Account No. 15-401-100-580-83-00-03.
4. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Jose Vargas, Electrician to attend the class Managing the Fire Inspection at Middlesex County Fire Academy, Sayreville, NJ on November 13, 2024, at no cost to the Board.
5. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Jose Vargas, Electrician to attend the class Inspection, Testing, and Maintenance of Automatic Sprinkler Systems, NJIFC-25 at Passaic County Fire Academy, Wayne NJ on December 2, 2024, at no cost to the Board.
6. Request from Luis E., Milanes, Director of Plant, Property & Equipment for Jose Vargas, Electrician to attend the PEOSH Indoor Air Quality – CEU at Bergen County Fire & Law Academy, Mahwah, NJ on February 7, 2025, at no cost to the Board.
7. Request from Luis E., Milanes, Director of Plant, Property & Equipment for Jose Vargas, Electrician to attend the IPM Training – CEU at Bergen County Fire & Law Academy, Mahwah, NJ on February 21, 2025, at no cost to the Board.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from City of Elizabeth, Department of Recreation for use of Chessie Dentley Roberts Academy School No. 30 gymnasium, cafetorium, and four classrooms for a conference set-up on November 15, 2024, from 5:00 p.m. to 9:30 p.m., and for a conference on November 16, 2024, from 8:00 a.m. to 6:00 p.m. be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$516.40.
2. Request from the EEA for use of Dr. Antonia Pantoja School No. 27 cafetorium for retirement workshops on Monday, December 16, 2024 and Monday, January 6, 2025 from 4:00 p.m. to 6:00 pm., be approved. Requested: Waiver of fees. Recommendation: No charge.
3. Request from Elizabeth PAL for use of Dr. Albert Einstein Academy School No. 29 gymnasium for basketball season every Friday beginning November 15, 2024 through June 6, 2025 from 6:30 p.m. to 9:30 pm., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$764.40.
4. Request from Elmora Youth League for use of Abraham Lincoln School No. 14 gymnasium for baseball clinic, every Monday through Friday beginning November 12, 2024 through March 28, 2025 from 6:00 p.m. to 9:00 p.m.; Victor Mravlag School No. 21 gymnasium every Tuesday and Thursday beginning November 12, 2024 through March 27, 2025 from 6:00 p.m. to 9:00 p.m. and Juan Pablo Duarte-Jose Julian Marti School No. 28 gymnasium every Monday beginning November 18, 2024 through March 24, 2025 from 6:30 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$4,385.00
5. Request from the New Jersey State Police for use of Victor Mravlag School No. 21 gymnasium for basketball practice on Wednesdays and Fridays beginning November 15, 2024 through March 21, 2025 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: no charge.

Supplemental Superintendent's Report
November 21, 2024

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, December 1, 8, 15, 22, and 29, 2024 from 10:00 a.m. to 1:00 p.m.; and Friday, December 20, 2024 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,937.00.
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, December 1, 8, 15, 22, and 29, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00.

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Superintendent's Report
November 14, 2024

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
November 14, 2024

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
268053	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Monitoring.
268246	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention, Suspension.
268608	Founded	Contacted Parents, Parent Conference, Student Conference, Schedule Change, Suspension, Skill Development.
268677	Unfounded	Contacted Parents, Counseling, Detention.
268681	Founded	Contacted Parents, Counseling, Classroom Change, Skill Development.
268693	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, CST Informed.
268717	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Monitoring.
268866	Founded	Contacted Parents, Counseling, Mediation, Detention.
268871	Founded	Contacted Parents, Parent Conference, Student Conference, Schedule Change, Skill Development.

268887	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development.
268889	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Monitoring.
268982	Founded	Contacted Parents, Parent Conference, Student Transfer, Student Conference, Schedule Change, Detention, Skill Development.
269018	Founded	Contacted Parents, Counseling, Suspension.
269059	Founded	Contacted Parents, Counseling, Parent Conference, Seating Change, Student Conference, Detention, Suspension, Homeroom Changed, Skill Development.
269080	Founded	Contacted Parents, Student Conference, Parent Conference, Counseling, Detention, Referral to Principal.
269131	Unfounded/Inconclusive	Contacted Parents, Counseling, Mediation, Monitoring.
269141	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Student Conference, Seating Change, Referral for Outside Treatment Resources, Monitoring.
269255	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Monitoring.
269256	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, Referral for Outside Treatment Resources, Suspension, Homeroom Change.
269312	Unfounded/Inconclusive	Contacted Parents, Student Conference, Monitoring.

269400	Founded	Contacted Parents, Parent Conference, Student Conference, Monitoring, Counseling, Referral for Outside Treatment Resources, Student Transfer, CST Informed, Detention.
269429	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention.
269536	Unfounded/Inconclusive	Contacted Parents, Parent Conference, Student Conference, Monitoring.
269543	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Schedule Change, Seating Change, Student Conference.
269560	Unfounded/Inconclusive	Contacted Parents, Student Conference, Mediation, Schedule Change, CST Informed, Monitoring.
269578	Unfounded	Contacted Parents, Counseling, Detention, Student Conference, Lunch Period Changed, Suspension.
269579	Founded	Contacted Parents, CST Informed, Parent Conference, Counseling, Detention, Skill Development.
269597	Unfounded	Contacted Parents, Parent Conference, Student Conference.
269598	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
269604	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference.
269730	Unfounded	Contacted Parents, CST Informed, Skill Development.
269898	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension.

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

Recommended: That the Elizabeth Board of Education approve the visit of ten (10) local veterans from the Elizabeth Police Department to visit J. Christian Bollwage Finance Academy on November 14, 2024, from 9:30 a.m. to 11:00 a.m. in honor of Veteran's Day. This event will be coordinated with Elizabeth Police Chief Sacca and the Retired Local Police Officers' Unit. Each veteran will also be honored with a Gratitude Certificate from our students.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Public Schools in partnership with CALTA21, Cultures & Literacies through Art for the 21st Century, and the Visual Arts of New Jersey apply for an IMLS Museums of American Grant.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Education, Division of Early Childhood Education for the 2025-2026 Three-Year Preschool Program Plan and Annual Updates, including the form survey, statement of assurance and district contact chart.

AUTHORIZATION TO ADOPT AND IMPLEMENT

Recommended: That the Elizabeth Board of Education be authorized to adopt and implement the Danielson Framework for Teaching 2022 Rubrics for Teachers, and the Danielson Framework for Teaching/Specialist for Other Certified Staff and the Marzano Leaderships Rubrics for School and District leaders.

AUTHORIZATION TO ENTER PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Be The Change, New Jersey through Kean University, for our schools to receive 40 Thanksgiving Baskets for our students, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorize Health class students of William F. Halloran School No. 22 and J. Christian Bollwage Finance Academy participate in a Walkability Audit of streets surrounding the two schools, in partnership with EZ Ride/Safe Routes for the 2024-2025 school year.

Recommended: That the Elizabeth Board of Education authorize students in Terence C. Reilly School No. 7, Robert Morris School No. 18, William F. Halloran School No. 22 and Thomas Jefferson Arts Academy to attend and participate in the unveiling of the holiday celebration of the toy soldiers, snowflakes and snowman at the annual Tree Lighting Ceremony in Union Square on Tuesday, December 3, 2024 from 5:00 p.m. to 7:00 p.m. with a ceremonial tree lighting at 6:15 p.m. Students from middle school dance classes and high school dance, choir and band classes will participate in this celebration with varying performances, at no cost to the Board.

Recommended: That the Albert Einstein Academy School No. 29 Choir be authorized to participate in the Munich Airport Terminal A, at Newark Liberty International Airport Community Tree Lighting Ceremony on December 3, 2024.

Recommended: That the Elizabeth High School Winter Color Guard be authorized to participate in the Mid-Atlantic Indoor Network projected show competitions for the 2024-2025 season for a total cost of \$500.00.

AUTHORIZATION FOR PAYMENT

Recommended: That payment for medical-health insurance waiver for 2023-2024, in the amount of \$2,000.00, in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

AUTHORIZATION TO ACCEPT AWARD

Recommended: That the Elizabeth Board of Education be authorized to accept \$2,500.00 , from the State of New Jersey 2024 Amistad Commission Exemplary Award, for the K-8 grade category.

AUTHORIZATION TO REGISTER

Recommended: That the Elizabeth Board of Education authorize the Elizabeth High School After School Jazz Ensemble to register to compete in the NJAJE projected show competitions for the Winter/Spring season, for a total of \$600.00, dates to be determined.

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

That **Irma Aguirre Rugeles**, Bilingual Self-Contained First Grade Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Irma Aguirre Rugeles and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2024 through April 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 **Kassandra Alencastro-Cardenas**, Autism Teacher, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, be authorized to participate in the Provisional Teacher Program and that the teacher, Kassandra Alencastro-Cardenas and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2024 through April 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 **Tatiana Baez De Cuevas**, Chemistry Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Tatiana Baez De Cuevas and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2024 through April 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 **Brianna Esteves Baptista**, Music Teacher, Victor Mravlag School No. 21, be authorized to participate in the Provisional Teacher Program and that the teacher, Brianna Esteves Baptista and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2024 through April 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 **Andre Goncalves**, Physical Education & Health Teacher, Abraham Lincoln School No. 14, be authorized to participate in the Provisional Teacher Program and that the teacher, Andre Goncalves and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from November 15, 2024 through May 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.

That **Elijah Hampton**, Eighth Grade (ELA) Teacher, Christopher Columbus School No. 15 Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Elijah Hampton and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from November 15, 2024 through May 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.

That **Alexandra Loop**, Art Teacher, Nicholas Murray Butler School No. 23, be authorized to participate in the Provisional Teacher Program and that the teacher, Alexandra Loop and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from November 15, 2024 through May 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.

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

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2024 through April 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 **Jasmin Ortiz**, ESL Self-Contained Teacher, JVJ STEM Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Jasmin Ortiz and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from October 31, 2024 through April 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 **Youssef Navarro**, Mathematics Teacher, Thomas A. Edison Career & Technical Academy Annex, be authorized to participate in the Provisional Teacher Program and that the teacher, Youssef Navarro, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from November 15, 2024 through May 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.

That **Dr. Isabel Alonso**, ESL Self-Contained Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Dr. Isabel Alonso, 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 October 31, 2024 through May 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.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

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

FROM: Andres Holguin, Mentor/Support Team Teacher, for the period
December 20, 2023 through October 9, 2024. \$550.00

TO: Andres Holguin, Mentor/Support Team Teacher, for the period
December 20, 2023 through September 16, 2024. \$507.72

Rationale: Provisional Teacher has been on a leave of absence since September 16, 2024.

AUTHORIZATION TO HOST

Recommended: That the Elizabeth Public Schools be authorized to host and participate in the Carolyn Dorfman's "Day of Dance," festival supported by the Union County Heart Grant on February 21, 2025, at no cost to the Board.

AUTHORIZATION TO ENTER CONTRACT

Recommended: Authorization to enter into contract with Angelo's Pizzeria in Bloomfield, NJ to provide food on August 27th and 28th, 2024, for a special Senior dinner and their E-Ceremony; to be paid out of the Football student activity account in an amount not to exceed \$1,760.00, as recommended by Bartolomeo Candelino, Director of Athletics.

Recommended: Authorization to enter into contract with Derick Zelaya-Rainho/Automatic Focus to take photos and videos for the 2024 Girls Varsity Soccer team on Saturday, August 31, 2024, at Nicholas Murray Butler School No. 23 and reimburse advance payment from Varsity Soccer Coach Mario Kawczynski, at a cost of \$575.00, to be paid by the EHS Girl's Soccer student activity account, as recommended by Bartolomeo Candelino, Director of Athletics.

Recommended: Authorization to enter into contract with DCF Regional School, Cherry Hill Campus student transportation for M.H-P provided by the State of New Jersey, for the 2024-2025 school year.

DONATIONS

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

\$50,100 value of assorted toys from ILA Local 1235 for George Washington Academy of Science & Engineering School No. 1 students. (A \$75.00 value for each of the 668 students).

\$876.05 value of storage cabinets from Donorschoose.org a non-profit organization for Juan Pablo Duarte-Jose Julian Marti School No. 28 students to store art supplies.

\$852.00 value of locks from Donorschoose.org a non-profit organization for Juan Pablo Duarte-Jose Julian Marti School No. 28 students to use on their lockers.

180 new coats and jackets from the Children Trinitas Health Foundation RWJ Barnabas Health Youth Campaign, a national non-profit, for students in need throughout the Elizabeth Public Schools.

290 new coats and jackets from the International We Love U Foundation, a national non-profit, for students in kindergarten and second grade at George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9

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. 4	PTO	Movie Night “The Grinch” (PG)	12/6/24
School No. 4	Students/Staff	Handmade T-Shirts 100 th Day Sale	1/2-31/25
School No. 5	Students/Staff	Holiday Plush Elves Sale	12/2-20/24
School No. 6	Kindergarten Classes	Stickers Sale	11/22/24-6/24/25
School No. 6	Students/Staff	Pretzel Sales (after school)	11/22/24-3/28/25
School No. 6	Students/Staff	Grinch Day - Wear Green (over uniform)	12/2/24
School No. 6	PTA	Glove Sale	1/2-2/28/25
School No. 6	PTA	Holiday Gift Shop	12/13-19/24
School No. 6	PTA	Family Movie Night “The Grinch” (PG)	12/18/24
School No. 7	PTO	Seasonal & Holiday Events Photo’s	10/18/24 & 6/15/25
School No. 7	6 th Grade Classes	Candy Cane O’Grams	11/22-12/16/24
School No. 7	Perf. Arts Classes	Dance & PA Class Winter Showcase	2/7/25
School No. 8	Students/Staff	Hot Cocoa Packet Grams Sale	1/6-31/25
School No. 8	Students/Staff	Apparel Sales	1/13-24/25
School No. 9	PTO	Winter Dance All Grades (different times)	1/23/25
School No. 12	PTO	Movie Night “Chronicles of Narnia” (PG)	1/16/25
School No. 13	PTO	Jersey Day (over uniform)	1/24 & 31/25
School No. 13	PTO	Movie Night “Frozen” (PG)	1/30/25
School No. 15	Students/Staff	Basketball Game Students vs Staff	11/25/24
School No. 15	PTO	Twin Day (over uniform)	1/10/25
School No. 15	PTO	Movie Night “ Inside Out 2” (PG)	1/16/25
School No. 15	PTO	Superhero T-Shirt Day (over uniform)	1/24/25
School No. 16	Students/Staff	Popcorn Sale	1/2-31/25
School No. 16	Students/Staff	Favorite Team Color Shirt (over uniform)	1/31/25

School No. 18	Students/Staff	Valentine's Day Candy Grams (Pre-order)	1/2-2/14/25
School No. 19	PTO	Donut Sales	1/2-31/25
School No. 19	PTO	Movie Night "Elemental" (PG)	1/16/25
School No. 20	PTA	Snow "Ball" Dance	1/24/25
School No. 21	Students/Staff	Book Fair	12/12-13/24
School No. 21	Multicultural Comm.	Jersey Day (over uniform)	1/9/25
School No. 21	Class of 2025	Do Good Dinner (Chipotle % of Sales)	1/13/25
School No. 21	NJHS	Penny Wars	1/13-17-25
School No. 21	Multicultural Comm.	Crazy Hat Day	1/16/25
School No. 21	Multicultural Comm.	Crazy Sock Day	1/23/25
School No. 21	Multicultural Comm.	Super Hero Day (over uniform)	1/30/25
School No. 21	Multicultural Comm.	All About the 90's (Celebrate 90 days in school) (wear over uniform)	2/6/25
School No. 21	Multicultural Comm.	Read Across America Bookmarks Sale	3/3-6/25
School No. 21	Multicultural Comm.	Mother's Day Mason Jar Sale	5/5-8/25
School No. 22	PTO	Sweatshirt & T-Shirt Sale	11/18/24-1/4/25
School No. 22	PTO	Cinnamon Bun Sale (order form)	11/25-12/11/24
School No. 23	Students/Staff	Candy Grams (after school)	1/26-2/10/25
School No. 23	Students/Staff	Pennies for Patients	1/2-31/25
School No. 23	Students/Staff	Pasta Dinner	1/24/25
School No. 25	PTO	Movie Night "Inside Out 2" (PG)	11/22/24
School No. 25	PTO	Craft Night – Making Gingerbread Houses	12/5/24
School No. 25	PTO	70 th Day of School – Wear 70's Shirt (over uniform)	1/6/25
School No. 25	PTO	Snowflake Dance Grades K-3	1/17/25
School No. 26	PTA	Candy Sale (after school)	1/2-31/25
School No. 26	PTA	Book Fair	1/27-31/25
School No. 27	PTO	Yearbook Booster Messages	12/1/24-4/30/25

School No. 27	PTO	Pajama Day (PreK-2 nd Grade) (over uniform)	1/16 or 1/24/25
School No. 28	PTO	Smencils Sale	11/22/24-6/20/25
School No. 28	PTO	Fruit Snack Sales (after school)	11/22/24-6/20/25
School No.28	Yearbook Club	Yearbook Sales	1/6-6/23/25
School No.28	Student Council	Wear Red, White & Blue Shirt (over uniform)	1/31/25
School No.28	Students/Staff	Friendship Bracelet Sales	1/23/25
School No.29	Students/Staff	Gingerbread House Coloring Competition (after school)	11/12-12/13/24
School No.29	PTO	Spirit Wear Sales	11/15/24-6/13/25
School No.29	Students/Staff	Dress Your Favorite Decade (over uniform)	1/3/25
School No. 29	Students/Staff	Crazy/Silly Sock Day	1/10/25
School No. 29	Students/Staff	Autism Awareness T-Shirt Sales	2/1-28/25
School No. 29	Students/Staff	Autism Awareness Accessories Sale	4/1-30/25
School No. 30	6 th Grade Students	Delicious Orchards On-line Orders	11/22-12/20/24
School No. 30	8 th Grade Students	Smencil Sales (after school)	11/22/24-4/30/25
School No. 30	PTO/Student Activity	2024-2025 School Pictures	11/22/24-6/24/25
School No. 30	8 th Grade Students	Ugly Sweater Day (over uniform)	12/1/24
School No. 30	PTO	Holiday Gift Shop	12/9 & 13/24
School No. 30	PTO	Movie Night "The Santa Clause" (PG)	12/12/24
School No. 30	8 th Grade Students	Ice Tubes Sales (after school)	1/2/25-4/30/25
School No. 30	PTO	Candy Cane Sales (after school)	1/13/25
School No. 30	PTO	Fitness Night	1/13/25
School No. 30	Autism Classes	Wear Favorite Disney Character Top (over uniform)	1/24/25
School No. 30	8 th Grade Students	Valentine's Day Dance	2/13/25
School No. 50	PTO/Student Activity	Thanksgiving Spirit Day – Wear Brown & Turkey Accessories (over uniform)	11/27/24
School No. 50	PTO	Book Fair	1/27-31/25
School No. 50	PTO/Student Activity	St. Patrick's Spirit Day – Wear Green (over uniform)	3/17/25

Dwyer Academy	Mild Cognitive	Refreshment Sales (during lunch)	11/22/24-6/13/25
Dwyer Academy	Spanish/Portuguese Honor Society	Wear Holiday Gear (over uniform)	12/20/24
Dwyer Academy	Spanish/Portuguese Honor Society	Dress Like Civil Rights Leaders (over uniform)	1/23/25
Dwyer Academy	Class of 2026	Bake Sale (after school)	1/31/25
Dwyer Academy	AVID	Pretzel Sales (after school)	2/21/25
Dwyer Annex	9 th Grade Class	Sneaker Day (with full uniform)	11/27/24
Dwyer Annex	AVID 9	Snack Sales (after school – Weds. & Thurs.)	11/18-12/20/24
Dwyer Annex	9 th Grade Class	Sports Jersey Day (over uniform)	12/6/24
Dwyer Annex	9 th Grade Class	Winter Holiday Grams (after school)	12/2-19/24
Dwyer Annex	9 th Grade Class	Champions League Soccer Viewing (after school)	12/10/24
Dwyer Annex	9 th Grade Class	Winter Frost Dance	12/19/24
Dwyer Annex	9 th Grade Class	Holiday Sweater Day (over uniform)	12/20/24
Edison Academy	Class of 2027	Pennies Drive	1/2-31/25
EHS Athletics	Girls Track & Field XC Team	Merchandise Sale	11/25/24-6/25/25
EHS-Cicarell Academy	Jazz/Concert Bands	On Line Candy Sales (after school)	11/11-12/11/24 and 1/15-2/18/25
EHS-Cicarell Academy	Nat'l. Honor Society	Letter from Santa (Relay for Life) American Cancer Society	12/2-20/24
EHS-Cicarell Academy	Jazz/Concert Bands	On Line Popcorn Sales (after school)	12/9-23/24 and 2/17-3/3/25
EHS-Cicarell Academy	Jazz/Concert Bands	Concert Refreshment Sales	1/16/25 & 5/9/25
EHS-Cicarell Academy and Annex	String Orchestra	Candle Sale	11/25-12/20/24
EHS-Cicarell Annex	Class of 2028	Movie Day “Nightmare Before Christmas” (PG)	12/13/24
Halsey Academy	Yearbook Club	Empanadas Sale - Cultural Cuisine (after school)	12/3-6/24
Halsey Academy	Yearbook Club	Holiday Snack Sales (after school)	12/16-20/24
Halsey Academy	Class of 2025	Ugly Sweater Day (over uniform)	12/20/24
Halsey Academy	Class of 2025	Favorite Football Jersey Day (over uniform)	2/7/25

Hamilton Academy	Class of 2025	After School Empanada, Juice & Water Sale	11/22/24-6/18/25 (Twice a Month)
Hamilton Academy	Student Government Classes 2025-2027	Holiday Sweater Day (over uniform) &	12/18/24
Hamilton Academy	Student Government Classes 2025-2027	Movie Night "Home Alone" (PG)	12/18/24
Hamilton Academy	Health/Wellness Club	Student Basketball Tournament	1/9/25
Hamilton Academy & Annex	Class of 2028	2024-2025 School Pictures	11/22/24-6/24/25
Hamilton Annex	Class of 2028	Favorite Jersey Day (over uniform)	11/22/24
Hamilton Annex	Class of 2028	Fall Festival	11/22/24
Hamilton Annex	Class of 2028	Candy, Water, Gatorade Sales (after school)	11/22/24-6/10/25
Hamilton Annex	Class of 2028	Winter Wonderland Dance	12/6/24
Hamilton Annex	Class of 2028	Student vs Staff Volleyball Tournament	12/11/24
Hamilton Annex	Class of 2028	Ugly Sweater Day (over uniform)	12/19/24
Jefferson Academy	Student Government/ Class Councils	Masked Singer Show (after school)	1/17/25
Jefferson Academy	Visual Arts Club	Winter Love Paint Night	1/31/25

Elizabeth, N.J., November 14, 2024

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. *	ACTFL (ESEA ESSA Title IV – Well Rounded)		350.00
2. *	AEE Real Estate Holdings, LLC (Lease Division St. Warehouse – November 2024)		20,554.12
3.	Busch Law Group, LLC (Legal Services)		9,899.00
4. *	City of Elizabeth – Tax Collector (2024 4th Quarter Tax Bill – Division St. Warehouse)		41,638.71
5.	C & M Door Controls, Inc. (Interior Door Replacement – Edison Academy)		79,572.00
6.	CV Electrical Contractors, Inc. (Renovation Auditorium - Edison Academy)		382,033.40
7.	DeCotiis, Fitzpatrick, Cole & Giblin, LLP (Legal Services) (Legal Services)	76.00 6,242.00	6,318.00
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		18,772.66
9.	DMR Architects (Replacement Interior Doors/Hardware – Edison Academy) (Renovation Auditorium – Edison Academy)	790.00 7,730.00	8,520.00
10. *	Egenolf Early Childhood Center (Pre-K Student Tuition – November 2024)		233,661.54
11.	E I Associates, Architects & Engineers, PA (Renovations Auditorium – School No. 19) (Boiler Replacement – School No. 19)	1,880.00 4,400.00	6,280.00
12. *	Elizabeth Board of Education (Reimburse 2023-2024 Students Activities Account – School No. 15)		137.40
13. *	Elizaeth High School Student Organization Fund (Reimburse 2023-2024 Student Activities Account)		144.63
14. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – November 2024)		142,833.02
15.	EPG Brokerage (Consulting Fee)		7,083.33

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
16.	Honeywell International, Inc. (Payment #30 – September 2024) (ESIP Project/ARP Ventilation Upgrades) (NJ HAVC Grant) (SDA Grant/ESIP Project)	446,381.73 1,501,195.10 121,890.00 930,526.60	2,999,993.43
17. *	Jefferson Park Day Care Center (Pre-K Student Tuition – November 2024)		123,228.64
18.	Kologi Simitz Counselors at Law (Legal Services)		18,031.00
19.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		55,027.80
20.	LAN Associates Engineering, Planning, Architecture, Surveying, Inc. (Replacement of Generator – Dwyer/Halsey) (Upgrade Hot Water Heating System – Dwyer/Halsey) (Design & Construction of Flood Mitigation – School No. 27)	10,350.00 3,075.00 4,040.00	17,465.00
21. *	Leaguers, Inc. (Pre-K Student Tuition – November 2024)		115,898.28
22.	Lerch, Vinci & Bliss, LLP (Accounting Services)		13,325.00
23. *	Little School House (Pre-K Student Tuition – November 2024)		129,857.18
24.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – August 2024)		4,200.00
25.	Mandelbaum Barrett, P.C. (Legal Services)		4,611.25
26.	Murray Paving and Concrete, LLC (Restoration Building Envelope – Jefferson Academy) (Small Group Classroom Conversion/ Dwyer/Halsey Academy) (Replacement Ext. Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.)	75,338.59 209,235.74 724,283.89	1,008,858.22
27.	Proceed I Early Childhood Development Center (Pre-K Student Tuition – November 2024)		91,888.36
28.	Proceed II Early Childhood Development Center (Pre-K Student Tuition – November 2024)		89,483.36
29. *	Ramirez, Joel (Entrance Fee & Meals – JROTC Halsey Academy)		280.00
30.	Silva's Mechanical Services (Boiler Upgrades – School No. 19)		254,310.00
31.	Strategic Message Management, Inc. (Services Rendered 10-7-24 to 11-14-24)		6,675.00
32. *	USA Architects (Classroom Conversions – Dwyer/Halsey Academies) (New Offices – Imperial Building) (Conversion to EMT Classroom & Lab–Dwyer/Halsey Academies) (Restoration Building Envelope – Dwyer/Halsey and Masonry Pool) (Replacement of Playground – School No. 5) (Design New Field House – Williams Field) (Installation of Ten(10) TCU's – Battin Annex)	500.00 9,046.00 2,500.00 2,200.00 1,400.00 31,080.00 21,000.00	67,726.00

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
33. *	Von Thun's Country Farm Market (Field Trip Entrance Fees – School No. 16)		1,680.00
34.	Whitman (Environmental Services Lead Sampling – Various Schools)		26,908.30
35. *	Wonder World (Pre-K Student Tuition – November 2024)		73,894.00
36. *	539-547 Westminster Avenue, LLC (Lease – November) (Lease – December)	5,512.50 5,512.50	11,025.00

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$114,406.00 Workers' Compensation Account for the 2024-2025 school year.

November 14, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(267,000)
11-215-100-106-94-81-60-	PRESCHOOL DISABILITIES - ASSISTANTS	(250,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(200,000)
11-204-100-101-94-81-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER	(168,000)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(162,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(100,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(100,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(50,000)
11-000-261-420-94-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(44,800)
11-120-100-101-14-83--	B/L SUPERVISION	(37,500)
11-800-330-110-91-81--	SALARIES - SUMMER	(34,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(27,000)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(26,800)
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	(24,000)
11-402-100-100-00-81-64-	ATHLETIC COACHES - SUMMER	(24,000)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(21,600)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(20,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(17,029)
11-120-100-101-00-00-44-	B/L SUPERVISION	(8,000)
11-000-260-420-84-00--	CLEAN, REPAIR & MAINT	(8,000)
11-140-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 9-12	(7,210)
11-000-260-105-00-80--	SECRETARIES - OVERTIME	(3,000)
11-120-100-101-00-00-44-	B/L SUPERVISION	(2,100)
		(1,602,039)
TO:		
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM	682,000
11-212-100-101-94-83-60-	TUTORING - AFTER SCHOOL WITH DISABILITIES	274,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	200,000
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	100,000
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	100,000
11-000-230-610-94-00-68-	NJ TRANSIT BUS PASSES	50,000
11-000-260-420-04-00--	CLEAN, REPAIR & MAINT	44,800
11-190-100-320-92-00-71-	DUAL ENROLLMENT	37,500
11-000-260-420-04-00--	CLEAN, REPAIR & MAINT	26,800
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	21,600
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	20,000
12-000-252-730-94-41-40-	EQUIPMENT	17,029
11-000-230-101-00-83-68-	SUBSTANCE ABUSE SATURDAY PROGRAM	8,000
11-000-260-610-94-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	8,000
11-130-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 6-8	7,210
11-000-230-105-00-80-55-	SECRETARY OVERTIME LEGAL	3,000
11-110-100-101-25-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	2,100
		1,602,039
Total Fund 11		-
FROM:		
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	(91,472)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(30,300)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(27,000)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(26,700)
15-214-100-101-05-00--	TEACHER - AUTISM	(13,700)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(10,000)

November 14, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-82-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(9,210)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(5,100)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(5,000)
15-190-100-610-13-16--	INSTRUCTIONAL SUPPLIES (ART)	(4,400)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-01-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-02-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-03-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-04-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-06-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-07-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-08-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-09-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-12-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-13-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-14-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-15-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-16-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-18-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-19-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-20-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-21-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-22-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-23-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-25-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-26-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-27-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-28-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)

November 14, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-29-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-30-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(3,000)
15-190-100-610-07-16--	INSTRUCTIONAL-SUPPLIES(ART)	(3,000)
15-190-100-610-87-00-44-	SUPPLIES - COMPTROLLER	(2,582)
15-190-100-610-05-15-69-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	(2,275)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(750)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(200)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(200)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(165)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(132)
		(510,186)
TO:		
15-214-100-101-05-00--	TEACHER - AUTISM	91,472
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	75,000
15-190-100-100-87-83--	AM/PM BUSING	27,000
15-190-100-100-14-83--	AM/PM BUSING	26,700
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	13,700
15-140-100-101-80-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-82-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-83-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-84-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-87-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-89-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-90-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-140-100-101-92-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	10,000
15-130-100-101-30-83-19-	TEACHER - 6TH PERIOD STIPEND	9,210
15-190-100-100-84-83--	AM/PM BUSING	5,100
15-130-100-101-01-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-02-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-03-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-04-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-05-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-06-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-07-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-08-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-09-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-12-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-13-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-14-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-15-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-16-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-18-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-19-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-20-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-21-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-22-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-23-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-24-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-25-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-26-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-27-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-28-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-29-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-130-100-101-30-83-68-	SOCIAL EMOTIONAL AFTER SCHOOL	5,000
15-212-100-610-83-00--	MULTIPLE DISABILITIES - SUPPLIES	3,000
15-000-100-610-87-10-00-	CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)	2,582

November 14, 2024

TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	2,275
15-190-100-610-01-16-00-	INSTRUCTIONAL SUPPLIES - ART	1,600
15-190-100-610-02-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-04-16--	INSTRUCTIONAL SUPPLIES- ART	1,600
15-190-100-610-05-16--	INSTRUCTIONAL SUPPLIES - (ART)	1,600
15-190-100-610-06-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-08-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-09-16--	INSTRUCTIONAL- SUPPLIES ART	1,600
15-190-100-610-12-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-14-16--	INSTRUCTIONAL-SUPPLIES(ART)	1,600
15-190-100-610-15-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-16-18--	INSTRUCTIONAL SUPPLIES-PHYSICAL EDUCATION	1,600
15-190-100-610-18-16--	INSTRUCTIONAL - SUPPLIES (ART)	1,600
15-190-100-610-19-16--	INSTRUCTIONAL-SUPPLIES(ART)	1,600
15-190-100-610-20-16--	INSTRUCTIONAL SUPPLIES ART	1,600
15-190-100-610-21-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-22-16--	INSTRUCTIONAL - SUPPLIES(ART)	1,600
15-190-100-610-25-16--	INSTRUCTIONAL-SUPPLIES(ART)	1,600
15-190-100-610-26-16--	INSTRUCTIONAL-SUPPLIES(ART)	1,600
15-190-100-610-27-16--	INSTRUCTIONAL - SUPPLIES (ART)	1,600
15-190-100-610-28-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-29-16--	INSTRUCTIONAL SUPPLIES ART	1,600
15-190-100-610-30-16--	INSTRUCTIONAL SUPPLIES (ART)	1,600
15-190-100-610-23-16--	INSTRUCTIONAL SUPPLIES (ART)	1,500
15-190-100-610-03-16--	INSTRUCTIONAL - SUPPLIES(ART)	1,000
15-401-100-800-05-00--	SCHOOL SPONSORED ACTIVITIES - MISC	750
15-401-100-890-89-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	200
15-401-100-890-92-00--	SCOOOL SPONSORED ACTIVITIES - MISC	165
15-000-240-600-84-00--	SCHOOL ADMIN. - SUPPLIES	132
15-000-218-104-22-83--	GUIDANCE - AFTER SCHOOL	100
15-000-240-103-22-83--	PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL	100
		510,186

Total Fund 15

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FROM:

20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(1,560)
20-487-100-600-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(214)
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(13)
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(0)
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(0)
		(1,787)

TO:

20-218-100-800-16-02--	PRE-K FIELD TRIP ADMISSIONS	1,560
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	214
20-487-100-600-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	13
		1,787

Total Fund 20

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Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., November 14, 2024

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH RABBI STEVEN PENN EDUCATIONAL CONSULTANT

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Rabbi Steven Penn – Educational Consultant, Teaneck, NJ, to provide bi-weekly virtual learning/conferencing sessions for Shirley Ganz, administrator of Buriah HIS, from November 2024 through June 2025, in an amount not to exceed \$2,700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PRIME TRAINING SOLUTIONS, LLC.

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Prime Training Solutions, LLC- Bloomfield, NJ, to provide for a behavioral consultant and professional development for pre-school staff on conducting Functional Behavior Assessments (FBAs), developing Behavior Intervention Plans (BIPs) and implementing tiered strategies of behavioral support (NJTSS), as well as training on universal supports and proactive classroom management strategies, from October 2024 thru June 2025, at a cost not to exceed \$50,000.00, as provided in the provisions of N.J.S.A 18A:18A-5a(1).

CONTRACT WITH NATHAN EKLUND

As recommended by Michael Cummings, Principal of EHS-Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with Nathan Eklund, Jersey City, NJ, to perform and conduct a live Q & A with the students of EHS-Frank J. Cicarell Academy, on November 25, 2024, from 10:00 a.m. to 4:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MINDING YOUR MIND

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Minding Your Mind, Rosemont, PA, to present students in grades K-12 workshops with a focus on prevention, on maintaining and supporting their mental health with the goal to end the stigma associated with mental health challenges, encourage youth to get help and ensure that those around them are equipped to provide support. The workshops will be at various schools throughout the district, from December 1, 2024 through June 24, 2025, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH COLGATE BRIGHT SMILES VAN

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into a partnership with Colgate Bright Smiles Van, New York, NY, to provide a dental mobile van from December 4, 2024 through June 30, 2025 for Pre-K to 6th grade students with a free dental screening, and oral health education, at no cost to the parents and to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE DIABETES FOUNDATION, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with The Diabetes Foundation, Inc., Mahwah, NJ, to host a webinar to nurses regarding children's diabetes on December 13, 2024, from 1:00 p.m. to 3:30 p.m., at a cost not to exceed \$250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH GOING MERRY INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into a partnership with Going Merry, Inc., Boston, MA, to provide a free service to help students complete the district scholarships and match students with thousands of free-to-apply scholarships. There are also tools to assist students and families with completing their FAFSA (Free Application for Student Aid), from November 18, 2024 through June 30, 2025, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HISPANICS INSPIRING STUDENTS' PERFORMANCE AND
ACHIEVEMENT ("HISPA") ROLE MODEL PROGRAM

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Hispanics Inspiring Students Performance and Achievement (HISPA), Princeton, NJ, to continue partnership for the 2024-2025 school year, in an amount not to exceed \$24,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PROCEED, INC.

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Proceed, Inc., Elizabeth, NJ, to present educational workshops and presentations to our schools from December 1, 2024 through June 30, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PATRICK McCARTHY

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education contract with Patrick McCarthy, Mendham, NJ, to provide presentations on behavioral health concerns to high school students who are experiencing substance abuse issues, commencing December 1, 2024 thru June 24, 2025, a total amount not to exceed \$3,000.00, in accordance with N.J.S.A. 18A:18A:-3.

AMEND CONTRACT WITH STEVE MARKOWITZ

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education amend its current contract with Steve Markowitz, Elizabeth, NJ, to provide additional Pet Therapy Services at Christopher Columbus School No. 15 with the following Pet Therapy Programs: “We are all Ears”, Children will read to the Therapy Dog, Research indicates that students are reading to a dog may improve reading abilities, building self-confidence. “Joyful Paws: Paws-itive Moments for Kids”, identified students will have an opportunity to meet with the Therapy Dog for some one-on-one time Pet Therapy. Mr. Markowitz and his dog “Tito are trained and licensed through the Alliance of Therapy Dogs. The program will run on Mondays, from 1:30 p.m. to 2:45 p.m., from September 2024 through June of 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE COLLEGE OF NEW JERSEY

As recommended by Anthony DiDonato, Director of Student Services,, that the Elizabeth Board of Education enter into contract with The College of New Jersey, Ewing, NJ, for partnership/contract with The College of New Jersey, Dual Enrollment Program and provide an opportunity for high school students to accrue 4 college credits from TCNJ for completing the AP English Literature and Composition class, during the 2024-2025 school year, at a cost not to exceed \$299,109.00, in accordance with N.J.S.A. 18A:18A-5(b).

CONTRACT WITH UNITED STATES TENNIS ASSOCIATION (USTA)

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with United States Tennis Association (USTA), Purchase, NY, to implement their developmental tennis programs to physical education teachers, coaches and students for the 2024-2025 school year, at no cost to the board, in accordance with the provisions N.J.S.A.18A:18A-1 *et esq.*

CONTRACT WITH VIP COMMUNITY SERVICES, INC., KEVA WHITE, CEO

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into contract with VIP Community Services, Inc., Keva White, CEO-Blackwood, NJ, to provide 20 virtual, 1 hour, staff trainings and develop and facilitate two 2-hour in-person/onsite training sessions on select topics for designated employees of the Elizabeth Public Schools, on September 1, 2024 through June 30, 2025, at cost not to exceed \$15,830.00, in accordance with N.J.S.A.18A:18A-3.

RENEW CONTRACT WITH THE COMMON MARKET

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education renew its current contract with The Common Market, Philadelphia, PA, to continue their Grant agreement through October 2025 as the local source food vendor under the State of NJ Department of Agriculture Program “Local Food for Schools Cooperative Agreement (LFS) funding Opportunity” to provide minimally processed fruits and vegetables for the Division of Food & Nutrition Services for the Elizabeth School District, for the 2024-2025 school year, in the Grant’s total amount not to exceed \$192,682.77, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH SHI INTERNATIONAL CORPORATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI International Corp., Somerset, NJ, for the renewal licenses of VMware vSphere vCenter (under Cooperative Pricing System for New Jersey School Board Association # E-8801-NJSBA ACES-CPS), in an amount not to exceed \$101,151.36 in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH FENLEY “ARIES” LAMOTHE

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Fenley “Aries” Lamothe, Colonia, NJ, as a guest speaker, an Elizabeth Public School Alumni to teach a Master class Hip-Hop Choreography, on November 25 & 26, 2024, from 7:45 a.m. to 12:26 p.m., (alternate dates, December 2 & 6, 2024), at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ALEXANDRIA LAUDISI

As recommended by George Mikros, Principal of Alexander Hamilton Preparatory Academy, that the Elizabeth Board of Education enter into contract with Alexandria Laudisi, Brick, NJ, guest speaker Alexandria Laudisi Librarian from the Elizabeth Public Library, to discuss all of the resources that are being offered in the public library during the year, as well as all the electronic resources, on Monday, December 9, 2024, 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 WHITMAN

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman, Somerset, NJ, to provide for environmental services for the permitting services related to the installation of a deep delineation well at Donald Stewart Early Childhood Center School No. 51, in an amount not to exceed \$6,600.00, (\$6,000.00 plus reimbursable of \$600.00), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH LEARNING A-Z

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Learning A-Z, Tucson, AZ, for the purchase of student licenses “Raz-Plus ELL” which will provide a personalized learning experience that accelerates and differentiates English language proficiency levels in grades K-8. The online platform provides students with online high-quality fiction and nonfiction level texts that develop reading fluency, accuracy and comprehension, in an amount not to exceed \$37,959.00, in accordance with N.J.S.A.18A:18A-5a(19) maintenance of proprietary computer hardware and software.

CONTRACT WITH AMERGIS HEALTHCARE STAFFING, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Amergis Healthcare Staffing, Inc., Columbia, MD, for Extraordinary Services (1.1) Aide for L.M., a special education student that is a SERV Group Home, Burlington County Special Services School District, Burlington, NJ., effective October 10, 2024, as an Extraordinary Unspecifiable Service (EUS), in an amount not to exceed \$50,240.00, in accordance N.J.S.A.18A:18A-5a(2).

CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC., dba STAR PEDIATRIC
HOME CARE AGENCY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for E.W., a special education student that is attending Victor Mravlag School No. 21, at the rate of \$85.00 LPN/RN per hour (5 hrs.), for the 2024-2025 school year, in a total amount not to exceed \$65,450.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for D.M., a special education student that is attending Juan Pablo Duarte-José Julián Martí School No. 28, at the rate of \$85.00 LPN/RN per hour (5 hours), for the 2024–2025 school year, in a total amount not to exceed \$62,050.00, in accordance with N.J.S.A.18A:18A-5a(2).

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for E.F., a special education student that is attending Joseph Battin School No. 4, at the rate of \$85.00 LPN/RN per hour (5 hours), for the 2024–2025 school year, effective November 1, 2024, in a total amount not to exceed \$60,350.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH KATHLEEN KRANICK TARGETED TUTORING LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Kathleen Kranick of Targeted Tutoring, LLC, Colonia, NJ to provide individual Orto Gillingham Instruction for the 2024-2025 school year, for special education student L.P., 1 hour per session, 3 times per week, at the rate of \$125.00 per hour, effective October 16, 2024 through June 30, 2025, at a cost not to exceed \$12,000.00, in accordance with N.J.S.A.18A:18A-3.

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

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, to provide individual nursing services for G.G.P., a special education student that is attending Dr. Antonia Pantoja School No. 27, at the rate of \$84.00 RN; \$65.00/LPN and \$90.00 for transportation only per hour (5 hours), for the 2024-2025 school year, in a total amount not to exceed \$67,950.00, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, to provide individual nursing services for A.C. Jr., a special education student that is attending Deron School, Montclair NJ, at the rate of \$84.00 RN; \$65.00/LPN and \$90.00 for transportation only per hour (5 hours), for the 2024-2025 school year, in a total amount not to exceed \$63,900.00, in accordance with N.J.S.A.18A:18A-5a(1).

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF ADMIRAL WILLIAM F. HALSEY, JR. HEALTH &
PUBLIC SAFETY ACADEMY GENERATOR REPLACEMENT**

RECOMMENDED: that the Elizabeth Board of Education approves the submission of the Admiral William F. Halsey, Jr. Health & Public Safety Generator Replacement by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking State funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project.

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BOARD OF EDUCATION

RESOLUTION

SCHOOL BUS EVACUATION DRILLS

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

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

D&Z – 17
Durham – 20
EBOE – 43
Shore Vans – 14
Villani - 33

Date	School	Route#	Done by	Evac form
10/16/2024	Sch 08	008.01A	D&Z	Yes
10/16/2024	Sch 08	008.03A	D&Z	Yes
10/17/2024	Sch 30	030.01A	D&Z	Yes
10/16/2024	Sch 08	008.02A	D&Z	Yes
10/17/2024	Sch 30	030.02A	D&Z	Yes
10/17/2024	Sch 30	030.04A	D&Z	Yes
10/15/2024	Sch 29	029.09A	D&Z	Yes
10/15/2024	Sch 29	029.12A	D&Z	Yes
10/16/2024	HCN	HCN Uptown	D&Z	Yes
10/16/2024	HCN	HCN Midtown	D&Z	Yes
10/16/2024	HCN	HCN Downtown	D&Z	Yes
10/18/2024	HCS	HCS Uptown	D&Z	Yes
10/18/2024	HCS	HCS Midtown	D&Z	Yes

10/18/2024	HCS	HCS Downtown	D&Z	Yes
10/15/2024	Sch 26	026.05A	D&Z	Yes
10/15/2024	Sch 26	026.06A	D&Z	Yes
10/15/2024	Sch 26	026.07A	D&Z	Yes
10/15/2024	Sch 80A	080A.02A	Durham	Yes
10/15/2024	Sch 29	029.11A	Durham	Yes
10/15/2024	Sch 30	030.03A	Durham	Yes
10/15/2024	Sch 80	080.01A	Durham	Yes
10/15/2024	Sch 82/83	82/83.01A	Durham	Yes
10/15/2024	Sch 89A	089A.02	Durham	Yes
10/15/2024	Sch 84/89	84/89.01A	Durham	Yes
10/15/2024	Sch 89A	089A.01A	Durham	Yes
10/15/2024	Sch 90	090.01A	Durham	Yes
10/15/2024	Sch 80A	080A.01	Durham	Yes
10/15/2024	Sch 82/83	82/83.05A	Durham	Yes
10/15/2024	Sch 82/83	82/83.06A	Durham	Yes
10/15/2024	Sch 29	029.08A	Durham	Yes
10/15/2024	Sch 29	029.10A	Durham	Yes
10/15/2024	Sch 29	29.07	Durham	Yes
10/15/2024	Sch 82A	82.01A	Durham	Yes
10/15/2024	Sch 82/83	82/83.03	Durham	Yes
10/15/2024	Sch 82/83	82/83.04	Durham	Yes
10/15/2024	Sch 80	80.01	Durham	Yes
10/23/2024	Sch 82/83	82/83.02A	Durham	Yes
10/15/2024	Sch 4A	004B.01A	EBOE	Yes
10/16/2024	Sch 4	004.01A	EBOE	Yes
10/15/2024	Sch 4	004.02A	EBOE	Yes
10/16/2024	Sch 1/9	1/9.02	EBOE	Yes
10/17/2024	Sch 22	022.12A	EBOE	Yes
10/15/2024	Sch 22	022.13A	EBOE	Yes
10/15/2024	Sch 14	014.01A	EBOE	Yes
10/17/2024	Sch 14	014.02A	EBOE	Yes
10/16/2024	Sch 6	006.03A	EBOE	Yes
10/16/2024	Sch 1/9	1/9.01	EBOE	Yes
10/15/2024	Sch 29	29.04	EBOE	Yes
10/15/2024	Sch 27	27.02	EBOE	Yes
10/16/2024	Sch 29	29.03	EBOE	Yes
10/16/2024	Sch 30	030.07A	EBOE	Yes
10/16/2024	Sch 30	030.08A	EBOE	Yes
10/16/2024	Sch 30	030.10A	EBOE	Yes
10/15/2024	Sch 29	29.06	EBOE	Yes
10/15/2024	Sch 29	29.02	EBOE	Yes
10/15/2024	Sch 27	27.01	EBOE	Yes
10/15/2024	Sch 30	30.09	EBOE	Yes
10/15/2024	Sch 6	6.02	EBOE	Yes
10/15/2024	Sch 19	19.01	EBOE	Yes
10/16/2024	Sch 16	16.02	EBOE	Yes
10/15/2024	Sch 28	028.01A	EBOE	Yes

10/16/2024	Sch 28	028.02A	EBOE	Yes
10/16/2024	Sch 3/15	3/15.01	EBOE	Yes
10/15/2024	Sch 50/26	50/26.02	EBOE	Yes
10/16/2024	Sch 8	8.04	EBOE	Yes
10/15/2024	Sch 29	29.01	EBOE	Yes
10/15/2024	Sch 6	6.01	EBOE	Yes
10/15/2024	Sch 16	16.01	EBOE	Yes
10/16/2024	Sch 22	022.015A	EBOE	Yes
10/16/2024	Sch 3	03/15.02	EBOE	Yes
10/16/2024	Sch 7	7.11	EBOE	Yes
10/16/2024	Sch 1/9	01/09.03	EBOE	Yes
10/15/2024	Sch 5	5.02	EBOE	Yes
10/15/2024	Sch 2	2.01	EBOE	Yes
10/15/2024	Sch 4	04.03	EBOE	Yes
10/15/2024	Sch 12	12.02	EBOE	Yes
10/15/2024	Sch 23/18	23/18.01	EBOE	Yes
10/15/2024	Sch 5	5.01	EBOE	Yes
10/15/2024	Sch 16	16.03	EBOE	Yes
10/15/2024	Sch 7	7.12	EBOE	Yes
10/18/2024	Sch 87	87/88.01	Shore Vans	Yes
10/16/2024	Sch 87	87/88.03	Shore Vans	Yes
10/16/2024	Sch 87	87/88.04	Shore Vans	Yes
10/17/2024	Sch 87/88	87/88.02	Shore Vans	Yes
10/16/2024	Sch 84/89	84/89.04	Shore Vans	Yes
10/17/2024	Sch 84/89	84/89.02	Shore Vans	Yes
10/16/2024	Sch 84/89	84/89.03	Shore Vans	Yes
10/17/2024	Sch 7	007.01A	Shore Vans	Yes
10/16/2024	Sch 7	007.02A	Shore Vans	Yes
10/16/2024	Sch 7	007.03A	Shore Vans	Yes
10/16/2024	Sch 7	007.04A	Shore Vans	Yes
10/17/2024	Sch 7	007.05A	Shore Vans	Yes
10/16/2024	Sch 7	007.06A	Shore Vans	Yes
10/16/2024	Sch 7	007.07A	Shore Vans	Yes
10/22/2024	Sch 21	21.01	Villani	Yes
10/23/2024	Sch 21	21.02	Villani	Yes
10/22/2024	Sch 21	21.03	Villani	Yes
10/23/2024	Sch 5A	5A.01	Villani	Yes
10/22/2024	Sch 50/26	50/26.01	Villani	Yes
10/23/2024	Sch 51	51.01	Villani	Yes
10/22/2024	Sch 22	22.14	Villani	Yes
10/22/2024	Sch 27	27.03	Villani	Yes
10/22/2024	Sch 13	13/52.01	Villani	Yes
10/22/2024	Sch 52	13/52.02	Villani	Yes
10/22/2024	Sch 13	13.02	Villani	Yes
10/23/2024	Sch 92	92.01	Villani	Yes
10/25/2024	92 Annex	92A.01	Villani	Yes
10/23/2024	Sch 92	92.02	Villani	Yes
10/23/2024	Sch 90	90.02	Villani	Yes

10/23/2024	Sch 90	90.03	Villani	Yes
10/22/2024	Sch 22	22.01	Villani	Yes
10/22/2024	Sch 22	22.02	Villani	Yes
10/23/2024	Sch 22	22.03	Villani	Yes
10/22/2024	Sch 22	22.05	Villani	Yes
10/22/2024	Sch 22	22.06	Villani	Yes
10/22/2024	Sch 22	22.07	Villani	Yes
10/22/2024	Sch 4	Area 1	Villani	Yes
10/22/2024	Sch 4	4.02	Villani	Yes
10/22/2024	Sch 4	4.03	Villani	Yes
10/22/2024	Sch 4	4.04	Villani	Yes
10/22/2024	Sch 4	4.05	Villani	Yes
10/22/2024	Sch 4	4.06	Villani	Yes
10/22/2024	Sch 4	4.07	Villani	Yes
10/22/2024	Sch 4	4.08	Villani	Yes
10/22/2024	Sch 4	Area 2	Villani	Yes
10/22/2024	Sch 4	4.01	Villani	Yes
10/24/2024	Sch 22	22.04	Villani	Yes

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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH PORTUGUESE AUTO REPAIR, INC. TO SERVICE
DISTRICT SMALL TO MIDSIZED TRUCKS AND OTHER VEHICLES FOR THE
2024-2025 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the services of a company to provide routine service and maintenance services of District owned small to midsize trucks and other District vehicles (excluding large trucks) for the 2024-2025 school year (“Services”); and

WHEREAS, Luis Milanes, Director of Plant, Property and Equipment, recommends the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2022 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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 Portuguese Auto Repair, Inc. for the Services in an amount not to exceed \$51,600.00. 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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Y**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH PORTUGUESE AUTO REPAIR, INC. TO SERVICE
DISTRICT LARGE TRUCKS AND OTHER VEHICLES (EXCLUDING SMALL TO
MIDSIZED TRUCKS) FOR THE 2024-2025 SCHOOL YEAR**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will continue to require the services of a company to provide routine service and maintenance services of District owned large trucks and other District vehicles (excluding small to mid-sized trucks) for the 2024-2025 school year (“Services”); and

WHEREAS, Luis Milanes, Director of Plant, Property and Equipment, recommends the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2022 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

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 Portuguese Auto Repair, Inc. for the Services in an amount not to exceed \$137,400.00. 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.

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 \$46,416.40 for use in the 2024-2025 capital projects budget associated with the Capital Project 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**

RESOLVED: That the School Business Administrator/Board Secretary be authorized to process account transfers retroactively to June 30, 2024, needed to close the 2023-2024 fiscal year.

FROM:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11-000-100-562-94-00	Tuition	770,000
11-000-291-220-00-00	Benefits – Social Security	70,100
11-000-291-241-00-00	Benefits - Pension	400,000
11-000-291-243-00-00	Benefits - Pension	25,600
11-000-291-250-94-00	Benefits - Unemployment	38,200
11-000-291-290-00-00	Benefits - Other	47,400

TO:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11-000-291-270-00-00	Benefits - Health	1,351,300

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

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

Daria Griffith	\$ 20,350.00
Dani Iemola	\$ 7,012.50
Luz Celenia Robles	\$ 5,186.25

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:

Ilse Collazos	\$ 1,036.43
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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 M. B. v. Elizabeth Board of Education, Claim Petition #2010-9713 and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$7,951.50.

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 Barrett PC, which shall be filed in the Legal Department.