

BOARD OF EDUCATION

INDEX

March 24, 2022

6:30 p.m.

Opening Statement
Pledge of Ethics

Roll Call
Core Beliefs and Commitments

Pledge of Allegiance

- 1 Opening Calendar
- 1a Official and Private Minutes (February 24, 2022 & March 5, 2022)
- 1b Treasurer/Secretary's Report (January 31, 2022)

- 2a PERSONNEL REPORT
 - Leave of Absence
 - Extension of A Leaves of Absence
 - Change in Date of Leaves of Absence
 - Returning from a Leave of Absence
 - Retirements
 - Resignations
 - Appointments
 - Correction of Transfer Date
 - Transfers
 - Change of Salaries
 - Correction of Salaries
 - Additional Services
 - High School Graduation Portfolio Assessments
 - After School Administrator Program
 - K-8 After School STEM Enrichment Program
 - K-8 After School Academic Program (ELA/Mathematics)
 - Saturday NJSLA Program Grades 3-8 & 6-8, 9-12 Nurses & Administrators
 - 2021-2022 American Rescue Plan Grades 9, 10-12 Academic Afternoon Tutoring Program
 - Class & Club Advisors For the 2021-2022 School Year
 - Breakfast/Lunch Program for the 2021-2022 School Year
 - Interscholastic Athletic Programs
 - District Bus Programs
 - Change of Names
 - Official List of Daily Substitutes
- 2b SUPPLEMENTAL PERSONNEL REPORT
 - Change in Date of Leaves of Absence
 - Retirements
 - Transfers
 - Additional Services
 - 2021-2022 American Rescue Plan (ARP) Grades K-8Afterschool Student Enrichment Program
 - District Bus Programs
 - Official List of Daily Substitutes

- 2c 2nd SUPPLEMENTAL PERSONNEL REPORT
 - Leaves of Absence
 - Extension of A Leaves of Absence
 - Change of Leave of Absence
 - Returning from Leave of Absence
 - Transfers
 - Change of Salaries
 - Correction of Change of Salary Date
 - Additional Services
 - Class & Club Advisors For the 2021-2022 School Year
 - Morning and After School Bus Duty

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

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

- 5 AUTHORIZATIONS REPORT
 - Authorization to Make Application
 - Authorization for Additional Club
 - Authorization to Participate
 - Designation of Employment Certificate Issuing Officer
 - Authorization for Participation in the Provisional Teacher Program and Agreement for Disbursements and Reimbursements
 - Donations
 - Approval of Parent Organizations Fund Raising Activities
- 5a SUPPLEMENTAL AUTHORIZATIONS REPORT
 - Authorization to Make Application
 - Authorization to Apply
 - Authorization to Participate

- 6 FINANCE AND ACCOUNTING REPORT
 - Authorization to Pay Vouchers
- 6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
 - Transfer of Funds

- 7 AWARD OF CONTRACTS REPORT
 - Award of Contracts
- 7a SUPPLEMENTAL AWARD OF CONTRACTS REPORT
 - Award of Contracts

- 9 CLAIMS LIST

Resolutions

- 10 Autism Awareness Month
- 10a National Library Week
- 10b Maximum Travel Expenditures 2022-2023
- 10c Requisition for Taxes
- 10d Approval of Submission to NJ State Grant Program – Improve School Security
- 10e Transfer of Capital Reserve Funds
- 10f Appointing Nardone Brothers Baking Co., Inc. – Pizza Products 2022-2023
- 10g Renewal of Contract – NuEnergen, LLC 2022-2023
- 10h Appointment of Health Insurance Broker
- 10i Appointment of Risk Manager
- 10j Appointing R.P. Baking, LLC 2022-2023
- 10k Appointing Creme-O-Land - Dairy Products 2022-2023
- 10l Appointing Creme-O-Land - Juice Products 2022-2023
- 10m Appointing Brookaire Company, LLC – Air Filters 2022-2023
- 10n 2022 Elizabeth Minutemen Boys Basketball Team
- 10o Adoption of Tentative Budget 2022-2023
- 10p Workers Comp Settlement - R.D.
- 10q Workers Comp Settlement – R. D. L. T.
- 10r Appointment of Principal of School No. 2 – Shante Gilmore-Rorie
- 10s Appointment of Vice Principal of School No. 2 – Marissa Jane Falcon
- 10t Termination of Employment – I.C.
- 10u Job Description – Community Attendance Liaison Coordinator

The first reading of the following revised policy and new regulation:

5141.10	Policy	Face Coverings
5141.10(R)	Regulation	Face Coverings

OPENING CALENDAR

March 24, 2022

PUBLIC SESSION

Moment of Silence

Christian Manuel Pinto
11th Grade Student, John E. Dwyer Technology Academy

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

Performances

“Minstrel set”, “Scotland set”, “Amazing Grace” and “Americana set”
St. Columcille United Gaelic Pipe Band

“Cheers for Champions”
Elizabeth Athletics Cheerleaders

“Road to the TOC Final Four: The 2021-2022 Elizabeth Minuteman Basketball Team”

PRESENTATIONS

Stars of Excellence

Boys Varsity Basketball Team

Sebastian Alexander Brigham Robinson
London Cole Carson
Justin Agyare-Nkansah
Sean Anthony Jules
Etienne Junior Richelieu
Justin Jules
Elijah Abram Bruno
Zy'Ree Beverly
Jaden Barnett
Christopher John-Monroe Clark
Darrell Buchanan
Jah'sir Shumate
Daniel Tyshawn Muse
Joshua Isaiah Penick
Anthony Lamont Curry
Isaiah Rahjon Pittman
Christian D. Johnson

Coaches

Philip John Colicchio (Head Coach)
Darrell Sharod Lampley Jr.
Dontay Julius
Steve Petruzelli
Gabe Garcia
Daniele Crincoli

Athletic Trainers

Christa A. Sciancalepore
Frank Michael Colabella III

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**

Christina A. Aleman, Teacher-Resource Center (No. 2331), John E. Dwyer Technology Academy – effective June 1, 2022 through June 30, 2022.

Sonya Francis Ameli, Teacher-Sixth & Seventh Grade (ELA) (No. 2725), School No. 23 – effective March 1, 2022 through April 8, 2022.

Chiara Aguirre Espasa, Teacher-Sixty Grade (ABL) (No. 5547), School No. 6 – May 11, 2022 through June 2, 2022 and June 3, 2022 through June 30, 2022.

Kevin Freeman, Teacher-Resource Center (No. 5234), J. Christian Bollwage Finance Academy – effective March 1, 2022 through March 31, 2022.

Jennifer Pizzichillo, Teacher-Tutor Interventionist K-5 (No. 1729), School No. 25 – effective March 1, 2022 through May 31, 2022.

Christine Roque-Jimenez, Teacher-Pre-School Disabilities (No. 0661), School No. 5B (Annex) – effective March 25, 2022 through April 22, 2022.

Kathleen E. Schuyler-Figler, Teacher-Special Education (Science) (No. 4821), Thomas Jefferson Arts Academy – effective June 1, 2022 through June 30, 2022.

Evagelia Stavrakis, Teacher-Biology (No. 3556), John E. Dwyer Technology Academy – effective March 9, 2022 through May 16, 2022.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No. 5 – effective March 16, 2022 through March 31, 2022.

Mgbechi Ann Usuwa, Teacher-Learning/Language Disabilities (No. 1615), School No. 5 – effective March 25, 2022 through May 10, 2022.

Registered Nurse

Linette Yanin Castro, Registered Nurse (No. 3648), School No. 27 – effective March 8, 2022 through April 26, 2022, Tuesdays and Thursdays Only (12 Days – with the exception of 4/14/2022).

Marie Katia Celestin, Registered Nurse (No. 1687), Division of Early Childhood Education - effective June 1, 2022 through June 30, 2022.

Assistants

Cecilia M. Arce, Assistant-Personal (No. 0123), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 16, 2022 through June 15, 2022.

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5 – effective February 1, 2022 through March 31, 2022.

Darrell Sharod Lampley, Assistant-Personal (No. 1978), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective March 1, 2022 through June 30, 2022.

Jean M. Lynch, Assistant-Personal (No. 5029), School No. 30 – effective February 16, 2022 through April 8, 2022.

Carmen Sagbay, Assistant-Kindergarten, School No. 23 – effective May 2, 2022 through June 30, 2022.

Jorge E. Torres, Assistant-Personal (No. 4988), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective February 1, 2022 through February 21, 2022.

Lucero E. Velasquez, Assistant-Personal (No. 5563), School No. 21 – effective April 25, 2022 through June 3, 2022.

Catalina Victoria, Assistant-Bilingual Kindergarten (No. 5562), School No. 18 – effective March 28, 2022 through May 6, 2022.

Dana Walker, Assistant-Personal (No. 5060), School No. 30 – effective March 1, 2022 through April 8, 2022.

Business Office

Custodians

Irving R. Alarcon, Custodian (Head) (No. 2482), John E. Dwyer Technology Academy – effective February 1, 2022 through February 21, 2022.

German Astete Pimentel, Custodian (No. 4507), Thomas Jefferson Arts Academy – effective March 28, 2022 through June 17, 2022.

Gilberto Tomas Diaz, Custodian (No. 5267), ECC School No. 52 – effective February 23, 2022 through May 5, 2022.

Michael J. Gambino, Custodian (No. 2957), School No. 19 – effective January 24, 2022 through February 11, 2022 and March 7, 2022 through April 7, 2022.

John W. Lewis, Custodian (No. 0653), Welcome Center – effective March 1, 2022 through May 11, 2022.

Food Service

Nube Andrade Gonzalez, General Worker 6 Hours (No. 5384), School No. 22 – effective March 7, 2022 through March 22, 2022.

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

Mary Louise Araud, School Nurse (No. 4312), School No. 18, presently on a leave of absence, extension from effective March 1, 2022 through March 31, 2022.

Rosa M. Arias, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy, presently on a leave of absence, extension from effective March 16, 2022 through June 13, 2022.

Alyssa Michele Derling, Teacher-Dance (No. 1645), School No. 22, presently on a leave of absence, extension from effective April 11, 2022 through May 15, 2022.

Tracey Ellen Gale, Teacher-Art (No. 3746), School No. 4, presently on a leave of absence, extension from effective March 16, 2022 through June 30, 2022.

Kelly Ann Hasko, Teacher-Autism, School No. 12, presently on a leave of absence, extension from effective May 16, 2022 through May 31, 2022.

Sandra Carol Hill, Teacher-Art (No. 0819), Division of Early Childhood Education, presently on a leave of absence, extension from effective March 28, 2022 through May 27, 2022.

Kristina Pedulla, Guidance Counselor (No. 2350), School No. 12, presently on a leave of absence, extension from effective March 11, 2022 through March 31, 2022.

Evelyn Rosario, Teacher-English (No. 3983), Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension from effective March 14, 2022 through June 30, 2022.

Kim Veneziano, Teacher-ESL In Class Support (No. 5627), School No. 14 (.5) School No. 28 (.5), presently on a leave of absence, extension from effective March 14, 2022 through June 15, 2022.

Child Development Associate

Sonia I. Camacho, Child Development Associate (No. 2436), School No. 1, presently on a leave of absence, extension from effective March 7, 2022 through April 1, 2022.

Business Office

Custodians

Sandra Heredia, Custodian (No. 3375), School No. 29, presently on a leave of absence, extension from effective February 28, 2022 through March 31, 2022.

Maria T. Melgar, Custodian (No. 3121), School No. 18, presently on a leave of absence, extension from effective February 22, 2022 through May 31, 2022.

Painter

Norberto Tamayo Quintero, Painter (No. 0256), 95A Warehouse Annex, presently on a leave of absence, extension from effective March 10, 2022 through June 30, 2022.

Multipurpose Bus Attendant

Sherrece Yvonne Allen, Multipurpose Bus Attendant (No. 0328), 95A Warehouse Annex, presently on a leave of absence, extension from effective April 1, 2022 through June 30, 2022.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

Name	Assignment	From	To
Martha C. Concepcion	School Nurse (No. 5065) School No. 9	2/14/22 to 3/11/22 (w/o/p NJFLA)	2/14/22 to 3/4/22 (w/o/p NJFLA)

Natalia Esther Liquori	Teacher-Pre-Kindergarten (No. 1861) ECC School No. 51	1/17/22 to 4/8/22 (w/o/p medical)	2/1/22 to 4/8/22 (w/o/p medical)
------------------------	---	--------------------------------------	-------------------------------------

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rosa M. Arias	Teacher-World Language (Spanish) (No. 0248) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00-20	\$95,426	6/14/22
Mary Louise Arnaud	School Nurse (No. 4312) School No. 18 Account No. 15-000-213-100-18-00	\$84,752	4/1/22
Martha C. Concepcion	School Nurse (No. 5065) School No. 9 Account No. 15-000-213-100-09-00	\$80,818	3/7/22
Alyssa Michele Derling	Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20	\$84,752	5/16/22
Kevin Freeman	Teacher-Resource Center (No. 5234) J. Christian Bollwage Finance Academy Account No. 15-213-100-101-90-00	\$80,826	4/1/22
Amy Rebecca Gruski	School Psychologist (No. 3917) Division of Special Services Account No. 11-000-219-104-00-00-01	\$101,704	6/1/22

Kelly Ann Haszko	Teacher-Autism School No. 12 Account No. 15-214-100-101-11-00	\$70,091	6/1/22
Kristina Pedulla	Guidance Counselor (No. 2350) School No. 12 Account No. 15-000-218-104-12-00	\$106,343	4/1/22
Jennifer Pizzichillo	Teacher-Tutor Interventionist K-5 (No. 1729) School No. 25 Account No. 15-120-100-101-25-00-23	\$91,150	6/1/22
Christine Roque-Jimenez	Teacher-Pre-School Disabilities (No. 1231) School No. 5B (Annex) Account No. 11-215-100-101-94-00	\$79,650	4/25/22
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	\$91,150	4/1/22
Mgbechi Ann Usuwa	Teacher-Learning/Language Disabilities (No. 1615) School No. 5 Account No. 15-204-100-101-05-00	\$95,426	5/11/22
Kim Veneziano	Teacher-ESL In Class Support (No. 5627) School No. 14 (.5) School No. 28 (.5) Account No. 15-244-100-101-14-00 (.5) Account No. 15-244-100-101-28-00 (.5)	\$91,150	6/16/22

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1 Account No. 20-218-100-106-01-02	\$44,062	4/4/22

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Cecilia M. Arce	Assistant-Personal (No. 0123) Account No. 11-000-217-106-00-00	\$44,794	6/16/22
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	\$45,301	4/1/22
Jean M. Lynch	Assistant-Personal (No. 5029) School No. 30 Account No. 11-000-217-106-00-00	\$49,103	4/11/22
Jorge E. Torres	Assistant-Personal (No. 4988) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 11-000-217-106-00-00	\$49,103	2/22/22
Lucero E. Velasquez	Assistant-Personal (No. 5563) School No. 21 Account No. 11-000-217-106-00-00	\$42,439	6/6/22
Catalina Victoria	Assistant-Bilingual Kindergarten (No. 5562) School No. 18 Account No. 15-241-100-106-18-01	\$44,794	5/9/22
Dana Walker	Assistant-Personal (No. 5060) School No. 30 Account No. 11-000-217-106-00-00	\$49,103	4/11/22

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Irving R. Alarcon	Custodian (Head) (No. 2482) John E. Dwyer Technology Academy Account No. 11-000-260-110-82-00	\$72,263	2/22/22
Michael J. Gambino	Custodian (No. 2957) School No. 19 Account No. 11-000-260-110-19-00	\$68,540	2/14/22
Michael J. Gambino	Custodian (No. 2957) School No. 19 Account No. 11-000-260-110-19-00	\$68,540	4/8/22
Maria T. Melgar	Custodian (No. 3121) School No. 18 Account No. 11-000-260-110-18-00	\$60,609	6/1/22

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nube Andrade Gonzalez	General Worker 6 Hours (No. 5384) School No. 22 Account No. 50-910-310-110-22-00-30	\$14,274	3/23/22

RETIREMENTS

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

Instructional DepartmentCertified Staff

Moses A. Adeboye, Teacher-Resource Center (No. 4436), Thomas A. Edison Career & Technical Academy – effective July 1, 2022.

MaryEllen Scott, Teacher-Social Studies (No. 3430), EHS – Frank J. Cicarell Academy – effective July 1, 2022.

Assistant

Vincenza Mirabile, Assistant-Personal, School No. 6 – effective February 1, 2022.

Business Office

Administrative Secretary I-12 Months

Phyllis Nicastro, Administrative Secretary I-12 Months (No. 3577), 95A Warehouse Annex – effective June 1, 2022.

Custodian

Orlando Gonzalez, Custodian, School No. 9 – effective January 1, 2022.

RESIGNATIONS

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

Instructional Department

Certified Staff

Mariam Z. Awad, Teacher-Sixth & Seventh Grade (Mathematics) (No. 4944), School No. 9 – effective April 30, 2022.

Emil J. Bustamante, Teacher-First Grade (No. 2354), School No. 1 – effective May 9, 2022.

Jazmine Rosa Gonzalez, Teacher-Resource Center (No. 5189), School No. 23 – effective April 28, 2022.

Yeselys Yazmin Gonzalez, LDT-C (No. 3666), Division of Special Services – effective May 2, 2022.

Julissa M. Guerra, Teacher-Cognitive Moderate (No. 0128), School No. 13 – effective May 9, 2022.

Susan Elizabeth Marano, Social Worker (CST) (No. 3341), Division of Special Services – effective May 9, 2022.

Aline DeSousa Pires, Teacher-Sixth & Seventh Grade (Science) (No. 4409), School No. 3 – effective May 16, 2022.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Brittney Renee Brown, graduate of Montclair State University, NJ (MA 2022). Teacher-Learning/Language Disabilities (No. 0441), Benjamin Franklin School No. 13. Certifications: Teacher of Students with Disabilities (Standard 3/22); Teacher of Preschool through Grade 3 (Standard 9/19). Salary: \$74,541, effective May 2, 2022 through June 30 2022.
Account No. 15-204-100-101-13-00

Yvelisse Gonzalez, graduate of New Jersey City University, NJ (BA 2009). Teacher-Autism (No. 5285), Victor Mravlag School No. 21. Certifications: Teacher of Students with Disabilities (Standard 7/10); Teacher of Preschool through Grade 3 (Standard 7/10). Salary: \$91,150, effective May 9, 2022 through June 30, 2022.
Account No. 15-214-100-101-21-00

Julissa Paz-Rosario, graduate of Kean University, NJ (BA 2022). Teacher-Eighth Grade (ELA) (No. 4634), iPrep Academy School No. 8. Certification: Teacher of English CEAS 1/22 (advance standing). Salary: \$61,296, effective February 21, 2022 through June 30, 2022.
Account No. 15-130-100-101-08-00

Child Development Associate

Lisette Xenos Almaguer, graduate of University of Havana, Cuba (BA 1996) (Evaluated by WES 12/2/2020). Child Development Associate (No. 1354), Frances C. Smith ECC School No. 50. Salary: \$39,974, effective May 1, 2022 through Jun 30, 2022.
Account No. 20-218-100-106-50-02

Yboni Pena Fanjul, graduate of Dominican University O&M, (BS 1991) (Evaluated by Globe Language Services, Inc 3/2/2017). Child Development Associate (No. 0605). Dr. Orlando Edreira Academy School No. 26. Certification: CDA exp. 11/17/2024. Salary: \$39,974, effective April 1, 2022 through June 30, 2022.
Account No. 20-218-100-106-26-02

Veronica Salgado Rizo, graduate of Santiago de Cali University, Columbia (AS 2007) (Evaluated by Josef Silny 11/5/2015). Child Development Associate (No. 3536). Mabel G. Homes 5A (Annex). Salary: \$39,974, effective April 1, 2022 through June 30, 2022.
Account No. 20-218-100-106-05-02

Assistant

Cintia Rivera, graduate of Kean University, NJ (BA 2014). Assistant-Kindergarten (No. 5480), George Washington Academy Of Science & Engineering School No. 1. Salary: \$43,027, effective April 1, 2022 through June 30, 2022.
Account No. 15-190-100-106-01-01

Business OfficeCustodians

Romana De Luna, Custodian (No. 4128), Sonia Sotomayor School No. 25. Salary: \$56,232, effective April 1, 2022 through June 30, 2022.
Account No. 11-000-260-110-25-00

Edwige Kenol, Custodian (No. 3391), Christopher Columbus School No. 15. Salary: \$56,232, effective April 1, 2022 through June 30, 2022.
Account No. 11-000-260-110-15-00

Nelsida M. Tapia, Custodian (No. 2253), Dr. Martin Luther King, Jr. ECC School No. 52. Salary: \$56,232, effective April 1, 2022 through June 30, 2022.
Account No. 11-000-260-110-52-00

Food Service

Maria Y. Petutto Corbo, Cook Manager I (No. 5722), 92 STEM Academy. Salary: \$29,226, effective April 1, 2022 through June 30, 2022.
Account No. 50-910-310-110-92-00-20

Darline Joseph Mexil, General Worker 6 Hours (No. 3663). John E. Dwyer Technology Academy. Salary: \$14,274, effective April 1, 2022 through June 30, 2022.
Account No. 50-910-310-110-82-00-30

Pilar Herminia Torres Huamani, General Worker 6 Hours (No. 1296), Alexander Hamilton Preparatory Academy. Salary: \$14,274, effective April 1, 2022 through June 30, 2022.
Account No. 50-910-310-110-80-00-30

Bus Driver/Utility Person

Lesly Andre, Bus Driver/Utility Person (No. 2606), 95A Warehouse Annex. Salary: \$59,611, effective April 1, 2022 through June 30, 2022.
Account No. 11-000-270-160-00-00 (.5)
Account No. 11-000-270-161-00-00 (.5)

Shirley Serrano, Bus Driver/Utility Person (No. 4660), 95A Warehouse Annex. Salary: \$59,611, effective April 1, 2022 through June 30, 2022.

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

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

CORRECTION OF TRANSFER DATE

Recommended: That the correction of transfer date of the following personnel be corrected, as below written.

Instructional Department

Certified Staff

Joshua Benjamin Lay, Teacher-Instructional Coach (LAL) (No. 4493), Thomas A. Edison Career & Technical Academy. Transfer date From: March 1, 2022 To: June 1, 2022.

Business Office

Storekeeper

Segundo A. Cruz Betancourt, Acting Storekeeper (No. 5477), 95A Warehouse Annex. Transfer Date from January 21, 2022 to January 31, 2022.

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Catherine Alexandra Calderon	Assistant-Kindergarten (No. 5480) School No. 1	Guidance Counselor (No. 2350) School No. 12 Salary: \$77,913 Account No. 15-000-218-104-12-00	3/1/22
Catherine Alexandra Calderon	Guidance Counselor (No. 2350) School No. 12	Guidance Counselor (No. 1173) School No. 23 Account No. 15-000-218-104-23-00	4/1/22

Idalia Diaz	Teacher-Fourth Grade (ABL) (No. 5365) School No. 23	Teacher-Bilingual In Class Support (No. 5221) School No. 29 Account No. 15-243-100-101-29-00	3/8/22
Alyssa Anne Erato	Teacher-Kindergarten (No. 3440) School No. 19	Teacher-First Grade (No. 4909) School No. 9 Account No. 15-120-100-101-09-00	4/4/22
Wafaa Wahid Faltas	Teacher-Pre-Kindergarten (No. 3323) School No. 26	Teacher-Pre-Kindergarten (No. 1806) School No. 26 Account No. 20-218-100-101-26-02	5/10/22
Caroline S. Hoynowski	Teacher-Music (No. 4636) School No. 8	Teacher-Music (No. 0335) School No. 3 Account No. 15-120-100-101-03-00-20	3/2/22
Meghan K. Courtney	Social Worker (Schools) (No. 0435) School No. 2	Social Worker (Schools) (No. 3523) School No. 7 Account No. 15-000-211-100-07-00-25	1/3/22
Laura Catalina Mejia Acevedo	Teacher-Bilingual Self Contained Grade 2 (No. 0302) School No. 18	Teacher-Third Grade (ABL) (No. 4794) School No. 19 Account No. 15-241-100-101-19-00	3/7/22
Melissa Monestime	Teacher-Resource Center (No. 1472) School No. 19	Teacher-Learning/ Language Disabilities (No. 0244) School No. 13 Account No. 15-204-100-101-13-00	3/7/22
Alex Xavier Moreno	Teacher-Music (No. 0224) EHS- Frank J. Cicarell Academy	Teacher-Music (No. 2624) School No. 28 (.6) School No. 23 (.4) Account No. 15-120-100-101-28-00-20 (.6) Account No. 15-120-100-101-23-00-20 (.4)	4/1/22

Michael F. Piazza, III	Teacher-Fourth Grade (No. 1368) School No. 3	Teacher-Fourth Grade (No. 4622) School No. 8 Account No. 15-120-100-101-08-00	3/7/22
Jorge Luis Rocio	Teacher-Pre-Kindergarten (No. 0736) School No. 29	Teacher-Pre-Kindergarten (No. 5374) School No. 22 Account No. 20-218-100-101-22-02	3/7/22
Naima Rodriguez	Child Development Associate (No. 0605) School No. 26	Guidance Counselor (No. 2704) School No. 26 @ 31 Salary: \$77,913 Account No. 15-000-218-104-26-00	3/1/22
Naomi Marsha Slepian	Teacher-Pre-Kindergarten (No. 5374) School No. 22	Teacher-Pre-Kindergarten (No. 0736) School No. 29 Account No. 20-218-100-101-29-02	3/7/22
Joshua W. Solomon	Teacher-Second Grade (No. 4575) School No. 2	Teacher-Fourth Grade (No. 2561) School No. 16 Account No. 15-120-100-101-16-00	3/10/22
Joseph Anthony Troiano	Teacher-Music (No. 0335) School No. 3	Teacher-Music (No. 4636) School No. 8 Account No. 15-120-100-101-08-00-20	3/2/22

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Eliana Rachioffi	Assistant-Kindergarten (No. 4042) School No. 27	Assistant-Special Ed (No. 5233) School No. 27 Account No. 11-204-105-106-27-00-60	3/25/22
Gloria V. Wolan	Assistant-Special Ed (No. 5233) School No. 27	Assistant-Kindergarten (No. 4042) School No. 27 Account No. 15-190-100-106-27-01	3/25/22

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nancy Escobar Osorio	Child Development Associate (No. 3536) School No. 29	Child Development Associate (No. 3530) ECC School No. 52 Account No. 20-218-100-106-52-02	3/7/22

Business OfficeComputer Technician

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Hector A. Benitez	Hardware Specialist (No. 2510) 94-Mitchell Building Technology and I.S.	Computer Technician (No. 2510) 94-Mitchell Building Technology and I.S. Salary: \$65,852 Account No. 11-000-252-105-00-41-40	4/1/22
Daniel E. Molina	Hardware Specialist (No. 2365) 94-Mitchell Building Technology and I.S.	Computer Technician (No. 2365) 94-Mitchell Building Technology and I.S. Salary: \$65,852 Account No. 11-000-252-105-00-41-40	4/1/22

Laborer

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Thomas Jude Behm	Assistant-AV/Media Tech-12 (No. 4228) 94-Mitchell Business Office	Laborer (No. 4228) 95A Warehouse Annex Salary: \$56,999 Account No. 11-000-260-110-00-00	4/1/22

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Julissa E. Arias	Food Service Worker 2 Hour (No. 4278) School No. 5B (Annex)	General Worker 6 Hours (No. 4593) School No. 25 Salary: \$14,274 Account No. 50-910-310-110-25-00-30	4/1/22

Elba American Ramirez	Food Service Worker 2 Hour (No. 3529) School No. 19	General Worker 6 Hour (No. 3271) School No. 3 Salary: \$14,274 Account No. 50-910-310-110-03-00-30	4/1/22
-----------------------	--	--	--------

Truck Driver/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Stephen Leo Webber	Custodian (No. 4128) School No. 25	Truck Driver/Utility Person (No. 3410) 95A Warehouse Annex Salary: \$61,328 Account No. 11-000-260-110-00-00	4/1/22

Bus Driver/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Remberto Luis Martinez	Truck Driver/Utility Person (No. 3410) 95A Warehouse Annex	Bus Driver/Utility Person (No. 4198) 95A Warehouse Annex Salary: \$65,548 Account No. 11-000-270-161-00-00	4/1/22

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Shayra L. Bustamante, Social Worker (Schools) (No. 0009), School No. 15. Change in salary due to completing 36 graduate credits after her master's degree, submitted paperwork 3/22, University: Liberty University, VA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,874 to \$78,834, effective March 1, 2022.

Raquel B. Firme, Social Worker (EC) (No. 2636), Division of Early Childhood Education. Change in salary due to completing 32 graduate credits after her master's degree, submitted paperwork 3/22, University: University of La Verne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$81,474 to \$85,544, effective March 1, 2022.

Vanessa Hernandez, Teacher-Social Studies (No. 5269), J. Christian Bollwage Finance Academy. Change in salary due to completing 32 graduate credits after her master's degree, submitted paperwork 3/22, University: Pace University, NY. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$88,434 to \$92,288, effective March 1, 2022.

Sabrein Shihdeh Khater, Teacher-Preschool-Disabilities (No. 3071), School No. 16. Change in salary due to completing 43 graduate credits after her master's degree, submitted paperwork 3/22, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,541 to \$78,241, effective March 1, 2022.

Fatima Maqboul, Teacher-Dance (No. 4434), Thomas Jefferson Arts Academy. Change in salary due to completing 42 graduate credits after her master's degree, submitted paperwork 2/22, University: Fairleigh Dickinson University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$82,204 to \$85,997, effective February 1, 2022.

Chinenye Nkiruka Nwoke, Teacher-Fifth Grade (No. 3499), School No. 28. Change in Salary due to completing her Doctor of Public Administration Degree, University: West Chester University, PA. Accredited by: Council for Higher Education Accreditation (CHEA). Doctorate Stipend of \$2,000.00 effective January 1, 2022.

Business Office

Coordinator of Transportation

Jose M. Laranjeira, Coordinator of Transportation (No. 0907), Division of Transportation, Thomas A. Edison Career & Technical Education. Change of salary from \$75,398 to: \$79,168, effective date April 1, 2022.

Custodian

Luz Castro, Custodian (No. 2766), School No. 18. Change of salary due to receiving boilers license-issue on September 1, 2010, from: \$56,232 to \$56,999, effective July 16, 2021.

CORRECTION OF ACCOUNTS

Recommended: That the following account number be corrected as listed below. For the Elizabeth High School Dunn Sports Center and George Washington School Evening Community Program Monday through Friday from November 15, 2021 through May 27, 2022, Monday through Friday, from 6:00 p.m. to 9:00 p.m. not to exceed hours 246/369 hours.

NAME	FROM	TO:
Wilnes Jilus	13-602-200-102-90-00	11-800-330-110-91-80
Anthony A. Ziobro	13-602-200-102-90-00	11-800-330-110-91-80

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

Recommended: That the following personnel be employed as teachers for **ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8** from March 1, 2022 to May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. ***Subject to change based on enrollment and/or funding.**

Teachers: Salary: \$53.57 per hour, not to exceed 104 hours per person. \$5,571.28
Account No. 20-483-100-100-00-67

Substitutes:

Winifred Alexis	Luz A. Beltran	Anel M. Brennan
Lesly Fernandez	Evangelia Frangias	Carolina Guzman Gomez
Yajaira Nieves	Evens Noel	Hanlly Rodriguez-Moncayo
Ruth Yadira Saavedra	Erika Estefania Silva	

Recommended: That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders for the Bilingual/ESL Department**, July 1, 2021 through August 31, 2021, Monday through Thursdays, 8:00 a.m. to 4:30 p.m., September 1, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 200 hours per person.
Account No. 20-242-200-100-00-06

Substitute:

Vanessa Abarca

Recommended: That the following personnel be employed as the **ESSER III: Bilingual Achievement Strategies Program for HS ELL's**, from November 8, 2021 to May 26, 2022, Monday through Thursdays after school hours.

Nurses: Salary: \$53.57 per hour per person
Account No. 20-483-200-100-00-67

Substitute:

Nicole A. Hydock

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revision for Grades K-5**, from March 1, 2022 through June 30, 2022. These hours are to be used during after school time until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$12,856.80
Account No. 11-120-100-101-94-20-67

Vanessa Abarca	Monica Fontaine	Diana Garcia
Claudia M. Pelaez	Jennifer Patricia Suarez	Ximena Andrea Vanegas

Substitute:
Evelyn S. Hernandez

Division of Early Childhood Education

Recommended: That the following personnel be employed to create and provide preschool curriculum and technology training to preschool teachers and CDA's from February 1, 2022 through April 30, 2022 from 3:30 p.m. to 5:00 p.m., virtually at the Division of Early Childhood Education.

Master Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person. Total: \$5,357.00
Account No. 20-218-200-104-00-83

Karen Antone	Tracey L. Dunn-Roodenburg	Robyn L. Katz
Luisa F. Perez	Rebecca Faye Solomon	

Recommended: That the following personnel be employed for preschool registration Wednesdays, 3:30 p.m. to 8:30 p.m. and Saturdays, 8:30 a.m. to 1:00 p.m., on March 2, 2022 through April 30, 2022 at the Division of Early Childhood Education.

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

Salary: \$53.57 per hour, not to exceed 50 hours per person. Total: \$24,106.50
Account No. 20-218-200-104-00-83

Jessica Alhova Acebo	Jennifer Fandino	Raquel B. Firme
Alyson Elizabeth Gianchiglia	Karen Ruth Anne Higgins	Robyn L. Katz
Maria G. Mujica	Tracey L. Dunn-Roodenburg	Valeria Yanina Varona

Secretaries: Salary: \$27.69 per hour, not to exceed 50 hours per person. Total: \$5,538.00
Account No. 20-218-200-105-00-83

Katherine Gogliardo	Yvette Nazario	Catherine Perez
Cheryl Rugani		

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed to work on the following Saturday Advance Placement (AP) Program Grades 11-12: January 22, 2022 through April 30, 2022 Saturdays, 8:30 a.m. to 12:45 p.m. not to exceed 47 hours, Planning hours not to exceed 6.5 hours. Revised

Teachers: Salary: \$53.57 per hour, not to exceed 53.5 hours per person. Total: \$14,330.00
Account No. 20-487-100-100-00-61

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

First Name	Last Name	Content
Megan C.	Campbell	AP Literature
Mary Carolyn	Jankowski	AP Language
Manisha	Mathkar	AP Calculus
Patricia Waruguru	Mureu	AP Statistics
Tonya F.	Paul	AP Language

Recommended: That the following personnel be employed for Science High School Curriculum Revisions, March 25, 2022 through June 24, 2022, Monday through Friday, after school hours and Saturdays from 9:00 a.m. to 1:00 p.m.

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

Anila Eugene (Chemistry) Sabrina Jagot (Environmental Science)
Angela Vitiello Traum (Biology) Malcom A. Williams (Physics)

Division of Special Projects

Recommended: That the following personnel be added as **Teachers and Teacher-Tutor Interventionist for Beyond the School Day K-8 Academic Lunchtime Tutoring**, January 25, 2022 through May 31, 2022, 3 days per week 30-minutes sessions.

Teachers: Salary: \$53.57 per hour, not to exceed 60 hours per person. Total \$3,214.20
Account No. 20-490-100-100-00-00-00

Teacher	School
Sandra Liliana Gil	School No. 12
Rescind	
Nancy Mikheil	School No. 12

Division of Special Services

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

Teachers: Salary: \$53.57 per hour. Total: \$30,000.00

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

Sherry Ann Ethridge

Susan Gisela Luskie

Jacey Riana Sanchez

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

Recommended: That the following personnel be employed to work the **2021-2022 Tittle 1 SIA SEL Peer Leadership Saturday Program**, March 26, 2022 through June 30, 2022 (8 Saturdays) not to exceed 32 hours per person

Teachers: Salary: \$53.57 per hour, not to exceed 32 hours per person. Total: \$6,856.96

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

Norma Clarissa Cardona

Deborah J. Ferrao

Christopher A. Lopez

Christian Nieves

Substitute:

Donato Coppola, Jr.

2022 SPRING MUSICAL A THOMAS JEFFERSON ARTS ACADEMY

Recommended: That the Elizabeth Board of Education approve the following personnel to work the virtual/remote production of the 2022 **Spring Musical** at Thomas Jefferson Arts Academy for the 2020-2021 school year, from September 14, 2021 through June 30, 2022, The program is held after school hours Mondays to Fridays after school hours and Saturdays and Sundays (various hours).

Name	Stipend	Account No.
<u>Musical Director</u>		
Sandra Toll	\$7,358.00	15-401-100-101-84-83
<u>Vocal Director</u>		
Nicole Michelle Pepe	\$7,358.00	15-401-100-101-84-83

Teachers: Salary: \$53.57 per hour not to exceed 1145 hours total. Total: \$61,337.65

Account No. 15-401-100-101-84-83

Name	Position	Hours
Rodney A. Briscoe	Orchestra	80 hrs.
Caitlin Gutches Camuccio	Tickets Sale	20 hrs.
Jennifer Feliciano	Graphic Design	75 hrs.

Meredith A. Foreman	Orchestra	80 hrs.
Diego Gallardo	Pit Conductor	100 hrs.
Antonia Murphy	Costume Design	30 hrs.
Erika Denise Hicks	Producer	100 hrs.
Imani Tonianne Lewars	Ticket Sales	20 hrs.
Yasmin Ortiz Maher	Ticket Sales	20 hrs.
Alyson Monaco	Choreographer	100 hrs.
Ana Gloria Pineiro	Hallway Display	80 hrs.
Jonathan Michael Riley	Orchestra	80 hrs.
Mary L. Rivera	Publicist	80 hrs.
Sabet, Steven	Sound Technician	100 hrs.
Toll, Sandra	Producer	100 hrs.
Urmey, Jesse	Orchestra	80 hrs.

Substitutes:

Rodney A. Briscoe	Kelly Cubias	Kate DiFonzo
Jennifer Feliciano	Tiffany A. Festa-Sneddon	Meredith A. Foreman
Diego Gallardo	Caitlin Gutches Camuccio	Erika Denise Hicks
Imani Tonianne Lewars	Edward H. Long	Yasmin Ortiz Maher
Fatima Maqboul	Madrudge Henriquez Miller	Nicole Michelle Pepe
Ana Gloria Pineiro	Gabrielle J. Richa	Jonathan Michael Riley
Mary L. Rivera	Steven E. Sabet	Stanley M. Schwartz
Sandra Toll	Jesse D. Urmey	

HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENTS**EHS-Frank J. Cicarell Academy**

Recommended: That the following personnel be employed in the Graduation Portfolio Assessment at EHS- Frank J. Cicarell Academy on February 1, 2022 through May 1, 2022.

Teachers: Salary: \$53.57 per hour, not to exceed 10 hours per person. Total: \$1,071.40
Account No. 15-140-100-101-89-83

Tammy Roshell Jones Michelle Jin Nam

AFTER SCHOOL ADMINISTRATOR PROGRAM

Recommended: That the following personnel be employed to work as an After School Administrator for the 2021-2022 school year, from January 3, 2022 through May 30, 2022, Monday through Friday after school hours.

EHS-Frank J. Cicarell Academy

Administrators: Salary: \$60.82 per hour, not to exceed 140 hours per person: Total: \$8,514.80
Account No. 15-000-240-103-89-83

Substitute:

John A. Markowitz

EHS-Frank J. Cicarell Academy (Annex)

Administrators: Salary: \$60.82 per hour, not to exceed 140 hours per person: Total: \$8,514.80
Account No. 15-000-240-103-89-83

Substitute:

John A. Markowitz

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

Recommended: That the following personnel be employed as substitutes on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Diana Giselle	Fonseca	5
Jacqueline Teresa	Murtha	8
Gisella	Ortega	9
Laura Mary	Robson	9
Kerry Suzanne Gottheimer	Tempone	9
Jenny X.	Tovar-Ocampo	9
Michael Davies	Billian, Jr.	14
Brad J.	Caruso	14
Jacqueline Antunes	Castanheira	14
Kaitlyn M.	Cromwell	14
Rebekah L.	De La Rosa	14

Elsy M.	Munoz	14
Kenan Nethaneel	Pierre	14
Christine L.	Shahadi-Palmer	14

Recommended: That the following personnel be employed as substitutes Administrator on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program

November 8, 2021 through May 23, 2022

Mondays 3:30 p.m. to 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 23 hours)

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

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

Substitutes:

FIRST NAME	LAST NAME
Christine M.	Casserly

Recommended: That the following personnel be employed as Nurse on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program - Nurse

November 8, 2021 through May 23, 2022

Mondays 3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed (not to exceed 23 hours)

Account No. 20-484-200-100-00-61 Total not to exceed \$1,232.11 per person

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

FIRST NAME	LAST NAME	SCHOOL
Eliana Gomes	Tavares	9A

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

Recommended: That the following personnel be employed as teachers on the following K-8 After School Academic Program (ELA/Mathematics): Revised

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

December 1, 2022 through May 26, 2022

Planning not to exceed 10 hours pr person

Salary at the rate of \$53.57 for total of \$535.70 per person

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

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Christina Lynn	Robel	30	First	ELA/Math

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Michael S.	Hinterstein	5
Maria L.	Rodriguez	5
Gisella	Ortega	9
Kerry Suzanne Gottheimer	Tempone	9
Jenny X.	Tovar-Ocampo	9
Kathleen Dawn	Pepe	13
Michael Davies	Billian, Jr.	14
Brad J.	Caruso	14
Jacqueline Antunes	Castanheira	14
Kaitlyn M.	Cromwell	14
Rebekah L.	De La Rosa	14
Elsy M.	Munoz	14
Kenan Nethaneel	Pierre	14
Christine L.	Shahadi-Palmer	14
Maria C.	Lojo	15
Anna Maria	Santelises	15

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

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 78 hours per person)

Salary at the rate of \$53.57 for a total of 78 hours

Account No. 11-421-213-104-XX 83 Total not to exceed \$4,178.46 per person

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

FIRST NAME	LAST NAME	SCHOOL
Eliana Gomes	Tavares	9A

Recommended: That the following personnel be employed as substitute administrator in the K-8 After School Academic Program (ELA/Mathematics).

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

November 9, 2021 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:30 p.m. to 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 78 hours)

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

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

FIRST NAME	LAST NAME
Christine M.	Casserly

SATURDAY NJSLA PROGRAM GRADES 3-8 & 6-8, 9-12, NURSES & ADMINISTRATORS

Recommended: That the following personnel be employed to work & train for the following Saturday NJSLA Program Grades 3-8 and 6-8, 9-12, Teachers, Nurses & Administrators.

Saturday NJSLA Program Grades 9-12 -Training

January through February 2022 (not to exceed 2.5 hours)

Salary at the rate of \$53.57 for a total of 2.5 hours

Account No. 20-487-100-100-00-61 Total not to exceed \$133.93 per person

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

Substitute:

FIRST NAME	LAST NAME	CONTENT
Megan C.	Campbell	ELA
Manisha	Mathkar	Math
Patricia Waruguru	Mureu	Math
Sean Christopher	Ogden	ELA
Tonya F.	Paul	ELA

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

Saturday NJSLA Program Grades 9-12

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. 12:45 p.m. not to exceed 47 hours

Planning hours not to exceed 6.5 hours

Salary at the rate of \$53.57 for a total of 53.5 hours

Account No. 20-487-100-100-00-61 Total not to exceed \$2,866.00 per person

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

FIRST NAME	LAST NAME	CONTENT
Megan C.	Campbell	ELA
Manisha	Mathkar	Math
Patricia Waruguru	Mureu	Math
Sean Christopher	Ogden	ELA
Tonya F.	Paul	ELA

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

Saturday NJSLA Program Grades 3-8 – Substitute Teachers

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m.

Salary at the rate of \$53.57 as need

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

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Phyllis	Ricciardi	14
Craig M.	Webb	14
Jessica V.	Pereira	15
Tricia Marie	Machuca	25

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

Saturday NJSLA Program Grades 3-8 – Substitute

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m.

Salary at the rate of \$60.82 as need (not to exceed 47 hours)

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

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

FIRST NAME	LAST NAME
Donald	Dulorie

Saturday NJSLA Program Grades 3-8 – Teachers

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m. not to exceed 47 hours

Planning Hours not to exceed 6.5 hours

Salary at the rate of \$53.57 for a total of 53.5 hours

Account No. 20-487-100-100-00-61 Total not to exceed \$2,866.00 per person

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
James	St. Fort	1	3-4	Math
Martica Rosa	Yanez	1	3-4	ELA
Lorri-Anne	Cummings	1	5-6	Math
Melissa Ivelis	Rabess	1	5-6	ELA
Samantha Jane	Fischetti	1	7-8	Math
Erin M.	McCracken	1	7-8	ELA
Nersi C.	Mendez	3	3-4	Math
Joann K.	Fletcher-Johnson	3	3-4	ELA
Camille M.	Sandberg	3	5-6	Math
Neda	Ogbevire	3	5-6	ELA
Odeny	Morisset	3	7-8	Math
Gina F.	Pereira	3	7-8	ELA
Yamell Marinis	Mcintosh	4	3-4	Math
Sarah C.	Laveratt	4	3-4	ELA
Abigail	Chang	4	5-6	Math
Juliana DaSilva	Soares	4	5-6	ELA
George	Ciggelakis	4	7-8	Math
Maryse Abigail	Baird	4	7-8	ELA
Susanna	Lomaz	6	3-4	Math
Lourdes	Cordero Perez	6	3-4	ELA
Diana L.	Montes	6	5-6	Math
Diane Murphy	Riggi	6	5-6	ELA
Beatriz L.	Freitas	6	7-8	Math
Barbara Ann	Maloney	6	7-8	ELA
Tanya E.	Tenturier	7	3-4	Math
Cindy	Pereira	7	3-4	ELA
Tamika R.	Riddick	7	5-6	Math
Uzma	Kabir	7	5-6	ELA
Jesus	Eguino	7	7-8	Math
Joshua Benjamin	Lay	7	7-8	ELA
Ivana	Garcia	14	3-4	Math
Debbie	Marcelline Jenkins	14	3-4	ELA

Vincent A.	Giuliano	14	5-6	Math
Joan Kathleen	Strassman	14	5-6	ELA
Ewelina B.	Mendez	14	7-8	Math
Ruth Yadira	Saavedra	14	7-8	ELA
Yadira I.	Quinones	15	3-4	Math
Alexandre M.	Fernandes	15	3-4	ELA
Martha M.	Cedeno	15	5-6	Math
Wendy L.	Whelan	15	5-6	ELA
Rodrigo Dauba	Lipon	15	7-8	Math
Jordann	Perez	15	7-8	ELA
Katarzyna A.	Matos	18	3-4	Math
Barbie Stefanie	Thomas Williams	18	3-4	ELA
Kristi Joy	Capindica	18	5-6	Math
Keith D.	DePre	18	5-6	ELA
Joanne D.	Moonsammy	18	7-8	Math
Kevin S.	McCormick	18	7-8	ELA
Cecilia	Kayiwa	20	3-4	Math
Larry Gene	Fritcher	20	3-4	ELA
Erin M.	Rasmussen	20	5-6	Math
Kelli Symone	Collins	20	5-6	ELA
Brenda	Marquez Sotelo	20	7-8	Math
Jessica Marie Corsaro	Kaingu	20	7-8	ELA
Ana-Carolina	Pena	25	3-4	Math
Michelle	Delbene	25	3-4	ELA
Mary	Carson	25	5-6	Math
Matthew	Androlowicz	25	5-6	ELA
Theresa Oluchi	Adachi	25	7-8	Math
Quiana T.	Brown	25	7-8	ELA
Siria Marina	Mata	27	3-4	Math
Kayla Merissa	Marinez	27	3-4	ELA
Christine L.	Persaud	27	5-6	Math
Sandra E.	Haase	27	5-6	ELA
Sandra	Panesso	27	7-8	Math
Diana Maria	Gonzalez	27	7-8	ELA
Zulay	Aponte	28	3-4	Math
Jessica	Rivera	28	3-4	ELA
Kimberly A.	Flemm	28	5-6	Math
Carolina	Guzman Gomez	28	5-6	ELA
Amy Ann	Uetz	28	7-8	Math
Christine M.	Hazuda	28	7-8	ELA
Vicente A.	Burbano	29	3-4	Math
Danielle Marie	Dorta	29	3-4	ELA
Diana DeJesus	Medeiros Diaz	29	5-6	Math
Michelle	Damanski	29	5-6	ELA
Charmara Denise	Davis	29	7-8	Math
Catarina Amorim	Lopes	29	7-8	ELA

Recommended: That the following personnel be employed to write the English curricula for the NJSLA Saturday Preparation Program, December 17, 2021 through January 31, 2022, Monday through Friday After School hours (until 8:00 p.m.) and Saturdays 9:00 a.m. to 1:00 p.m. Revised.

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person. Total: \$3,214.20
Account No. 20-487-200-100-00-61

Sarah Regha

Diana Nunes Valente

Brian Rodriguez

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

Saturday NJSLA Program Grades 3-8

January 22, 2022 through April 30, 2022

Saturdays, 8:30 a.m. to 12:45 p.m. not to exceed 47 hours

Salary at the rate of \$60.82 for a total of 47 hours

Account No. 20-487-200-100-00-61 Total not to exceed \$2,858.54 per person

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

FIRST NAME	LAST NAME	SCHOOL
Shawn	Black	1
Jennifer A.	Campel	3
Hollis	Mendes	4
James	Mondesir	6
Jenny Costa	Reguinho	7
Jelsie I.	Basso	14
Maria Vita	Guiducci	15
Oscar	Crespo, Jr.	18
Nichol	Comas	20
Christina Silveira	Francisco	25
Donald R.	Steup	27
Evelyn	Rodriguez-Salcedo	28
Maria	Labrador	29

Substitutes:

Veronica Cristina	Alvero
Heidi L.	Banic
Valerie Delceg	Burgos
Sharon	Calixto
Arlene Frances	Campbell
Nancy	Carrero-Munoz
Christine M.	Casserly
Joseph	Collins
Steven M.	Criscuolo
Christina	DeSimone

Liliana C.	Dias
Antonio	DiFonzo
Gina	Donahue
Melvin	Endick
Sandra Michelle	Evaristo
Marissa Jane	Falcon
Doris Rich	Farrell
Francesca	Ferrera
Tiffany A.	Festa-Sneddon
Maria	Gaeta
Nancy	Georgette
Shante	Gilmore-Rorie
Berthenia	Harmon-Carolina
Sandra	Harte
Linda Mary	Haustein
Joia Lynn	Hill
Shari	Koll
Melissa	Kulick
Maria Isabel	Lojo
Vera L.	Matos-Pereira
Yvonne	McGovern
Andreia A.	Milano
Marlene	Oliva-Hasewaga
Diane Matos	Reis
Lawrence	Roodenberg
Chihui	Seo Alfaro
Minerva	Spagnuolo
Alina Marcia	Stewart
Howard A.	Teitelbaum
Colomb	Thomas-Petit
Yalitza	Torres
Linda M.	Trebino
Cristina	Viegas
Lindsay Michele	Walker
Michael P.	Wansaw
Stefanie	Zeik-Marino

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

Saturday NJSLA Program Grades 3-8 -Nurses

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m. not to exceed 47 hours

Salary at the rate of \$53.57 for a total of 47 hours

Account No. 20-487-200-100-00-61 Total not to exceed \$2,517.79 per person

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

FIRST NAME	LAST NAME	SCHOOL
Althea M.	Hollis	1
Dora	Jones	3
Cheryl	Blackshear	4
Natalia	Malczynska	7
Anna Elizabeth	Gillon	14
Maria Katia	Celestin	15
Mary Louise	Arnaud	18
Jennifer D.	Lopez-Masias	20
LeSean Adele	Moore	25
Liliana L.	Pereira	27
Marie Myrthel	Dessables	28
Maria Antonia	Zayas	29

Substitutes:

FIRST NAME	LAST NAME
Linette Yanin	Castro
Eliana Gomes	Tavares

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

Saturday NJSLA Program Grades 9-12

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m. not to exceed 47 hours

Planning Hours not to exceed 6.5 hours

Salary at the rate of \$53.57 for a total of 53.5 hours

Account No. 20-487-100-100-00-61 Total not to exceed \$2,866.00 per person

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

FIRST NAME	LAST NAME	SCHOOL
Stacy Neile	Augustine	Math
Jean Licaneau	Bonheur	Math
Ibrahima Kalil	Camara	Math
Dennis Leonel	Caceres	Math
Tammy Roshell	Jones	ELA
Christine Marisel	Lefebre	Math
Ruth R.	Young	ELA

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

Saturday NJSLA Program Grades 9-12-Nurses

January 22, 2022 through April 30, 2022

Saturdays 8:30 a.m. to 12:45 p.m. not to exceed 47 hours

Salary at the rate of \$53.57 for a total of 47 hours

Account No. 20-487-200-100-00-61 Total not to exceed \$2,517.79 per person

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

FIRST NAME	LAST NAME
Nicole A.	Hydock
Substitute:	
Johnna Marie	Hamilton

2021-2022 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **2021-2022 American Rescue Plan (ARP) Grades K-8 After school Student Enrichment Program** from, January 24, 2022 through May 26, 2022, Mondays, Wednesdays, and Thursdays, 3:05 p.m. to 4:05 p.m. Planning January 24, 2022 through May 26, 2022, Mondays, Wednesdays, and Thursdays, Afterschool hours (one hour per month). *Contingent on Student enrollment

Teachers: Salary: \$53.57 per hour not to exceed 65 hours per person: Total: \$13,928.20
Account No. 20-487-100-100-XX-00

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person: Total: \$1,071.40
Account No. 20-487-100-100-XX-00

Last Name	First Name	Location
Troiano	Joseph Anthony	8
Michno	Tomasz	14
Ferreira	Kelly Scardino	21
Felipe	Victor Ariel	27
Substitutes:		
Mulvanerton	Ryan John	4
Polsky	Jessica L.	4
Alvarez	Jessica	9
Gurlacz	Michelle L.	9
Ortega	Gisella	9
Robson	Laura Mary	9
Tempone	Kerry Suzanne	9

Tovar-Ocampo	Jenny X	9
Vaughn	Angela D	9
Billian Jr.	Michael Davies	14
Caruso	Brad J.	14
Castanheira	Jacqueline Antunes	14
Cromwell	Kaitlyn M.	14
De La Rosa	Rebekah L.	14
Munoz	Elsy M.	14
Pierre	Kenan Nethaneel	14
Shahadi-Palmer	Christine L.	14
Ricciardi	Phyllis	14
Plata Matamoros	Claudia P.	15
Potter	Janine Iris	15
Lojo	Maria C.	15
Raghavendra	Anitha	15
Santelises	Anna Maria	15
Cedeno	Martha M.	15
Garcia	Annabell Amoedo	19
Matos	Katarzynz A.	19
Mejia Acevedo	Laura Catalina	19
Needle	Helen R.	19

2021-2022 AMERICAN RESCUE PLAN GRADES 9, 10-12 ACADEMIC AFTERSCHOOL TUTORING PROGRAM

Recommended: That a substitute be employed in the **2021-2022 American Rescue Plan Grades 9, 10-12 Academic Afterschool Tutoring Program** from, not to exceed 80 hours per teacher.

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

Teachers: Salary: \$53.57 per hour not to exceed 80 hours per person
Account No. 20-487-100-100-83-00 (2/25/22 to 6/15/22)

Substitutes:

Azza Mohamed Eltawil

Recommended: That a substitute be employed in the **2021-2022 American Rescue Plan Grades 9, 10-12 Academic Afterschool Tutoring Program**, not to exceed 80 hours per teacher.

EHS-Frank J. Cicarell Academy

Teachers: Salary: \$53.57 per hour not to exceed 80 hours per person
Account No. 20-487-100-100-89-00 (1/31/22 to 6/15/22)

Substitutes:

Shahnaz Javaid

Thomas A. Edison Career & Technical AcademyTeachers: Salary: \$53.57 per hour not to exceed 80 hours per person: Total: \$4,285.60

Account No. 20-487-100-100-87-00 (2/25/22 to 6/15/22)

Suzanne B. Hennessey

Thomas Jefferson Arts AcademyTeachers: Salary: \$53.57 per hour not to exceed 80 hours per person:

Account No. 20-487-100-100-84-00 (2/25/22 to 6/15/22)

Substitute:

Digna E. Cedenó

CLASS & CLUB ADVISORS FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed as Class Advisor, for the 2021-2022 school year. Salary: No Charge to the Elizabeth Board of Education, Teacher will volunteer their after-school time.

Alexander Hamilton Preparatory Academy

Name	Activity
Emanuel B. Araujo-Teacher-World Language	Chess and Games Club
Steven Zografos- Social Worker	GSA-Gay Straight Alliance

BREAKFAST/LUNCH PROGRAM FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2021-2022 School Year, September 9, 2021 through June 23, 2022.

Elmora School No. 12**Lunch**Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person: Total: \$19,285.20

Account No. 50-910-310-100-12-84

Karina Acosta

Magdalena Maria Dabrowski

Substitutes:

Eric A. Price

Vanessa Rodriguez

Cary Brian Stone

Jennifer A. Weber

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following Elizabeth Board of Education personnel be employed for the Saturday Youth Athletic Program, Grades K-6, as needed, beginning November 13, 2021 to May 28, 2022, at various locations. Teachers 8:30 a.m. to 12:00 p.m. salary \$53.57 per hour.

Account No. 20-483-100-100-00-64

Coaches/Teachers Grades K-6

Jose G. Fernandez

Recommended: That the following personnel be employed to conduct pre-physical and assist with sports physicals for student athletes Monday through Saturday, varied hours July 1, 2022 through June 30, 2022.

Nurses: Salary: \$53.57 per hour, not to exceed 425 hours. Total: \$22,767.25

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

Marie Terese Noonan

Recommended: That the following Elizabeth Board of Education personnel be employed to provide a strength and conditioning for various sports from March 28, 2022 to June 10, 2022, not to exceed hours stated below at \$53.57 per hour.

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

NAME	HOURS	SPORT
John Patsy Fiore *	100 hrs.	Football
Joseph A. Misura	40 hrs.	Football
Jaime Bittner	40 hrs.	Football
Philip John Colicchio	100 hrs.	Basketball
Tyrone S. Florencia	42 hrs.	Soccer
Michelle Giannetta	22 hrs.	Soccer

* Pending release date from Montclair Public Schools

DISTRICT BUS PROGRAM

Recommended: That the following teachers be employed for the **AM/PM District Bus Program** for the 2021-2022 school year, Monday-Friday from 7:15 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m., and half days from 12:30 to 1:00 p.m. from September 9, 2021 through June 30, 2022, as written below. REVISED

Nicholas S. La Corte Peterstown School No. 3 (Annex)**AM/PM**

Teacher Assistants: Salary: \$53.57 per hour, not to exceed 180 hours per person. Total: \$9,642.60
Account No. 15-190-100-100-03-83 (7:50 a.m. to 8:20 a.m.) (3:05 p.m. to 3:35 p.m.)

Cynthia Delgado

Substitutes:

Barbara Maria Noda-Aponte Damaris Aracelis Hidalgo Geraldine T. Calhoun
Jose Luis Drada Michael F. Piazza, III

CHANGE OF NAMES

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

Kristen E. Colletti, Teacher-First Grade, School No. 9 to **Kristen Elisa Bradley**

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 2021-2022 school year as needed.

Subject to correction of error

C
O
P
YSupplemental Personnel Report
Change of Leave of Absences, etc.
Elizabeth, NJ.
March 24, 2022**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentChild Development Associate

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Sonia I. Camacho	Child Development Associate (No. 2436) School No. 1	11/1/21 to 3/4/22 (medical w/o/p)	1/1/22 to 3/4/22 (medical w/o/p)

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Maria T. Melgar	Custodian (No. 3121) School No. 18	10/1/21 to 2/21/22 (medical w/o/p)	11/10/21 to 2/21/22 (medical w/o/p)

RETIREMENTS

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

Instructional DepartmentCertified Staff

Gloria Stella Barreto, Social Worker (No. 0180), Division of Special Services – effective July 1, 2022.

Kathryn T. Brew, Teacher-Sixth Grade (ELA) (No. 3605), School No. 4 – effective July 1, 2022.

Elizabeth A. Howard, Teacher-First Grade (No. 1184), School No. 30 – effective October 1, 2022.

Karen M. Ottaviano, LDT-C (No. 0061), Division of Special Services – effective May 1, 2022.

Maria M. Vindas, Social Worker (Schools), School No. 7 – effective July 1, 2022.

Business Office

Bus Driver/Utility Person

Gladys V. Hernandez, Bus Driver/Utility Person (No. 4198), 95A Warehouse Annex – effective April 1, 2022.

William L. Merten, Sr., Bus Driver/Utility Person (No. 2606), 95A Warehouse Annex – effective April 1, 2022.

RESIGNATIONS

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

Business Office

Custodian

Humzah Abbas, Custodian (No. 3391), School No. 15 – effective March 11, 2022.

APPOINTMENTS

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

Subject to correction of errors

Instructional Department

Administrative Secretary I-12 Months

Kissairis Josefa Brito Peguero, graduate of Elizabeth High School, NJ (High School Diploma 2008). Administrative Secretary I-12 Months (No. 1031), Division of Special Services. Salary: \$38,744, effective April 1, 2022 through June 30, 2022.
Account No. 11-000-221-105-00-00

Business OfficeFood Service

Carla D. Johnson, General Worker 6 Hours (No. 3252), Juan Pablo Duarte-Jose Julian Marti School No. 28. Salary: \$14,274, effective April 1, 2022 through June 30, 2022.
Account No. 50-910-310-110-28-00-30

TRANSFERS

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

Instructional DepartmentChild Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Susan M. Salas Huanchi	Child Development Associate (No. 4449) School No. 5A	Child Development Associate (No. 3536) School No. 29 Account No. 20-218-100-106-29-02	4/1/22

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

Recommended: That the following personnel be employed to work on the **HS ESL Promotion Retention Revision** from March 1, 2022 through June 30, 2022, Monday through Friday, After School Hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

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

Mandy L. Orrick

Division of Special Services

Recommended: That the following personnel be employed to revise the 9-12 Transitional Language Arts Literacy Curriculum as specified below, March 22, 2022 through May 30, 2022, Monday through Friday, afterschool hours until 8:30 p.m. and Saturdays 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 50 hours per person: Total: \$2,678.50
Account No. 11-000-217-101-00-83-60

Cheryl A. Ferry

Recommended: That the following teachers be appointed as **Special Education Multisensory Reading Curriculum Writers for Grades K-8** for the 2021-2022 school year. March 25, 2022 through June 15, 2022, 3:05 p.m. to 7:05 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 40 hours per person: Total: \$4,285.60
Account No. 11-000-217-101-00-83-60

Amy Vergara Rios

Danielle Freeman

Recommended: That the following teachers be appointed as **Special Education Mathematics Benchmark Writers for Grades K-8**, for the 2021-2022 school year. March 25, 2022 through June 15, 2022, 3:05 p.m. to 7:05 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 40 hours per person: Total: \$8,571.20
Account No. 11-000-217-101-00-83-60

Dina Rodrigues Faria

Stephanie Gaeta

Maria Gabriela Iannacone

Kimberly Ann Sutherland

Recommended: That the following personnel be employed to work the Academic Growth Program, Tuesdays, Wednesdays, and Thursdays, February 15, 2022 through April 28, 2022, 3:05 p.m. to 4:05 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 72 hours per person: Total: \$11,571.12
Account No. 20-483-100-100-00-60

Name	Location
Elizabeth Lee Cwiakala	2
Patricia Maureen Henn	14
Jennifer L. Snyder	15

Substitutes:

Names	Location
Victoria M. Cardona	14
Brad J. Caruso	14
Yasminda Hammond-Davis	14
Karin Pena Navas	14
Kenan Nathaneel Pierre	14

Magaly G. Rodriguez	14
Christine L. Shahadi-Palmer	14

2021-2022 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **2021-2022 American Rescue Plan (ARP) Grades K-8 After school Student Enrichment Program** from, January 24, 2022 through May 26, 2022, Mondays, Tuesdays, Wednesdays, and Thursdays, 3:05 p.m. to 4:05 p.m. Planning January 24, 2022 through May 26, 2022, Mondays, Tuesdays, Wednesdays, and Thursdays, Afterschool hours (one hour per month). *Contingent on Student enrollment

Teachers: Salary: \$53.57 per hour not to exceed 65 hours per person: Total: \$13,928.20
Account No. 20-487-100-100-XX-00

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person: Total: \$1,071.40
Account No. 20-487-100-100-XX-00

Substitutes:

Last Name	First Name	Location
Fletcher-Johnson	Joann K.	3
Mauro	Dani M.	3
Viola	Patricia	3
Barone	Ifigenia A.	16

DISTRICT BUS PROGRAM

Recommended: That the following teachers be employed for the **AM/PM District Bus Program** for the 2021-2022 school year, Monday-Friday, 3.00 p.m. to 3:30 p.m., and half days from 12:00 p.m. to 12:30 p.m. from September 9, 2021 through June 23, 2022, (dependent on the need at the determination of the principal.).

Dr. Albert Einstein School No. 29

PM

Assistants: Salary: \$25.78 per hour, not to exceed 90 hours per person. Total: \$2,320.20
Account No. 15-190-100-100-29-83

Substitute:

Kristina E. Hydock

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 2021-2022 school year as needed.

Subject to correction of errors

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

Sofia Dias, Teacher-Fourth Grade (ABL) (No. 5494), School No. 6 – effective March 28, 2022 through April 8, 2022.

Michelle McAteer, Teacher-Resource Center (No. 4071), Alexander Hamilton Preparatory Academy – effective May 31, 2022 through June 30, 2022.

Child Development Associate

Janet Sharon Hasegawa Sanchez, Child Development Associate (No. 3652), School No. 19 – effective March 29, 2022 through April 29, 2022.

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

Sabina Sarahi Garcia-Garcia, Teacher-Seventh Grade (Science) (No. 4034), School No. 7, presently on a leave of absence, extension from effective March 24, 2022 through April 8, 2022.

Mega June O’Leary, Speech and Language Specialist (No. 0552), Division of Special Services, presently on a leave of absence, extension from effective May 6, 2022 through June 30, 2022.

Tara Lee Santilli, Teacher-Art (No. 1218), School No. 5, presently on a leave of absence, extension from effective April 4, 2022 through June 30, 2022.

Gabriela B. Terlemezian, Teacher-Mathematics (No. 4343), Admiral William F. Halsey, Jr. Health, and Public Safety Academy, presently on a leave of absence, extension from effective May 9, 2022 through June 23, 2022 and June 24, 2022 through June 30, 2022.

Child Development Associate

Flor E. Megala, Child Development Associate (No. 3997), School No. 28, presently on a leave of absence, extension from effective April 1, 2022 through June 30, 2022.

Business Office

Security Guard

Quanesha Gibbs, Security Guard (No. 3454), School No. 5, presently on a leave of absence, extension from effective March 16, 2022 through June 30, 2022.

Bus Driver/Utility Person

Gladys V. Hernandez, Bus Driver/Utility Person (No. 4198), 95A Warehouse Annex, presently on a leave of absence, extension from effective March 23, 2022 through March 31, 2022.

CHANGE OF LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Kristen E. Colletti	Teacher-First Grade (No. 4909) School No. 9	5/16/22 to 5/20/22 (medical w/o/p)	5/2/22 to 5/20/22 (medical w/o/p)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sofia Dias	Teacher-Fourth Grade (ABL) (No. 5494) School No. 6 Account No. 15-241-100-101-06-00	\$95,426	4/11/22
Sabina Sarahi Garcia-Garcia	Teacher-Seventh Grade (Science) (No. 4034) School No. 7 Account No. 15-130-100-101-07-00	\$82,204	4/11/22

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>
Faye V. Best	Vice Principal (No. 3586) Thomas A. Edison Career Technical Academy	Teacher-Instruction Coach (ELA) (No. 2258) Thomas Jefferson Arts Academy Salary: \$104,114 Account No. 20-233-200-100-84-00	4/1/22

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

Michelle E. Heilmann, Teacher-Sixth Grade (Social Studies) (No. 5185), School No. 3. Change in salary due to completion of her master's degree 12/21, submitted paperwork 3/22, University: Grand Canyon University, AZ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$69,272 to \$72,541, effective March 1, 2022.

CORRECTION OF CHANGE OF SALARY DATE

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

Instructional Department**Certified Staff**

Maura Rose Geller, Teacher-Third Grade (No. 1967), School No. 21. Correction due to incorrect date given for original salary change, Date from February 1, 2022 to January 1, 2022.

ADDITIONAL SERVICES**CLASS & CLUB ADVISORS FOR THE 2021-2022 SCHOOL YEAR****Thomas A. Edison Career & Technical Academy**

Recommended: That the following personnel be employed as Club Advisor at Thomas A. Edison Career & Technical Academy for the 2021-2022 school year, December 1, 2021 through June 28, 2022.

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person: Total: \$1,071.40
Account No. 15-401-100-101-87-83

Substitute:

Name	Club
Diane Velardo	Multicultural Club

MORNING AND AFTER SCHOOL BUS DUTY

Recommended: That the following assistants be employed for the **AM District Bus Program** for the 2021-2022 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m., March 17, 2022 through June 30, 2022.

Chessie Dentley Roberts Academy School No. 30

Assistants: Salary: \$25.78 per hour not to exceed 90 hours per person. Total: \$2,320.20
Account No. 15-190-100-100-30-83

Leslie L. Swaggerty

Substitutes:

Annie M. Lehnhardt-Kolakowski

Subject to correction of errors

C
O
P
Y

Tuitions Report
Elizabeth, N.J.
March 24, 2022

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2021-2022 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

**C
O
P
Y**

Supplemental Tuitions Report
Elizabeth, N.J.
March 24, 2022

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2021-2022 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Revised request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 25 JROTC students and Master Sergeant Robert L. Gerald, teacher in charge, plus one (1) parent to attend JROTC Drill Meet at Beverly High School, Beverly, MA on March 11-12, 2022 at a cost not to exceed \$5,705.32; (\$1,588.00 entrance fee and meals) charged to Account No. 15-401-100-580-83-00-03 and (\$4,117.32 transportation and hotel accommodations) charged to Account No. 15-401-100-800-83-00-03.
2. Request from Anthony DiDonato, Guidance Supervisor for the following staff members: Jill M. Aller, Katherine Amato, Shayra L. Bustamante, Natasha M. Carter, Helizhabeth Helidalia Cruz, Daniela Sara Damiani, Lauren Samantha Delgado, Dawn DiNardo Lippi, Felice Vito Fabiano, Dayna Gil Ferreira, Ada Y. Flores, Cindy L. Goncalves, Valerie Renee Hendon, Chanise Shontay Hurst, Kalinna Caridad Johnson, Briana M. Kane, Jasmine Aquene Lee, Yasmin Ortiz Maher, Patricia Makras, Wendy L. Maravi, Marysella P. Mularz, Johanna Ojeda, Jessica Ortega, Melanie Padilla, Colleen M. Reynolds, Monica Caicedo Sarmiento, Rosaria Patrizia Scaff, Ilona Sekiewicz, Jessica L. Sofranko, Julissa Ynes Urena, Nicole Leigh Webb, Chanel M. Williams, Melissa S. Zappia and himself to attend the 18th Annual New Jersey School Counselor Conference at Kean University on April 1, 2022, at a cost not to exceed \$1,190.00 to be charged to Account No. 20-280-200-320-00-00-02.
3. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 15 JROTC students and Colonel Robert G. Golden III, teacher in charge, to attend JROTC Rifle Team Training at MCB Quantico, Quantico, VA on April 6-8, 2022, at a cost not to exceed \$5,278.28 to be charged to Account No. 15-401-100-800-83-00-03.
4. Request from Kathy Badalis, Ed.D., Director of Staff Development and Innovative Programs for social workers Guadalupe Ferreiro, Daniela Grinienko and Steven Zografos to attend the 2022 NASW-NJ Virtual Annual Conference on May 2, 2022, at a cost not to exceed \$733.00 to be charged to Account No. 20-208-200-320-00-00-02.
5. Request from Jamie Leavitt, Director of Food & Nutrition Services to attend the American Dairy Association's Champions of Nutrition Forum at Lincoln Financial Field, Philadelphia, PA on May 4, 2022, at no cost to the Board.
6. Request from Dr. Sandra Nunes, Director of Bilingual and ESL Education for Maria Triana-Gonzalez, Supervisor of Bilingual and ESL Education to attend the NJTESOL/NJBE 2022 Spring Conference at the Hyatt Regency, New Brunswick, NJ on June 1-2, 2022, at a cost not to exceed \$354.00 to be charged to Account No. 20-242-200-320-00-00.

7. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for Panchali Roy and himself to attend the AP College Board's 2022 Reading as a Reader for "The AP Chemistry Exam," at the Salt Palace Convention Center, Salt Lake City, Utah from June 2-10, 2022, at no cost to the Board.
8. Request from Rajeev Malhotra, Comptroller for Jean Ball, Assistant Comptroller, Mario Rodrigues, Purchasing Agent and himself to attend the 60th Annual NJASBO Conference at Ocean Casino Resort, Atlantic City, NJ from June 7-10, 2022, at a cost not to exceed \$1599.00 to be charged to Account Nos. 11-000-251-580-94-00-41 (\$774.00) and 11-000-251-890-94-00-41 (\$825.00).

USE OF FACILITIES

1. Request from A Helping Hand for use of the following gymnasiums on Fridays from March 4, 2022 through June 24, 2022: Dr. Antonia Pantoja School No. 27 from 6:00 p.m. to 8:30 p.m.; Nicholas S. LaCorte Peterstown School No. 3 from 5:00 p.m. to 7:30 p.m.; Elmora School No. 12 from 5:00 p.m. to 7:30 p.m.; Woodrow Wilson School No. 19 from 5:00 p.m. to 7:30 p.m.; Nicholas Murray Butler School No. 23 from 6:00 p.m. to 8:30 p.m.; and Chessie Dentley Roberts Academy School No. 30 from 6:00 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$2,058.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
2. Request from the Elizabeth Police Department for use of Williams Field for soccer games on the following Sundays from 9:00 a.m. to 12:00 p.m.: March 20, April 3, 24, May 1, 15, and 22, 2022 and Friday May 13, 2022 from 7:00 p.m. to 10:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$70.90. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
3. Request from Elizabeth Youth Soccer for use of Williams Field (practice field) for soccer games every Tuesday, Wednesday and Thursday beginning March 8, 2022 through March 31, 2022 from 7:00 p.m. to 9:00 p.m.; be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$399.30. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
4. Request from Elizabeth Youth Soccer for use of Williams Field (practice field) for soccer practice every Tuesday, Wednesday and Thursday beginning April 5, 2022 through June 16, 2022 from 7:00 p.m. to 9:00 p.m.; and soccer field for Portugal Day events on Saturday, June 4, 2022 from 4:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$788.80. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
5. Request from Merlin Soccer Club for use of soccer fields at Nicholas Murray Butler School No. 23 every Tuesday and Thursday beginning March 29, 2022 through July 28, 2022 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$360.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
6. Request from Puerto Rican Alliance of Elizabeth for use of Thomas Jefferson Arts Academy theater for a cultural pageant for rehearsal May 10-13, 2022 from 7:00 p.m. to 10:00 p.m. and pageant on Sunday, May 15, 2022 from 12:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$387.46. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES - CONSIDERATIONS

1. Request from Ironbound Soccer Club for use of Williams Field for spring warm up soccer tournament on Saturday March 19, 2022, from 2:00 p.m. to 10:00 p.m. and Nicholas Murray Butler School No. 23 field on March 19 and 20, 2022 from 8:00 a.m. to 4:00 p.m., be approved. Total cost for facility, custodial and security will be \$5,331.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, April 4, 11, 18, and 25, 2022 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

C
O
P
Y

Superintendent's Report
March 24, 2022

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
March 24, 2022**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
226863	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development, Parent Conference, Class Change.
226927	Unfounded	Contacted Parents, Students Conference, CST Informed, Parent Conference.
226949	Unfounded	Contacted Parents, Counseling, Mediation.
227050	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Detention.
227058	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Mediation, Detention, Homeroom Change.
227099	Founded	Contacted Parents, Counseling, Phone Conference, Parent Conference, Detention, Student Conference, Homeroom Change, Mediation.
227100	Unfounded	Contacted Parents, Counseling.
227104	Founded	Contacted Parents, Counseling, Suspension, Homeroom Change.
227119	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, CST Informed.

227147	Unfounded	Contacted Parents, Counseling.
227182	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference.
227184	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Parent Conference, Skill Development, Monitoring.
227235	Founded	Contacted Parents, Student Conference, Detention.
227236	Founded	Contacted Parents, Student Conference, Suspension.
227240	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Counseling.
227254	Founded	Contacted Parents, Counseling, Student Conference, Detention, Skill Development.
227281	Founded	Contacted Parents, Parent Conference, Student Conference, Seating Change, Detention, CST Informed.
227319	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Skill Development, Parent Conference, Transferred.
227330	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Schedule Change, Parent Conference, Mediation.
227331	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, CST Informed, Seating Change, Monitoring.
227336	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention, Monitoring.

227405	Unfounded	Contacted Parents, Counseling, Suspension, Referral for Outside Treatment Resources.
227427	Founded	Contacted Parents, Counseling, Detention.
227441	Unfounded/Inconclusive	Contacted Parents, Counseling, Detention, CST Informed, Monitoring.
227450	Unfounded/Inconclusive	Contacted Parents, Student Transferred, Mediation, Skill Development, Monitoring.
227454	Unfounded	Contacted Parents, Counseling, Student Conference.
227455	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Suspension, Referral for Outside Treatment Resources, Student Conference.
227513	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Suspension, Referral for Outside Treatment Resources, Student Conference.
227526	Unfounded	Contacted Parents, Counseling.
227529	Unfounded	Contacted Parents, Counseling, Mediation.
227625	Founded	Contacted Parents, Counseling, CST Informed, Suspension, Referral for Outside Treatment Resources.
227649	Founded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Transferred, Student Conference, Counseling, Suspension, Skill Development.
227660	Founded	Contacted Parents, Counseling, Student Conference, Referral to Principal.
227685	Unfounded	Contacted Parents, Counseling, Student Conference.

227693	Unfunded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change, Referral for Outside Treatment Resources, Monitoring, Referral to IRS Team.
227706	Unfounded	Contacted Parents, Counseling, Student Conference, Referral to Principal, Suspension, Referral for Outside Treatment Resources, Skill Development.
227709	Unfounded	Contacted Parents, Student Conference, Parent Conference.
227723	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.
227741	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Suspension, Monitoring.
227752	Founded	Contacted Parents, Counseling, Detention.
227774	Unfounded	Contacted Parents, counseling, Mediation, Student Conference.
227807	Unfounded	Contacted Parent, Counseling, Student Conference, Classroom Change, Referral to Principal, Detention.
227808	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Monitoring.
227843	Unfounded/inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
227896	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Suspension.
227935	Unfounded	Contacted Parents, Counseling, Student Conference.
227981	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Detention.

228046	Founded	Contacted Parents, Counseling, Suspension.
228068	Founded	Contacted Parents, Counseling, Detention, Skill Development, Suspension.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application to the New Jersey Department of Education, Division of Early Childhood Education for the 2022-2023 Preschool Budget Workbook.

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21st Century (Perkins V) Act Grant for the 2022-2023 school year (FY23).

Recommended: That the Elizabeth Board of Education be authorized to make application for Project Lead The Way Biomedical Science Grant. The grant will cover the costs associated with the implementation of PLTW Biomedical Science at the JVJ STEM Academy:

- 2022-2023 PLTW Biomedical Science participation fee;
- 2023-2024 PLTW Biomedical Science participation fee; and
- Four (4) Online PLTW Biomedical Science Core Training registration fees.

AUTHORIZATION FOR ADDITIONAL CLUB

Recommended: That Alexander Hamilton Preparatory Academy be authorized to add additional club “Gay-Straight Alliance Club”, that will be run by the students during lunch periods 4-7 and after school from 2:30-3:30 p.m. The advisors will be Steven Michael Zografos, Social Worker and Wendy Maravi, School Guidance Counselor who will volunteer their time.

AUTHORIZATION TO PARTICIPATE

Recommended: That Terence C. Reilly School No. 7, Chessie Dentley Roberts Academy School No. 30, Admiral William F. Halsey, Jr. Health & Public Safety Academy and Thomas Jefferson Arts Academy be authorized to participate in the 2021-2022 School Survey on Crime and Safety (SSOCS), at no cost to the Board.

Recommended: That students from the Elizabeth Public Schools in grades 6-8 and 9-12 be authorized to participate in the Teen Arts Festival held at the New Jersey Trailside Science Centr in the Watchung Reservation, Mountainside, New Jersey on May 19, 2022.

DESIGNATION OF EMPLOYMENT CERTIFICATE ISSUING OFFICER

Recommended: That the Elizabeth Board of Education designate Donald Stewart, Job Placement Coordinator, to issue A300 combined certification and A310 combined certification forms per Child Labor Laws and Regulations, N.J.S.A. 34:2-21.1. Additionally, Crystal A'Hearn, Supervisor of Career and Technical Education; Alyssa Milanes, NAF Coordinator; and Nicole Avila-Santos, Administrative Secretary, Division of Curriculum & Instruction are designated as substitutes as needed.

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

That **Maria Calvino Quevedo**, Prekindergarten Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Maria Calvino Quevedo and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from January 31, 2022 through December 31, 2022, 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 **Boussad Tadjadit**, World Language (French) Teacher, Thomas A. Edison Career & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Boussad Tadjadit 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 February 28, 2022 through December 31, 2022, 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 **Elio Bustamante**, Second Grade Teacher, Robert Morris School No. 18, be authorized to participate in the Provisional Teacher Program and that the teacher, Elio Bustamante 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 February 28, 2022 through December 31, 2022, 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 **Martha Calderon**, Prekindergarten Teacher, Winfield Scott School No. 2, be authorized to participate in the Provisional Teacher Program and that the teacher, Martha Calderon and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from March 31, 2022 through January 31, 2023, 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 **Sully Costa**, Fourth Grade Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Sully Costa 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 February 28, 2022 through January 31, 2023, 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 **Michael Coughlin**, Social Studies Teacher, Thomas A. Edison Careery & Technical Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Michael Coughlin and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from January 31, 2022 through December 31, 2022, 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 **Wafaa Faltas**, Prekindergarten Teacher, Dr. Orlando Ederia Academy School No. 26 @ 31, be authorized to participate in the Provisional Teacher Program and that the teacher, Wafaa Faltas 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 February 28, 2022 through January 31, 2023, 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.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 291 twelfth grade students from EHS-Frank J. Cicarell Academy to attend Physics Day activities at Dorney Park, Allentown, PA on May 25, 2022, under the supervision of teachers and guidance counselors Leandro Felicio, Erica Forbes, Ana Garcia Tara Johnson, Tammy Jones, Nicole Lemoine, Sivia Rina Liberman, Diego Lopes Da Graca, Guido Morsella, Michelle Nam, Chrystal Rinehold and Steven Sedano.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 176 twelfth grade students from Thomas A. Edison Career & Technical Academy to attend their end of year class day at Six Flags Great Adventure, Jackson, NJ on June 8, 2022 (rain date: June 9, 2022), under the supervision of teachers and guidance counselors Christine Lefebre, Frank Reilly, Patti Paola, Caridad Nunez, Stephan Yanik, Suzanne Hennessey, Erin McKenna, Penelope Hudeen, Paul Conte, David Yepez, Michael Chang, Laura Mucci, Sondra Dubin, Michael Dayton, Barbara Leyva, Salira Garner and Pricilla Garner.

DONATIONS

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

Two \$50.00 gift cards from Councilman Carlos Torres, to be utilized as an Incentive for the Success Program at Abraham Lincoln School No. 14.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

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

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 2	Students/Staff	School Store on a Cart Sale	4/1-6/24/22
School No. 5	Students/Staff	School Pictures - Various Dates	9/2021-6/2022
School No. 5	Students/Staff	Chocolate Candy Sale (after school)	3/25-6/24/22
School No. 5	Students/Staff	Donut Sales (Presale)	3/25-6/24/22
School No. 5	Students/Staff	Chiptole Online (% of Sales)	6/1/22
School No. 7	Students/Staff	Music & Performing Arts T-Shirt Sales	3/25-4/14/22
School No. 7	Students/Staff	TCR Tiger Store Sales	3/25-6/20/22
School No. 7	National Elem. Honor Society	Wear Blue/Yellow "United for Ukraine"	4/8/22
School No. 7	Students/Staff	Spring Musical Ticket Sales	4/25-5/27/22
School No. 8	PTO	Wear Green Day	3/17/22
School No. 8	PTO	Snify Pencil Sale	3/25/22
School No. 8	PTO	Donut Sales (Pre-Sale)	3/25-4/18/22
School No. 8	PTO	School Apparel Sale	3/25-6/15/22
School No. 8	PTO	Cinco De Mayo Tag Day	5/5/22
School No. 12	PTO	Dove Pin Sale for Peace	4/1/22
School No. 14	6 th -8 th Grades	Pre-packaged Lollipop Dum-Dum	4/1-5/31/22
School No. 14	6 th -8 th Grades	Bottled Water Sales	4/1-6/24/22
School No. 14	Students/Staff	Graduation Stars	5/1-6/20/22
School No. 14	Students/Staff	Spirit Day – Star Wars Shirts (over uniform)	5/4/22
School No. 15	PTO	Bunny Pictures	4/8/22
School No. 15	PTO	Jersey Shirt Days (over uniform)	4/8, 29, 5/13, 27; 6/10/22
School No. 16 Annex	Students/Staff	Box Tops 4 Education	3/25-6/28/22
School No. 19	Class of 2022	Smencils Sale	3/25-6/3/22
School No. 19	Class of 2022	Crazy Hat Day	4/1/22

School No. 19	Class of 2022	Sport T-Shirt Day (over uniform)	4/8/22
School No. 19	PTO	Spring Pictures	4/12/22
School No. 19	Class of 2022	College T-Shirt Day (over uniform)	5/27/22
School No. 19	Class of 2022	Jean Day-Tops Only (over uniform)	6/3/22
School No. 22	Music Classes	T-Shirt Sales (Pre-Order)	4/1-30/22
School No. 27	PTO	College or Red & Black Sweatshirt Day	3/25/22
School No. 27	PTO	Smencils Sale	3/25-6/28/22
School No. 27	PTO	Wear Favorite Jersey (over uniform) March Madness	4/1/22
School No. 27	PTO	Prepackaged Snack Sale	4/1-6/24/22
School No. 27	PTO	Birthday Shout Outs	4/1-6/28/22
School No. 27	PTO	School Spirit Gear (Sharks) Sale	4/1-6/28/22
School No. 27	PTO	Spring Bunny Pictures	4/4-8/22
School No. 27	PTO	Guess How Many Jelly Beans	4/6, 5/18, 6/18/22
School No. 27	PTO	College or Red & Black Sweatshirt Day	4/8/22
School No. 27	PTO	Wear Cultural Attire Tops Only (over uniform) Diversity Day	4/14/22
School No. 27	PTO	School Pictures & Retakes	4/25-6/24/22
School No. 27	PTO	Dress like a Superhero Tops Only (over uniform)	4/28/22
School No. 27	PTO	Wear Favorite Star Wars Attire Tops Only (over uniform)	5/4/22
School No. 28	PTO	School Spirit Wear Slae	3/25-6/24/22
School No. 30	8 th Grade Yearbook Committee	T-Shirt Sales	4/25/22; 6/10/22
Bollwage Academy	Freshman Class	Individual Wrapped Empanada Sale	4/1-6/24/22
Bollwage Academy	Freshman Class	Wear Sports Shirt (over uniform)	4/11/22
Bollwage Academy	Freshman Class	Individual Wrapped Spring Candy Grams	4/1-14/22
Dwyer Academy	Class of 2022	Wear Red Shirt (over uniform) American Red Cross	3/25/22

Dwyer Academy	National Arts Honor Society	Personalized Ceramic Charms Sale (Created by NAHS Students)	3/25-6/24/22
Dwyer Academy	National Arts Honor Society	Water and Granola Bar Sales	3/25-6/24/22
Dwyer Academy	Class of 2022	Wear Blue Shirt (over uniform) Autism Awareness	4/1/22
Dwyer Academy	Class of 2022	Wear Yellow Shirt (over uniform) National Poetry Month	4/8/22
Dwyer Academy	Class of 2022	Wear Green Shirt (over uniform) Financial Literacy Month	4/15/22
Dwyer Academy	Class of 2022	Wear Orange Shirt (over uniform) Jazz & International Guitar Month	4/22/22
Edison Academy	Class of 2022 & Student Government	Afterschool Snack Sales (Monday, Wednesday & Thursdays)	3/28-6/23/22
Edison Academy	Class of 2022	Charger Gear Sale	3/31-6/3/22
Edison Academy	Class of 2022	Singing Telegrams	3/31-6/24/22
Edison Academy	Class of 2022	Super Smash Bro Game Night	4/5/22
Edison Academy	Class of 2022	90's Day Shirts & Accessories Only	4/6/22
Edison Academy	Class of 2023	Had Day (Bonnet Day)	4/14/22
Edison Academy	Class of 2022 & 2025	Spring Formal "Take a Dance Break"	4/28/22
Edison Academy	Class of 2022 & Student Government	Students vs Teachers Volleyball Game	5/20/22
Edison Academy	All Clubs & Classes	Chargers Ultimate Game Night	5/26/22
EHS-Cicarell Academy	Boys Soccer	Chocolate Candy Sales	3/28-4/15/22
EHS-Cicarell Academy & Annex	Class of 2022	Wear Your Childhood Backpack Day	4/1/22
EHS-Cicarell Academy	Student Government	Comedy Show/Poetry Slam	4/13/22
EHS-Cicarell Academy & Annex	Class of 2022	Multicultural Jersey Earth Day	4/22/22
EHS-Cicarell Academy	Red Cross Club	"Taste of Diversity" Ticket Sales	4/28/22
EHS-Cicarell Academy	Boys Soccer	Alumi Soccer Game	5/14/22
EHS-Cicarell Academy	Class of 2023	Save the Earth Fashion Show Ticket Sales	5/20/22

Halsey Academy	Class of 2022	Dance – Spring Fling Tickets	3/29-4/8/22
Halsey Academy	Class of 2022	Tye-Dye Friday Shirts (over uniform) Celebrating Spring	4/1/22
Halsey Academy	MCJROTC	Physical Fitness Meet (Northeast Regional)	4/23/22
Hamilton Academy	Student Government	Wear Solid Blue Shirt or Autism Awareness Shirt Autism Awareness Day	4/1/22
Hamilton Academy	Class of 2025	Hamilton T-Shirt Sale	4/1-14/22
Hamilton Academy	Student Government Class of 2025	Sock-a Thon	3/28-5/15/22
Hamilton Academy	Student Government & Student Council	Video Game Tournament: SuperSmash Brothers	4/27/22
Hamilton Academy	Student Government	Wear Star Wars Theme Shirt (over uniform)	5/4/22
Hamilton Academy	Student Government Class of 2025	Crazy Socks/Hair Day	5/19/22
Hamilton Academy	Student Government	Wear Sneakers – Summer Kick Off	6/1/22
Hamilton Academy Annex	Freshman Class	Autism Awareness Pin Sales Autism Awareness Day	4/1-30/22
Jefferson Academy	Student Government Classes 2022-2025	Teachers vs Students Volleyball Game	3/31/22
Jefferson Academy	Class of 2022	Flapjack Day (% of Proceeds from Applebee's)	4/2/22
Jefferson Academy & Annex	Nat'l Honor Society	Wear Red/Pink Shirts (over uniform) Cancer Awareness/Relay 4 Life	4/8, 29/22
Jefferson Academy	Student Government Classes 2022-2025	Walk-A-Thon	4/13/22
Jefferson Academy	Student Government Classes 2022-2025	Teachers vs Students Volleyball Game	4/14/22
Jefferson Academy	Student Government Classes 2022-2025	Cinco de Mayo Walking Concessions	5/5/22
Jefferson Academy	Student Government Classes 2022-2025	Teachers vs Students Basketball Game	5/6/22
Jefferson Academy	Student Government Classes 2022-2025	Ticket Sales for Student Produced Rock Concert	6/3/22

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make application for the Sustainable Jersey for Schools Recognition Award. The application will consist of nominating all interested schools to participate in the Sustainable Jersey Schools Recognition Award selection process.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the NJDOE Teach STEM Classes in Nonpublic Schools grant opportunity on behalf of the Jewish Education Center, grades 5-12 from July 1, 2022 through June 30, 2023.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorize the following schools to participate in the 2022 New Jersey School Health Profiles Survey, which is conducted every other year by the New Jersey Department of Education, with funding from the Centers for Disease Control and Prevention's Division of Adolescent and School Health. The findings measure statewide changes to school health policies and programs.

- George Washington Academy of Science & Engineering School No. 1
- Nicholas S. LaCorte-Peterstown School No. 3
- Joseph Battin School No. 4
- iPrep Academy School No. 8
- Elmora School No. 12
- Abraham Lincoln School No. 14
- Madison Monroe School No. 16
- Woodrow Wilson School No. 19
- Victor Mravlag School No. 21
- Nicholas Murray Butler School No. 23
- Juan Pablo Duarte – Jose Julian Marti School No. 28
- Thomas A. Edison Career & Technical Academy
- Thomas Jefferson Arts Academy
- John E. Dwyer Technology Academy

Elizabeth, N.J., March 24, 2022

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		52.50
2.	Antonelli Kantor, P.C. (Legal Services)		70.00
3.	Busch Law Group, LLC (Legal Services)		4,836.78
4. *	Colicchio, Philip (Meals – EHS Varsity Basketball Team)		1,475.00
5.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		23,380.26
6. *	Egenolf Early Childhood Center (Pre-K Student Tuition – March 2022)		231,723.50
7. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – March 2022)		147,345.00
8.	EPG Brokerage (Consulting Fee 3/1-31/22)		7,083.33
9.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC (Legal Services)		1,174.00
10.	FourPoint Education Partners (Strategic Plan Consulting Services)		20,000.00
11. *	Geralds, Jr., Robert L. (JROTC Drill Team Competition)		1,417.32
12. *	I.B.P.A.T. Painter's Local #DC711 (Pension/ Dispersal Fund – February)		1,467.05
13. *	Jefferson Park Day Care Center (Pre-K Student Tuition – March 2022)		121,484.50
14. *	Kencor Elevator, Inc. (Hurricane Ida Related Repairs Replace Elevator – School No. 27)		26,309.25
15.	Kologi Simitz Counselors at Law (Legal Services)		1,811.25
16.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		19,135.90
17. *	Leaguers, Inc. (Pre-K Student Tuition – March 2022)		136,349.50
18.	Lerch, Vinci & Higgins, LLP (Accounting Services)		4,095.00

19. *	Little School House (Pre-K Student Tuition – March 2022)		130,865.30
20.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2022)		4,000.00
21.	Mandelbaum Salsburg, P.C. (Legal Services)		1,522.50
22.	Marshall, Dennehey, Warner, Coleman & Coggin (Legal Services)		77.50
23.	Netta Architects, LLC (Boiler Replacement School Nos. 6 & 12)		2,600.00
24. *	New Jersey Association of Sch. Business Officials (Membership Dues – Mario Rodrigues)		200.00
25. *	New Jersey Motor Vehicle Comm. (School Bus Inspections & Registrations)		200.00
26. *	Northeast Carpenters Fund (Pension/Welfare/Health Funds – February)		14,111.67
27. *	Ojeda, Michael (Survey Monkey Premier Plan – Jefferson Academy)		1,044.00
28. *	Plumbers Local Union # 24 (Pension/Dispersal Fund – February)		7,799.60
29. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – March 2022)		91,439.60
30. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – March 2022)		98,513.80
31.	Renaud & DeAppolonio, LLC (Legal Services)		87.50
32. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – February)		1,892.00
33. *	Sousa Negron, Delilah (African American Flags & Stands)		57.35
34.	Strategic Message Management, Inc. (Services Rendered 2/19/22 to 3/18/22)		9,750.00
35.	Supplee, Clooney & Company (Auditing Services)		18,197.50
36.	USA Architects (Feasibility Study – St. Genevieve’s) (Feasibility Study – Benedictine Academy) (Roof Replacement – Edison Academy) (Renovations/Alterations – Lady of Fatima) (Building Envelope Restoration – School No. 4)	200.00 4,050.00 21.95 450.00 686.23	5,408.18
37. *	WEX Bank (School Vehicles Gas Charges)		30,180.61
38.	Whitman (Environmental Services – School Nos. 28 & 52) (Environmental Services – District) (Compliance Services – Jefferson Academy) (Environmental Services – District)	5,017.50 5,820.50 837.00 3,948.00	15,623.00
39. *	Wonder World (Pre-K Student Tuition – March 2022)		72,940.10

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$166,562.00 Workers' Compensation Account for the 2021-2022 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$20,000.00 to the Athletic Account for the 2021-2022 school year.

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
TRANSFER OF FUNDS 2021-2022		
FROM:		
11-402-100-580-00-00-64-	TRAVEL (ATHLETICS)	(1,500.00)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-120-100-101-18-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(2,200.00)
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000.00)
11-120-100-101-26-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,000.00)
11-000-251-320-94-00-45-	PROFESSIONAL DEVELOPMENT - OFFICE OF EQUITY	(100,000.00)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(150,000.00)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(10,000.00)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(99,900.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(105,495.00)
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(20,080.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(100,000.00)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(125,000.00)
11-213-100-101-00-00-60-	RESOURCE ROOM - INSTRUCTIONAL SALARIES	(21,600.00)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,714.00)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,714.00)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(200,000.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(540,300.00)
11-190-100-610-00-12-61-	SUPPLIES - MATH - REQUIRED	(45,000.00)
11-421-100-101-14-83--	TEACHERS - AFTER SCHOOL	(3,988.00)
11-000-251-320-94-00-44-	PURCHASED PROFESSIONAL SERVICES	(5,000.00)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(80,000.00)
11-000-270-511-94-03--	J&J EARLY CHILDHOOD	(372,871.00)
11-000-270-511-94-02--	SHOREVANS - EARLY CHILDHOOD	(372,619.00)
11-000-270-514-95-04--	DURHAM - SPECIAL EDUCATION	(87,629.00)
11-000-270-511-94-01--	VILLANI - EARLY CHILDHOOD	(10,000.00)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(126,000.00)
11-000-270-511-95-02--	SHORE VANS - MAGNET SCHOOLS	(9,986.00)
11-000-270-511-95-04--	DURHAM - MAGNET SCHOOLS	(2,383.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(3,100.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(25,000.00)
11-000-263-420-13-00--	GROUNDS MAINTENANCE	(20,000.00)
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(15,920.00)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(15,000.00)
11-000-263-420-16-00--	GROUNDS MAINTENANCE	(12,000.00)
11-000-263-420-83-00--	GROUNDS MAINTENANCE	(11,883.00)
11-000-261-420-85-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(9,640.00)
11-000-263-420-19-00--	GROUNDS MAINTENANCE	(9,000.00)
11-000-263-420-85-00--	GROUNDS MAINTENANCE	(8,893.00)
11-000-263-420-04-00--	GROUNDS MAINTENANCE	(6,000.00)
11-000-260-420-80-00--	CLEAN, REPAIR & MAINT	(3,418.00)
11-000-260-610-01-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(1,585.00)
11-000-260-420-18-00--	CLEAN, REPAIR & MAINT	(1,506.00)
11-000-261-420-15-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(1,000.00)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(13,500.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(335,000.00)

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TRANSFER OF FUNDS 2021-2022		
11-140-100-101-92-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(6,500.00)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(26,520.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(2,700.00)
		(3,135,144)
TO:		
11-000-221-610-94-00-64-	ATHLETIC SUPPLIES (OFFICE)	1,500.00
11-000-260-610-06-46-00-	FEMA INSTRUCTIONAL SUPPLIES	5,000.00
11-130-100-101-13-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,000.00
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,200.00
11-000-260-610-94-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	100,000.00
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	150,000.00
11-000-230-105-00-80-50-	SECRETARIES OVERTIME - SUPERINTENDENT HUGELMEYER	10,000.00
12-000-230-730-94-41-40-	EQUIPMENT-GENERAL ADMIN	99,900.00
11-190-100-610-94-19-61-	SUPPLIES - LAL	7,909.00
11-190-100-610-94-12-61-	SUPPLIES - MATH	10,254.00
11-190-100-610-94-13-61-	SUPPLIES - SCIENCE	87,332.00
11-000-260-441-94-00--	RENTALS	20,080.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	100,000.00
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	125,000.00
11-204-105-106-19-00-60-	ASSISTANT PERSONAL	21,600.00
11-000-260-441-94-00--	RENTALS	3,714.00
11-000-260-441-94-00--	RENTALS	3,714.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	200,000.00
11-000-260-420-12-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	540,300.00
11-190-100-320-00-12-61-	PURCHASE PROFESSIONAL SERVICES REQUIRED - MATH	45,000.00
11-421-240-103-19-83--	ADMIN - AFTER SCHOOL	3,988.00
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	5,000.00
11-000-261-110-00-80--	MAINTENANCE OT	80,000.00
11-000-270-511-95-01--	VILLANI - MAGNET SCHOOLS	843,119.00
11-000-270-511-94-01--	VILLANI - EARLY CHILDHOOD	138,369.00
11-000-221-420-94-00-68-	STUDENT SERVICES - CLEANING, REPAIR, MAINT	3,100.00
11-000-260-520-94-00-02-	LIABILITY INS	25,000.00
11-000-260-610-89-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1,585.00
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	2,000.00
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	2,000.00
11-000-263-420-80-00--	GROUNDS MAINTENANCE	2,990.00
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	4,445.00
11-000-260-420-82-00--	CLEAN, REPAIR AND MAINT	4,825.00
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000.00
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	8,000.00
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	9,000.00
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	12,000.00
11-000-260-610-16-46-00-	FEMA INSTRUCTIONAL FURNITURE	13,500.00
12-000-260-732-95-00--	EQUIPMENT	335,000.00
11-120-100-101-20-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500.00
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000.00
11-000-260-441-94-00--	RENTALS	26,520.00
11-000-217-320-00-00-60-	RELATED SERVICES - OTHER	2,700.00
		3,135,144

Total Fund 11

-

FROM:

15-190-100-640-84-14-00-	TEXTBOOKS - LANGUAGE ARTS	(350.00)
15-000-213-100-89-00--	NURSE SALARIES	(10,000.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(5,500.00)
15-190-100-610-82-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(750.00)
15-190-100-610-83-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(750.00)
15-190-100-610-89-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(750.00)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(500.00)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(14,400.00)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(1,300.00)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(10,723.00)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(8,960.00)
15-000-291-270-14-00--	EMPLOYEE BENEFITS	(8,221.00)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(7,997.00)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(7,295.00)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(7,234.00)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(6,997.00)
15-000-291-270-28-00--	EMPLOYEE BENEFITS	(6,834.00)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(6,732.00)
15-000-291-270-02-00--	EMPLOYEE BENEFITS	(6,250.00)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(6,152.00)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(5,632.00)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(5,571.00)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(5,350.00)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(5,262.00)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(5,169.00)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(5,150.00)

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(4,880.00)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(4,750.00)
15-000-291-270-18-00--	EMPLOYEE BENEFITS	(4,750.00)
15-000-291-270-01-00--	EMPLOYEE BENEFITS	(4,706.00)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(4,106.00)
15-000-291-270-29-00--	EMPLOYEE BENEFITS	(3,736.00)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(3,736.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(2,210.00)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(1,828.00)
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(54,000.00)
15-213-100-101-02-00--	RESOURCE ROOM/CENTER SALARIES	(17,821.00)
15-213-100-101-92-00--	RESOURCE ROOM/CENTER - SALARIES	(52,000.00)
15-000-291-270-02-00--	EMPLOYEE BENEFITS	(47,270.00)
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	(45,620.00)
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	(42,145.00)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(39,610.00)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(38,290.00)
15-000-240-103-92-00--	PRINCIPAL / VICE PRINCIPAL SALARIES	(14,080.00)
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(10,000.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(5,000.00)
15-190-100-610-28-00--	INSTRUCTIONAL - SUPPLIES	(242.00)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(100.00)
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	(140.00)
15-190-100-890-89-00-67-	MISCELLANEOUS EXPENSE BAND (REQUIRED)	(5,358.00)
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	(13,350.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(68,000.00)
15-190-100-106-02-01--	KINDERGARTEN ASSISTANT SALARIES	(27,250.00)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(2,000.00)
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	(161,000.00)
15-243-100-101-03-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(113,403.00)
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	(191,189.00)
15-130-100-101-23-00--	GRADES 6-8 TEACHERS - SALARIES	(5,000.00)
15-130-100-101-05-00--	GRADES 6-8 TEACHERS - SALARIES	(41,644.00)
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	(91,035.00)
15-130-100-101-07-00--	GRADES 6-8 TEACHERS - SALARIES	(38,275.00)
15-120-100-101-08-00-23-	GRADE 1-5 SALARIES - TUTORS	(17,570.00)
15-130-100-101-09-00--	GRADES 6-8 TEACHERS - SALARIES	(148,000.00)
15-000-213-100-09-00--	NURSE SALARIES	(80,037.00)
15-212-100-106-09-00--	ASSISTANTS	(42,000.00)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(250.00)
15-204-100-101-13-00--	LLD SALARIES	(175,000.00)
15-110-100-101-14-01--	KINDERGARTEN TEACHER SALARIES	(119,158.00)
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	(40,021.00)
15-241-100-101-15-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(9,001.00)
15-241-100-101-16-00--	BILINGUAL SELF CONTAINED SALARIES	(42,475.00)
15-130-100-101-16-00--	GRADES 6-8 TEACHERS - SALARIES	(30,139.00)
15-130-100-101-18-00--	GRADES 6-8 TEACHERS - SALARIES	(6,531.00)
15-120-100-101-19-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(86,500.00)
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	(56,000.00)

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
TRANSFER OF FUNDS 2021-2022		
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	(25,797.00)
15-000-213-100-19-00--	NURSE SALARIES	(19,085.00)
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	(45,814.00)
15-110-100-101-01-01--	KINDERGARTEN TEACHER SALARIES	(6,398.00)
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	(54,205.00)
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	(36,750.00)
15-000-222-100-21-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(24,494.00)
15-204-100-106-21-00--	LLD - ASSISTANT SALARIES	(13,875.00)
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	(792.00)
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	(1,020.00)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(7,750.00)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(7,250.00)
15-190-100-610-92-18-00-	SUPPLIES AND MATERIALS - PHYSICAL EDUCATION	(13,000.00)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(3,500.00)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(1,115.00)
15-190-100-610-01-75--	FURNITURE/EQUIP UNDER \$2,000	(385.00)
15-190-100-610-02-75--	FURNITURE/EQUIP UNDER \$2,000	(328.00)
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(5,700.00)
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	(2,605.00)
		(2,430,898)
TO:		
15-000-240-420-84-10-00-	SCHOOL ADMIN-CLEAN, REPAIR, MAINT CTE	350.00
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	10,000.00
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	5,500.00
15-190-100-800-82-10-00-	CTE - MISCELLANEOUS	750.00
15-190-100-800-83-10-00-	CTE - MISCELLANEOUS	750.00
15-190-100-800-89-10-00-	CTE - MISCELLANEOUS	750.00
15-190-100-420-84-00--	EQUIPMENT REPAIRS	500.00
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	14,400.00
15-190-100-610-84-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/ BUS CTE	1,300.00
15-190-100-610-16-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	1,400.00
15-190-100-610-18-12-61-	INSTRUCTIONAL SUPPLIES - REQUIRED MATH	1,400.00
15-190-100-610-12-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	1,800.00
15-190-100-610-26-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	1,828.00
15-190-100-610-20-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	1,900.00
15-190-100-610-21-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	1,900.00
15-190-100-610-19-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,000.00
15-190-100-610-09-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,200.00
15-190-100-610-13-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,200.00
15-190-100-610-14-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,200.00
15-190-100-610-01-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	2,206.00
15-190-100-610-20-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	2,206.00
15-190-100-610-08-19-61-	INSTRUCTION SUPPLIES - LAL - REQUIRED	2,210.00
15-190-100-610-25-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,300.00
15-190-100-610-01-12-61-	INSTRUCTIONAL SUPPLIES - MATH(REQUIRED)	2,500.00
15-190-100-610-23-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,500.00
15-190-100-610-27-12-61-	INSTRUCTIONAL TEACHING SUPPLIES - MATH - REQUIRED	2,800.00
15-190-100-610-28-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	2,800.00

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-02-12-61-	INSTRUCTIONAL SUPPLIES - MATH-REQUIRED	2,900.00
15-190-100-610-13-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	2,969.00
15-190-100-610-15-12-61-	INSTRUCTIONAL SUPPLIES - MATH -REQUIRED	3,000.00
15-190-100-610-04-12-61-	INSTRUCTIONAL SUPPLIES - MATH- REQUIRED	3,200.00
15-190-100-610-05-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	3,200.00
15-190-100-610-25-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,271.00
15-190-100-610-02-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,350.00
15-190-100-610-12-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,350.00
15-190-100-610-16-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,350.00
15-190-100-610-18-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,350.00
15-190-100-610-19-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,350.00
15-190-100-610-03-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	3,400.00
15-190-100-610-23-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,652.00
15-190-100-610-15-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,732.00
15-190-100-610-21-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,732.00
15-190-100-610-29-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,736.00
15-190-100-610-30-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	3,736.00
15-190-100-610-04-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	4,034.00
15-190-100-610-28-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	4,034.00
15-190-100-610-06-12-61-	INSTRUCTIONAL SUPPLIES - MATH-REQUIRED	4,400.00
15-190-100-610-27-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	4,495.00
15-190-100-610-05-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	4,797.00
15-190-100-610-09-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	4,797.00
15-190-100-610-07-19-61-	INSTRUCTION SUPPLIES - LAL - REQUIRED	4,880.00
15-190-100-610-22-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	5,262.00
15-190-100-610-03-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	5,560.00
15-190-100-610-14-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	6,021.00
15-190-100-610-06-19-61-	INSTRUCTIONAL SUPPLIES - LAL - REQUIRED	6,323.00
15-241-100-106-02-01--	ASSISTANTS-BILINGUAL S/C KINDERGARTEN SALARIES	24,552.00
15-241-100-101-02-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	47,269.00
15-242-100-101-92-00--	ESL SELF CONTAINED - SALARIES	30,650.00
15-000-211-100-12-00-25-	SOCIAL WORKER - SALARIES	38,290.00
15-214-100-106-90-00--	AUTISM - ASSISTANT SALARIES	39,610.00
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	42,145.00
15-212-100-101-92-00--	MULTIPLE DISABILITIES - SALARIES	45,430.00
15-000-211-100-29-00-25-	SOCIAL WORKER - SALARIES	45,620.00
15-241-100-101-02-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	52,270.00
15-000-213-600-28-00--	NURSE - SUPPLIES	242.00
15-000-218-600-12-00--	GUIDANCE - SUPPLIES	100.00
15-000-213-600-28-00--	NURSE - SUPPLIES	140.00
15-190-100-320-89-00-67-	PURCHASED PROF SERVICES (REQUIRED)	5,358.00
15-000-218-104-01-00--	GUIDANCE COUNSELOR SALARIES	2,300.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	3,550.00
15-120-100-101-01-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	7,500.00
15-241-100-106-02-01--	ASSISTANTS-BILINGUAL S/C KINDERGARTEN SALARIES	1,382.00
15-000-218-104-02-00--	GUIDANCE COUNSELOR SALARIES	3,630.00
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	18,460.00
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	28,960.00
15-130-100-101-02-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	42,818.00

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-600-92-00--	SCHOOL ADMIN - SUPPLIES	2,000.00
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-130-100-101-03-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	1.00
15-110-100-101-03-01--	KINDERGARTEN TEACHER SALARIES	250.00
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	588.00
15-204-100-106-03-00--	LLD ASSISTANTS SALARIES	2,751.00
15-000-240-103-03-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	3,000.00
15-000-213-100-03-00--	NURSE SALARIES	11,150.00
15-000-218-104-03-00--	GUIDANCE COUNSELOR SALARIES	40,636.00
15-204-100-101-03-00--	LLD SALARIES	96,536.00
15-120-100-101-03-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	119,490.00
15-241-100-101-04-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	250.00
15-000-222-100-04-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1,350.00
15-130-100-101-04-00--	GRADES 6-8 TEACHERS - SALARIES	1,500.00
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	2,760.00
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	4,272.00
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	4,500.00
15-204-100-106-04-00--	LLD ASSISTANTS SALARIES	23,176.00
15-130-100-101-04-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	28,286.00
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	125,095.00
15-190-100-100-23-83--	AM/PM BUSING	5,000.00
15-000-222-100-05-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-190-100-106-05-01--	KINDERGARTEN ASSISTANT SALARIES	1,225.00
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	6,034.00
15-000-213-100-05-00--	NURSE SALARIES	8,432.00
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	25,952.00
15-204-100-106-06-00--	LLD ASSISTANTS SALARIES	250.00
15-120-100-101-06-00-23-	GRADE 1-5 SALARIES - TUTORS	2,250.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	5,195.00
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	8,050.00
15-000-260-110-06-30--	SECURITY GUARD SALARIES	16,090.00
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	59,200.00
15-213-100-101-07-00--	RESOURCE ROOM/CENTER SALARIES	2,000.00
15-130-100-101-07-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	36,275.00
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	1.00
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	5.00
15-000-213-100-08-00--	NURSE SALARIES	2,250.00
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	2,250.00
15-204-100-101-08-00--	LLD - SALARIES	5,726.00
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	7,338.00
15-000-240-103-09-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-243-100-101-09-00--	TEACHER - BILINGUAL IN CLASS SUPPORT	250.00
15-204-100-101-09-00--	LEARNING LANGUAGE DISABILITIES - SALARIES	1,635.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	7,737.00
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	10,705.00
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	11,083.00
15-000-222-100-09-00--	LIBRARY/MEDIA SPECIALIST	18,458.00
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	79,449.00
15-120-100-101-09-00--	GRADES 1-5 TEACHERS - SALARIES	140,470.00

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-240-103-12-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-000-222-100-13-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-204-100-106-13-00--	LLD ASSISTANTS SALARIES	250.00
15-000-240-105-13-00--	SECRETARIAL SALARIES	750.00
15-190-100-106-13-01--	KINDERGARTEN ASSISTANT SALARIES	2,250.00
15-241-100-106-13-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	23,176.00
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	42,908.00
15-213-100-101-13-00--	RESOURCE ROOM/CENTER SALARIES	105,665.00
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	2,500.00
15-190-100-106-14-01--	KINDERGARTEN ASSISTANT SALARIES	35,373.00
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	37,521.00
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	83,785.00
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	250.00
15-243-100-101-15-00--	BILINGUAL IN CLASS SUPPORT SALARIES	250.00
15-190-100-106-15-01--	KINDERGARTEN ASSISTANT SALARIES	2,250.00
15-213-100-101-15-00--	RESOURCE ROOM/CENTER SALARIES	2,250.00
15-000-240-103-15-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	4,000.00
15-000-240-105-16-00--	SECRETARIAL SALARIES	82.00
15-213-100-101-16-00--	RESOURCE ROOM/CENTER SALARIES	500.00
15-000-240-103-16-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	750.00
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	2,250.00
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	2,250.00
15-242-100-101-16-00--	ESL SELF CONTAINED - SALARIES	3,584.00
15-241-100-101-16-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	20,311.00
15-204-100-106-16-00--	LLD ASSISTANTS SALARIES	42,887.00
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	250.00
15-000-240-105-18-00--	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	1,531.00
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	2,250.00
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	2,500.00
15-000-222-100-19-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	1.00
15-000-240-103-19-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	250.00
15-130-100-101-19-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	250.00
15-243-100-101-19-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	250.00
15-130-100-101-19-00--	GRADES 6-8 TEACHERS - SALARIES	461.00
15-120-100-101-19-00-23-	GRADE 1-5 SALARIES - TUTORS	750.00
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	750.00
15-000-260-110-19-30--	SECURITY GUARD SALARIES	22,103.00
15-241-100-101-19-00--	BILINGUAL SELF CONTAINED SALARIES	162,567.00
15-000-222-100-20-00--	LIBRARY/MEDIA - SALARIES	1.00
15-190-100-106-20-01--	KINDERGARTEN ASSISTANT SALARIES	250.00
15-000-240-105-20-00--	SECRETARIAL SALARIES	1,647.00
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	3,878.00
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	4,845.00
15-130-100-101-20-00--	GRADES 6-8 TEACHERS - SALARIES	9,040.00
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	26,153.00
15-110-100-101-21-01--	KINDERGARTEN TEACHER SALARIES	6,398.00
15-120-100-101-21-00-23-	GRADE 1-5 SALARIES - TUTORS	250.00
15-110-100-101-01-01--	KINDERGARTEN TEACHER SALARIES	6,398.00

Supplemental Finance Report
Transfer of Funds

March 24, 2022

<u>Account Number</u>	<u>TRANSFER OF FUNDS 2021-2022</u> <u>Description</u>	<u>Amount</u>
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	6,413.00
15-214-100-101-21-00--	TEACHER - AUSTISM	42,265.00
15-000-240-103-21-00--	PRINCIPALS/VICE PRINCIPALS SALARIES	74,790.00
15-000-218-104-07-83--	GUIDANCE - AFTER SCHOOL	1,020.00
15-190-100-610-92-18-00-	SUPPLIES AND MATERIALS - PHYSICAL EDUCATION	15,000.00
15-000-291-270-92-00--	EMPLOYEE BENEFITS	5,250.00
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	7,750.00
15-190-100-610-28-75--	FURNITURE/EQUIP UNDER \$2,000	5,328.00
15-190-100-100-14-83--	AM/PM BUSING	5,700.00
15-190-100-100-28-83--	AM/PM BUSING	2,605.00
		2,430,898
Total Fund 15		-
FROM:		
20-477-400-732-00-00--	FEDERAL CARES ACT C/O 20/21: INSTRUCTIONAL EQUIPMENT	(1,548.00)
20-218-100-101-05-02-02-	PRE-K TEACHER SALARIES (ANNEX B)	(190,000.00)
20-218-100-101-16-02--	PRE-K TEACHER SALARIES	(18,786.00)
		(210,334)
TO:		
20-477-200-300-00-00--	FEDERAL CARES ACT C/O 20/21: PROFESSIONAL SERVICES	1,548.00
20-218-100-106-05-02--	PRE-K TEACHER ASSISTANT SALARIES	208,786.00
		210,334
Total Fund 20		-

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS

As recommended by Kathy Badalis, Ed. D., Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with Staff Development Workshops., Lakewood, NJ, to provide virtual professional development training for teachers, assigned to support new or novice educators, from March 25, 2022 through June 15, 2022, from 3:45 p.m. to 5:45 p.m., at a cost not to exceed \$2,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by Kathy Badalis, Ed. D., Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with Powerschool Group, LLC., Folsom, CA, to provide the Unified Talent (TalentEd) Professional Learning for students, the unified Talent Customized professional learning implementation and the Unified Talent Professional Learning Remote training for internal employees, from July 1, 2022, through June 30, 2023, at a cost not to exceed \$59,343.00, in accordance with N.J.S.A.18A:18A-5(a) 19, as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH YWCA OF EASTERN UNION COUNTY

As recommended by Kathy Badalis, Ed. D., Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with YWCA of Eastern Union County, Elizabeth, NJ, the lead Domestic Violence Agency in Union County, to provide student seminars and a network of resources for 8th and 9th grade students in four schools-to be selected, from March 28, 2022 through June 30, 2022, at a cost not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BROOKAIRE COMPANY, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Brookaire Company, LLC, East Rutherford, NJ for the delivery/supply of air filters for various schools during the 2022-2023 school year, the lowest responsible bidder, in an amount not to exceed \$213,253.40, in accordance with N.J.S.A.18A:18A-4a.

Blejwas Associate, Inc., Branchburg, NJ
Brookaire Company, LLC, East Rutherford, NJ

\$235,327.31
\$213,253.40

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bay Shore, NY, for the moving of the interior bleacher system at the Thomas G. Dunn Sports Center related to the gymnasium floor replacement project, in the amount not to exceed \$82,632.00, (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 20/21-59), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bay Shore, NY, for the installation of lockers at Abraham Lincoln School No. 14 and Christopher Columbus School No. 15, in the amount not to exceed \$78,811.09, (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-64), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bay Shore, NY, for the replacement of the scoreboard at Nicholas Murray Butler School No. 23, in the amount not to exceed \$30,289.46, (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-41), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bay Shore, NY, for the installation of lockers at Williams Field, in the amount not to exceed \$112,895.25, (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-64), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bay Shore, NY, for the replacement of the Gym Bleachers at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$243,748.00, (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 20/21-59), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH TRANE U.S., INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Trane U.S., Inc., Pine Brook, NJ, for the replacement of Compressor for the Chiller at Nicholas Murray Butler School No. 23 (under the terms and conditions of Omnia Partners Co-Op Contract #15-JLP-023), in an amount not to exceed \$96,888.40, as provided in accordance with N.J.S.A.18A-18A-10.

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with The Gillespie Group, Dayton, NJ, to provide for the offsite material storage (sub floors) for the Thomas G. Dunn Sports Center gymnasium (under The Educational Service Commission of New Jersey Co-op #65MCESCCPS, ESCNJ BID #19/20-05) in an amount not to exceed \$26,520.00, in accordance with N.J.S.A.18A:18A 10.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services to convert the media center into three (3) classrooms at Victor Mravlag School No. 21, in an amount not to exceed \$48,400.00, (\$44,000.00 plus \$4,400.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with E I Associates, Inc., Cedar Knolls, NJ, to provide for architectural/engineering services for the renovations of the auditorium at Woodrow Wilson School No. 19, in an amount not to exceed \$66,660.00, (\$60,600 plus \$6,060.00 reimbursable) in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with E I Associates, Inc., Cedar Knolls, NJ, to provide for architectural/engineering services related to replacement of boiler at Mabel G. Holmes School No. 5, in an amount not to exceed \$57,200.00, (\$52,000.00 plus \$5,200.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with E I Associates, Inc., Cedar Knolls, NJ, to provide for architectural/engineering services related to replacement of boiler at Woodrow Wilson School No. 19, in an amount not to exceed \$53,900.00, (\$49,000 plus \$4,900.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with E I Associates, Inc., Cedar Knolls, NJ, to provide for architectural/engineering services for the District Security Feasibility Study related to Alyssa's Law, in an amount not to exceed \$104,280.00, (\$94,800 plus \$9,480.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH BEYER FORD

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Beyer Ford, Morristown, NJ, for the purchase of the following vehicles: two (2) 2022 Ford Transit Connect Van w/Rear Symmetrical Doors, in the amount of \$58,445.68 (\$29,222.84 each), one (1) 2022 Ford F-450 DRW w/Switch-N-Go Model Gen II, in the amount of \$ 125,973.50, one (1) 2022 Ford F-450 DRW, in the amount of \$98,804.50 and one (1) 2022 Ford F-450 DRW Thermo King Model, in the amount of \$80,608.50, (based on The Educational Services Commission of NJ Cooperative Pricing System Contract of ESCNJ Bid # 20/21-09), for a total amount not to exceed \$363,832.18, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH LAN ASSOCIATES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Lan Associates, Midland, NJ, for engineering services related to replacement of boiler at Robert Morris School No. 18, in an amount not to exceed \$43,560.00, (\$39,600.00 plus \$3,960.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CINTAS CORP.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Cintas Corp., Union, NJ, for the delivery of mats/mops for all school district locations during the 2021-2022 (November 1, 2021 thru June 30, 2022) academic school year, (under the terms and conditions of Co-Op OMNIA Partners Contract #R-BB-19002), in an amount not to exceed \$46,083.10, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH STANK ENVIRONMENTAL, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Stank Environmental, LLC dba Safe Schools Integrated Pest Management, Fair Haven, NJ, to provide for pest control services & IPM Law Compliance Services throughout the School District for the 2022-2023 academic school year (April 1, 2022 thru March 31, 2023), in an amount not to exceed \$42,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc., Pennsburg, PA, to present a traveling farm education program presentation at Robert Morris School No. 18 Annex on Wednesday May 4, 2022, from 10:00 a.m. to 12:00 p.m., at a cost not to exceed \$475.00, to be paid by school activity fund, at no cost the Board, in accordance with N.J.S.A.18A:18A-15.1.

CONTRACT WITH LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.

As recommended by Oscar Crespo, Jr., Principal of Robert Morris School No. 18, that the Elizabeth Board of Education renew its contract with Lifetouch National School Studios, Inc., Fairfield, NJ, to provide photo services in the creation of the school yearbook, including a compilation of student portraits, school events and candid photos over the course of the 2021-2022 school year. The fee will be \$18.58 per yearbook, for a total of 101 yearbooks, the total price will be \$1,876.58, which will be paid by the Students Activity Fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH GOING MERRY, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Going Merry, Inc., Walnut, CA, to provide a free service that helps students complete the Federal Application for Student Aid (FAFSA) in addition to matching students with thousands of free-to-apply scholarships, from April 1, 2022 through June 30, 2022, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BENJAMIN SALKA, STRIKING/VIKINGS PIRATES, LLC

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Benjamin Salka, Striking/Vikings Pirates, LLC, New York, NY, for a virtual meeting for Elmora School No. 12 for students and faculty, on March 28, 2022, from 9:00 a.m. to 10:00 a.m., in an amount not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the purchase of Fluid Juice Products for Food & Nutrition Services Division, for the 2022-2023 school year, the lowest responsible bidder, in an amount not to exceed \$554,826.73, in accordance with N.J.S.A.18A:18A-4a.

Ace Endico Inc., Brewster, NY	\$629,784.63
Cream-O-Land Dairy, LLC, Florence, NJ	\$554,826.73

CONTRACT WITH EDU-MET INTERACTIVE SYSTEMS

As recommended by Alberto A. Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Edu-Met Interactive Systems, Neptune, NJ, for the Human Resources and Financial ERP system during the 2021-2022 school year, in the amount not to exceed \$171,220.00, in accordance with N.J.S.A.18A:18A-5a (19) proprietary software.

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, (IMSE) Institute for Multi-Sensory Education, LLC., Southfield, MI, to provide five (5) days In-Person Comprehensive Orton-Gillingham Training to MC K-8, LLDS (K-8), LLDM (K-5), and ICS elementary teachers throughout the district in grades K-8, providing them with a 30-hour Comprehensive IMSE certificate to implement the Orton-Gillingham Methodology with students, effective March 4, 2022 through June 30, 2022, at a cost not to exceed \$38,905.00, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH PROGRESSIVE THERAPY OF NJ (PTNJ)

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter contract with Progressive Therapy of NJ (PTNJ), Oak Ridge, NJ, to provide BCBA services for the ASD program, at the rate of \$125. Per hour, effective February 15, 2022, through June 30, 2022, at a total cost not to exceed \$157,500.00 (originally Board approved recommendation for \$200,000.00 during the 6/10/2021 Board meeting), in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH MARIE H. KATZENBACH SCHOOL FOR THE DEAF

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter contract with Marie H. Katzenbach School for the Deaf, Trenton, NJ, to provide Learning/Psychological/Speech and Language Evaluation for special education student J.U., that is attending Marie H. Katzenbach School for the Deaf, at the rate of \$900.00 per evaluation, total amount not to exceed \$2,700.00, Effective February 29, 2022 through June 30, 2022, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH H.A. DEHART & SON

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with H.A. DeHart & Son, Thorofare, NJ for the purchase of two (2) new school vehicle vans: one (1) regular School Vehicle Van (\$68,469.92) and one (1) School Vehicle with wheelchair accessibility (\$71,189.92) (under the Hunterdon County Educational Service Commission Co-Op BID #HCEC-Trans-19-11) for the 2021-2022 school year, in a total amount not to exceed \$139,659.84, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ALL FOR KIDZ, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with All For Kidz, Inc., Lynnwood, WA, to present a virtual performance "NED's Mindset Mission" for students in grades kindergarten through fifth, on March 29, 2022, from 9:00 a.m. to 9:45 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

Elizabeth, N.J, March 24, 2022

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH EILEEN MULROY

As recommended by Crystal A'Hearn, Supervisor of Career & Technical Education, that the Elizabeth Board of Education enter into contract with Eileen Mulroy, Educational Consultant, to work directly with Health Occupation students (unit Coordinator, Nursing Assistant and EMT) to prepare these students, test these students, and provide for hands-on portion of the State of NJ licensing test as recommended by the advisory Board, on the following dates, March 11, 18, 28, 2022, April 8, 13, 26, 2022 and May 3, 31, 2022, at cost of \$400.00 per day as needed (8 days maximum), in an amount not to exceed \$3,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JAMES LIGON AMERICAN THEATRE GROUP

As recommended by Kathy Badalis, Ed. D., Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with James Ligon American Theatre Group, New Brunswick, NJ, the lead Domestic Violence Agency in Union County, to lead a team of students in the writing development of original one-act plays in preparation for a staged performance by professional actors, titled "New Works, New Voices" Workshop 1:00 p.m. to 5:00 p.m., Presentation 7:00 p.m. to 9:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STEVEN UTERMARK (WASTE MANAGEMENT)

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Steven Utermark (Waste Management), Yardley, PA, to present a workshop (and/or assembly) for career awareness and exploration aligned to the educational standard and career ready practice in the New Jersey Student Learning Standards for Career and Technical Education on April 11, 12, 13, 2022, from 8:30 a.m. to 12:00 p.m., there is no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

RENEW CONTRACT WITH NUENERGEN, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with NuEnergen, White Plains, NY, for the Energy Management–Tracking, Procurement Auditing & Demand Response Services for the various schools in the district from March 2022 thru February 2023 school year, in an amount not to exceed \$69,000.00 (Energy Procurement Services \$60,000.00 per year, EnerTrac Dashboard & Budget Services \$9,000.00 per year, Demand Response Services 35% of program revenue Invoice and Auditing Services 25% of monies returned), sole responsible bidder (based on submission of Request for Proposal of February 11, 2021), in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the February 2021 Board Mtg. in an amount not to exceed \$69,009.00. Contract agreement allows for renewal for up two additional years (2nd yr. 2022-2023 & 3rd & Final yr. 2023-2024) at the same terms and conditions

CONTRACT WITH USA GENERAL CONTRACTORS CORP,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with USA General Contractors Corp., Elizabeth, NJ, to provide for additional roof repairs at various school locations throughout the district, as needed, (Co-Op OMNIA Partners Cooperative Pricing System Contract #180901-NJ-033), in a total amount not to exceed \$70,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Elizabeth Fire Department, Elizabeth, NJ, to provide presentations to kindergarten students at the school on General Fire Safety Programs, April 4, 12, 20 of 2022, from 8:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH THE 360 AOR, LLC

As recommended by Matthew Glackin, Director of Security Programs, that the Elizabeth Board of Education enter into a contract with Jonathan Parham, 360 AOR, LLC., Rahway, NJ, for organization and education training for school security guards, at the flat rate for the two days. Training will take place on April 19 - 22, 2022 at Dwyer Academy, at a cost not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BE THE CHANGE NEW JERSEY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Be the Change New Jersey through Kean University, Union NJ, to enter into a partnership with EPS District schools and administrative offices to collect new stuffed animals for the children of Ukraine displaced during the ongoing crisis, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH WESTWOOD

As recommended by Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Michael Cummings, Principal of EHS- Frank J. Cicarell Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy, Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy and Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into a contract with Westwood, Garwood, NJ, to provide facilities and refreshment for the 29th Academic Excellent Award Dinner, on Thursday, May 26, 2022 to be held from 6:00 p.m. to 10:00 p.m., and the total cost to be paid by the Elizabeth Board of Education General Account, not to exceed \$14,700.00, inclusive of gratuity (21%) at a cost of \$42.00 per person for approximately minimum of 350 people, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH R.P. BAKING, LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with, R. P. Baking, LLC, Harrison, NJ, for the purchase and delivery bread & rolls, for Food and Nutrition Service Department, during the 2022-2023 school year, the sole responsible bidder, in an amount not to exceed \$536,505.09, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH NARDONE BROTHERS BAKING COMPANY INC.

As recommended by Jamie Leavitt, Director Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Nardone Brothers Baking Company, Inc., Wilkes-Barre, PA, for the purchase and delivery of Pizza Products for the Food and Nutrition Services Department, for the 2022-2023 school year, the sole responsible bidder, in an amount not to exceed \$1,921,014.75, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH CREAM-O-LAND DAIRIES

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with, Cream-O-Land Dairies, Florence, NJ, for the purchase and delivery of Dairy Products for Food and Nutrition Service Department, for the 2022-2023 school year, the sole responsible bidder, in an amount not to exceed \$1,743,123.01, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH TEXAS INSTRUMENTS, INC.

As recommend by Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into a contract with Texas Instrument, Inc., Dallas TX, to provide for professional development for Grades 8-12 teachers on the implementation of the TI-84 calculator and software. The professional development will enhance teachers' implementation of the TI-84 calculator, which is necessary for student success in secondary math courses commencing April 1, 2022, thru June 30, 2022, during the 2021-2022 academic school year, in the amount not to exceed \$45,000.00, in accordance with N.J.S.A 18A:18A-3.

CONTRACT WITH LEARNING ALLY, INC.

As recommended by Dorothy McMullen, Ph.D., Director of Special Projects, that the Elizabeth Board of Education enter into contract with Learning Ally, Inc, Princeton, NJ, to continue to accept unlimited online audiobook access from Learning Ally, Inc., through the Governor's Literacy Initiative Program Funding, in all K-12 schools within the district through June 2022, at a no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, (IMSE) Institute for Multi-Sensory Education, LLC., Southfield, MI, to provide five (5) days In-Person Comprehensive Level II Orton-Gillingham Training (sole source letter provided) to MC (K-8), LLDS (K-8), LLDM (K-5), and ICS elementary teachers throughout the district in grades K-8, providing them with a 30-hour Comprehensive Level II IMSE certificate to implement the Orton-Gillingham Methodology with students, effective April 25, 2022 through April 29, 2022, at a cost not to exceed \$29,830.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JORGE ARIAS

As recommended by Dr. Sandra Nunes, Director of ESL and Bilingual Education, that the Elizabeth Board of Education enter into a contract with Jorge Arias., Elizabeth, NJ, to lead a team of ten (10) students in the design and building of sets and props for the spring musical at Thomas Jefferson Arts Academy, Sandra Toll: Teacher in Charge on March 25, 2022 through April 7, 2022, weekdays 4:00 p.m. to 6:00 p.m. Saturdays 9:00 a.m. thru 4:00 p.m., in an amount not to exceed \$3,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EXCEED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Exceed Home Health Care, Hackensack, NJ, to provide nursing services for F.R.C., a special education student that is attending Elmora School No. 12, at the rate of \$60.00 LPN or \$80.00 RN per hour (8 hours), for the 2021-2022 school year, Effective March 15, 2022, in an amount not to exceed \$40,320.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Preferred Home Health Care, Eatontown, NJ to provide nursing services for W.L.S. Jr., a special education student that is attending Kohler School, Mountainside, NJ, at the rate of \$52.00 LPN or \$57.00 RN per hour (5 hrs.) for the 2021-2022 school year, Effective March 14, 2022, in an amount not to exceed \$16,900.00 in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH QUIVER FARMS PROJECTS, INC.

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Quiver Farms Projects, Inc, Pennsburg, PA, to provide a presentation to the first grade students to learn the process of chick hatching, embryonic development, practice animal care, as well as reading a thermometer and handling an egg, on Wednesday May 4, 2022, at a cost not to exceed \$475.00, in accordance with N.J.S.A.18A:18A-15.1.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****“AUTISM AWARENESS MONTH”**

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

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

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

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

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

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

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

“NATIONAL LIBRARY WEEK”

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the week of April 3-9, 2022

“NATIONAL LIBRARY WEEK”

BE IT FURTHER RESOLVED, that the Board of Education also recognize National Library Workers Day on April 12th as part of National Library Week to thank the district’s school media specialists for all that they do to support our students’ academic growth and development into eager and enthusiastic readers.

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

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2022-2023 SCHOOL YEAR**

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

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

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

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2020-2021 school year, was \$25,960.00; and

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2021-2022 school year, was \$14,442.00.

WHEREAS, the Board has determined that the total amount of travel expenditures supported by federal funds from the 2022-2023 school year, is \$14,442.00.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2022-2023 school year as \$223,957.00.

C
O
P
Y

BOARD OF EDUCATION
RESOLUTION
REQUISITION FOR TAXES

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$15,203,367.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION TO NJ STATE GRANT PROGRAM
TO IMPROVE SCHOOL SECURITY**

WHEREAS, The Elizabeth Public Schools Board of Education shall continue to provide the most secure school buildings to its community.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Public Schools Board of Education hereby authorizes and approves the submission to the NJ State Grant Program to improve school security; in accordance to reports and findings including cost estimates and certifications for the Board's use in the grant application, and the availability of local funds in case the total estimated costs of the proposed work exceed the district's grant allocation, and if applicable, the district's responsibility to return a pro rata share of the school security project grant to the NJDOE upon termination of a lease prior to June 30, 2024.

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 \$548,377.00 for use in the 2021-2022 capital projects budget associated with the Capital Project Plan.

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

BOARD OF EDUCATION**RESOLUTION****APPOINTING NARDONE BROTHERS BAKING COMPANY, INC. AND APPROVING FORM OF CONTRACT TO PROVIDE AND DELIVER PIZZA PRODUCTS FOR THE DISTRICT**

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require a service for the provision and delivery of pizza products for the District Food Service for the 2022-2023 school year (the “**Service**”); and

WHEREAS, a Request for Proposals was initiated on February 10, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 22, 2021 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Service, in the form attached hereto, with Nardone Brothers Baking Company, Inc., the sole responsible bidder, in an amount not to exceed One Million Nine Hundred Twenty-One Thousand Fourteen and 75/100 Dollars (\$1,921,014.75), in accordance with N.J.S.A. 18A:18A-4a.

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. Nardone Brothers Baking Company, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Nardone Brothers Baking Company, Inc. for the provision and delivery of pizza products for the District Food Service for a term of one year, commencing on July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$1,921,014.75 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPROVING RENEWAL OF CONTRACT BETWEEN BOARD OF EDUCATION AND NUENERGEN, LLC FOR ENERGY MANAGEMENT – TRACKING, PROCUREMENT AUDITING AND DEMAND RESPONSE SERVICES FOR DISTRICT SCHOOLS

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require, during the course of the 2022-2023 academic year, the provision of energy management tracking, procurement auditing and demand response services for District schools, with a goal for the continued reduction of energy costs for District facilities for the 2022-2023 school year (the “**Services**”); and

WHEREAS, the Board, upon the recommendation of Luis Couto, Director of Plant, Property and Equipment, having confirmed that the Services are currently being performed in an effective and efficient manner, recommends the renewal of the contract with NuEnergen for the Services in accordance with the terms of its April 13, 2021 contract with the Board which provides for up to two (2) one year renewals upon the same terms and conditions in accordance with N.J.S.A. 18A:18A-42(o).

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 NuEnergen, LLC for energy management – tracking, procurement auditing and demand response services for district schools for an extended term of one year, commencing as of July 1, 2022 and terminating on June 30, 2023, in an amount not to exceed \$69,000.00 for the term. 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

QUALIFYING AND APPOINTING A BROKER FOR HEALTH/MAJOR MEDICAL, PRESCRIPTION, DENTAL, VISION AND VOLUNTARY BENEFIT INSURANCE SERVICES TO THE ELIZABETH BOARD OF EDUCATION FOR THE TIME PERIOD COVERING MARCH 26, 2022 THROUGH MARCH 25, 2023

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to medical, prescription, dental, vision and voluntary benefits insurance broker services (the “Services”), for the Board covering March 26, 2022 through March 25, 2023; and

WHEREAS, such services can only be provided by a licensed insurance agent; and

WHEREAS, the Board has authorized the utilization of competitive contracting in lieu of public bidding for such Services pursuant to the authority set forth in the Public School Contracts Law, N.J.S.A. 18A:18A-1, *et seq.* and N.J.S.A. 19:44A-20.5, *et seq.*, for such services to be provided; and

WHEREAS, the Board established and implemented a procedure for such a process which included (1) public advertisement of a Request For Qualifications (“RFQ”), in the official Board newspaper on February 18, 2022, (2) establishment of appropriate evaluation criteria, documented in writing and disclosed prior to the solicitation of qualifications, and (3) public opening and announcement of any qualification statements received as result thereof; and

WHEREAS, the Board advertised an RFQ for medical, prescription, dental, vision and voluntary benefit insurance broker services and received four (4) responses from various firms and individuals pursuant to the RFQ, which are available for public inspection.

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

1. **Acrisure, LLC** (with offices at 1460 Route 9 North, Suite 310, Woodbridge, NJ 07095) is deemed qualified to provide health/major medical, prescription, dental, vision and voluntary benefit insurance services to the Board of Education during the time period March 26, 2022 through March 25, 2023, as set forth in the statement of qualifications provided in response to the applicable RFQ.
2. **Acrisure, LLC** (with offices at 1460 Route 9 North, Suite 310, Woodbridge, NJ 07095) is appointed to be the Board’s Broker for health insurance/major medical, prescription, dental, vision and voluntary benefits as assigned by this Board or its designee at no cost to the Board in accordance with the terms of a Professional Services Agreement in substantially the form attached hereto.

3. This Resolution is adopted and shall be instituted as part of a Fair and Open Process established and exercised pursuant to N.J.S.A. 18A:18A-1, *et seq.*, and N.J.S.A. 19:44A-20.5, *et seq.*
4. The Board Secretary shall promptly, and in no case later than 5 business days from the date hereof, cause a copy of this Resolution to be served upon the insurance consultant.
5. 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.
6. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**QUALIFYING AND APPOINTING A RISK MANAGER
TO THE ELIZABETH BOARD OF EDUCATION FOR THE TIME PERIOD
COVERING MARCH 26, 2022 THROUGH MARCH 25, 2023**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to Risk Management Services (the “Services”), for the Board covering March 26, 2022 through March 25, 2023; and

WHEREAS, such services can only be provided by a licensed insurance agent; and

WHEREAS, the Board has authorized the utilization of competitive contracting in lieu of public bidding for such Services pursuant to the authority set forth in the Public School Contracts Law, N.J.S.A. 18A:18A-1, *et seq.* and N.J.S.A. 19:44A-20.5, *et seq.*, for such services to be provided; and

WHEREAS, the Board established and implemented a procedure for such a process which included (1) public advertisement of a Request For Qualifications (“RFQ”), in the official Board newspaper on February 18, 2022, (2) establishment of appropriate evaluation criteria, documented in writing and disclosed prior to the solicitation of qualifications, and (3) public opening and announcement of any qualification statements received as result thereof; and

WHEREAS, the Board advertised an RFQ for Risk Management Services and received two (2) responses from various firms and individuals pursuant to the RFQ, which are available for public inspection.

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

1. **Acrisure, LLC** (with offices at 1460 Route 9 North, Suite 310, Woodbridge, NJ 07095) is deemed qualified to provide Risk Management Services to the Board of Education during the time period March 26, 2022 through March 25, 2023, as set forth in the statement of qualifications provided in response to the applicable RFQ.
2. **Acrisure, LLC** (with offices at 1460 Route 9 North, Suite 310, Woodbridge, NJ 07095) is appointed to be the Board’s Risk Manager as assigned by this Board or its designee at no cost to the Board in accordance with the terms of a Professional Services Agreement in substantially the form attached hereto.

3. This Resolution is adopted and shall be instituted as part of a Fair and Open Process established and exercised pursuant to N.J.S.A. 18A:18A-1, *et seq.*, and N.J.S.A. 19:44A-20.5, *et seq.*
4. The Board Secretary shall promptly, and in no case later than 5 business days from the date hereof, cause a copy of this Resolution to be served upon the insurance consultant.
5. 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.
6. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING R.P. BAKING, LLC AND APPROVING FORM OF CONTRACT FOR PROVISION OF BREAD AND ROLLS FOR THE DISTRICT FOOD SERVICE**

WHEREAS, the Board, in order to carry out its business and responsibilities, has determined that it will require a service for the provision of bread and rolls for the District Food Service for the 2022-2023 school year (the “**Service**”); and

WHEREAS, a Request for Proposals was initiated on February 10, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 16, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, the Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Service, in the form attached hereto, with R.P. Baking, LLC (d/b/a Pechter’s), the sole responsible bidder, in an amount not to exceed Five Hundred Thirty-Six Thousand Five Hundred Five and 09/100 Dollars (\$536,505.09), in accordance with N.J.S.A. 18A:18A-4a,

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. R.P. Baking, LLC is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and R.P. Baking, LLC for the provision of bread and rolls for the District Food Service for a term of one year, commencing as of July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$536,505.09 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION OF DAIRY PRODUCTS FOR DISTRICT FOOD**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will continue to require a service for the provision of dairy products for the District Food Service for the 2022-2023 school year (the “**Service**”); and

WHEREAS, the Board has elected to utilize the competitive bidding process to seek proposals for the Service in lieu of extending the existing vendor’s contract; and

WHEREAS, a Request for Proposals was initiated on February 9, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 10, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, the Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Service, in the form attached hereto, with Cream-O-Land Dairies, LLC, the sole responsible bidder, in an amount not to exceed One Million Seven Hundred Forty-Three Thousand One Hundred Twenty-Three and 01/100 Dollars (\$1,743,123.01), in accordance with N.J.S.A. 18A:18A-4a.

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. Cream-O-Land Dairies, LLC is appointed to provide the Service upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the provision of dairy products for the District Food Service for a term of one year, commencing as of July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$1,743,123.01 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

APPOINTING CREAM-O-LAND DAIRIES, LLC AND APPROVING FORM OF CONTRACT FOR PROVISION OF FLUID JUICE PRODUCTS FOR DISTRICT FOOD SERVICE

WHEREAS, the Board has determined that, in order to carry out its business and responsibilities, it will require a service for the provision of juice products for the District Food Service for the 2022-2023 school year (the “**Service**”); and

WHEREAS, a Request for Proposals was initiated on February 9, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 10, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Service, in the form attached hereto, with Cream-O-Land Dairies, LLC, the lowest responsible bidder, in an amount not to exceed Five Hundred Fifty-Four Thousand Eight Hundred Twenty-Six and 73/100 Dollars (\$554,826.73), in accordance with N.J.S.A. 18A:18A-4a.

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. Cream-O-Land Dairies, LLC is appointed to provide the Service upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Cream-O-Land Dairies, LLC for the provision of juice products for the District Food Service for a term of one year, commencing as of July 1, 2022 and terminating June 30, 2023 at the unit prices set forth in the Specifications and Proposal attached to and made a part of the Contract, not to exceed \$554,826.73 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING BROOKAIRE COMPANY, LLC AND APPROVING FORM OF CONTRACT
FOR PROVISION AND DELIVERY OF AIR FILTERS FOR THE DISTRICT**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision and delivery of air filters for the District for the 2022-2023 school year (the “**Services**”); and

WHEREAS, an initial Request for Proposals was initiated on September 8, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law with a bid opening date of September 22, 2021, which Request for Proposals was subsequently rejected on October 28, 2021 due to bid specification modifications and bids in excess of cost estimate in accordance with 18A:18A-22a and d; and

WHEREAS, a second Request for Proposals was initiated on February 2, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the second Bid Opening was conducted on February 16, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Louis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Brookaire Company, LLC, the lowest responsible bidder, at the unit prices set forth in the Specifications and Proposal, in an amount not to exceed Two Hundred Thirteen Thousand Two Hundred Fifty-Three and 40/100 Dollars (\$213,253.40), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Brookaire Company, LLC for the provision of air filters for the district for a term of one year, commencing July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Specifications and Proposal, not to exceed \$213,253.40 for the term. 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**

WHEREAS, Elizabeth Minutemen boys basketball has established itself over the past several decades as one of the most recognized and decorated public school programs in the State of New Jersey, having won 11 Union County championships, 11 North 2, Group 4 championships, six Group 4 championships, and one Tournament of Champions title, and

WHEREAS, Elizabeth Minutemen boys basketball has rooted itself deeply into the Elizabeth community as multiple generations of families have played for the team and former players have returned to coach it, including Coach Phil Colicchio who grew in the program both as a player and coach before leaving and returning home two decades later with his experience, knowledge, and success to reenergize the program, regalvanize the community's support, and help elevate the Elizabeth Minutemen back to the top of boys basketball in the state, and

WHEREAS, the Elizabeth Minutemen developed their grit and resolve throughout an arduous regular season with intense battles against opponents such as eventual Tournament of Champion winner and No. 11 in the nation Roselle Catholic, 2022 North 2, Group 3 champion Colonia, and 2022 South Jersey, Group 4 champion Lenape, and

WHEREAS, entering the NJSIAA Boys Basketball Tournament battle tested, the No. 9 seed Minutemen would have to prove their mettle on the road, earning victories away from home against No. 8 J. P. Stevens, No. 1 Watchung Hills, and No. 5 Newark East Side, before winning the North 2, Group 4 championship 49-47 over Linden on Coach Colicchio Court, and

WHEREAS, with their run through North 2, Group 4, the Minutemen earned a home game in the meeting of the two North Jersey sectional champions, defeating Ridgewood to claim King of the North before heading to Jersey Mike's Arena at Rutgers University where they would defeat Central Jersey Champion Marlboro 70-63 to earn the program's first Group 4 championship since 1991 and advance to the Tournament of Champions, and

WHEREAS, the Minutemen won their first Tournament of Champions victory since 1990 with a 50-41 victory over Paterson Charter, making the Tournament of Champions final four where their season would end with a dramatic 60-50 defeat in a tightly-contested battle with then No. 1 in New Jersey and No. 10 in the nation Camden, and

WHEREAS, the Minutemen's deep state tournament run concluded with a 7-1 record, including six victories away from home, which brought the program its second sectional championship in three years and first group championship in over 30 years, the result of a team built on intense defense, attacking offense, and relentless effort.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby honor and celebrate the collective success of the 2022 North 2, Group 4 and Group 4 champion Elizabeth Minutemen boys basketball team as well as the extraordinary passion, dedication, determination, and resiliency demonstrated by each individual member.

BE IT FURTHER RESOLVED, that this resolution be presented to the members of the 2022 Elizabeth Minutemen boys basketball team, that their achievements be recalled with great reverence for many years to come, and that their legacy be cemented in the rich history of the Elizabeth Minutemen boys basketball program.

BOARD OF EDUCATION

RESOLUTION

ADOPTION OF THE TENTATIVE BUDGET
2022-2023 SCHOOL YEAR

BE IT RESOLVED, that the tentative budget be approved for the 2022-2023 School Year using the 2022-2023 state aid figures and the School Business Administrator/Board Secretary be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUES</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
2022-2023 Total Expenditures	\$563,004,346	\$131,425,869	\$0	\$694,430,215
Less: Anticipated Revenues	<u>\$503,191,222</u>	<u>\$131,425,869</u>	<u>\$0</u>	<u>\$634,617,091</u>
Taxes to be Raised	<u>\$59,813,124</u>	<u>\$0</u>	<u>\$0</u>	<u>\$59,813,124</u>

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

BE IT RESOLVED, that a public hearing be held at the Donald Stewart Early Childhood Center, 544 Pennsylvania Avenue, Elizabeth, New Jersey on Thursday, May 5, 2022 at 6:30 p.m. for the purpose of conducting a public hearing on the budget for the 2022-2023 School Year.

C
O
P
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 R. D. v. Elizabeth Board of Education, Claim Petition No. 2019-27581; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$81,200.00.

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

BE IT FURTHER RESOLVED that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher J. Kinsella, Esq., LaCorte, Bundy, Varady and Kinsella Attorneys at Law, which shall be filed in the Legal Department.

C
O
P
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 R. D. L. T. v. Elizabeth Board of Education, Claim Petition No. 2020-5739; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$48,472.50.

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

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

C
O
P
Y

BOARD OF EDUCATION
RESOLUTION
APPOINTMENT OF PRINCIPAL

Recommended: That Shante Gilmore-Rorie be appointed as Principal of Winfield Scott School No. 2, on a twelve month basis, effective March 25, 2022. Salary: \$137,200.

*Subject to corrections of errors and negotiations.

C
O
P
Y

BOARD OF EDUCATION
RESOLUTION
APPOINTMENT OF VICE PRINCIPAL

Recommended: That Marissa Jane Falcon be appointed as Vice Principal, Winfield Scott School No. 2 on a ten month basis, effective March 25, 2022. Salary: \$100,500.

*Subject to corrections of errors and negotiations.

C
O
P
Y

ELIZABETH BOARD OF EDUCATION

RESOLUTION

TERMINATION OF EMPLOYMENT

Recommended: That I. C., Assistant-Bilingual Kindergarten, be terminated from employment for cause, effective March 7, 2022.

*Subject to corrections

Elizabeth, New Jersey
March 24, 2022

21-206

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

Recommended: That the following new Job Description, be adopted effective March 24, 2022.

Community Attendance Liaison Coordinator

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

*Subject to correction of errors

ELIZABETH BOARD OF EDUCATION
Elizabeth, New Jersey

JOB DESCRIPTION

Title: **Community Attendance Liaison Coordinator**

Qualifications:

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

Reports to: Director of Equity and Inclusion

Performance Responsibilities:

1. Comply with all district policies and procedures.
2. Oversees Community Attendance Liaisons and monitors all truancy related cases.
3. Work in collaboration with school administrators to investigate cases of unexcused absences.
4. Work closely with school administrators and guidance counselors to identify students at risk of dropping out as well as their parents.
5. Conduct home visits and parent conferences on student truancy and attendance problems.
6. Compile, maintain and file all physical and computerized reports, records and other documents required and collaborate with the school administrator as to the disposition of cases assigned.
7. Monitor issuance of all 5-day legal notices upon principal's request to parent of guardian to send pupil to school.

8. Maintain confidentiality concerning student and/or families with all persons other than authorized persons or agencies.
9. Perform other related duties as may be assigned by the Director of Equity and Inclusion.

Terms of Employment:

11 months extended day; non-tenurable

Evaluated by the Director of Equity and Inclusion consistent with statute, code and collective negotiations agreement.

Compensation and benefits as established by the collective negotiations agreement.

Date Approved: March 24, 2022

Rev'd.: