

BOARD OF EDUCATION

INDEX

March 25, 2021

6:30 p.m.

Opening Statement

Roll Call

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OPENING CALENDAR

March 25, 2021

PUBLIC SESSION

Moment of Silence

Joel Orgella

Teacher, Abraham Lincoln School No. 14

Angela Moneick Moore

Food Service Worker, Nicholas Murray Butler School No. 23

Kelly Quinlan

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

STUDENT EXCELLENCE

Union County School Boards Association 2021 Unsung Heroes Student Recognition Program 12th Grade Students:

Zuri Ekatan, J. Christian Bollwage Finance Academy
Daniel D. Magalhaes, John E. Dwyer Technology Academy
Nasanya Robinson, Thomas A. Edison Career & Technical Academy
Ivan Lin, Elizabeth High School - Frank J. Cicarell Academy
Maria Grullon, Admiral William F. Halsey, Jr. Health & Public Safety Academy
Alejandra Piedrasanta-Diaz, Alexander Hamilton Preparatory Academy
Kimberly Avila, Thomas Jefferson Arts Academy

COMMUNITY EXCELLENCE

Portuguese Instructive Social Club- 99th Year Celebration

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**

Barbara Arias, Teacher-ESL In Class Support (No. 4069), School No. 21 – effective January 1, 2021 through April 30, 2021.

Christina Frances De Oliveira, Teacher-Eighth Grade (Math) (No. 1444), School No. 28 – effective April 27, 2021 through June 30, 2021.

Michela Maria Farina, Teacher-Resource Center (No. 2099), School No. 1 – effective May 26, 2021 through June 7, 2021 and June 8, 2021 through June 30, 2021.

Lance M. Grahl, Teacher-Computer Literacy (No. 2454), School No. 6 – effective March 1, 2021 through June 30, 2021.

Kyle Christopher Just, Teacher-Computer Literacy (No. 2772), School No. 14 (.5) & School No. 18 (.5) – effective March 10, 2021 through May 31, 2021.

Crystal Paula Rodriguez, Teacher-Third Grade (No. 2250), School No. 12 – effective May 11, 2021 through June 30, 2021.

Kim Veneziano, Teacher-ESL In Class Support (No. 3942), School No. 14 – effective March 2, 2021 through April 9, 2021.

Assistant

Isabel Caviedes Quintero, Assistant-Kindergarten (No. 3627), School No. 25 – effective March 9, 2021 through April 16, 2021.

Business Office**Security Guard**

Geovanna Marita Perez, Security Guard (No. 5379), Thomas Jefferson Arts Academy – effective June 14, 2021 through June 30, 2021.

Food Service

Ana Balseca, Food Service Worker 2 Hour (No. 4420), School No. 1 – effective February 24, 2021 through March 31, 2021.

Marie R. Lunique, Food Service Worker 2 Hour (No. 3435), School No. 6 – effective February 1, 2021 through March 10, 2021.

Angela Xiomara Moncada, Acting Cook Manager I (No. 0486), School No. 30 – effective February 22, 2021 through March 29, 2021.

Eunice Smith, Food Service Worker 2 Hour (No. 3944), School No. 29 – effective January 1, 2021 through April 30, 2021.

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**

Danita Ann Dyer, Teacher-Learning/Language Disabilities (No. 0845), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from February 22, 2021 through May 31, 2021.

Kelly Scardino Ferreira, Teacher-Third Grade (No. 4953), School No. 21, presently on a leave of absence, extension from April 1, 2021 through June 30, 2021.

Vivian Figueroa-Roman, Teacher-Bilingual Self-Contained Grade 4 (No. 5263), School No. 27, presently on a leave of absence, extension from February 25, 2021 through May 17, 2021.

Solaris Ortiz, Teacher-Eighth Grade (Math) (No. 3339), School No. 6, presently on a leave of absence, extension from January 18, 2021 through February 26, 2021.

Jennifer M. Yanni, Teacher-Kindergarten (No. 1696), School No. 19, presently on a leave of absence, extension from March 1, 2021 through May 31, 2021.

Ani Zurnaci, Teacher-Seventh & Eighth Grade (Mathematics) (No. 4944), School No. 9, presently on a leave of absence, extension from January 19, 2021 through February 26, 2021.

Business Office

Security Guard

Philip Pietrangeli, Security Guard (No. 2417), School No. 27, presently on a leave of absence, extension from March 1, 2021 through June 30, 2021.

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>
Jessica Lynn Morse	Administrative Secretary II 12 Months (No. 0822) School No. 5B (Annex)	2/25/21 to 3/15/21 (medical w/o/p)	3/4/21 to 3/15/21 (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 Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kyle Christopher Just	Teacher-Computer Literacy (No. 2772) School No. 14 (.5) School No. 18 (.5) Account No. 15-120-100-101-14-00-20 (.5) Account No. 15-120-100-101-18-00-20 (.5)	\$61,904	6/1/21
Solaris Ortiz	Teacher-Eighth Grade (Math) (No. 3339) School No. 6 Account No. 15-130-100-101-06-00	\$88,190	3/1/21

Kim Veneziano	Teacher-ESL In Class Support (No. 3942) School No. 14 (.5) School No. 26 (.5) Account No. 15-244-100-101-14-00 (.5) Account No. 15-244-100-101-26-00 (.5)	\$89,450	4/12/21
Jennifer M. Yanni	Teacher-Kindergarten (No. 1696) School No. 19 Account No. 15-110-100-101-19-01	\$89,450	6/1/21
Ani Zurnaci	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1444) School No. 28 Account No. 15-130-100-101-28-00	\$97,611	3/1/21

Business OfficeFood Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ana Balseca	Food Service Worker 2 Hour (No. 4420) School No. 1 Account No. 50-910-310-110-01-00-35	\$8,736	4/1/21
Angela Xiomara Moncada	Acting Cook Manager I (No. 0486) School No. 30 Account No. 50-910-310-110-30-00-20	\$30,082	3/30/21

CORRECTION OF RETIREMENT DATE

Recommended: That the following notice of correction of retirement date be accepted, as below written.

Instructional DepartmentCertified Staff

Donna Pennyfeather-Williams, Social-Worker (Schools) (No. 3860), ECC School No. 52 – from April 1, 2021 to July 1, 2021.

RETIREMENTS

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

Instructional Department**Certified Staff**

Maria B. Dunton, Teacher-Resource Center (No. 1264), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective November 1, 2021.

Anne S. Gaczynski, Teacher-Tutor Interventionist K-5 (No. 0813), School No. 12 – effective July 1, 2021.

Denise B. Gertner, Teacher-Third Grade (No. 1042), School No. 22 – effective May 1, 2021.

Jaime Mahoney, Teacher-Fourth Grade (No. 0981), School No. 23 – effective July 1, 2021.

Katherine Cochrane Rush, Teacher-Pre-Kindergarten (No. 0146), School No. 26 @ 31 – effective July 1, 2021.

Mary Eva Sasala, Teacher-Tutor Interventionist K-5 (No. 5128), School No. 5 – effective July 1, 2021.

Child Development Associate

Donna Walczyk, Child Development Associate (No. 4502), School No. 5B (Annex), effective September 1, 2020.

Assistant

Patricia Allen, Assistant-Learning/Language Disabilities (No. 5098) School No. 22 – effective March 1, 2021.

Business Office**Custodian**

Ana Maria Ortiz, Custodian (Head) (No. 1733), ECC School No. 50 – effective May 1, 2021.

Food Service

Anica Pecic, Cook Manager I (No. 3310), School No. 21 – effective April 1, 2021.

Multipurpose Bus Attendant

Patricia Ann Ricks, Multipurpose Bus Attendant (No. 2504), 95A Warehouse, Transportation Department – effective July 1, 2021.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Kevin Dittman, Teacher-Sixth & Seventh Grade (Science), School No. 14 – effective February 22, 2021.

Shaina Marchetti, Guidance Counselor (No. 0630), School No. 5 – effective February 22, 2021.

DECEASED

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

Instructional DepartmentCertified Staff

Joel Orgella, Teacher-Seventh & Eighth Grade (Social Studies), effective March 20, 2020.

Business OfficeFood Service

Angela Moneick Moore, Food Service Worker 2 Hour, effective January 1, 2021.

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Omar K. Ashour, graduate of New Jersey City University, NJ (BA 2017). Teacher-ESL Self Contained (No. 1010), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of English as a Second Language CE 12/19 (alternate route); Elementary School Teacher in Grades K-6 CE 1/20 (alternate route). Salary: \$61,404, effective May 25, 2021 through June 30, 2021.
Account No. 15-242-100-101-83-00

Mariam Z. Awad, graduate of New Jersey City University, NJ (BA 2020). Teacher-Seventh Grade (Mathematics) (No. 4944), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certification: Teacher of Mathematics CE 8/20 (alternate route). Salary: \$60,904, effective March 16, 2021 through June 30, 2021.
Account No. 15-130-100-101-09-00

Sheenaider Guillaume, graduate of Kean University, NJ (MA 2020). Guidance Counselor (No. 0630), Mabel G. Holmes School No. 5. Certification: School Counselor (Standard 1/20). Salary: \$77,521, effective March 8, 2021 through June 30, 2021.
Account No. 15-000-218-104-05-00

Jimmy Lewis Hurt, III, graduate of Kean University, NJ (BA 2020). Teacher-Physical Education and Health (No. 4526), Christopher Columbus School No. 15. Certification: Teacher of Health & Physical Education CEAS 7/20 (advance standing). Salary: \$60,904, effective March 8, 2021 through June 30, 2021.
Account No. 15-120-100-101-15-00-00

Daniella N. Polmann, graduate of Montclair State University, NJ (BA 2021). Teacher-English (No. 0622), EHS-Frank J. Cicarell Academy. Certification: Teacher of English CEAS 2/21 (advance standing). Salary: \$60,904, effective March 1, 2021 through June 30, 2021.
Account No. 15-140-100-101-89-00

Anne M. Seitzinger, graduate of East Stroudsburg University, PA (BA 2019). Teacher-Physical Education and Health (No. 2345), Robert Morris School No. 18. Certification: Teacher of Health & Physical Education CE 11/20 (alternate route). Salary: \$60,904, effective April 19, 2021 through June 30, 2021.
Account No. 15-120-100-101-18-00

Michael J. Skrec, graduate of Kean University, NJ (BA 2015). Teacher-Physical Education and Health (No. 2581), iPrep Academy School No. 8 (.4); Winfield Scott School No. 2 (.2); Robert Morris School No. 18 (.2) and School No. 25 (.2). Certification: Teacher of Health and Physical Education (Standard 9/19). Salary: \$66,115, effective March 2, 2021 through June 30, 2021.
Account No. 15-120-100-101-08-00-20 (.4)
Account No. 15-120-100-101-02-00-20 (.2)
Account No. 15-120-100-101-18-00-20 (.2)
Account No. 15-120-100-101-25-00-20 (.2)

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Monica Alvarez	Teacher-ESL In Class Support (No. 5492) School No. 22 (.5) School No. 8 (.5)	Teacher-Bilingual In Class Support (No. 5492) School No. 8 (.5) Teacher-ESL In Class Support School No. 22 (.5) Account No. 15-243-100-101-08-00 (.5) Account No. 15-244-100-101-22-00 (.5)	3/2/21
Carol Ann Di Girolamo	Teacher-First Grade (No. 3668) School No. 25	Teacher-Third Grade (No. 2250) School No. 12 Account No. 15-120-100-101-12-00	3/29/21
Kenia Maritza Jimenez	Teacher-Bilingual In Class Support (No. 2257) School No. 18	Teacher-Bilingual Kindergarten (No. 2257) School No. 18 Account No. 15-241-100-101-18-01	9/1/20
Kalinna Caridad Johnson	Guidance Counselor (No. 3018) School No. 18	Guidance Counselor (No. 0468) 81 Welcome Center (Elem/Secondary) Account No. 15-000-218-104-81-00	3/29/21
Jose M. Rodriguez	Supervisor of Curriculum & Instruction (No. 1797) Division of Special Projects	Supervisor of Special Services (No. 0003) Division of Special Services Account No. 11-000-221-102-00-00	3/26/21
John Milton Rose, Jr.	Teacher-Computer Literacy School No. 22 (.6) School No. 8 (.4)	Teacher-Computer-Literacy (No. 2454) School No. 6 (.8) School No. 20 (.2) Account No. 15-120-100-101-06-00-20 (.8) Account No. 15-120-100-101-20-00-20 (.2)	3/29/21

Jennifer S. Stevenson	Library/Media Specialist (No. 4163) Thomas E. Edison Career Technical Academy (.5) Alexander Hamilton Preparatory Academy (.5)	Library/Media Specialist (No. 4163) Thomas A. Edison Career & Technical Academy (.6) School No. 2 (.2) School No. 9 (.2) Account No. 15-000-222-100-87-00 (.6) Account No. 15-000-222-100-02-00 (.2) Account No. 15-000-222-100-09-00 (.2)	11/1/20
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Business Office

Custodians

Name	From	To	Date
Juan Anthony Cordovi	Custodian (No. 3712) School No. 16	Custodian (No. 4665) School No. 8 Account No. 11-000-260-110-08-00	9/1/20
Luis Javier Salcedo	Custodian (No. 4665) School No. 8	Custodian (No. 3712) School No. 16 Account No. 11-000-260-110-16-00	9/1/20

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Karla M. Blanco, Teacher-ESL In Class Support (No. 0301), School No. 4 (.5) & School No. 5 (.5). Change in salary due to completion of her master's degree 12/20, submitted paperwork 2/21, University: Rowan University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,115 to \$69,699, effective February 1, 2021.

Utikca Vernell Chaney-Wilson, LDT-C (No. 0286), Division of Special Services. Change in Salary due to obtaining 32 graduate credits after her master's degree, submitted paperwork 2/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,131 to \$99,682, effective March 1, 2021

Thomas S. Coyle, Teacher-Seventh & Eighth Grade (Social Studies) (No. 3200), School No. 25. Change in salary due to completion of her second master's degree, submitted paperwork 3/21, University: Arizona State University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$93,726 to \$97,611, effective March 1, 2021.

Sokhoeun Curbelo, Teacher-Second Grade (No. 4911) School No. 9. Change in salary due to completion of her second master's degree, submitted paperwork 2/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,699 to \$73,349, effective March 1, 2021.

Jose G. Fernandez, Teacher-Physical Education & Health (No. 2455), School No. 5. Change in salary due to completion of his master's degree 11/20, submitted paperwork 2/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$61,404 to \$65,204, effective March 1, 2021.

Isabel Marina Ferreira, Teacher-Second Grade (No. 4969), School No. 21. Change in Salary due to obtaining 32 graduate credits after her master's degree, submitted paperwork 2/21, University: La Verne University, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,149 to \$77,849, effective March 1, 2021

Isiah Jason Halsey, Teacher-Physical Education & Health (No. 0971), School No. 1. Change in Salary due to obtaining 32 graduate credits after his master's degree, submitted paperwork 2/21, University: Fresno Pacific University, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$81,812 to \$85,605, effective March 1, 2021

Marc D. Henkel, Teacher-Physical Education and Health (No. 0841), School No. 22. Change in salary due to completion of his master's degree 2/21, submitted paperwork 2/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$75,653 to \$79,258, effective March 1, 2021.

Tracy A. Johnston, Teacher-ESL In Class Support (No. 2466), School No. 14. Change in Salary due to obtaining 32 graduate credits after her master's degree, submitted paperwork 2/21, University: La Verne University, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$79,258 to \$83,019, effective March 1, 2021

James R. Leonard, Teacher-Seventh & Eighth Grade (Social Studies) (No. 2277), School No. 3. Change in Salary due to obtaining 33 graduate credits after his master's degree, submitted paperwork 2/21, University: University of California, San Diego Extension, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$93,726 to \$97,611, effective March 1, 2021.

Leanne J. Mix, Teacher-Second Grade (No. 0245) School No. 19. Change in salary due to completion of her master's degree 2/21, submitted paperwork 1/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$75,653 to \$79,258, effective March 1, 2021.

Nelson Adelino Pires, Teacher-ESL-Self Contained (No. 2534), Thomas A. Edison Career Technical Academy Annex. Change in Salary due to obtaining 33 graduate credits after his master's degree, submitted paperwork 3/21, University: Fresno Pacific University, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$79,258 to \$83,019, effective March 1, 2021.

ADJUSTMENT OF SALARY

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

Instructional Department

Certified Staff

Christina Marie Tighe, Teacher-Language Arts Literacy (No. 0869), School No. 6. That the salary of the following personnel be adjusted to add an additional \$2,000.00 to their annual pensionable salary due to obtaining their doctorate. Salary from \$80,434 + \$2,000.00, effective January 1, 2021.

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention Revision for Grades K-5** from April 1, 2021 through June 25, 2021, Monday through Friday, after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 60 hours per person. Total: \$21,844.20
Account No. 11-120-100-101-94-20-67

Vanessa Abarca
Claudia M. Pelaez
Ximena Andrea Vanegas

Danielle Marie Dorta
Jeniffer Patricia Suarez

Sheyla M. Firpo
Sandra J. Garcia-Townes

Substitutes:

Jessica Alvarez
Maribel Gabrielle Hincapie

Carmen L. Bernasconi
Maria M. Sanchez

Melissa Grau
Barbie Stefanie Thomas Williams

Recommended: That the following be employed to work on the **Bilingual ELA and Math Promotion Retention Revision for Grades 6-8** from April 1, 2021 through June 25, 2021, Monday through Friday, After School hours until 7:00 p.m., and Saturdays 9:00 a.m. to 1:00 -p.m.

Teachers: Salary: \$52.01 per hour not to exceed 60 hours per person. Total \$9,361.80
Account No. 11-130-100-101-94-20-67

LadyLaura Bueno

Mery Ann DI Ianni

Kimberly Naranjo

Substitute:

Sandra J. Garcia-Townes

Recommended: That the following personnel be employed to work on the **HS ESL Promotion Retention Curriculum Revisions for Grades 9-12**, from April 1, 2021 through June 25, 2021, Monday through Friday, After School hours until 7:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 60 hours per person. Total \$3,120.60
Account No. 11-140-100-101-94-20-67

Mandy L. Orrick

Substitute:

Marilena Balbi Coppola

Recommended: That the following personnel be employed as **Curriculum writer to create ESL curriculum pacing guides grades 11 & 12**, including benchmarks and SGO Assessments on Schoolnet, for Grades 11 & 12, from April 1, 2021 through June 25, 2021, Monday through Friday, after school hours until 7:00 p.m., and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 60 hours per person. Total \$6,241.20
Account No. 11-140-100-101-94-20-67

Monika K. Grzegorzek

Vivian Sarah Recinos

Substitutes:

Mandy L. Orrick

Claudia M. Pelaez

Division of Staff Development & Innovation Programs

Recommended: That the following personnel be employed to provide virtual Technology training for teachers from March 1, 2021 through June 21, 2021, afterschool sessions, not to exceed 50 hours per person.

Teachers: Salary: \$52.01 per hour not to exceed 50 hours per person. Total \$31,206.00
Account No. 20-281-200-100-00-00-03

Ezzio R. Bustamante	Steven M. Criscuolo	Alice Debowski
Maria Elizabeth Johnson	Colleen McNerney	Hector J. Munoz
Nancy R. Ravaioli	Katie M. Serbeck	Rebecca Faye Solomon
Drew J. Thomas	Omar Alejandro Veloz	Melissa J. Wells

81 Welcome Center Elementary/Secondary

Social Studies LGBTQ Curriculum Writing

Recommended: That the following personnel be employed to write lesson for the New Jersey LGBTQ Social Studies initiative from March 2, 2021 through April 23, 2021, Monday through Friday, from 4:00 p.m. to 6:30 p.m., excluding Saturdays, Sundays, and Holidays

Teachers: Salary: \$52.01 per hour not to exceed 30 hours per person. Total \$4,680.90
Account No. 11-140-100-101-94-24-68 & Account No. 11-130-100-101-94-24-68

Robert J. Negron	Steven Sedano	Aracelis J. Sevilla
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Recommended: That the following personnel be employed as **WBL Advisors for the 2020-2021 School Year** from January 5, 2021 through June 30, 2021, outside regular school hours, Monday through Friday, 3:30 p.m. to 6:00 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$8,321.60
Account No. 20-362-200-100-00-00

John A. Markowitz	Donald L. Stewart	Stephen P. Yaniak
Yuriy Zeykan		

Recommended: That the following personnel be employed as Girls Who Code Club Advisors for the 2020-2021 school year from January 5, 2021 to June 30, 2021., outside regular school hours Monday through Friday from 3:30 p.m. to 6:00 p.m. and Saturdays 8:30 a.m. to 3:30 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 40 hours per person. Total: \$2,080.40
Account No. 20-362-100-100-00-00

Maritza De Oliveira-Almeida

TITLE III POINT OF ENTRY PROGRAM ACADEMIC ENRICHMENT

Recommended: That the following personnel be employed to work the **Title III K-8 Point of Entry Program-Virtual Afterschool Academic Enrichment Program** to be held from December 14, 2020 to June 11, 2021, Tuesday through Thursday, after school hours.

Teachers: Salary: \$52.01 per hour not to exceed 67 hours per person. Total: \$104,540.10
Account No. 20-244-100-100-00-04

Substitutes:

Yolanda Aguiles

Nube C. Barahona

Danielle Marie Dorta

Marissa Jane Falcon

Monica Gabriela Luzardo

CTE SKILLS USA ADVISORS PROGRAM 2020-2021 SCHOOL YEAR

Recommended: That the following personnel employed as class **CTE Skills USA Advisors** for the 2020-2021 school year from January 5, 2021 to June 30, 2021, outside regular school hours.

Account No. 20-362-100-100-00-00 (Perkins Grant)

Name	Activity	Stipend
Virginia Tantow	Skills USA Head Advisors	\$4,750.00
Dennis Leonel Caceres	Skills USA Advisor	\$3,500.00
Michael John Chang	Skills USA Advisor	\$3,500.00
Penelope Rae Hudeen	Skills USA Advisor	\$3,500.00
Faheemah Anyea Walton	Skills USA Advisor	\$3,500.00
Stephen P. Yaniak	Skills USA Advisor	\$3,500.00

CLASS & CLUB ADVISORS FOR THE 2020-2021 SCHOOL YEAR

EHS-Frank J. Cicarell Academy

Recommended: That the following personnel be employed as a Class Advisor at **EHS-Frank J. Cicarell Academy**, for the 2020-2021 school year, September 11, 2020 through June 25, 2021.

Account No. 15-401-100-101-89-83

Name	Activity	Stipend
Renee Katharine Drummond	Public Speaking/Debate Advisor	\$10,319

CHANGE OF NAMES

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

Nataly L. San Elias, Administrative Secretary I-12 Months, Division of Special Services **to Nataly Zetino.**

Subject to correction of error

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YSupplemental Personnel Report
Returning from Leave of Absence etc.
Elizabeth, NJ.
March 25, 2021**RETURNING FROM LEAVE OF ABSENCE**

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

Instructional DepartmentAdministrative Secretary II-12 Month

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jessica Lynn Morse	Administrative Secretary II-12 (No. 0822) School No. 5B (Annex) Account No. 15-000-240-105-05-00	\$60,108	3/16/21

RETIREMENTS

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

Instructional DepartmentCertified Staff

Janice Braxton-Beaty, Social Worker (Schools) (No. 0357), ECC School No. 51 – effective April 1, 2021.

Marco A. Munoz, Teacher-Art (No. 2952), School No. 30 – effective July 1, 2021.

Business OfficeCustodians

Otilia D. Betancur Calvo, Custodian (No. 2738), School No. 14 – effective May 1, 2021.

Maria B. Esteves, Custodian (No. 1954), ECC School No. 51 – effective April 1, 2021.

RESIGNATIONS

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

Instructional DepartmentAssistant

Veronica M. Martinez, Assistant-Personnel (No. 0712), School No. 12 – effective March 18, 2021.

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Claudia Roberts	Administrative Secretary I-12 Months (No. 1879) Office of the Superintendent 94 Mitchell Building	Guidance Counselor (No. 3018) School No. 18 Salary: \$77,521 Account No. 15-000-218-104-18-00	3/29/21
Chanel M. Williams	Guidance Counselor (No. 3010) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Guidance Counselor (No. 5633) STEM Academy Account No. 15-000-218-104-92-00	3/31/21

CORRECTION OF SALARY

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

Instructional DepartmentAdministrative Secretary II-12 Months

Ana R. Martins. Administrative Secretary II-12 Months (No. 1469), School No. 18. Correction of salary because she was redlined at \$59,928 and she is now caught up on the salary guide. Salary from: \$59,928 to \$60,108, effective July 1, 2020.

Business Office**Bus Driver/Utility Person**

Paulo V. Martins, Bus Driver/Utility Person (No. 2126), 95A Warehouse Annex. Correction of salary due to salary did not roll over to 2020-2021, Salary from \$69,515 to \$71,515 effective July 1, 2020.

ADDITIONAL SERVICES**Division of Special Services**

Recommended: That the following personnel be employed to provide special needs students with evaluations on a per case basis as needed.

Teachers: Salary: \$325.00 per case

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

Patricia Pennington
Elena Stoicovici

Ismael J. Estrada, III
Pamela Eduardo

Thomas Francis Barrett MacNamara

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as athletic personnel for the 2020-2021 Interscholastic Athletic Program, varied days and hours, September 24, 2020 through June 30, 2021.

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

Scoreboard & Clock Operators Varsity/Junior Varsity - \$86.41 (1 Game) \$138.58 (2 Games)
Freshman/Middle School - \$65.50 (1 Game) \$99.70 (2 Games)

Marc D. Henkel

Security Guard: \$66.47 (1 Game)
Maria Shirley Grajales

Video: \$75.58 (per Session)
Joseph Vitabile

Recommended: That the following be hired as a lifeguard for the 2020-2021 **Winter Athletic Season**, February 15, 2021 through March 27, 2021 varied days Monday through Friday 4:00 p.m. to 9:00 p.m. and Saturdays 8:00 a.m. to 4:00 p.m. at a rate of \$52.01 per hour not to exceed 35 hours.

Teacher: Salary: \$52.01 per hour not to exceed 35 hours per person. Total: \$1,820.35

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

Kelly Ann Kielbasa

Substitute:

Jennifer S. Savoca

Recommended: That the following be employed to assist the **Elizabeth High School Boys Baseball Athletic Program** Monday through Sunday varied hours, April 1, 2021 through June 20, 2021 not to exceed 80 hours.

Teacher: Salary: \$52.01 per hour not to exceed 80 hours per person. Total: \$4,160.00

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

Jairo E. Labrador

Recommended: That the following personnel be employed as athletic **Coaches in the Winter Interscholastic Athletic Program** at the Elizabeth High School, Monday through Sunday varied hours Virtual contact beginning on February 1, 2021. Practice starting on March 1, 2021 to season ending April 24, 2021

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

Name	Position	Stipend
<u>Wrestling</u>		
Jason Devon Pryor	Assistant Varsity Wrestling Coach	\$7,524.00
<u>Girls Volleyball</u>		
Javier Alejandro Santalla Tamayo	Head Varsity Coach	\$7,910.00
Sanaya Monee Johnson	Varsity Assistant Coach	\$6,052.00
Sarah Regha	Varsity Assistant Coach	\$6,052.00
Andrew K. Dunbar	Varsity Assistant Coach	\$6,052.00

Recommended: That the following personnel be employed as athletic coaches in the **Spring Interscholastic Athletic Program** at Elizabeth High School Monday through Sunday varied hours. Virtual contact beginning on March 1, 2021. Practice starting April 1, 2021 to season ending June 20, 2021

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Baseball</u>		
Mathew D. Belford	Head Coach	\$9,394.00
William J. Gratacos, III	Varsity Assistant Coach	\$6,368.00
Kristian Alexander Cortizo	Varsity Assistant Coach	\$6,368.00
Thomas B. Cruder	Junior Varsity Coach	\$6,368.00
Hector Perez	Freshman Coach	\$5,894.00
<u>Softball</u>		
Margaret M. Margadonna	Varsity Head Coach	\$9,394.00
Todd F. Lecher	Varsity Assistant Coach	\$6,368.00
Kevin Patrick Fallon	Varsity Assistant Coach	\$6,368.00
Kimberly Ann Aleksandrich	Junior Varsity Coach	\$6,368.00
Cassandra L. Fenenic	Freshman Coach	\$5,894.00
<u>Tennis</u>		
Joseph A. Carnevale	Boys Head Coach	\$7,910.00
Jennifer Mary Craven	Boys Varsity Assistant Coach	\$6,052.00
<u>Golf</u>		
Barry Gastelu	Boys/Girls Head Coach	\$6,568.00
<u>Boys Outdoor Track</u>		
Austin Issac-Jareau Holman	Head Coach	\$9,394.00
Anthony T. Williams	Varsity Assistant Coach	\$6,368.00
Anthony A. Ziobro	Varsity Assistant Coach	\$6,368.00
<u>Girls Outdoor Track</u>		
Michael R. Penta	Head Coach	\$9,394.00
Sarah Regha	Varsity Assistant Coach	\$6,368.00
Sodra Dubin	Varsity Assistant Coach	\$6,368.00
<u>Boys/Girls Outdoor Track</u>		
Michael Anthony Sacca	Varsity Assistant Coach	\$6,368.00
<u>Boys Volleyball</u>		
Carlos R. Rego	Head Coach	\$7,910.00
Sebastian O. Baison Pineiro	Assistant Varsity	\$6,052.00
Javier Alejandro Santalla Tamayo	Junior Varsity Coach	\$6,052.00
Brigida Moreno Chavez	Freshman Coach	\$6,052.00

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
March 25, 2021

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2020-2021 School Year, as filed in the office of the School Business Administrator/Board Secretary.

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YSuperintendent's Report
March 25, 2021**CONSIDERATIONS**

1. Request from Olga Hugelmeyer, Superintendent of Schools for the following personnel, Jennifer Ceden, Assistant Superintendent for Schools, Amy Gil, Director of Research, Evaluation and Assessment, Daphne Marchetti, Director of Elementary and Secondary Education, Sandra Nunes, Director of Bilingual and ESL Education and herself to attend the Virtual Learning Loss Summit on March 26, 2021, at a cost not to exceed \$745.00 to be charged to Account No. 11-000-230-890-94-00-50. **The Superintendent recuses herself from this recommendation.*
2. Request from Daphne C. Marchetti, Director of Elementary & Secondary Education for the following personnel, Vivian Mary Castano, Arlene Morales, Claudia Pelaez and Denise Renda to attend the Rutgers Center for Literacy Development webinar "Supporting Writing About Reading Practices that Provide Access to All" by Kate Roberts on April 29, 2021, at a cost not to exceed \$120.00 to be charged to Account No. 11-00-221-320-94-00-61.

Superintendent's Report
March 25, 2021

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
220505	Founded	Contacted Parents, Student Counseling, Student Conference.
220558	Unfounded/Inconclusive	Contacted Parents, Student Conference, Monitoring.
220575	Unfounded	Contacted Parents, Student Counseling, Parent Conference, Student Conference, Homeroom Change.
220604	Unfounded	Contacted Parents, Student Conference.
220649	Founded	Contacted Parents, Student Counseling, Student Conference.

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 for the 2021-2022 One-Year Preschool Program Plan and Budget Workbook.

REVISED CALENDARS FOR THE 2020-2021 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2020-2021 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

AUTHORIZATION TO ACCEPT GRANT AWARD FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept grant award funds from the NJDEP Volkswagen Consent Order Funding for 100% of the Cost of Battery Electric Trucks, Schools Buses and Chargers for Public Entities, in the amount of \$2,351,980.00.

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

That **Carlie Nielsen**, English Teacher, Alexander Hamilton Preparatory Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Carlie Nielsen, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from March 31, 2021 through February 28, 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 **Ashraf Yousef**, Chemistry Teacher, Admiral William F. Halsey, Jr. Health & Public Safety Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Ashraf Yousef, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from March 31, 2021 through February 28, 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 **Emil Bustamante**, First Grade Teacher, George Washington Academy of Science & Engineering School No. 1, be authorized to participate in the Provisional Teacher Program and that the teacher, Emil 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 March 31, 2021 through February 28, 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 **Marcela Mahecha Rojas**, Sixth, Seventh & Eighth Grade Teacher, Mabel G. Holmes School No. 5, be authorized to participate in the Provisional Teacher Program and that the teacher, Marcela Mahecha Rojas, 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, 2021 through February 28, 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 **Samantha Kaufman**, Prekindergarten Teacher, Madison Monroe School No. 16, be authorized to participate in the Provisional Teacher Program and that the teacher, Samantha Kaufman, 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, 2021 through February 28, 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.

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. 27	Parents/Staff	8 th Grade Cap & Gown Pictures	4/27/21
Halsey Academy	Students/Staff	Yearbook Sales (online)	3/1-4/30/21

**ELIZABETH PUBLIC SCHOOLS
2020-2021 SCHOOL CALENDAR**

Revised 3-25-21

JULY				
MON	TUE	WED	THU	FRI
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER (16/13)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
			1	2
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12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (15/15)				
MON	TUE	WED	THU	FRI
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9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER (17/17)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

7/3/20	Fri	Independence Day Observance – Schools and District Closed
8/27/20	Thu	New Team Member Orientation
8/31/20	Mon	Opening Day for 10-Month Administrators
9/1/20	Tues	New Student Registration
9/4/20	Fri	Labor Day Weekend – Schools and District Closed
9/7/20	Mon	Labor Day – Schools and District Closed
9/8/20	Tues	Schools Open for Team Members
9/9-10/20	Wed, Thu	Professional Development Days for Team Members
9/11/20	Fri	Schools Open for Students
9/28/20	Mon	Yom Kippur – Schools and District Closed
10/12/20	Mon	Columbus Day Observance – Schools and District Closed
10/22/20	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
11/3/20	Tues	Schools and District Closed – Presidential Election Day
11/5/20	Thu	NJEA Convention – Schools Closed
11/6/20	Fri	NJEA Convention – Schools and District Closed
11/11/20	Wed	Veterans' Day – Schools and District Closed
11/25/20	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/26/20	Thu	Thanksgiving – Schools and District Closed
11/27/20	Fri	Thanksgiving Recess – Schools and District Closed
12/7/20	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23/20	Wed	Schools Close regular time for Christmas Recess
12/24-25/20	Thu, Fri	Christmas Recess - Schools and District Closed
12/28-30/20	Mon, Tues, Wed	Christmas Recess – Schools and District Closed
12/31/20	Thu	Christmas Recess - Schools and District Closed
1/1/21	Fri	New Year's Day Observance - Schools and District Closed
1/4/21	Mon	Schools Reopen
1/18/21	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/15/21	Mon	Presidents' Day – Schools and District Closed
2/22/21	Mon	Schools Close at 12:15 p.m. for Professional Development
4/1/21	Thu	Schools Close Regular Time for Easter Recess
4/2/21	Fri	Easter Recess - Schools and District Closed
4/5/21	Mon	Easter Recess – Schools and District Closed
4/12/21	Mon	Schools Reopen
5/13/21	Thu	Schools and District Closed for Eid-al-Fitr
5/31/21	Mon	Memorial Day – Schools and District Closed
6/8/21	Tue	Schools Closed – Primary Election
6/25/21	Fri	Schools Close for Students and Team Members
6/28/21	Mon	Schools Close for 10-Month Administrators

Key			
	Schools Closed		Schools and District Closed
	Schools Close at 12:15 p.m.	(xx/xx)	Teachers/Students Total Days Per Month

This calendar provides for 181 team member days, 180 student days, and 2 Professional Development Days.

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 28, 2021 with an additional day added to the calendar for each day missed through June 30, 2021 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2021 days will come from Easter Recess commencing with April 9, 2021 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 25, 2020 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

JANUARY (19/19)				
MON	TUE	WED	THU	FRI
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FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
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MARCH (23/23)				
MON	TUE	WED	THU	FRI
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APRIL (16/16)				
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MAY (19/19)				
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JUNE (18/18)				
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28	29	30		

**ELIZABETH PUBLIC SCHOOLS
2020-2021 SCHOOL CALENDAR
Wrap-Around Calendar**

Revised 3-25-21

JULY				
MON	TUE	WED	THU	FRI
		1	2	3
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AUGUST				
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SEPTEMBER (16/13)				
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OCTOBER (21/21)				
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NOVEMBER (15/15)				
MON	TUE	WED	THU	FRI
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DECEMBER (17/17)				
MON	TUE	WED	THU	FRI
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14	15	16	17	18
21	22	23	24	25
28	29	30	31	

7/3/20	Fri	Independence Day Observance – Schools and District Closed
8/27/20	Thu	New Team Member Orientation
8/31/20	Mon	Opening Day for 10-Month Administrators
9/1/20	Tues	New Student Registration
9/4/20	Fri	Labor Day Weekend – Schools and District Closed
9/7/20	Mon	Labor Day – Schools and District Closed
9/8/20	Tues	Schools Open for Team Members
9/9-10/20	Wed, Thu	Professional Development Days for Team Members
9/11/20	Fri	Schools Open for Students
9/28/20	Mon	Yom Kippur – Schools and District Closed
10/12/20	Mon	Columbus Day Observance – Schools and District Closed
10/22/20	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
11/3/20	Tues	Schools and District Closed – Presidential Election Day
11/5/20	Thu	NJEA Convention – Schools Closed
11/6/20	Fri	NJEA Convention – Schools and District Closed
11/11/20	Wed	Veterans' Day – Schools and District Closed
11/25/20	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/26/20	Thu	Thanksgiving – Schools and District Closed
11/27/20	Fri	Thanksgiving Recess – Schools and District Closed
12/7/20	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23/20	Wed	Schools Close regular time for Christmas Recess
12/24-25/20	Thu, Fri	Christmas Recess - Schools and District Closed
12/28-30/20	Mon, Tues, Wed	Christmas Recess – Schools and District Closed
12/31/20	Thu	Christmas Recess - Schools and District Closed
1/1/21	Fri	New Year's Day Observance - Schools and District Closed
1/4/21	Mon	Schools Reopen
1/18/21	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/15/21	Mon	Presidents' Day – Schools and District Closed
2/22/21	Mon	Schools Close at 12:15 p.m. for Professional Development
4/1/21	Thu	Schools Close Regular Time for Easter Recess
4/2/21	Fri	Easter Recess - Schools and District Closed
4/5/21	Mon	Easter Recess – Schools and District Closed
4/12/21	Mon	Schools Reopen
5/13/21	Thu	Schools and District Closed for Eid-al-Fitr
5/31/21	Mon	Memorial Day – Schools and District Closed
6/8/21	Tue	Schools Closed – Primary Election
6/25/21	Fri	Schools Close for Students and Team Members
6/28/21	Mon	Schools Close for 10-Month Administrators

Key			
	Schools Closed		Schools and District Closed
	Schools Close at 12:15 p.m.	(xx/xx)	Teachers/Students Total Days Per Month

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 14, 2020 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-31, 2020, and August 1-19, 2020.**

No wrap-around program will be in session on the following dates: August 20-31, 2020, September 1-11, 2020 and June 28-30, 2021.

JANUARY (19/19)				
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FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
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22	23	24	25	26

MARCH (23/23)				
MON	TUE	WED	THU	FRI
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APRIL (16/16)				
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MAY (19/19)				
MON	TUE	WED	THU	FRI
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JUNE (18/18)				
MON	TUE	WED	THU	FRI
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7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Elizabeth, N.J., March 25, 2021

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		963.50
2.	Brinkerhoff Environmental Services, Inc. (PCM Clearance Analysis – Edison Academy) (Installing Netting Around Softball Field – School No. 28)	825.00 2,945.00	3,770.00
3.	Brown & Connery, LLC (Legal Services)		5,670.00
4.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		58,723.10
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		26,214.75
6. *	Egenolf Early Childhood Center (Pre-K Student Tuition – March 2021)		226,642.90
7.	E I Associates, Architects & Engineers, PA (Replacement of Emergency Generator – School Nos. 1 & 9)		3,703.58
8. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – March 2021)		141,106.10
9.	EPG Brokerage (Consulting Fee 2/1-28/21)		7,083.33
10. *	Essex Regional Educational Service Commission (Settlement)		648,089.10
11. *	First Managed Care Option, Inc. (Case Management Fee)		3,000.00
12. *	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges) (School Vehicles Gas Charges)	5,053.09 7,520.45	12,573.54
13.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC (Legal Services)		6,978.95
14. *	Jefferson Park Day Care Center (Pre-K Student Tuition – March 2021)		113,800.99
15.	Kanter Antonelli, P.C. (Legal Services)		295.00
16.	Kologi Simitz Counselors at Law (Legal Services)		4,222.84
17.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		19,145.46

18. *	Leaguers, Inc. (Pre-K Student Tuition – March 2021)		128,765.10
19.	Lerch, Vinci & Higgins, LLP (Accounting Services)		10,115.00
20. *	Little School House (Pre-K Student Tuition – March 2021)		126,289.50
21.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – January)		4,000.00
22.	Mandelbaum Salsburg, P.C. (Legal Services)		2,222.50
23. *	MedServ Healthcare Solutions, LLC (Annual AED Maintenance for 2020-2021)		24,725.00
24.	New Energy Equity, LLC (Solar Energy Services)		1,417.14
25. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – March 2021)		89,291.20
26. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – March 2021)		96,247.60
27.	Rogut McCarthy, LLC (Legal Services)		43.75
28.	SSP Architectural Group, Inc. (Professional Services - ESIP)		8,000.00
29.	Strategic Message Management, Inc. (Services Rendered 2/15/21 to 3/14/21)		7,650.00
30.	USA Architects (Replacement of Wood Floor System – Dunn Sports Center)		2,500.00
31.	Whitman (Environmental Services – School No. 51) (Environmental Services – School No. 25) (Annual Inspection/Biennial Certification - Edison Academy) (Remedial Action Permit Application – School No. 51)	1,629.50 127.50 450.00 799.50	3,006.50
32. *	Wonder World (Pre-K Student Tuition – March 2021)		71,313.30

***Hand Checks**

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer is \$76,864.00 to the Workers' Compensation Account for the 2020-2021 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$10,000.00 to the Athletic Account for the 2020-2021 school year.

Supplemental Finance Report
Transfer of Funds

March 18, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-190-100-610-94-10-68-	TEACHER SUPPLIES (CTE)	(12,500)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(1,150,000)
11-000-291-220-00-00--	SOCIAL SECURITY	(1,000,000)
11-000-291-260-94-00--	WORKERS COMP.	(250,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(250,000)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(100,000)
11-190-100-420-94-15-67-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	(17,600)
11-000-270-160-00-81--	BUS DRIVERS/BUS ATTENDANTS-SUMMER	(20,000)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(9,600)
11-140-100-101-94-16-67-	CURRICULUM WRITING - ART 9-12	(4,550)
11-000-213-104-94-81-67-	NURSE - SUMMER	(4,125)
11-140-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG 9-12	(2,880)
11-130-100-101-94-19-67-	WORLD LANGUAGES CURRICULUM WRITING 6-8	(2,480)
11-120-100-101-94-19-67-	CURRICULUM WRITING - WORLD LANG K-5	(1,250)
11-120-100-101-94-16-67-	CURRICULUM WRITING - ART 1-5	(1,090)
11-140-100-101-94-15-67-	CURRICULUM WRITING - MUSIC 9-12	(732)
11-120-100-101-94-15-67-	MUSIC CURRICULUM WRITING K-5	(650)
11-000-221-610-94-20-67-	OFFICE SUPPLIES - BIL/ESL DEPT	(600)
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	(200)
11-130-100-101-94-15-67-	MUSIC CURRICULUM WRITING 6-8	(2,500)
11-140-100-101-94-16-67-	CURRICULUM WRITING - ART 9-12	(621)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(600,000)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(600,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(110,000)
		(4,141,378)
TO:		
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	12,500
11-000-291-290-00-00--	BENEFITS OTHER	2,750,000
11-000-221-320-00-00-67-	PURCHASED PROFESSIONAL - HMH	17,600
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	20,000
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	9,600
11-140-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 9-12	4,325
11-130-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 6-8	4,550
11-120-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL K-5	9,682
11-120-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL K-5	3,121
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	1,200,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	110,000
		4,141,378

Total Fund 11

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Supplemental Finance Report
Transfer of Funds

March 18, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	(29,337)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(3,200)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(2,700)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(2,600)
15-190-100-610-25-00-44-	SUPPLIES - COMPTROLLER	(2,300)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(2,100)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(2,025)
15-190-100-610-06-00-44-	SUPPLIES - COMPTROLLER	(1,900)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(1,800)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(1,600)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(1,600)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(1,500)
15-190-100-610-19-00-44-	SUPPLIES - COMPTROLLER	(1,100)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(1,000)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(900)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(800)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(700)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(600)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(500)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(200)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(100)
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	(43,000)
15-244-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	(55,000)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(44,110)
15-120-100-101-04-00-23-	GRADE 1-5 SALARIES - TUTORS	(80,806)
15-000-240-105-04-00--	SECRETARIAL SALARIES	(17,500)
15-000-260-110-04-30--	SECURITY GUARD SALARIES	(7,204)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(1,550)
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	(66,300)
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(32,160)
15-241-100-101-05-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	(10,300)
15-130-100-101-05-00--	GRADES 6-8 TEACHERS - SALARIES	(4,300)
15-190-100-640-87-14-00-	TEXTBOOKS - ENGLISH	(7,755)
15-000-260-110-06-30--	SECURITY GUARD SALARIES	(70,000)
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	(50,000)
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(25,000)
15-000-240-105-06-00--	SECRETARIAL SALARIES	(24,500)
15-214-100-101-06-00--	TEACHER - AUTISM	(13,000)
15-000-211-100-07-00-25-	SOCIAL WORKER - SALARIES	(109,400)
15-130-100-101-07-00--	GRADES 6-8 TEACHERS - SALARIES	(47,800)
15-130-100-101-07-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(33,765)
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	(32,800)
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	(22,500)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(14,290)

Supplemental Finance Report
Transfer of Funds

March 18, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-260-110-04-30--	SECURITY GUARD SALARIES	(610)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(40)
15-120-100-101-27-00-23-	GRADE 1-5 SALARIES - TUTORS	(61,405)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(40,775)
15-000-260-110-80-30--	SECURITY GUARD SALARIES	(38,811)
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	(91,600)
15-130-100-101-09-00--	GRADES 6-8 TEACHERS - SALARIES	(113,615)
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	(55,100)
15-214-100-101-12-00--	TEACHER - AUTISM	(55,010)
15-000-222-100-12-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(17,050)
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	(8,150)

(1,357,768)**TO:**

15-204-100-106-87-00--	LLD ASSISTANT SALARIES	29,337
15-242-100-610-13-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	100
15-241-100-610-03-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	200
15-242-100-610-16-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	200
15-241-100-610-25-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	300
15-241-100-610-07-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	400
15-241-100-610-27-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	500
15-242-100-610-07-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	500
15-242-100-610-18-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	500
15-242-100-610-29-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	500
15-242-100-610-20-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	600
15-242-100-610-02-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	700
15-241-100-610-28-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	800
15-242-100-610-23-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	800
15-241-100-610-26-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	900
15-242-100-610-05-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,000
15-242-100-610-12-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,000
15-242-100-610-30-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,000
15-241-100-610-29-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	1,100
15-242-100-610-19-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,100
15-242-100-610-26-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,200
15-242-100-610-03-00-67-	ESL SELF CONTAINED SUPPLIES (REQUIRED)	1,300
15-241-100-610-30-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	1,600
15-242-100-610-15-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,600
15-242-100-610-14-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,800
15-242-100-610-06-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	1,900
15-242-100-610-25-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	2,000
15-242-100-610-04-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	2,025
15-242-100-610-27-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	2,200
15-242-100-610-28-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	2,400
15-242-100-610-09-00-67-	ESL SELF CONTAINED - SUPPLIES (REQUIRED)	3,000
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	43,000
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	16,000

Supplemental Finance Report
Transfer of Funds

March 18, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-03-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	30,110
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	53,000
15-000-218-104-04-00--	GUIDANCE SALARIES	250
15-204-100-106-04-00--	LLD ASSISTANTS SALARIES	2,250
15-000-213-100-04-00--	NURSE SALARIES	4,000
15-241-100-101-04-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	4,550
15-201-100-101-04-00--	COGNITIVE MILD - SALARIES	6,110
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	15,900
15-190-100-106-04-01--	KINDERGARTEN ASSISTANT SALARIES	22,250
15-120-100-101-04-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	50,200
15-242-100-320-84-00-67-	ESLSC - PURCHASE PROFESSIONAL SER (REQUIRED)	1,550
15-000-260-110-05-30--	SECURITY GUARD SALARIES	400
15-000-240-105-05-00--	SECRETARIAL SALARIES	25,450
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	37,210
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	50,000
15-190-100-610-87-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	7,755
15-130-100-101-06-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	3,650
15-243-100-101-06-00--	BILINGUAL IN CLASS SUPPORT SALARIES	4,950
15-204-100-101-06-00--	LLD SALARIES	5,150
15-244-100-101-06-00--	ESL IN CLASS SUPPORT SALARIES	6,650
15-000-222-100-06-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	10,600
15-204-100-106-06-00--	LLD ASSISTANTS SALARIES	20,050
15-190-100-106-06-01--	KINDERGARTEN ASSISTANT SALARIES	25,000
15-130-100-101-06-00--	GRADES 6-8 TEACHERS - SALARIES	41,100
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	65,350
15-204-100-106-07-00--	LLD ASSISTANTS SALARIES	2,255
15-204-100-101-07-00--	LLD - SALARIES	2,555
15-000-213-100-07-00--	NURSE SALARIES	4,950
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	5,050
15-244-100-101-07-00--	ESL IN CLASS SUPPORT SALARIES	43,655
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	132,500
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	70,200
15-243-100-610-07-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	40
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	38,811
15-120-100-101-18-00-23-	GRADE 1-5 SALARIES - TUTORS	40,775
15-202-100-101-27-00--	COGNITIVE MODERATE - SALARIES	61,405
15-241-100-101-80-00--	BILINGUAL SELF CONTAINED SALARIES	91,600
15-000-240-105-09-00--	SECRETARIAL SALARIES	2,750
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	3,735
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	6,530
15-000-222-100-09-00--	LIBRARY/MEDIA SPECIALIST	7,500
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	22,450
15-204-100-101-09-00--	LEARNING LANGUAGE DISABILITIES - SALARIES	70,650
15-000-211-100-12-00-25-	SOCIAL WORKER - SALARIES	2,345
15-241-100-101-12-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	25,000
15-120-100-101-12-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	42,260
15-241-100-101-12-00--	BILINGUAL SELF CONTAINED SALARIES	65,705

Supplemental Finance Report
Transfer of Funds

March 18, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		1,357,768
Total Fund 15		-
FROM:		
20-477-200-600-00-00--	FEDERAL CARES ACT 20/21: SUPPLIES AND MATERIALS	(200,000)
20-477-200-600-00-00--	FEDERAL CARES ACT 20/21: SUPPLIES AND MATERIALS	(3,985,455)
20-477-400-731-00-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL EQUIPMENT	(773,915)
20-477-400-731-00-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL EQUIPMENT	(1,203,411)
20-477-400-731-45-00--	FEDERAL CARES ACT 20/21: NON-PUBLIC INSTRUCTIONAL EQUIPMEI	(200,000)
20-477-400-731-46-00--	FEDERAL CARES ACT 20/21: NON-PUBLIC INSTRUCTIONAL EQUIPMEI	(30,000)
20-477-200-600-46-00--	FEDERAL CARES ACT 20/21: NON-PUBLIC SUPPLIES AND MATERIALS((5,633)
20-477-200-600-00-00--	FEDERAL CARES ACT 20/21: SUPPLIES AND MATERIALS	(90)
20-281-100-600-00-00-02-	ESEA C/O 19/20 TITLE IV: INSTRUCTIONAL SUPPLIES	(1,276)
20-477-100-600-00-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL SUPPLIES	(380,949)
20-282-200-320-00-00-03-	ESEA TITLE IV 20/21: PROFESSIONAL DEVELOPMENT	(15,000)
		(6,795,729)
TO:		
20-477-200-100-00-00--	FEDERAL CARES ACT 20/21: SUPPORT SALARIES	200,000
20-477-100-300-00-00--	FEDERAL CARES ACT 20/21: PURCHASED SERVICES	360,000
20-477-200-300-00-00--	FEDERAL CARES ACT 20/21: PROFESSIONAL SERVICES	772,700
20-477-100-600-00-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL SUPPLIES	3,626,670
20-477-200-600-45-00--	FEDEREAL CARES ACT 20/21: NON-PUBLIC SUPPLIES AND MATERIAL!	609
20-477-400-732-00-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL EQUIPMENT	154,000
20-477-100-600-00-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL SUPPLIES	183,124
20-477-100-600-45-00--	FEDERAL CARES ACT 20/21: INSTRUCTIONAL SUPPLIES JEC	200,000
20-477-200-600-00-00--	FEDERAL CARES ACT 20/21: SUPPLIES AND MATERIALS	901,311
20-477-200-600-45-00--	FEDEREAL CARES ACT 20/21: NON-PUBLIC SUPPLIES AND MATERIAL!	90
20-281-200-600-00-00-02-	ESEA TITLE IV C/O 19/20: NON-INSTRUCTIONAL SUPPLIES (SH)	1,276
20-477-200-200-00-00--	FEDERAL CARES ACT 20/21: BENEFITS	27,072
20-477-200-100-00-00--	FEDERAL CARES ACT 20/21: SUPPORT SALARIES	153,877
20-477-200-600-00-00--	FEDERAL CARES ACT 20/21: SUPPLIES AND MATERIALS	200,000
20-282-100-600-00-00-03-	ESEA TITLE IV 20/21: INSTRUCTIONAL SUPPLIES(TECH)	15,000
		6,795,729
Total Fund 20		-

Elizabeth, N.J., March 25, 2021

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Inspired Instruction, LLC, Washington, NJ to provide virtual professional development services to include unique job-embedded coaching experiences for ELA and math teachers at Nicholas Murray Butler School No. 23, 7 half-day sessions, from March 26, 2021 through June 30, 2021, in an amount not to exceed \$8,400.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH VIP COMMUNITY SERVICES, INC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with VIP Community Services, Inc., Blackwood, NJ to provide 2020-2021 Title 1 virtual parent and family engagement workshops Keva White, CEO, provided an e-brochure with a menu of topics-with Spanish translation from his uniquely designed Parent Engagement Workshop Series, for George Washington Academy of Science and Engineering School No.1, Mable G. Holmes School No. 5, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, Madison Monroe School No. 16, Robert Morris School No. 18, Nicholas Murray Butler School No. 23, Sonia Sotomayor School No. 25, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Chessie Dentley Roberts Academy School No. 30, and Admiral William F. Halsey, Jr. Health & Public Safety Academy, on March 26, 2021 through June 30, 2021, 24 sessions @\$775.00 per session, times to be determined, in an amount not to exceed \$18,600.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH HEINEMANN

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Heinemann, Portsmouth, NH, to conduct virtual professional development training sessions entitled "Benchmark Assessment Systems" for the staff of the Jewish Educational Center-Nonpublic from February 26, 2021 through June 30, 2021, from 8:00 a.m. to 3:00 p.m., at a cost not to exceed \$500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NEARPOD, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Nearpod, Inc., Dania Beach, FL, to provide for 672 student licenses to allow students in grades K-12 to access lessons, videos, activity creation. This interactive instructional platform merges real-time formative assessment and dynamic media for live and self-paced learning experiences both inside and outside the classroom, giving educators the ability to adjust in real-time, while easily seeing how their students are progressing, for the 2020-2021 academic school year, in an amount not to exceed \$6,150.00, in accordance with N.J.S.A.18A:18A-5(a) 19 as services for the support or maintenance of proprietary software.

CONTRACT WITH NEARPOD, INC.

As recommended by Kathy Badalis, Director Division of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Nearpod, Inc., Dania Beach, FL, to provide for 4798 student licenses to allow students at the following district schools: Alexander Hamilton Preparatory Academy, John E. Dwyer Technology Academy, Thomas A. Edison Career & Technical Academy, EHS-Frank J. Cicarell Academy and J. Christian Bollwage Finance Academy to access lessons, videos, activity creation. This interactive instructional platform merges real-time formative assessment and dynamic media for live and self-paced learning experiences both inside and outside the classroom, giving educators the ability to adjust in real-time, while easily seeing how their students are progressing, for the 2020-2021 academic school year, in an amount not to exceed \$30,010.00, in accordance with N.J.S.A.18A:18A-5(a) 19 as services for the support or maintenance of proprietary software.

CONTRACT WITH PURE LIGHTING COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Pure Lighting Company, Wayne, NJ, for the purchase of UVC Light Disinfection Systems to be installed in all of the school's bathrooms through the district (under KeyStone Purchasing Network Co-op #KPN 202007-02D), in an amount not to exceed \$207,910.80, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH TROLLER ELECTRIC, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Troller Electric, LLC, Ocean, NJ, for the electrical work related to the installation of UVC Light Disinfection Systems which will be installed in all of the school's bathrooms through the district (under Educational Service Commission of New Jersey ESCNJ Bid # 18/19-77), in an amount not to exceed \$75,897.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NUENERGEN, LLC

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into 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 2021 thru February 2022 school year, in an amount not to exceed \$69,009.00 (Energy Procurement Services \$60,000 per year, EnerTrac Dashboard & Budget Services \$9,009 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.

CONTRACT WITH P.G.PICERNO GIORDANO CONSTRUCTION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with P.G. Giordano Construction., Kenilworth, NJ, to repair the playgrounds at the following schools within the District: George Washington Academy of Science & Engineering School No. 1, in the amount of \$24,662.25, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, in the amount of \$30,984.60, Dr. Antonia Pantoja School No. 27, in the amount of \$32,476.20, and Chessie Dentley Roberts Academy School No. 30, in the amount of \$63,257.40 (under the New Jersey State Contract #16-FLEET- 0126), for a total amount not to exceed \$151,380.45, in accordance with N.J.S.A.18A:18A-10.

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 \$50,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH DETAIL ASSOCIATES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Detail Associates, Inc., Englewood, NJ, to provide for environmental services related to overseeing and monitoring of the asbestos management repairs at various school within the district for the 2020-2021 school year, as a professional service, in an amount not to exceed \$7,500.00, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, to replace the domestic hot water storage tank at John E. Dwyer Technology Academy and Admiral William F. Halsey, Jr. Health & Public Safety Academy, (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, Bid #MRESC 19/20-32), in an amount not to exceed \$18,850.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CDW-G, INC.

As recommended by Amy Gil, Director of Research, Evaluation, and Assessment, that the Elizabeth Board of Education enter into a contract with CDW-G, Inc., Shelton, CT, to purchase 4,600 Cyber Acoustics Headsets for all English Language Learners (ELLs) in grades K-12 who are participating in the administration of the Assessing Comprehension and Communication in English State-to-State (ACCESS) assessment each year. The assessment for grades 1-3 is a combination of online and paper. The assessment for grades 4-12 is fully online. Students in grades 1-12 require headsets for the online assessment to be able to properly complete the listening and speaking domains, for the 2020-2021 school year, (under the Educational Services Commission of New Jersey Bid # ESCNJ 18/19-03) in an amount not to exceed \$46,460.00, accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH UNITED YOUTH OF NEW JERSEY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with United Youth of New Jersey, Elizabeth, NJ to lease the license rights of two (2) original dramatic presentations on the “Tulsa Race Massacre” and “ A Mother’s Cry: the Emmett Till Story” in support of Amistad related activities, these plays will be available from September 2021 thru June 2022, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A. 18A:18A-5(a)5 as educational services.

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Trinitas Regional Medical Center, Elizabeth, NJ, to perform Drug/Alcohol Screening for our students on an “as needed” basis for the 2020-2021 school year at a rate of \$250.00 per screening from July 1, 2020 through June 30, 2021, in a total amount not to exceed \$36,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH HISTORICAL SOCIETY OF ELIZABETH NEW JERSEY, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Historical Society of Elizabeth New Jersey Inc., Elizabeth, NJ, to work with the Middle and High School Teachers, Staff, Parents and Students on historical awareness during the 2020-2021 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH UNION COUNTY RAPE CRISIS CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with Union County Rape Crisis Center, Westfield, NJ, to provide students at Alexander Hamilton Preparatory Academy with a primary prevention strategy/curriculum, Gender and Violence: How Media Shape our Culture (ML), on March 19, 2021 thru June 30, 2021, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH GRACE OAKLEY

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Grace Oakley, Elizabeth, NJ, to provide a virtual professional development to the Library Media Specialists on how children can become author/illustrators and making connection by writing about what they know and the world around them. Additionally, to help bring creative, inclusive and diverse ways, assist educators in building adaptive curriculum that stimulates learning and development in diverse populations, March 2021 TBD, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH VISUAL ARTS CENTER OF NEW JERSEY

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Visual Arts Center of New Jersey, Summit, NJ, to provide a Virtual art program designed specifically for up to 450 Elizabeth Public Schools 8th grade students for the 2020-2021 school year, this program will be provided for 50 visual Arts Students in schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Dr. Albert Einstein Academy School No. 29 on March 9, 2021, Nicholas S. LaCorte-Peterstown School No. 3, Joseph Battin School No. 4 on March 12, 2021, Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6 on March 16, 2021, Terence C. Reilly School No. 7, iPrep Academy School No. 8 on March 19, 2021, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Elmora School No. 12 on March 23, 2021, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Chessie Dentley Roberts Academy School No. 30 on March 26, 2021, Christopher Columbus School No. 15, Madison Monroe School No. 16, Sonia Sotomayor School No. 25 on April 13, 2021, Robert Morris School No. 18, Woodrow Wilson School No. 19, Dr. Orlando Edreira Academy School No. 26 on April 16, 2021, John Marshall School No. 20, Victor Mravlag School No. 21, Juan Pablo Duarte-Jose Julian Marti School No. 28 on April 20, 2021, William F. Halloran School No. 22, Nicholas Murray Butler School No. 23, Dr. Antonia Pantoja School No. 27 on April 23, 2021, for one hour on a provided schedule to be determined, during the months of March through May, 2021 , at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Handle with Care Behavior Management System, Inc., Gardiner, NY, to provide for re-certification training for 10 staff members in order to continue to support the districts' behavioral disabilities and Autism program for 2020-2021 academic school year, at a cost not to exceed \$600.00 (including expenses), in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DARRYL MCDANIEL

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Darryl McDaniel, Montclair, NJ, to conduct a virtual presentation to the students at Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 on making good choices and equity, hence the presentation will impact the students' life choices and future successes, during the week of March 15, 2021 date TBD, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

Elizabeth, N.J., March 25, 2021

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by, Kathy Badalis, Director, Division of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with PowerSchool Group, LLC, Folsom, CA to provide for 50 remote virtual professional development training hours entitled “Schoolology” to educators, school leaders and administrators to personalize learning and improve academic achievement to students in the school district, from April 1, 2021 through June 30, 2022, in an amount not to exceed \$15,000.00 as provided in the provisions of N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH BSN SPORTS FOR 2021 SPRING SPORTS ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with, BSN Sports, Jenkintown, PA, for the purchase of Athletic equipment and supplies for Spring Sports 2021 in an amount not to exceed \$10,602.45 (under the OMNIA Co-Op Partnership #R201101), in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH CINTAS CORP

As recommended by Luis Couto of 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 2020-2021 (October 1, 2020 thru October 1, 2021) school year, (under the terms and conditions of Co-Op OMNIA Partners Contract #R-BB-19002), in an amount not to exceed \$68,873.22, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Spruce Industries, Inc., Rahway, NJ, for the purchase of fifty-five (55) Electrostatic Backpack Sprayers related to Covid 19 pandemic to be utilized at various school district locations, in amount not to exceed \$80,000.00 (under the Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 17/18-47), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MANOR II ELECTRIC INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Manor II Electric, Inc., Holmdel, NJ for the replacement of the Emergency Generator at George Washington Academy of Science & Engineering School No. 1, lowest responsible bidder, in the amount not to exceed \$120,000.00, in accordance with N.J.S.A.18A:18A-4a.

Meridian Property Services, Hamilton, NJ	\$222,166.00
Multi- Phase Electrical Services, Closter, NJ	\$204,200.00
Advance Control Systems, Manalapan, NJ	\$184,496.00
Electric Design and Construction, Shrewsbury, NJ	\$182,400.00
Manor II Electric, Inc Holmdel, NJ	\$120,000.00

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to replace the HVAC system in the office at Benjamin Franklin School No. 13 (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, ESCNJ Bid # 19/20-13), in an amount not to exceed \$12,018.95, as provided in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, to replace the domestic hot water storage tanks at Dr. Antonia Pantoja School No. 27, (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed \$52,500.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH THE GILLESPIE GROUP, INC.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with The Gillespie Group, Inc, Dayton, NJ, for the purchase and installation of rubber title floor for the Fitness Room at the STEM Academy School No. 92 (formerly St. Mary's H.S.) (under the Educational Service Commission of New Jersey Co-op #ESCNJ, BID 19/20-05), in an amount not to exceed \$14,514.08, in accordance with N.J.S.A.18A:18A 10.

AMEND CONTRACT WITH NETTA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend its current professional services contract with Netta Architects, Mountainside, NJ, to additionally provide for the design services to renovate the basement cafeteria kitchen at new School No. 92 (St. Mary's). These design services include kitchen equipment, kitchen hood and an ANSUL system design providing a new makeup air unit, installation of a grease trap and all required utilities. Additionally, the system for four (4) toilet rooms (2 in basement, 1 in second floor & third floor) along with a Long Range Facility Plan (LRFP) for the new School No. 92 (St. Mary's), in an amount not to exceed \$59,500.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

Please Note: Originally approved at the September 2019 Board Mtg in the amount not to exceed \$66,000.00

CONTRACT WITH SAFEWARE, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Safeware, Inc., Lanham, MD, for the purchase of 4000 Medical Grade HEPA Filter with UV-C Air Purifier units to be used district-wide (under OMNIA Partners Co-Op #4400008468), in an amount not to exceed \$1,386,680.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH PURE LIGHTING COMPANY

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Pure Lighting Company, Wayne, NJ, for the purchase of UVC Light Disinfection Systems to be installed in all of the school's bathrooms through the district (under KeyStone Purchasing Network Co-op #KPN 202007-02D), in an amount not to exceed \$207,910.80, as provided in accordance with the provisions of N.J.S.A. 18A:18A-10.

CONTRACT WITH HOUGHTON MIFFLIN HARCOURT

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Houghton Mifflin Harcourt, Orlando, NJ to provide for professional development services to support English Language Arts for the 2020-2021 school year. The Houghton Mifflin Harcourt online professional development will support the implementation of the *Into Reading* program for grades K-3 and the supplemental *Waggle* reading program for grade 3, in an amount not to exceed \$79,960.00, in accordance with N.J.S.A.18A:18A-5a(1).

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

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Gateway Education Holdings LLC dba Savvas Learning Company, LLC, Paramus, NJ will provide professional development services to support Mathematics for the 2020-2021 school year. The Savvas online professional development will support the implementation of the *enVision* program for grades K-7, in an amount not to exceed \$20,500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH POWERSCHOOL GROUP, LLC

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with PowerSchool Group, Folsom, CA, to customize the GradTracker software program. The GradTracker is used to track High School Students' progress towards meeting Graduation Requirements. In November of 2020, Policy 6146 Graduation Requirements was revised to 120 credits. This request is to update the coding for the GradTracker to the meet the graduation requirements in an amount not to exceed \$14,490.00 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 SHI INTERNATIONAL CORP

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with SHI International Corp, Somerset, NJ, for the renewal of Microsoft Technical Premier Support Services from March 1, 2021 thru February 28, 2022 for 2021-2022 school year, in an amount not to exceed \$108,956.00, in accordance with N.J.S.A.18A:18A-5 a (19) as services for the support or maintenance of proprietary computer software.

CONTRACT WITH HEWLETT PACKARD CO.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Hewlett Packard Co., Palo Alto, CA, for the purchase of 45 all in one touch screen desktop computers to be used at all main building entrance areas for employees, substitutes and visitors to complete the wellness Covid-19 survey (State of New Jersey Contract #89974), in the amount not to exceed \$48,172.50, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH CHRISTOPHER RUSSELL, M.S. Ed., TVI

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Christopher Russell, M.S. Ed., TVI, Queens, NY, to provide student's educational evaluation assessment for the 2020-2021 school year, at rate of \$1,250.00 per assessment, at a cost not to exceed \$1,250.00, effective February 26, 2021 through June 30, 2021, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CENTER FOR CHILDREN'S BEHAVIORAL HEALTH, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Center for Children's Behavioral Health, Inc., to provide home instruction for Elizabeth students placed in their facilities for the 2020-2021 school year, at the rate of \$85.00 per hour, in an amount not to exceed \$12,750.00, effective February 15, 2021 through June 30, 2021, in accordance with N.J.S.A. 18A:18A-3.

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

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

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the week of April 4-10, 2021

“NATIONAL LIBRARY WEEK”

BE IT FURTHER RESOLVED, that the Board of Education also recognize National Library Workers Day on April 21st as part of National Library Week to thank the district’s school media specialists for all that they do to support our students’ academic growth and development into eager and enthusiastic readers.

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

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Y**BOARD OF EDUCATION****RESOLUTION****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.

BOARD OF EDUCATION

RESOLUTION

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION
ENVIRONMENTAL SAFETY PROGRAM
2021-2022 SCHOOL YEAR**

WHEREAS, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Ch. 35, N.J.S.A. 34:5A-1) and the Public Employee Occupational Safety and Health Act (P.L. 1983, C 516; and, New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2, et. seq.; and

WHEREAS, the Union County Educational Services Commission can provide coordination of these services with regard to educational training programs, computerized inventories and labels for hazardous substances, developing a file of material safety data sheets/facts sheets, and bidding for the disposal of unwanted chemical wastes; and implementation of a Bloodborne Pathogens Management Services Program.

THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2021-2022 school year, at a fee of \$43,878.

BOARD OF EDUCATION

RESOLUTION

CONSENT FOR TRANSFER OF LIQUOR LICENSE

WHEREAS, 3 Sticks, LLC has entered into contract to purchase a liquor license via a person-to-person transfer from Manolo's Corporation which will be placed at 91 Elizabeth Avenue, Elizabeth, New Jersey; and

WHEREAS, Juan Pablo Duarte-Jose Julian Marti School No. 28 is situated within 200 feet from the establishment; and

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

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a place-to-place transfer of a liquor license to 3 Sticks, LLC from Manolo's Corporation and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Imperio Enterprises, LLC and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as said license and sales of alcoholic beverages pursuant thereto are concerned.

BOARD OF EDUCATION

RESOLUTION

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 K. C. v. Elizabeth Board of Education, Claim Petition No. 2017-4075; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$10,440.00.

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 Jeffrey E. Grabelle, Esq. of Mandelbaum Salsburg PC, which shall be filed in the Legal Department.

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 K. C. v. Elizabeth Board of Education, Claim Petition No. 2017-19740; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$2,000.00.

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 Jeffrey E. Grabelle, Esq. of Mandelbaum Salsburg PC, which shall be filed in the Legal Department.

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Y**BOARD OF EDUCATION****RESOLUTION****MAXIMUM TRAVEL EXPENDITURE
FOR THE 2021-2022 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 2019-2020 school year, was \$18,300.00.

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, is \$14,442.00.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby establishes the maximum travel expenditure amount for the 2021-2022 school year as \$163,740.00.

BOARD OF EDUCATION**RESOLUTION****APPOINTING NUENERGEN, LLC FOR ENERGY MANAGEMENT – TRACKING,
PROCUREMENT AUDITING AND DEMAND RESPONSE SERVICES
FOR DISTRICT SCHOOLS FOR THE 2021-2022 SCHOOL YEAR**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require, during the course of the 2021-2022 school 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 (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 11, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on February 11, 2021 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of one (1) response; and

WHEREAS, Luis Couto, Director, Plant, Property and Equipment, recommends that the Board enter into a contract for the Services for an initial term of one (1) year, in the form attached hereto, with NuEnergen, LLC, the sole responsible bidder, in an amount not to exceed Sixty-Nine Thousand Nine and No/100 Dollars (\$69,009.00) (Energy procurement services not to exceed \$60,000.00 for the term and EnerTrac Dashboard & Budget Services not to exceed \$9,009.00 for the term), plus Demand Response Services equal to thirty-five percent (35%) of program revenue generated for the District, plus Invoice and Auditing Services equal to twenty-five percent (25%) of funds recovered; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. **NuEnergen, LLC**, located at 10 Bank Street, White Plains, New York 10606 is deemed qualified to provide the Services and is appointed to be the company to provide energy management tracking, procurement auditing and demand response services as assigned by this Board or its designee in accordance with Board policy.

3. The Board approves the contract attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion. The attached contract provides for a term not to exceed one year (with two options to renew for additional one year terms), at a cost not to exceed \$60,000.00 for the initial term for Energy Procurement Services, \$9,009.00 for the initial term for EnerTrac Dashboard & Budget Services (for a total not to exceed \$69,009.00), plus Demand Response Services equal to thirty-five percent (35%) of program revenue generated for the District, plus Invoice and Auditing Services equal to twenty-five percent (25%) of funds recovered on behalf of the District.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING MANOR II ELECTRIC, INC. TO REPLACE AN EMERGENCY ELECTRICAL GENERATOR AT GEORGE WASHINGTON ACADEMY OF SCIENCE & ENGINEERING SCHOOL NO. 1**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, it will require, the provision and installation of a replacement emergency electrical generator at George Washington Academy of Science & Engineering School No. 1 (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 28, 2021 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 11, 2021 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of five (5) responses; and

WHEREAS, Luis Couto, Director, Plant, Property and Equipment, recommends that the Board enter into a contract for the Services in the form attached hereto, with Manor II Electric, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Twenty Thousand and No/100 Dollars (\$120,000.00); and

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. **Manor Electric II, Inc.**, located at 3 Ardsley Court, Holmdel, New Jersey 07733 is deemed qualified to provide the Services and is appointed to be the company to provide and install a replacement emergency generator at George Washington Academy, School No. 1.
3. The Board approves the terms of the contract attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

ADOPTION OF THE TENTATIVE BUDGET
2021-2022 SCHOOL YEAR

BE IT RESOLVED, that the tentative budget be approved for the 2021-2022 School Year using the 2021-2022 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>
2021-2022 Total Expenditures	\$526,975,005	\$69,700,968	\$0	\$596,675,973
Less: Anticipated Revenues	<u>\$467,161,881</u>	<u>\$69,700,968</u>	<u>\$0</u>	<u>\$536,862,849</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 6, 2021 at 6:30 p.m. for the purpose of conducting a public hearing on the budget for the 2021-2022 School Year.

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Y**BOARD OF EDUCATION****RESOLUTION**

WHEREAS, the Elizabeth Board of Education has discussed a resolution of the matter concerning E. R.; and

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

WHEREAS, the Parties entered into a Settlement Agreement setting forth the terms of the Employee's separation from the Board's employ.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts and approves the terms of the Settlement Agreement on file in the Office of the School Business Administrator/Board Secretary and the Board accepts the Employee's resignation effective March 25, 2021.

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BOARD OF EDUCATION

RESOLUTION

WHEREAS, concerns regarding J.M.R. have been found.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby terminates J.M.R. effective March 8, 2021.

*Subject to corrections

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, 2021 THROUGH MARCH 25, 2022**

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, 2021 through March 25, 2022; 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 March 11, 2021, (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, 2021 through March 25, 2022, 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, 2021 THROUGH MARCH 25, 2022**

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, 2021 through March 25, 2022; 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 March 11, 2021, (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, 2021 through March 25, 2022, 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.