

BOARD OF EDUCATION

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April 18, 2024

5:30 p.m.

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OPENING CALENDAR

April 18, 2024

PUBLIC SESSION

Moment of Silence

Valeria Ivey, Retired Personal Assistant
Woodrow Wilson School No. 19

Elvira G. Milanes, Mother of Luis Milanes, Director of Plant, Property & Equipment
Mitchell Building and Elvira C. Milanes, Paralegal, Legal Department

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

PRESENTATIONS

Spotlight on our Elizabeth Board of Education: Board Member Iliana Chevres - Video

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P
YPersonnel Report
Leave of Absences, etc.
Elizabeth, NJ.
April 18, 2024**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

Recommended: That the following requests for leave of absence be granted, **without pay**, as below written.

Instructional Department**Certified Staff**

Sean M. Cavanagh, Teacher-English (No. 1067), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective May 20, 2024 through June 14, 2024.

Lauren Elizabeth Cohn, Teacher-Mathematics (No. 5596), John E. Dwyer Technology Academy – effective June 14, 2024 through June 30, 2024.

Angelica Rachel Goerge, Teacher-Fourth Grade (Mathematics) (No. 1375), School No. 25 – effective June 3, 2024 through June 30, 2024.

Maria Petros Litos-Logothetis, Teacher-English (No. 5501), Alexander Hamilton Preparatory Academy – effective April 24, 2024 through June 30, 2024.

Child Development Associate

Keena Monique Pompey, Child Development Associate (No. 1063), ECC School No. 50 – effective March 1, 2024 through March 26, 2024.

Assistant

Rosa Huanchi, Assistant-Personal, Thomas A. Edison Career & Technical Academy – effective April 8, 2024 through May 2, 2024.

Business Office**Security Guard**

Marisleydis Arencibia, Security Guard (No. 1701), School No. 6 – effective May 15, 2024 through June 30, 2024.

Food Service

Sandra Mercado, General Worker 6 Hours (No. 1146), JVJ STEM Academy – effective March 11, 2024 through April 15, 2024.

Laborer

Thomas Jude Behm, Laborer (No. 4228), 95A Warehouse Annex – effective March 18, 2024 through April 1, 2024.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Leidy T. Castro Yarpaz, Teacher-Pre-Kindergarten (No. 0513), School No. 1, presently on a leave of absence, extension from May 16, 2024 through June 14, 2024.

Monica Ferreira Kwiatek, Teacher-Resource Center (No. 3457), School No. 5, presently on a leave of absence, extension from May 6, 2024 through June 30, 2024.

Rachel Eileen Lopez, Teacher-Seventh & Eighth Grade (ELA) (No. 5527), School No. 6, presently on a leave of absence, extension from April 8, 2024 through June 30, 2024.

Amanda Marie Pieciak, Teacher-Third Grade (No. 0320), School No. 1, presently on a leave of absence, extension from April 16, 2024 through June 30, 2024.

Business OfficeSecurity Guard

Lisa Ritae Murphy, Security Guard (No. 2461), ECC School No. 52, presently on a leave of absence, extension from April 2, 2024 through June 3, 2024.

Food Service

Rosalba Monteagudo, General Worker 6 Hours (No. 5012), Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension from April 1, 2024 through April 30, 2024.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Leidy T. Castro Yarpaz	Teacher-Pre-Kindergarten (No. 0513) School No. 1 Account No. 20-218-100-101-01-02	\$64,496	6/17/24
Jennifer Castainca Nieves	Teacher-English (No. 0323) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$87,433	4/22/24

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Keena Monique Pompey	Child Development Associate (No. 1063) ECC School No. 50 Account No. 20-218-100-106-50-02	\$49,787	3/27/24

Business OfficeSecurity Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lisa Ritae Murphy	Security Guard (No. 2164) ECC School No. 52 Account No. 11-000-266-110-52-30	\$39,292	6/4/24

Laborer

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Thomas Jude Behm	Laborer (No. 4228) 95A Warehouse Annex Account No. 11-000-260-110-00-00	\$59,199	4/2/24

RETIREMENTS

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

Instructional Department**Certified Staff**

Debra Brower, Teacher-Kindergarten (No. 3108), School No. 15 – effective July 1, 2024.

Kathleen Amy Carlson, Teacher-Resource Center (No. 2548), School No. 12 – effective July 1, 2024.

Kimberly A. Flemm, Teacher-Fifth Grade (No. 0210), School No. 28 – effective July 1, 2024.

Mathew George, Teacher-Chemistry (No. 2859), John E. Dwyer Technology Academy – effective July 1, 2024.

Lissikutty George, Teacher-Biology (No. 2749), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2024.

Administrative Secretary II-12 Months

Concetta Ferrara, Administrative Secretary II-12 Months (No. 5256), J. Christian Bollwage Finance Academy – effective July 1, 2024.

Child Development Associate

Maria P. Dopazo, Child Development Associate (No. 3516), ECC School No. 50 – effective July 1, 2024.

Assistant

Olga Diaz, Assistant-Personal (No. 0694), School No. 21 – effective July 1, 2024.

Business Office**Senior Hardware Specialist**

Joseph P. Cummings, Senior Hardware Specialist (No. 0326), 94 Mitchell Business-Technology and I.S. – effective July 1, 2024.

Payroll Specialist

Maria E. Da Silva, Payroll Specialist (No. 2813), 94-Mitchell Business-Payroll Department – effective July 1, 2024.

RESIGNATIONS

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

Instructional Department**Assistants**

Kenneth A. Davis, Jr., Assistant-Classroom (No. 0368), Division of Special Services – effective April 23, 2024.

Veronica L. West, Assistant-Kindergarten (No. 2995), School No. 20 – effective April 1, 2024.

Business Office**Security Guard**

Dwinne L. Cuevas, Security Guard (No. 3278), School No. 13 – effective April 3, 2024.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2024 through June 30, 2025.

Instructional Department**Certified Staff**

Name	Assignment	Salary	Date
Jessica Seyria Bonfante	Teacher-Learning Disabilities (No. 0244) School No. 13 Account No. 15-204-100-101-13-00	\$84,629	9/1/24
Jenifer Carvalho Bras	Teacher-English (No. 0685) EHS- Frank F. Cicarell Academy Account No. 15-140-100-101-89-00	\$68,723	9/1/24
Christopher Chacon	Teacher-Physical Education & Health (No. 2662) School No. 13 Account No. 15-120-100-101-13-00-20	\$64,446	9/1/24

Maria Vera Chavez	Teacher-ESL Self-Contained (No. 0414) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	\$84,629	9/1/24
Joseph S. Davicsin	Teacher-Eighth Grade (ELA) (No. 1939) School No. 30 Account No. 15-130-100-101-30-00	\$80,954	9/1/24
Humberto A. Marmolejo	Teacher-Seventh & Eighth Grade (Social Studies) (No. 1923) School No. 23 (.5) School No. 19 (.5) Account No. 15-130-100-101-23-00 (.5) Account No. 15-130-100-101-19-00 (.5)	\$68,246	9/1/24
Ashley Lynn Martino	Speech & Language Specialist (No. 0511) Division of Special Services Account No. 11-000-216-101-00-00	\$83,688	9/1/24
Derron Rondel Munn	Teacher-Resource Center (No. 0358) School No. 2 Account No. 15-213-100-101-02-00	\$84,629	9/1/24
Michael Thomas Naya	Teacher-Social Studies (No. 5645) JVJ STEM Academy Account No. 15-140-100-101-92-00	\$64,446	9/1/24
Timothy J. O'Rorke	Teacher-Physical Education & Health (No. 0374) Division of Early Childhood Account No. 11-105-100-101-00-00	\$91,472	9/1/24
Vida Yeboah Pabby	Teacher-Resource Center (No. 0926) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	\$106,810	9/1/24

Nidia Yurixhy Pena Munoz	Teacher-Bilingual Mathematics (No. 5242) Alexander Hamilton Preparatory Academy Account No. 15-241-100-101-80-00	\$102,925	9/1/24
Johnny A. Romero Ruiz	Teacher-ESL In Class Support (No. 5403) School No. 7 Account No. 15-244-100-101-07-00	\$68,246	9/1/24
Edward James Ryan	Teacher-Physical Education & Health (No. 5813) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	\$98,649	9/1/24
Llewellyn Alfredlec Salazar	Teacher-Autism (No. 5101) School No. 30 Account No. 15-214-100-101-30-00	\$70,786	9/1/24
Sahar Abdelaal Sayedahmed	Teacher-Chemistry (No. 4973) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$106,810	9/1/24
Esmeralda B. Tamayo Aguilar	Teacher-ESL Self Contained (No. 1512) Alexander Hamilton Preparatory Academy Account No. 15-242-100-101-80-00	\$69,496	9/1/24
Shantal Ventura	Teacher-Bilingual Self-Contained Grade 2 (No. 3077) School No. 5 Account No. 15-241-100-101-05-00	\$64,446	9/1/24

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Alyssa Noel Aguiles	Administrative Secretary I- 12 Months (No. 5079) 81 Welcome Center Account No. 11-000-221-105-00-00	\$41,584	7/1/24
Fernanda Noemi Saravia Velez	Administrative Secretary I- 12 Months (No. 0822) School No. 5 Account No. 11-000-240-105-05-00	\$41,584	7/1/24
Cindy Vasquez	Administrative Secretary I- 12 Months (No. 5812) School No. 13 Account No. 15-000-240-105-13-00	\$41,584	7/1/24

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rosa Amparo Cotton	Special Education Assistant Autism and Multiple Disabled (No. 0014) School No. 4 (Annex) Account No. 15-214-100-106-04-00	\$45,926	9/1/24
Maricet Perez Cruz	Assistant-Kindergarten (No. 1110) School No. 9 Account No. 15-190-100-106-09-01	\$45,926	9/1/24
Maria Del Carmen Saavedra	Assistant-Kindergarten (No. 0485) School No. 4 Account No. 15-190-100-106-04-01	\$45,926	9/1/24

Business Office**Payroll Specialist**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Susana Marques Araujo	Payroll Specialist (No. 2364) 94-Mitchell Business Account No. 11-000-251-105-00-00	\$64,000	7/1/24

Computer Technician

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Justin Dalangin Aclan	Computer Technician (No. 5729) 94-Mitchell Business Account No. 11-000-252-105-00-41-40	\$61,648	7/1/24

Electrician

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Daniel Mendez	Electrician (No. 5341) 95A Warehouse Account No. 11-000-261-110-00-00	\$119,434	7/1/24

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Tamiah Andree Aime	Custodian (No. 5355) School No. 22 Account No. 11-000-260-110-22-00	\$59,332	7/1/24
Carmen Esperanza De Luna	Custodian (No. 5363) School No. 22 Account No. 11-000-260-110-22-00	\$59,332	7/1/24
Adalgisa Gonzalez	Custodian (No. 2306) School No. 29 Account No. 11-000-260-110-29-00	\$59,332	7/1/24

Gohanna Londono Serna	Custodian (No. 3881) School No. 7 Account No. 11-000-260-110-07-00	\$60,099	7/1/24
Henri Rafael Meneses Lopez	Custodian (No. 4866) School No. 8 Account No. 11-000-260-110-08-00	\$59,332	7/1/24
Dario Quaglia	Custodian (No. 3391) School No. 15 Account No. 11-000-260-110-15-00	\$59,332	7/1/24
Marie Nicoe Sanon	Custodian (No. 0307) School No. 1 Account No. 11-000-260-110-01-00	\$59,332	7/1/24
Roberto Vega Rodriguez	Custodian (No. 4128) School No. 25 Account No. 11-000-260-110-25-00	\$59,332	7/1/24
Andrea D. Viera Estomba	Custodian (No. 0917) ECC School No. 50 Account No. 11-000-260-110-50-00	\$59,332	7/1/24

Security Guards

Name	Assignment	Salary	Date
William Anthony Banks	Security Guard (No. 4182) School No. 30 Account No. 15-000-260-110-30-30	\$38,310	7/1/24
Felise Boyd	Security Guard (No. 1620) ECC School No. 52 Account No. 11-000-266-110-52-30	\$38,310	7/1/24

Jermanio C. Carolina	Security Guard (No. 2051) Thomas A. Edison Career & Technical Academy Account No. 15-000-260-110-87-30	\$38,310	7/1/24
Lais S. Davis	Security Guard (No. 1449) School No. 18 Account No. 15-000-260-110-18-30	\$38,310	7/1/24
Aniyyah J. Powell	Security Guard (No. 1501) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-100-260-110-83-30	\$38,310	7/1/24
Janice A. Santos	Security Guard (No. 5253) School No. 21 Account No. 15-000-260-110-21-30	\$38,310	7/1/24
Jesus Eriberto Tello	Security Guard (No. 5398) 94-505 N. Broad Imperial Account No. 11-000-266-110-94-30-01	\$38,310	7/1/24
Ebony D. Neal	Security Guard (No. 4830) School No. 21 Account No. 15-000-260-110-21-30	\$38,310	7/1/24

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonya Isabel Almeida	General Worker 6 Hours (No. 4134) School No. 13 Account No. 50-910-310-110-13-00-30	\$16,745	9/1/24
Roxana Alvarez	Food Service Worker 2 Hour (No. 4181) School No. 4 Account No. 50-910-310-110-04-00-35	\$5,915	9/1/24

Flor Maria Arias Otero De Andujar	Food Service Worker 2 Hour (No. 0969) ECC School No. 52 Account No. 50-910-310-110-52-00-35	\$5,915	9/1/24
Karina L. Cortez Centeno	General Worker 6 Hours (No. 2486) School No. 23 Account No. 50-910-310-110-23-00-30	\$16,745	9/1/24
Sandra Carla Cruz	General Worker 6 Hours (No. 0754) ECC School No. 51 Account No. 50-910-310-110-51-00-30	\$16,745	9/1/24
Evelyn De La Cruz Andujar	General Worker 6 Hours (No. 2519) Schol No. 29 Account No. 50-910-310-110-29-00-30	\$16,745	9/1/24
Ana P. Loureiro	Food Service Worker 2 Hours (No. 0484) School No. 18 Account No. 50-910-310-110-18-00-35	\$5,915	7/1/24
Rosa V. Maganinho	General Worker 6 Hours (No. 2233) Schol No. 26 Account No. 50-910-310-110-26-00-30	\$16,745	9/1/24
Rosa Liliana Pena Martinez	General Worker 6 Hours (No. 0446) ECC Schol No. 52 Account No. 50-910-310-110-52-00-30	\$16,745	9/1/24
Luz Mila Rodriguez Carbonero	General Worker 6 Hours (No. 4160) ECC School No. 51 Account No. 50-910-310-110-51-00-30	\$16,745	9/1/24
Gina Sylvia Sarno	Food Service Worker 2 Hours (No. 3880) School No. 5 Account No. 50-910-310-110-05-00-35	\$5,915	9/1/24

Multipurpose Bus Attendant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Miriam Isaura Reyes De Nieves	Multipurpose Bus Attendant (No. 1786) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$23,659	9/1/24

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Alejandro Rene Toll	Bus Driver/Utility Person (No. 4198) 95A Warehouse Annex Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$62,711	7/1/24

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Luis Raul Alicea, graduate of Teacher College, Columbia University, NY (2009) and Seton Hall University, NJ (2021) (6th Year Level). Teacher-Bilingual Science (No. 4812), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Bilingual/Bicultural Education (Standard 4/2019); Teacher of Chemistry (Standard 5/2019). Salary: \$106,810, effective September 1, 2024.

Account No. 15-241-100-101-83-00

Elsa Margarita Rivero, graduate of William Paterson University, NJ (BA 2019). Teacher-ESL In Class Support (No. 4855), Winfield Scott School No. 2. Certification: Teacher of Preschool through Grade 3 (Standard 9/21); Teacher of English as a Second Language CE 4/24 (alternate route).

Salary: \$69,746, effective April 19, 2024.

Account No. 15-244-100-101-02-00

Logan A. Stahl, graduate of Rutgers University, NJ (BA 2018). Teacher-Engineering (No. 1160), JVJ STEM Academy. Certification: Teacher of Engineering Technology CE 3/2024 (alternate route). Salary: \$79,556, effective April 16, 2024.

Account No. 15-140-100-101-92-00-20

Sabine Posy Stewart, graduate of Kean University, NJ and Georgian Court University, NJ (6th Year Level 2021). Teacher-Bilingual Social Studies (No. 5665), JVJ STEM Academy. Certifications: Teacher of Bilingual/Bicultural Education CE 5/2011 (alternate route); Teacher of Social Studies (Standard 6/2014); Teacher of English as a Second Language (Standard 6/2014); Supervisor (Standard 6/2023). Salary: \$106,810, effective September 1, 2024.

Account No. 15-241-100-101-92-00

Board Certified Behavior Analyst

Colleen Tobin Carroll, graduate of The Chicago School, CA (MA 2018). Board Certified Behavioral Analyst (No. 5819), Division of Special Projects. Certifications: Board Certified Behavioral Analyst Certification: Teacher of the Handicapped (Standard 8/2000). Salary: \$108,000, effective July 1, 2024.

Account No. 20-255-200-100-00-03

Shavon Nicole Jackson, graduate of Rider University, NJ (MA 2014). Board Certified Behavior Analyst (No. 4832), Division of Special Projects. Board Certified Behavior Analyst (5/2017-2025). Salary: \$100,000, effective April 8, 2024.

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

TRANSFERS

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

Instructional Department

Certified Staff

Name	From	To	Date
Mary Costa	Teacher-Kindergarten (Team) (No. 5054) School No. 15	Teacher-Kindergarten (No. 3175) School No. 28 Account No. 15-110-100-101-28-01	4/8/24
Carol A. Firetto	Teacher-Tutor Interventionist K-5 (No. 0016) School No. 15	Teacher-Tutor Interventionist K-5 (No. 0016) School No. 28 Account No. 15-120-100-101-28-00-23	3/25/24
Claudia M. Hudson	Teacher-Tutor Interventionist K-5 (No. 0632) School No. 8	Teacher-Tutor Interventionist K-5 (No. 0632) School No. 28 Account No. 15-120-100-101-28-00-23	3/25/24

Brenda L. McClinton	Teacher-Tutor Interventionist K-5 (No. 2025) School No. 25	Teacher-Tutor Interventionist K-5 (No. 2025) School No. 28 Account No. 15-120-100-101-28-00-23	3/25/24
Jada A. Nicholson	Guidance Counselor (No. 1180) School No. 30	Guidance Counselor (No. 5802) School No. 9 Account No. 20-487-200-100-00-00-68	4/8/24
Mariana V. Pena	Teacher-Third Grade (No. 5503) School No. 12	Teacher-Bilingual Self Contained Grade 3 (No. 5503) School No. 12 Account No. 15-241-100-101-12-00	3/7/24
Amanda Perez	Teacher-Sixth & Seventh Grade (ELA) (No. 1555) School No. 20	Teacher-Sixth Grade (ELA) (No. 2128) School No. 2 Account No. 15-130-100-101-02-00	4/8/24
Eric Justin Stanley	Guidance Counselor (No. 5802) School No. 9	Guidance Counselor (No. 3968) School No. 13 Account No. 15-000-218-104-13-00	4/8/24
Thomas Surdovel	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 0399) School No. 23	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2788) School No. 28 Account No. 15-130-100-101-28-00	4/16/24
Angela Vella	Teacher-Resource Center (No. 3511) School No. 26	Teacher-Home Instruction (No. 1347) Division of Special Services Account No. 11-150-100-101-00-00	4/16/24

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Reynaldo Antonio Arias Nova	Assistant-Multiple Disabilities (No. 5125) School No. 9	Special Education Classroom Assistant Autism and Multiple Disabled (No. 5125) School No. 9 Account No. 15-214-100-106-09-00	4/8/24

Liliana Barrezueta	Assistant-Autism (No. 2372) School No. 19	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 2372) School No. 19 Account No. 15-214-100-106-19-00
Marlene L. Blanco-Salerno	Assistant-Autism (No. 5447) School No. 26	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5447) School No. 26 Account No. 15-214-100-106-26-00
Sheila Cajulus	Assistant-Autism (No. 5582) School No. 6	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5582) School No. 6 Account No. 15-214-100-106-06-00
Cristina M. Cerullo	Assistant-Personal (No. 3775) School No. 28	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 3775) School No. 28 Account No. 15-214-100-106-28-00
Denayah Jeanette Deryce	Assistant-Autism (No. 1332) School No. 6	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 1332) School No. 6 Account No. 15-214-100-106-06-00
Lisa G. Dinitto	Assistant-Classroom (No. 5019) EHS-Frank J. Cicarell Academy	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5019) EHS-Frank J. Cicarell Academy Account No. 15-214-100-106-89-00

Linda F. Eanes	Assistant-Autism (No. 5271) School No. 21	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5271) School No. 21 Account No. 15-214-100-106-21-00
Dorca N. Estevez	Assistant-Autism (No. 4979) School No. 21	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 4979) School No. 21 Account No. 15-214-100-106-21-00
Angelina J. Felicio	Assistant-Autism (No. 2429) School No. 29	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 2429) School No. 29 Account No. 15-214-100-106-29-00
Carla S. Grazina	Assistant-Autism (No. 4513) School No. 26	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 4513) School No. 26 Account No. 15-214-100-106-26-00
Claudja Imarenakhue	Assistant-Classroom (No. 5595) Division of Special Services	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5595) School No. 6 Account No. 15-214-100-106-06-00
Kimberly Samone Kennedy	Assistant-Autism (No. 5023) School No. 22	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5023) School No. 22 Account No. 15-214-100-106-22-00

Angie M. Novas	Assistant-Autism (No. 2920) School No. 21	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 2920) School No. 21 Account No. 15-214-100-106-21-00
Diana P. Robledo Garcia	Assistant-Autism (No. 5614) School No. 26	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5614) School No. 26 Account No. 15-214-100-106-26-00
Dawn Susanne O'Connell	Assistant-Kindergarten (No. 4997) School No. 6	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 4997) School No. 6 Account No. 15-214-100-106-06-00
Irma Romero	Assistant-Multiple Disabilities (No. 0078) School No. 28	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 0078) School No. 28 Account No. 15-214-100-106-28-00
Liboria Santagata	Assistant-Autism (No. 5609) School No. 29	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5609) School No. 29 Account No. 15-214-100-106-29-00
Yaily Santos Peralta	Assistant-Autism (No. 5078) School No. 12	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 5078) School No. 12 Account No. 15-214-100-106-12-00

Leslie L. Swaggerty	Assistant-Autism (No. 1785) School No. 30	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 1785) School No. 30 Account No. 15-214-100-106-30-00
Marlody Vergara	Assistant-Personal (No. 0913) School No. 29	Assistant-Personal 9/1/23 (No. 0913) School No. 8 Account No. 11-000-217-106-00-00
Malikatah White	Assistant-Autism (No. 4238) School No. 28	Special Education Classroom 4/8/24 Assistant Autism and Multiple Disabled (No. 4238) School No. 28 Account No. 15-214-100-106-28-00

Business Office

Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Joseph Anthony Maddaloni	Custodian (Head) (No. 2481) John E. Dwyer Technology Academy	Custodian (Head) (No. 5274) EHS-Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	4/1/24

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Natalie R. Antunes, Speech and Language Specialist (No. 2406), Division of Special Services. Change in Salary due to completing 32 graduate credits after her master's degree, submitted paperwork 3/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$82,393 to \$86,840, effective April 1, 2024

Louis A. Apuzzio, Teacher-Fourth Grade (No. 1368), School No. 3 Annex. Change in salary due to acquiring his master's degree awarded on 3/24, Submitted paperwork 4/24. University: West Governors University, UT. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,496 to \$68,296 effective April 1, 2024.

Blanca Nelly Bueno Martinez, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy. Change in salary due to acquiring her master's degree awarded on 4/24, Submitted paperwork 4/24. University: University of Salamanca, Spain. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,496 to \$68,296 effective April 1, 2024.

Abigail Chang, Teacher-Sixth Grade (Mathematics) (No. 5198), School No. 4. Change in salary due to acquiring her master's degree awarded on 3/24, Submitted paperwork 4/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,129 to \$77,566 effective April 1, 2024.

David M. Cole, Teacher Physical Education & Health (No. 1150), School No. 21. Change in Salary due to completing 33 graduate credits after his master's degree, submitted paperwork 4/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$92,154 to \$96,008, effective April 1, 2024.

Keeko Jessamine De La Pena, Teacher-Fourth Grade (Science) (No. 4043), School No. 7. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$87,433 to \$91,257 effective April 1, 2024

Gayle A. Gesualdi, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 0058), School No. 16. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective April 1, 2024

Musheerah Hussinyah Harris, Teacher-Pre-Kindergarten (E) (No. 0873), ECC School No. 50. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,254 to \$84,015 effective April 1, 2024

Jessy Mathew, Teacher-Instructional Coach (Mathematics) (No. 1675), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to completing 32 graduate credits after her master's degree, submitted paperwork 3/24, University: University of La Verne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$109,614 to \$113,887, effective April 1, 2024

Christopher Moreno, Teacher-Seventh and Eighth Grade (Mathematics) (No. 1122), School No. 15. Change in salary due to acquiring his master's degree; awarded in 3/24, Submitted paperwork 4/24. University: American College of Education, IN. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$79,556 to \$83,329 effective April 1, 2024.

Lovely Pappachen, Teacher-Physics (No. 3548), EHS-Frank J. Cicarell Academy. Change in Salary due to completing 32 graduate credits after her master's degree, submitted paperwork 3/24, University: University of La Verne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective April 1, 2024

Lindsay Fay Pinhasovich, Teacher-Music (No. 0804), School No. 22. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 3/24, University: University of California, San Diego Extension Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,561 to \$74,211, effective April 1, 2024

CORRECTION OF TRANSFER DATE

Instructional Department

Certified Staff

Jessica Marie Corsaro Kaingu, Teacher-Instructional Coach (ELA) (No. 0617), Division of Elementary & Secondary Education, from: May 1, 2024 to: September 1, 2024.

Claudia M. Pelaez, Teacher-Newcomer Specialist (No. 4429), Division of Bilingual/ESL Education, from: February 1, 2024 to: July 1, 2024.

CORRECTION OF EFFECTIVE DATE

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

Instructional Department

Certified Staff

Malika S. Mayhew, Teacher-Art (No. 1275), School No. 26, from: March 25, 2024 to: May 16, 2024.

Administrative Secretary

Denisse Gonzalez Puyol, Administrative Secretary I-12 (No. 2906), Thomas A. Edison Career & Technical Academy Annex, from: April 2, 2024 to: April 3, 2024.

Assistant

Maricet Perez Cruz, Assistant-Kindergarten (No. 1110), School No. 9, from: April 8, 2024 to: April 11, 2024.

Business Office**Food Service**

Ana P. Loueiro, Food Service Worker 2 Hour (No. 0484), School No. 18, from: April 8, 2024 to: April 11, 2024.

CORRECTION OF TITLE

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

Instructional Department**Certified Staff**

Amanda Annmarie Orellana, from: Teacher-Resource Center to: Teacher-Autism (No. 4643), School No. 21, Account No. 15-214-100-101-21-00, effective September 1, 2023.

CORRECTION OF ACCOUNT NUMBERS

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

NAME	EFFECTIVE DATE	FROM	TO:
Raymond E. Graham, IV	January 2, 2024	Security Guard: 15-000-266-110-81-00	Security Guard: 11-000-266-110-00-00
Rafael Alexander Ortega	December 1, 2023	Security Guard: 15-000-266-110-81-00	Security Guard: 15-000-260-110-15-30

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

NAME	EFFECTIVE DATE	FROM	TO:
Sonia Chaux	April 1, 2024	Security Guard 15-000-266-110-50-00	Security Guard 11-000-266-110-50-30
Mia Michelle Little	April 1, 2024	Security Guard 15-000-266-110-04-00	Security Guard 15-000-260-110-04-30
Michelle Malva	April 1, 2024	Security Guard 15-000-266-110-04-00	Security Guard 15-000-260-110-04-30
Ebony D. Neal	April 1, 2024	Security Guard 15-000-266-110-21-00	Security Guard 15-000-260-110-21-30

ADDITIONAL SERVICES

Recommended: That the following Elizabeth Board of Education personnel be paid for Principal duties and coverage work performed from February 9, 2024 through May 21, 2024, Monday through Friday, varied days, and hours.

Name	Position	Stipend	Account No.
Maria Gaeta	Vice Principal	\$1,750	11-140-100-101-00-82-44

Division of Bilingual/ESL Education

Recommended: That The following personnel be employed as the **23-24 ARP: Grades K-8 Afterschool ESL POE Program** from May 20, 2024 to May 30, 2024, Monday, Tuesday, Wednesday, Thursday. Administrators 3:30 p.m. to 4:30 p.m. and Nurses 3:05 p.m. to 4:05 a.m. Subject to change due to funding and/or student enrollment.

Administrators: Salary: \$ 65.72 per hour, not to exceed 7 hours per person. Total: \$12,421.08
Account No. 20-487-200-100-00-00-67 (ARP)

FIRST NAME	LAST NAME	SCHOOL
Jelsie I.	Basso	14A
Sharon	Calixto	3A
Jennifer A.	Campel	3
Nancy	Carreo-Munoz	9A
Chrisine M.	Casserly	19
Nichol	Comas	20
Oscar	Crespo	18
Christina	De Simone	4A
Gina	Donahue	15
Francesca	Ferrera	15A
Christina Silveira	Francisco	25
Maria	Gaeta	16
Lauerin Heather	Gareis	22
Shante	Gilmore-Rorie	2
Berthenia	Harmon-Carolina	23
Melissa	Kulick	12
Hollis	Mendes	4
James	Mondesir	6
Jenny Costa	Reguinho	7
Diane Matos	Reis	14
Evelyn	Rodriguez-Salcedo	28

Lawrence	Roodenburg	8
Maria M.	Sanchez	19
Alina Marcia	Stewart	13
Howard A.	Teitelbaum	26
Colomb	Thomas-Petit	5
Cristina	Viegas	9

Substitutes

FIRST NAME	LAST NAME
Veronica Cristina	Alvero
Shawn	Black
Valerie Delceg	Burgos
Arlene	Campbell
Eryn	Casey
Roberto	Cerbone
Joseph	Collins
Steven M.	Criscuolo
Wayne S.	Donadio
Melvin	Endick
Sandra Michelle	Evaristo
Doris Rich	Farrell
Jerika	Fernandez
Tiffany A.	Festa-Sneddon
Xavier E.	Florencia
Stephanie	Gaeta
Nancy	Georgette
Maria Vita	Guiducci
Lacey Tyler	Guzman
Linda Mary	Haustein
Joia Lynn	Hill
Maria Gabriela	Iannacone
Shari	Koll
Maria	Labrador
Sara Louise	LaFace-Apreda
Maria Isabel	Lojo
Stefanie Marie	Marino
Vera L.	Matos-Pereira
Andreia A.	Milano
Melissa Ivelis	Rabess
Tamika R.	Riddick

Minerva	Spagnuolo
Donald R.	Steup
Maria C.	Torres
Lindsay Michele	Walker
Michael P.	Wansaw

Nurses: Salary: \$57.89 per hour, not to exceed 7 hours per person. Total: \$10,941.21
 Account No. 20-487-200-100-00-67 (ARP)

FIRST NAME	LAST NAME	SCHOOL
Jennifer Lobo	Antunes	6
Alessandra	Augustine	5
Cheryl	Blackshear	4A
Naimah Shakira	Boone	8
Linette Yanin	Castro	2
Venita	Celian	3A
Martha C.	Concepcion	9
Anabela	DaSilva	16
Marie Myrthel	Dessables	28
Aloysius Onyegbulem	Eboh	9A
Diana K.	Garces	12
Anna Elizabeth	Gillon	14
Roslyn	Gourdine	14A
Nathalie	Gustave	23
Amanda Marie	Hernandez	22
Constance	Kwarteng	4
Maureen	Labruzzo	18
Maria Adelina	Lado	21
Jeniffer D.	Lopez Masias	20
Natalia	Malczynska	7
LeSean Adele	Moore	25
Maureen	Oguanobi-Azu	26
Christine	Prettyman-Lucich	3
Nancy	Sterling Pinzon	19
Eliana Gomes	Tavares	15A
Anthony	Torres	16A
Denean Shameese	Webb	15

Substitutes

FIRST NAME	LAST NAME
Betty Felder	Brown
Marie Katia	Celestin
Taneisha Sherar	Lee
Eliana	Tavares

Division of Equity and Inclusion

Recommended: That the following teachers revise Elementary School Social Studies Curriculum Lessons from April 8, 2024 through June 7, 2024, Monday through Friday, from 4:00 p.m. to 8:00 p.m., excluding Saturdays, Sundays, Holidays.

Teachers: Salary: \$57.89 per hour, not to exceed 60 hours per person. \$20,840.40
Account No. 11-130-100-101-94-24-68

Vicente A. Burbano
Arlene Morales

Kelli Symone Collins
Claudia M. Pelaez

Jessica Marie Corsaro Kaingu
Denise Ann Renda

Division of Special Projects

Recommended: That the following personnel be employed to work the Adult Basic Skills Program from April 23, 2024 through May 2, 2024, Tuesday, Wednesday, and Thursday, from 6:00 p.m. to 8:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 11 hours per person. \$4,000.00
Account No. 20-619-200-100-00-00

Julian Acebo
Harry Saint Fleur

Scott David Donner
Javier J. Valencia

Jessy Mathew

Substitutes:

Ayesha Shaheen Ali

Rahshen R. Barber

Division of Special Services

Recommended: That the following personnel be hired to provide special students with evaluation on a per case basis as needed at the rate of \$325.00 per evaluation.
Account No. 11-000-219-104-94-00-60

Last Name	First Name
Figueiredo	Amanda D.

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed for the **Spring Musical 2024 at Thomas Jefferson Arts Academy**, November 1, 2023 through June 30, 2024, after school hours and weekends.

Musical and Vocal Directors Salary: Stipend \$7,951.00 per person not to exceed \$15,902.00.
Account No. 15-401-100-101-84-83

Nicole Michelle Pepe	Vocal Director
Sandra Toll	Musical Director

Teachers: Salary: \$57.89 per hour, not to exceed 930 total hours. Total: \$53,837.70
Account No. 15-401-100-101-84-83

Rodney A. Briscoe	Orchestra
Jennifer Feliciano	Graphic Design
Meredith A. Foreman	Orchestra
Erika Denise Hicks	Producer
Imani Tonianne Lewars	Ticket Sales
David Michael Modero	Pit Conductor
Alyson A. Monaco	Choreographer
Antonia R. Murphy	Costume
Ana Gloria Pineiro	Set/Hallway Display
Jonathan Michael Riley	Orchestra
Mary L. Rivera	Publicity
Steven E. Sabet	Sound Technician
Jesse D. Urmey	Orchestra

Substitutes:

Natasha M. Carter

Thomas W. Urban

2023-2024 ESSER AMERICAN RESCUE PLAN

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

iPrep Academy School No. 8

Teachers: Salary: \$57.89 per hour, not to exceed 150 hours total. Total: \$8,683.50
Account No. 20-487-100-100-00-00-68

Lauren Margaret Esposito Isabel C. Sousa

Abraham Lincoln School No. 14

Teachers: Salary: \$57.89 per hour, not to exceed 150 hours per person. Total: \$8,683.50
Account No. 20-487-100-100-00-00-68

Vanessa W. Landaverde

2023-2024 AMERICAN RESCUE PLAN (ARP) K-8 AFTER SCHOOL ENRICHMENT PROGRAM

Recommended: That the following administrators be employed in the **American Rescue Plan (ARP) After School Student Enrichment Program**, May 6, 2024 through May 16, 2024.

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

Administrators: Salary: \$65.72 per hour, not to exceed 8 hours per person. Total: \$17,350.68
Account No. 20-487-200-100-00-00-69

First Name	Last Name	Location
Shawn	Black	1
Shante	Gilmore-Rorie	2
Jennifer A	Campel	3
Sharon	Calixto	3A
Hollis	Mendes	4
Christina	DeSimone	4A
Colomb	Thomas-Petit	5
James	Mondesir	6
Jenny	Costa Reguinho	7
Lawrence	Roodenburg	8
Cristina	Viegas	9
Nancy	Carrero-Munoz	9 Annex
Melissa	Kulick	12
Alina Marcia	Stewart	13
Diane Matos	Reis	14
Jelsie I.	Basso	14A
Gina	Donahue	15
Francesca	Ferrera	15A
Antonio	Di Fonzo	16

Maria	Gaeta	16A
Oscar	Crespo, Jr.	18
Maria M.	Sanchez	19
Nichol	Comas	20
Michael P	Wansaw	21
Lauerin Heather	Gareis	22
Berthenia	Harmon-Carolina	23
Stephanie	Gaeta	23A
Vera L.	Matos-Pereira	25
Howard A	Teitelbaum	26
Veronica Christina	Alvero	27
Evelyn	Rodriguez-Salcedo	28
Maria	Labrador	29
Arlene Frances	Campbell	30
<u>Substitutes:</u>		
First Name	Last Name	Location
Lindsay Michelle	Walker	1
Xavier E.	Florencia	2
Sandra Michelle	Evaristo	3
Wilnes	Jilus	3
Jerika	Fernandez	4
Melissa Ivelis	Rabess	5
Shari	Koll	6
Stefanie Marie	Marino	6
Andreia A.	Milano	7
Tamika R.	Riddick	8
Minerva	Spagnuolo	9
Maria Gabriela	Iannoccone	12
Lacey Tyler	Guzman	13
Joseph	Collins	14
Maria Vita	Guiducci	15
Maria Isabel	Lojo	18
Sara Louise	Laface-Apreda	20
Christine M.	Casserly	19
Steven M.	Criscuolo	22
Donald R.	Steup	23
Melvin	Endick	26
Valerie Delceg	Burgos	27
Roberto	Cerbone	27
Wayne S.	Donadio	28
Nancy	Georgette	28
Joia Lynn	Hill	29
Tiffany A.	Festa-Sneddon	30
Tracy C.	Monteiro	

Linda Mary	Haustein	5
Julia Marie	Lehman	

Recommended: That the following nurses be employed to work on the following **K- 8 Afterschool Enrichment Program**, from May 6, 2024, through May 16, 2024.

Salary: \$57.89 per hour not to exceed 8 hours per person. Total: \$14,819.84

Account no. 20-487-200-100-00-69

First Name	Last Name	Location
Marie Katia	Celestin	School No. 1
Ana Meissy	Capo Palacios	School No. 2
Christine	Prettyman-Lucich	School No. 3
Ewa	Salvador	School No. 3 (Annex)
Constance	Kwarteng	School No. 4
Diana Carolina	Martinez	School No. 4 (Annex)
Alessandra	Augustine	School No. 5
Jennifer Lobo	Antunes	School No. 6
Natalia	Malczynska	School No. 7
Sandra	Lucio	School No. 8
Martha C.	Concepcion	School No. 9
Aloysius Onyegbulem	Eboh	School No. 9 (Annex)
Diana K.	Garces	School No. 12
Anna Elizabeth	Gillon	School No. 14
Roslyn	Gourdine	School No. 14 (Annex)
Denean Shameese	Webb	School No. 15
Taneisha Sherac	Lee	School No. 15 (Annex)
Anabela	Da Silva	School No. 16
Anthony	Torres	School No. 16 (Annex)
Maureen	LaBrutto	School No 18
Nancy	Sterling-Pinzon	School No. 19
Jeniffer D	Lopez Masias	School No. 20
Maria Adelina	Lado	School No.21
Amanda Marie	Hernandez	School No. 22
Nathalie	Gustave	School No. 23
Betty	Felder-Brown	School No. 23 (Annex)
LeSean Adele	Moore	School No. 25
Maureen	Oguanobi-Azu	School No. 26
Liliana L.	Pereira	School No. 27

Marie Myrthel	Dessables	School No. 28
Maria Antonia	Zayas	School No. 29
Dorothy Uzoma	Agulefo	School No. 30

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

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

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

February 6, 2024 through May 2, 2024

Tuesdays, Wednesdays & Thursdays

3:05 p.m. to 4:05 p.m. (not to exceed 72 hours per person)

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME
Jessica L.	Thorton

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM**K-8 After School STEM Enrichment Program: Substitutes:**

March 4, 2024 through April 29, 2024

Mondays

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

Salary at the rate of \$57.89 as needed.

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

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

Substitutes:

FIRST NAME	LAST NAME
Cheyenne L.	Kerchner
Volodymyra	Iakubtsiv
Michelle	Marte

CLASS & CLUB ADVISORS FOR THE 2023-2024 SCHOOL YEAR

Recommended: That the following personnel be employed as Class & Club Advisor, for the 2023-2024 school year, from September 8, 2023 through June 30, 2024.

JVJ STEM Academy

Account No. 15-401-100-101-92-83

Name	Activity
Meghan B. Lamar	Student Government

BREAKFAST/LUNCH PROGRAM FOR THE 2023-2024 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2023-2024 School Year, September 2023 through June 2024.

Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9**Breakfast**

Teachers: Salary: \$57.89 per hour, not to exceed 63 hours per person.

Account No. 50-910-310-100-09-84 (Revised) (12/1/23 to 6/24/24)

Substitute:

Christina Louise Rios

Dr. Albert Einstein Academy School No. 29**Lunch**

Teachers: Salary: \$57.89 per hour, not to exceed 90 hours per person. Total: \$10,421.08

Account No. 50-910-310-100-29-84

Substitute:

Kristen Elisa Bradley

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed as teachers for the 2023-2024 **Spring Saturday Youth Athletic Program Grades 1-8** beginning March 16, 2024 to May 18, 2024 at various locations.

Teachers: Salary: \$57.89 per hour, not to exceed 29 hours per person. Total: \$52,043.11

Account No. 20-487-100-100-00-00-64

Name	Name
Julian Acebo	Elsy M. Munoz
Ezzio R. Bustamante	Byron G. Naranjo
Diana R. Ceballos	Jessica Rivera
Vanessa Clarke	Jessica Roldan

Jacqueline Encarnacion	Patricia Ann Rosen
Leandro Miguel Simao Felicio	Jennifer S. Savoca
Brenda L. Fernandez	Clarence Edward Sears Jr.
Jose G. Fernandez	Carmen Sepulveda
Diana Giselle Fonseca	Taliah Nahree Sessoms
Anthony J. Galindo	Kwao J. Taylor
Tatiana Gallego	Damon Michael Toto
Alison Joy Gibson	Samay Isabel Villagomez
Jimmy Lewis Hurt III	Adriel I. Vargas
Eugene H. Kline	Jason Anthony Winhold
John Steven Londono	
Diego S. Lopes Da Graca	
Daniella V. Luiz	

Teachers: Salary: \$57.89 per hour, not to exceed 29 hours per person.

Account No. 20-487-100-100-00-00-64

Substitutes: Teachers

<u>Name</u>	<u>Name</u>
Boris W. Analuisa	Lucero Angelica Lopez
Felicia A. Anderson	Eric J. Kulick
Lorena Cristine Arias	Denise J. Morson
Sebastian O. Baison Pineiro	Stella Murillo
Maria Del Mar Lopez	Marisa Robles
Patrick C. Dowling	Kyle J. Smith
Alex Figueroa	Boussad Tadjadit
Sheenaider Guillaume	Xavier Ysabel

Recommended: That the following personnel be employed as Nurses for the 2023-2024 Spring Saturday Youth Athletic Program Grades 1-8 beginning Saturday March 16, 2024 to May 18, 2024, at various locations.

Nurses: Salary: \$57.89 per hour, not to exceed 29 hours per person. Total: \$5,036.43

Account No. 20-487-200-100-00-00-64

<u>Name</u>
Cheryl Blackshear
Nicole M. Crincoli
Dora Jones

Substitutes:

LeSean Adele Moore

Recommended: That the following personnel be employed as Administrators for the 2023-2024 Spring Saturday Youth Athletic Program Grades 1-8 beginning Saturday March 16, 2024 to May 18, 2024 at various locations.

Administrators: Salary: \$65.72 per hour, not to exceed 29 hours per person. Total: \$13,341.16
Account No. 20-487-200-100-00-00-64

<u>Name</u>	<u>Name</u>
Nancy Carrero-Munoz	Marthelly Luc, Jr.
Maria Gaeta	Alexandra Mickens
Jacques Gonzales	George E. Mikros
Melissa Kulick	

Administrators: Salary: \$65.72 per hour, not to exceed 29 hours per person
Account No. 20-487-200-100-00-00-64 (10/28/2023 to 1/6/2024)

Substitutes:

<u>Name</u>	<u>Name</u>
Dr. Michelle Ann Panichi	Lindsay Michele Walker

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

Teachers: Salary: \$57.89 per hour, not to exceed hours as stated below: Total: \$1,273.58
Account No. 11-402-100-100-00-83-64

Winter Hours for Spring Coaches March 1, 2024 to March 13, 2024

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Javier Alejandro Santalla Tamayo	Volleyball	22

Recommended: That the following personnel be employed as athletic coaches for the 2023-2024 Spring Interscholastic Athletic Program at Elizabeth High School and 7th & 8th Grade level programs, Monday through Sunday, varied hours, March 11, 2024 through June 9, 2024.

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

<u>Softball Staff</u>	<u>Sport</u>	<u>Stipend</u>
Anthony Pires	Middle Soccer Coach	\$5,836.00
Eric Hessberger	Assistant Varsity Coach	\$7,087.00
TBA	Assistant Varsity Coach	\$7,087.00

CHANGE OF NAMES

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

Barbara C. Leyva, Vice Principal, Thomas Jefferson Arts Academy to **Barbara Bartlett**

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2023-2024 school year as needed.

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
April 18, 2024

The Superintendent of Schools recommends approval of the following:

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

CONSIDERATIONS

1. Request from Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy for 12 JROTC students, teachers MSgt. Robert Gerald, GySgt. Cedric J. Jefferson and parent Yolanda Burgos to attend 2024 JROTC Physical Fitness Competition at AMFRA, Little Rock, AR on May 16-19, 2024, at cost not to exceed \$17,975.54, to be charged to Account No. 15-401-100-580-83-00-03.
2. Request from Anthony DiDonato, Director of Students Services for the following personnel Aimee Saluccio, Melanie Padilla, Nicole Webb, Monica Sarmiento, Safiyyah Howell, Dayana Gil, Valerie Hendon, Rosario Scaff, Paola Patti and himself to attend the New Jersey Association for College Admission Counseling (NJACAC) Spring Conference 2024 at Harrah's Resort and Casino in Atlantic City, NJ from May 20-21, 2024, at a cost not to exceed \$5,108.70 to be charged to Account Nos. 11-000-221-580-94-00-68 (\$2,108.80) and 20-488-200-300-00-00-68 (\$3,000.00).
3. Request from Dr. Kathy Badalis, Director of Staff Development for teachers Takisha Abercrombia and Leah Moore to attend the Summer Inclusion Leadership Conference at Kean University on June 7, 2024 at a cost not to exceed \$350.00 to be charged to Account No. 20-276-200-500-00-00-00.
4. Request from Rajeev Malhotra, Comptroller for Harold Kennedy, Jr., Business Administrator, Jean Ball, Assistant Comptroller, Mario Rodrigues, Purchasing Agent and himself to attend the Annual NJASBO Conference at Ocean Casino Resort, Atlantic City, NJ from Jun 4-7, 2024, at a cost not to exceed \$3,450.00 to be charged top Account Nos. 11-000-251-580-94-00-41 (\$1,450.00) and 11-000-251-890-94-00-41 (\$2,000.00).
5. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for six (6) Forensics students, Renee Drummond and Brian Rodriguez teachers in charge to attend the NSDA National Forensics Tournament in Des Moines, Iowa from June 16-22, 2024, at a cost not to exceed \$20,793.97 to be charged to Account Nos. 15-401-100-580-89-00 (\$18,205.97) and 15-401-100-800-89-00 (\$2,588.00).
6. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for fifteen (15) students, teachers Olivia Perez, Louis Sobo and David Trachtman attend Odyssey of the Mind World Finals, at Iowa State University in Ames, Iowa from May 20-25, 2024, at a cost for registration and housing \$14,130.00 to be paid out of EHS Odyssey of the Mind Student Activities Account. Transportation will be paid for by the Board.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from the EEA for use of Dr. Albert Einstein Academy School No. 29 cafeteria for a retirement workshop on Thursday, May 2, 2024 from 4:00 p.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: No charge.
2. Request from the City of Elizabeth Department of Recreation for use of Thomas Jefferson Arts Academy theater for dance rehearsal on Thursday, June 6, 2024 from 4:00 p.m. to 9:00 p.m. and Saturday, June 8, 2024 for Dance Recital from 10:00 a.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$203.44.
3. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy, three (3) classrooms, cafeteria, gym, and nurse's office for the B.F.L. Summer Program every Monday through Friday beginning July 1, 2024 through August 23, 2024 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$296.40.
4. Request from the City of Elizabeth, Department of Health and Human Services for use of George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, five (5) classrooms, cafeteria, and nurse's office for the Safe Haven Summer Program every Monday through Friday beginning July 1, 2024 through August 23, 2024 from 8:30 a.m. to 4:30 p.m., and the pool from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$296.40.
5. Request from the City of Elizabeth, Department of Health and Human Services for the S.O.A.R. Summer Program to use Nicholas Murray Butler School No. 23, seven (7) classrooms, gymnasium, cafeteria and nurse's office every Monday through Friday, beginning July 1, 2024 through August 23, 2024 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$296.40.
6. Request from Trinitas YES Program for use of EHS-Frank J. Cicarell Academy, cafeteria for YES Summer Program every Monday through Thursday, beginning July 1, 2024 through July 25, 2024 from 9:00 a.m. to 2:00 p.m. and Wednesday, July 24, 2024 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$413.45.

Supplemental Superintendent's Report
April 18, 2024

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, May 5, 12, 19 and 26, 2024 from 10:00 a.m. to 1:00 p.m.; and Friday, May 17, 2024 from 7:00 p.m. to 10:00 p.m., be approved., be approved. Total cost for facility, custodial and security will be \$2,372.00.
2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, May 5, 12, 19 and 26, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report
April 18, 2024

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
April 18, 2024

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
259446	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, Monitoring.
259689	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Seating Change.
259749	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, Referral to I&RS Team, Suspension, Monitoring.
259759	Founded	Contacted Parents, Counseling, Student Transfer, Student Conference, Suspension.
259764	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Homeroom Change.
259769	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Suspension, Detention.
259796	Unfounded	Contacted Parents, Counseling, Parent Conference, Personal Aid, Seating Change.
259799	Unfounded	Contacted Parents, Parent Conference, Student Conference, Suspension.
259814	Unfounded	Contacted Parents, Counseling, CST Informed.
259818	Founded	Contacted Parents, Counseling, Mediation, Referral for Outside Treatment Resources, Detention.

259864	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, Seating Change, Detention.
259892	Unfounded	Contacted Parents, Student Conference.
259901	Unfounded	Contacted Parents, Student Conference, Seating Change.
260016	Unfounded	Contacted Parents, Counseling, Parent Conference, Monitoring, Suspension.
260123	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Suspension.
260281	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Suspension, Agency Contacted.
260283	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention.
260372	Unfounded/Inconclusive	Contacted Parents, Student Conference, Behavior Assessment, Monitoring.
260373	Unfounded/Inconclusive	Contacted Parents, Counseling, Seating Change, Monitoring.
260417	Unfounded/Inconclusive	Contacted Parents, Counseling, Skill Development, Detention, Monitoring.
260500	Founded	Contacted Parents, Counseling, Seating Change, Referral to Principal.
260501	Unfounded	Contacted Parents, Counseling, CST Informed.
260511	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Referral for Outside Treatment Resources, Student Conference.

260577	Founded	Contacted Parents, Mediation, Student Conference, Parent Conference, Detention, Counseling.
260598	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Monitoring.
260599	Founded	Contacted Parents, Counseling, Parent Conference, Detention.
260618	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring.
260677	Founded	Contacted Parents, Parent Conference, Counseling, Student Conference, Referral for Outside Treatment Resources, Referral to I&RS Team, Suspension, Agency Contacted.
260681	Unfounded	Contacted Parents, Parent Conference, Mediation, CST Informed.
260686	Founded	Contacted Parents, Counseling, Parent Conference.
260705	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Suspension.
260706	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference.
260707	Unfounded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Parent Conference.
260730	Founded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Detention.

260780	Founded	Contacted Parents, Counseling, Homeroom Changed.
260787	Unfounded	Contacted Parents, Counseling, Detention.
260857	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Peer Support Group.
260865	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Seating Change, Parent Conference, Skill Development, Detention.
260869	Unfounded	Contacted Parents, Student Conference.
260871	Founded	Contacted Parents, Counseling, Mediation, Suspension, Student Conference, Seating Change, Parent Conference, Detention.
260893	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Seating Change, Monitoring.
260914	Unfounded	Contacted Parents, Counseling, Parent Conference.
261001	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Monitoring.
261097	Founded	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Suspension.
261106	Unfounded	Contacted Parents, Counseling, Detention, CST Informed.
261118	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Referral for Outside Treatment Resources, Behavior Intervention Plan, Referral to Principal, Detention, Skill Development.

261158	Unfounded	Contacted Parents, Parent Conference, Student Conference.
261166	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
261167	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference.
261233	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
261312	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral to Principal, Suspension, Referral for Outside Treatment Resources, Agency Contacted, Detention, Skill Development.
261326	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring.
261371	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Suspension.
261473	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal.
261489	Founded	Contacted Parents, Counseling, CST Informed, Student Conference, Skill Development.
261498	Unfounded/Inconclusive	Contacted Parents, Student Conference, Parent Conference, Monitoring.
261535	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Homeroom Changed, Detention, Skill Development.

261621	Unfounded	Contacted Parents, Counseling, Mediation, Detention.
261659	Unfounded	Contacted Parents, Counseling, Student Conference, Detention.
261691	Founded	Contacted Parents, Counseling, Mediation, Skill Development, Student Conference, Detention.
261717	Founded	Contacted Parents, Counseling, Parent Conference, Schedule Change, Monitoring, CST Informed.
261720	Unfounded	Contacted Parents, Counseling.
261922	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention.
262005	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, Counseling.
262453	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Suspension, Skill Development.

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

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education, Division of Early Childhood Services in the amount of \$342,329.00 and administer and award the grant funds internally and to its contracted providers and Head Start programs providing preschool services. The funds will be distributed to the following providers:

Catapult	\$280,980.00
Egenolf Early Childhood Center	\$ 61,349.00

AUTHORIZATION TO ATTEND

Recommended: That the Elizabeth Board of Education be authorized to approve Dr. Jennifer Cedeno, Assistant Superintendent for Teaching and Learning to represent the Elizabeth Public Schools in the Zhejiang-New Jersey STEAM Education Forum from April 23, 2024 through April 29, 2024, as part of NJ STEAM delegation team sponsored by Kean University in Wenzhou, China, at no cost to the Board.

AUTHORIZATION TO ENTER PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with Developing Resiliency with Engaging Approaches to Maximize Success (DREAMS) Project with Nurtured Heart Approach (NHA) from July 1, 2024 through June 30, 2025, at no cost to the Board.

AUTHORIZATION TO ENTER PARTNERSHIP, MAKE APPLICATION AND ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union College, make application for the FY 2024 Consolidated Adult Basic Skills and Integrated English Literacy Grant and accept additional New Jersey Department of Labor funds in the amount of \$4,000.00 for the 2023-2024 program year.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to approve the Elizabeth High School Marching Band (130 students), Color Guard (20 students) and Winter Guard Percussion (20 students) to participate in the “Marching Band Day” at the Thomas G. Dunn Sports Center on May 24, 2024. The festivities will begin for the participating 8th grade students from the district, at no more than 40 students per school.

Recommended: That the Elizabeth Board of Education be authorized to approve the Thomas Jefferson Arts Academy to participate in an initiative involving the Elizabeth Youth Theater Ensemble (EYTE) and PBS called the “Learning Grief Project” in the Thomas Jefferson Arts Academy’s theater on April 18, 2024. The program will be overseen by Ms. Sandra Toll, drama teacher, and Theo Perkins, Executive and Artistic Director of EYTE. This project will involve the interviewing and filming of five (5) students from Thomas Jefferson Arts Academy who are part of the EYTE program to share students’ perspectives on grief, beyond just death. It will also explore the connection between Drama Therapy and grief.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 137 eighth grade students of Terence C. Reilly School No. 7 to participate in a day of STEAM focused learning at Dorney Park, Allentown, PA on June 6, 2024, under the supervision of teachers Beth Rivera, Jesus Eguino, Uzma Kabir, Meghan Owens, Jyoti Gupta, Juana Jerez, Beverly Jones-DiSabatino, Rachel Furhman, Angie Ruiz, Rodney Briscoe, Belinda Jimenez, and Vanessa Hospedales.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students of Thomas Jefferson Arts Academy to take a field trip to Dorney Park, Allentown, PA on June 6, 2024, under the supervision of teachers Ana Pineiro, Mary Rivera, Rubina Saghir, Patricia Allister, Dayana Gil, Adam Rodriguez, and a nurse.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 58 eighth grade students of Woodrow Wilson School No. 19 to enrich our science and math curriculum with a practical hands-on learning experience at Great Adventure Six Flags, Jackson, NJ on May 10, 2024, under the supervision of teachers Alison Gibson, Kelly Edmonds, Carmela Melillo, Britten Darrow and Nagwa Elsamra.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 35 ninth through twelfth grade students of Thomas Jefferson Arts Academy to participate in the Music in the Parks Competition at Great Adventure Six Flags, Jackson, NJ on June 7, 2024, under the supervision of teachers Kelly Cubias and David Modero.

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

That **Yvette Paramo**, Bilingual Self-Contained (1st Grade) Teacher, Sonia Sotomayer School No. 25, be authorized to participate in the Provisional Teacher Program and that the teacher, Yvette Paramo 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, 2024 through December 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Antonio Ricciardi**, Physical Education & Health Teacher, Christopher Columbus School No. 15 (.8) and William F. Halloran School No. 22 (.2), be authorized to participate in the Provisional Teacher Program and that the teacher, Antonio Ricciardi 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, 2024 through December 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Shantal Ventura**, Bilingual Self-Contained (2nd Grade) Teacher, Mabel G. Holmes School No. 5, be authorized to participate in the Provisional Teacher Program and that the teacher, Shantal Ventura 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, 2024 through December 31, 2024, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Johnny Romero Ruiz**, ESL In Class Support Teacher, Terence C. Reilly School No. 7, be authorized to participate in the Provisional Teacher Program and that the teacher, Johnny Romero Ruiz and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

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

AUTHORIZATION TO DONATE

Recommended: That the Elizabeth Board of Education authorizes the Athletic Department to donate outdated and unused weight training equipment, located at the Thomas A. Edison Career & Technical Academy weight room, to the Elizabeth Fire Department.

DONATIONS

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

70 Bicycles and Helmets from the Wish for Wheels nonprofit for second grade students at Dr. Orlando Edreira Academy School No. 26 @31 on May 31, 2024.

5 Books from the Inclusive Book Program, under Chairwoman Kimberly Palmieri-Mouded's 2024 Initiative and the Union County Board of County Commissioners for Terence C. Reilly School No. 7. Also, 2 complimentary books.

List of Books:

First Book Choice – The Chance to Fly
Second Book Choice – My Ocean is Blue
Third Book Choice – My Three Best Friends, and me Zulay
Fourth Book Choice – Brilliant Bea
Fifth Book Choice – I Am a Masterpiece

Complimentary Books: “Just Ask” by Sonia Sotomayor
“What Happened to You” by James Catchpole

Inflatables, etc. from parent Emanuel Bloomfield-Jones for Victor Mravlag School No. 21 8th Grade Project Graduation event at no cost to the Board.

Cotton Candy Machine and Popcorn Machine

Inflatables include:

15' Fun Slide	40' Obstacle Course	Basketball Game	14'x14' Castle
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\$655.00 from the NJSIAA for hosting the Group IV State Championship Game on March 1, 2024 to pay site manager, announcer, ticket scanners, scorebook keeper and clock operator.

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. 7	8 th Grade Classes	Face Painting	4/27-5/27/24
School No. 7	PTO	Movie Night “Ninja Turtles” (PG13)	5/2/24
School No. 7	8 th Grade Classes	Graduation Wishes “Stars”	5/28-6/10/24
School No. 7	8 th Grade Classes	Frozen Fruit Bar Sales	5/29/24
School No. 8	Students/Staff	Yearbook Sales	4/19-5/17/24
School No. 15	PTO	Movie Night “Peter Pan & Wendy” (PG)	4/26/24
School No. 15	PTO	Family Game Night	5/17/24
School No. 21	Music/Art Classes	Into the Woods Jr. Ticket Sales	4/19-5/10/24
School No. 21	8 th Grade Comm.	Parents Night Out – Paint Night	5/7/24
School No. 21	Multicultural Comm.	Super Hero Day (over uniform)	5/20/24
School No. 21	Multicultural Comm.	Vinyl Plastic Bracelet Sale	6/5/24
School No. 21	Multicultural Comm.	Favorite Decade Day (over uniform)	6/15/24
School No. 22	PTO	Multicultural Celebration Dance	5/31/24
School No. 22	PTO	Doughnuts with Grown-ups	6/3/24
School No. 22	PTO	Ice Cream Sale (during Field Day)	6/5-7/24
School No. 26	PTA	Swing Night – Photo Booth	4/25/24
School No. 27	PTO	Wear Green-Red-White Shirt (over uniform) For Cinco de Mayo	5/3/24
School No. 30	PTO	Pretzel Pre-Sales	5/1-15/24
School No. 30	PTO	Grades 1, 2 and 3 Dance	5/2/24
School No. 51	PTO	Dine & Donate @Panera (Percentage of Sales)	5/10/24
Dwyer Academy	AVID	Wear Blue T-Shirt (over uniform) Autism Awareness	4/30/24
EHS-Cicarell Academy	Winter Guard	Zumba Night	4/23/24
EHS Sports	Boys Cross Country	Snacks and Drinks Sale	4/25/24

Halsey Annex	Class of 2027	Superhero Cape Day (over uniform)	4/29/24
Halsey Annex	Class of 2027	Star Wars T-Shirt Day (over uniform)	5/3/24
Hamilton Academy	NHS & NJHS	Students vs Teacher Volleyball Game	4/19/24
Hamilton Academy	NHS	College Shirt Day (over uniform)	4/23/24
Hamilton Academy	NJFEA Club	Wear Blue Shirt Day (over uniform) (Autism Awareness)	4/25/24
Hamilton Academy	NJFEA Club	Wear Sports Jersey (over uniform)	5/1-29/24 (Wednesdays Only)
Hamilton Academy	Class of 2024	Playa Bowl Sale (after school)	5/15/24
Hamilton Academy	Multicultural Club	Snack Sale – Spring Dance Show	5/28/24
Hamilton Annex	NHS	College Shirt Day (over uniform)	5/7/24

Elizabeth, N.J., April 18, 2024

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Busch Law Group, LLC (Legal Services)		5,433.80
2.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services) (Legal Services)	60,775.59 39,771.50	100,547.09
3. *	Egenolf Early Childhood Center (Pre-K Student Tuition – April 2024)		245,937.80
4.	E I Associates, Architects & Engineers, PA (Renovation of Auditorium – School No. 19) (Boiler Replacement – School No. 19)	2,820.00 12,144.00	14,964.00
5. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – April 2024)		156,903.90
6.	EPG Brokerage (Consulting Fee)		7,083.33
7. *	Floram Travel, Inc. (Reservations – EHS-FJC Forensic Tournament 2/9-11/24) (Reservations – EHS-FJC Forensic Tournament 2/16-19/24) (Reservations TECHSPO 2024)	3,668.88 5,737.76 1,366.15	10,772.79
8. *	Fresh and Clean Painting (Paint Entire Building – School No. 13)		50,000.00
9. *	Jefferson Park Day Care Center (Pre-K Student Tuition – April 2024)		95,526.04
10.	Kologi Simitz Counselors at Law (Legal Services)		15,352.00
11.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		49,692.00
12.	LAN Associates (Domestic Hot Water Heating System – Dwyer/Halsey Academies) (Boiler Room Electrical Panel Replacement - School No. 18)	3,280.00 1,120.00	4,400.00
13. *	Lawrence-White, Victoria C. (Liquidated Damages – WC-792-0923-TIL)		200.00
14. *	Leaguers, Inc. (Pre-K Student Tuition – April 2024)		102,596.56
15.	Lerch, Vinci & Bliss, LLP (2024-2025 Budget)		9,225.00
16. *	Little School House (Pre-K Student Tuition – April 2024)		137,664.20

17.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2024)		4,200.00
18.	Mandelbaum Barrett, P.C. (Legal Services)		5,992.73
19.	Manhattan Welding Co. (Repair Heat Exchanger – Jefferson Academy)		29,635.00
20.	Open Systems Integrators, Inc. (Vape Monitors – All High Schools) (Vape Monitors – All High Schools) (Fire Alarm Replacement & Upgrade-Jefferson Academy)	19,470.73 69,542.52 151,627.89	240,641.14
21. *	Optimum Lightpath Internet (Altice Contract 54804 – Internet 101209749) (Contract 49520 – Voice 101232708) (Altice Contract 54804 – Internet 101230420) (Contract 49520 – Voice 101212167)	16,394.84 11,817.20 16,394.84 8,029.77	52,636.65
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – April 2024)		86,302.22
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – April 2024)		74,550.00
24. *	State of New Jersey Dept. of Labor & Workforce Development (Administrative Fee – WC-792-0923-TIL – Lawrence-White)		899.38
25.	Strategic Message Management, Inc. (Services Rendered 3-28-24 to 4-17-24)		5,100.00
26.	USA Architects (Installation Vape Monitors Student Toilet Rooms – High Schools) (Design Walk-in Freezer Installation – Division Street Warehouse) (District Wide Building Survey) (Building Envelope Restoration – Halsey/Dwyer Academies) (Update Long Range Facility Plan)	650.00 650.00 6,000.00 2,200.00 18,000.00	27,500.00
27.	Weber Dowd Law, LLC (Legal Services)		266.00
28. *	Wonder World (Pre-K Student Tuition – April 2024)		56,741.57

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$163,240.00 Workers' Compensation Account for the 2023-2024 school year.

April 18, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(80,000)
11-000-270-518-81-02--	CONTRACTED SERVICES - OTHER COUNTY COMMISSION	(75,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(51,000)
11-190-100-440-94-00-44-	LEASE/PURCHASE	(50,000)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(40,700)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(40,000)
11-190-100-640-94-00-44-	TEXTBOOKS - SOCIAL STUDIES	(30,000)
11-000-263-420-27-00--	GROUPS MAINTENANCE	(16,000)
11-000-263-420-82-00--	GROUPS MAINTENANCE	(16,000)
11-000-263-420-83-00--	GROUPS MAINTENANCE	(15,500)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(15,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(14,600)
11-000-260-420-19-00--	CLEAN, REPAIR & MAINT	(10,750)
11-000-263-420-27-00--	GROUPS MAINTENANCE	(10,300)
11-000-263-420-82-00--	GROUPS MAINTENANCE	(10,300)
11-000-263-420-83-00--	GROUPS MAINTENANCE	(10,300)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(10,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(10,000)
11-000-270-514-95-02--	SHOREVAN - SPECIAL EDUCATION	(10,000)
11-000-263-420-21-00--	GROUPS MAINTENANCE	(10,000)
11-000-263-420-26-00--	GROUPS MAINTENANCE	(10,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(10,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(10,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(8,000)
11-000-263-420-07-00--	GROUPS MAINTENANCE	(7,500)
11-000-260-420-23-00--	CLEAN, REPAIR & MAINT	(7,300)
11-000-260-420-19-00--	CLEAN, REPAIR & MAINT	(7,277)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(6,600)
11-000-263-420-28-00--	GROUPS MAINTENANCE	(6,500)
11-140-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 9-12	(6,400)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(6,300)
11-000-260-420-22-00--	CLEAN, REPAIR & MAINT	(6,000)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(5,000)
11-000-263-420-01-00--	GROUPS MAINTENANCE	(5,000)
11-000-260-420-04-00--	CLEAN, REPAIR & MAINT	(5,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(5,000)
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(5,000)
11-130-100-101-05-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(5,000)
11-000-270-518-81-02--	CONTRACTED SERVICES - OTHER COUNTY COMMISSION	(5,000)
11-000-260-420-07-00--	CLEAN, REPAIR & MAINT	(4,954)
11-000-260-420-12-00--	CLEAN, REPAIR & MAINT	(4,871)
11-000-221-890-94-00-61-	MISCELLANEOUS EXPENSE - DIVISION OF ELEMENTARY	(4,743)
11-000-260-420-13-00--	CLEAN REPAIR & MAINT	(4,700)
11-000-221-320-94-00-61-	PURCHASED PROFESSIONAL SERVICES	(4,360)
11-000-260-420-13-00--	CLEAN REPAIR & MAINT	(4,000)
11-000-260-420-16-00--	CLEAN, REPAIR & MAINT	(4,000)
11-421-100-101-08-83--	TEACHERS - AFTER SCHOOL	(4,000)
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(4,000)
11-000-260-420-19-00--	CLEAN, REPAIR & MAINT	(3,900)
11-421-100-101-94-83--	AFTER SCHOOL PROGRAMS	(3,850)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(3,548)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(3,450)
11-000-263-420-08-00--	GROUPS MAINTENANCE	(3,000)
11-000-260-420-16-00--	CLEAN, REPAIR & MAINT	(2,900)
11-000-260-420-84-00--	CLEAN, REPAIR & MAINT	(2,700)
11-000-263-420-07-00--	GROUPS MAINTENANCE	(2,500)

April 18, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-263-420-16-00--	GROUPS MAINTENANCE	(2,500)
11-000-263-420-21-00--	GROUPS MAINTENANCE	(2,500)
11-421-100-101-00-83-44-	TEACHERS - AFTER SCHOOL	(2,250)
11-130-100-101-03-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-130-100-101-08-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-130-100-101-14-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-130-100-101-15-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-130-100-101-20-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-130-100-101-26-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-130-100-101-29-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(2,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(1,400)
11-000-230-610-94-00-52-	OFFICE SUPPLIES - ASST. SUPERINTENDENT CORTES	(1,000)
11-421-100-101-94-83--	AFTER SCHOOL PROGRAMS	(500)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(500)
11-000-100-890-94-00-55-	MISCELLANEOUS EXPENSE HOMELESS	(450)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(300)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(200)
11-000-221-610-94-00-69-	SUPPLIES & MATERIALS-SPECIAL PROJECTS	(175)
11-000-221-890-94-00-61-	MISCELLANEOUS EXPENSE - DIVISION OF ELEMENTARY	(20)
		(743,598)

TO:

11-000-213-610-94-00-68-	NURSE - SUPPLIES	124,248
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	80,000
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	75,000
11-000-260-610-94-75-61-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ELEMENTARY & SECONDARY)	51,000
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	25,102
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	25,000
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	18,000
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	17,000
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	15,800
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	15,100
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	15,000
11-120-100-101-26-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	15,000
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	14,600
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	10,750
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	10,000
11-120-100-101-08-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	10,000
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	10,000
11-000-260-610-19-75--	FURNITURE & EQUIPMENT - INSTRUCTIONAL	8,000
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	8,000
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	8,000
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	7,500
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	7,000
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	7,000
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	6,600
11-130-100-101-94-18-64-	CURRICULUM WRITING - PHYS ED/HEALTH 6-8	6,400
11-000-260-610-94-75-61-	FURNITURE AND EQUIPMENT - INSTRUCTIONAL(ELEMENTARY & SECONDARY)	6,300
11-421-240-103-15-83--	ADMIN - AFTER SCHOOL	5,000
11-000-260-420-04-00--	CLEAN, REPAIR & MAINT	5,000
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000

April 18, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	5,000
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	5,000
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000
11-000-270-890-95-00--	MISCELLANEOUS EXPENSES - TRANSPORTATION	5,000
11-000-221-610-94-00-61-	OFFICE SUPPLIES DIVISION OF ELEMENTARY	4,743
11-120-100-101-94-14-61-	CURRICULUM AFTER SCHOOL/SUMMER - LAL (1-5)	4,360
11-140-100-101-82-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	4,000
11-421-213-104-15-83--	NURSE - AFTER SCHOOL	3,850
11-421-240-103-04-83--	ADMIN - AFTER SCHOOL	2,250
11-421-240-103-04-83--	ADMIN - AFTER SCHOOL	1,750
11-421-213-104-04-83--	NURSE - AFTER SCHOOL	1,700
11-204-105-106-15-00-60-	ASSISTANT PERSONAL	1,400
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CORTES	1,000
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	500
11-000-230-890-94-00-52-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CORTES	500
11-000-230-890-94-00-55-	MISCELLANEOUS - BOARD COUNSEL	450
11-000-260-610-19-75--	FURNITURE & EQUIPMENT - INSTRUCTIONAL	300
11-000-260-610-08-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	200
11-000-221-600-94-00-69-	SUPPLIES - LEADERS OF TOMORROW	175
11-000-221-610-94-00-61-	OFFICE SUPPLIES DIVISION OF ELEMENTARY	20

743,598**Total Fund 11**

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FROM:

15-000-291-270-05-00--	EMPLOYEE BENEFITS	(105,285)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(51,900)
15-000-291-270-92-00--	EMPLOYEE BENEFITS	(50,000)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(16,800)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(13,090)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(12,000)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(10,180)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(10,000)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(8,250)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(5,000)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(5,000)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(4,500)
15-190-100-610-92-00-44-	SUPPLIES - COMPTROLLER	(3,500)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(3,000)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(3,000)
15-000-240-600-22-00--	SCHOOL ADMIN. - SUPPLIES	(2,883)
15-000-291-270-28-00--	EMPLOYEE BENEFITS	(2,500)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(1,500)
15-190-100-800-87-10-71-	NAF MISCELLANEOUS - REQUIRED	(1,450)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(1,405)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(1,355)

April 18, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,000)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(600)
15-000-291-270-19-00--	EMPLOYEE BENEFITS	(500)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(500)
15-000-240-800-08-00--	ADMIN - MISCELLANEOUS	(255)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(200)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(100)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(15)
15-000-240-800-03-00--	ADMIN - MISCELLANEOUS	(15)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(5)
15-000-240-600-08-00--	ADMIN - SUPPLIES	(1)
15-244-100-610-08-00--	ESL IN CLASS SUPPORT - SUPPLIES	(1)
		(325,790)

TO:

15-190-100-610-05-75--	FURNITURE/EQUIP UNDER \$2,000	105,285
15-190-100-610-08-75--	FURNITURE/EQUIP UNDER \$2,000	51,900
15-140-100-101-92-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	50,000
15-190-100-610-09-75--	FURNITURE/EQUIP UNDER \$2,000	13,090
15-401-100-580-83-00-03-	ROTC - TRAVEL	12,000
15-190-100-610-08-75--	FURNITURE/EQUIP UNDER \$2,000	10,180
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	10,000
15-190-100-100-15-83--	AM/PM BUSING	8,250
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-000-260-110-05-80--	SECURITY GUARD - OVERTIME	5,000
15-000-260-110-25-80--	SECURITY GUARD - OVERTIME	4,500
15-190-100-610-15-00--	INSTRUCTIONAL - SUPPLIES	3,500
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	3,000
15-000-260-110-09-80--	SECURITY - OVERTIME	3,000
15-214-100-610-22-00--	AUTISM SUPPLIES	2,883
15-000-260-110-28-80--	SECURITY GUARD - OVERTIME	2,500
15-401-100-800-80-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC	2,100
15-401-100-800-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC	2,100
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC	2,100
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,100
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC	2,100
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTVIITIES - MISC	2,100
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC	2,100
15-401-100-800-92-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	2,100
15-000-260-110-21-80--	SECURITY GUARD - OVERTIME	2,000
15-190-100-100-15-83--	AM/PM BUSING	2,000
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	2,000
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	2,000
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	2,000
15-000-260-110-12-80--	SECURITY GUARD - OVERTIME	1,500
15-190-100-420-87-10-00-	CTE - EQUIPMENT REPAIRS	1,450
15-190-100-610-04-75--	FURNITURE/EQUIP UNDER \$2,000	1,405
15-190-100-610-09-75--	FURNITURE/EQUIP UNDER \$2,000	1,355
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	1,000
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	600
15-000-260-110-19-80--	SECURITY GUARD - OVERTIME	500
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	500
15-000-240-600-08-00--	ADMIN - SUPPLIES	255
15-190-100-580-04-00--	TEACHER IN DISTRICT TRAVEL	200
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	100
15-401-100-800-30-00--	SCHOOL SPONSORED COCURRICULAR ACTIVITIES	15
15-401-100-800-03-00--	SCHOOL SPONSORED ACTIVITIES - MISC	15
15-000-260-110-27-80--	SECURITY GUARD - OVERTIME	5

April 18, 2024

TRANSFER OF FUNDS 2023-2024

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-244-100-610-08-00--	ESL IN CLASS SUPPORT - SUPPLIES	1
15-000-240-600-08-00--	ADMIN - SUPPLIES	1

325,790**Total Fund 15**

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FROM:

20-487-100-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	(1,250,000)
20-487-100-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(1,000,000)
20-487-100-100-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES (APEX)	(725,000)
20-488-200-300-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	(343,580)
20-283-200-100-00-00-03-	ESEA TITLE IV 23/24: SUPPORT SALARIES (IT)	(16,369)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(15,000)
20-487-100-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(14,100)
20-362-100-600-00-00--	PERKINS 23/24: SUPPLIES & MATERIALS	(10,669)
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	(8,000)
20-487-200-100-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(7,000)
20-362-100-300-00-00--	PERKINS 23/24: PURCH. PROF & TECH SERVICES	(4,431)
20-218-200-590-00-00--	MISC PURCHASED SERVICES (CATAPULT)	(1,500)
20-362-100-300-00-00--	PERKINS 23/24: PURCH. PROF & TECH SERVICES	(1,276)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(100)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(10)

(3,397,035)**TO:**

20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	2,982,000
20-488-200-300-00-00-61-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	137,430
20-488-200-300-00-00-66-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	83,750
20-488-200-300-00-00-74-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	72,200
20-488-200-300-00-00-60-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	20,000
20-283-200-320-00-00-03-	ESEA TITLE IV 23/24: PROFESSIONAL DEVELOPMENT	16,369
20-362-400-731-00-00--	PERKINS 23/24: INSTRUCTIONAL EQUIPMENT	15,100
20-488-200-300-00-00-67-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	15,000
20-487-200-300-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	15,000
20-487-200-300-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	14,100
20-488-200-500-00-00-68-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: OTHER PURCHASED SERVICES	8,000
20-218-100-101-50-79--	PRE-K TEACHER SUB	8,000
20-488-200-300-00-00-40-	ARP-ACCELERATED LEARNING COACHING & SUPPORT 21/22: PROFESSIONAL SERVICES	7,200
20-218-100-101-52-78--	PRE K - TEACHER COVERAGE / MISSED PREP	1,500
20-362-400-731-00-00--	PERKINS 23/24: INSTRUCTIONAL EQUIPMENT	1,276
20-487-200-300-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	100
20-487-200-300-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	10

3,397,035**Total Fund 20**

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Award of Contracts, etc.

Elizabeth, N.J., April 18, 2024

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH ABIODUN OLADEJI, RN

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that the Elizabeth Board of Education enter into contract with Abiodun Oladeji, RN, NJ DOH, Vauxhall, NJ; to conduct skill evaluations of students enrolled in the NJ DOH Nurse Aide in Long Term Care facilities course in the Health Occupations program at the Admiral William F. Halsey, Jr. Health & Public Safety Academy, on February 1, 2, & 5, 2024, from 7:30 a.m. to 1:00 p.m., at a cost not to exceed of \$1,350.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CE THERAPY SOLUTIONS, LLC CHAIM N. ELLIS, MSW, LCSW

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with CE Therapy Solutions, LLC., Chaim N. Ellis, MSW, LCSW, Passaic, NJ, provide professional development for staff members at the Jewish Educational Center (JEC), on June 5, 2024, in an amount not to exceed \$1,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EDUCATIONAL RESEARCH IN ACTION

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Educational Research In Action, Underhill, VT, to provide professional development for staff members at the Jewish Education Center (Bruriah High School), on June 17, 2024, in an amount not to exceed \$1,125.00 in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SCHOOL PHOTO MARKETING

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into a contract with School Photo Marketing, Morganville, NJ, for the 8th grade yearbook, for Graduation class of 2024, from April 19, 2024 through June 15, 2024 for the yearbook sales for the 8th Grade Graduation Class of 2024, to be paid for by Student Activity Account Funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MULTIPLE SPEAKERS – CAREER DAY

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Nancy Darlene Crawford, Journalist; Tywanda Gradson, Passmore, United States Postal Work & Retired Army Veteran; Marco Hall, Fashion Designer; Nichole Highsmith, Airline Stewardess & Flight Attendant; Saymour Kaslowski, Dentist; Michelle Telfor Sessoms, Author, and Teresa Sterling, Business Owner of Sealed Notary Services LLC, for the 2nd Career Day, for 5th to 8th grades, on May 2, 2024, from 9:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH JOSE CAMILO DJ SUPERTIGUERE

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into a contract with Jose Camilo (DJ Supertiguere), Elizabeth, NJ, to provide DJ Music Entertainment, for the following events during the 2023-2024 school year: Middle School Dance: April 25, 2024, from 5:00 p.m. to 7:00 p.m.; Physical Fitness Day: June 03, 2024, from 8:30 a.m. to 3:00 p.m.; The 8th Grade Promotion Dinner at Costa's Restaurant, Roselle Park, on June 06, 2024, from 5:00 p.m. to 9:00 p.m., to be paid by the PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SEASHORE AMUSEMENTS

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into a contract with Seashore Amusements, Wayne, NJ, provide School Physical Education Day to be held at O'Brien Field, on Monday June 3, 2024, from 8:00 a.m. to 3:00 p.m. each grade level will participate in a 60-minutes physical education activity of games and exercises (45-minute physical education period and 45-minute recess/enter/exit/park). to be paid for by the PTO account, there is no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Costa's Ristorante and Catering, Roselle Park, NJ to host the 8th Grade Promotional Dinner and Dance, on Thursday June 6, 2024, from 5:00 p.m. to 9:00 p.m., at the cost of \$28.00 per person plus 20% gratuity, to be paid for by PTO and Parents, at no cost to the Board, in accordance with of N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH MONIQUE BURR FOUNDATION FOR CHILDREN PREVENTION
EDUCATION PROGRAMS

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Monique Burr Foundation for Children Prevention Education Programs, to provide this critical universal safety education at no cost to all district mental health staff in order to educate our students and families through the Goya Cares initiative MBF, from April 8, 2024 through June 30, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CREATURE COMFORT PET THERAPY

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Creature Comfort Pet Therapy, Madison, NJ, to provide for two (2) one-time events, on April 29 and April 30, 2024, from 9:30 a.m. to 11:00 a.m., to be paid by Student Activity Account Funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE & PARTY RENTALS

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Infla Bounce & Party Rentals, Union, NJ, to provide multiple obstacle course inflatables (3 or more) attractions, during Physical Education Day, on Wednesday June 11, 2024, from 8:30 a.m. to 2:00 p.m. with a rain date of June 17, 2024, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH SCHOOLS TRANSFORMING: REINVENTING INCLUSIVE DIVERSE
& EQUITABLE SYSTEMS - STRIDES

As recommended by Samuel Etienne, Director of Equity and Inclusion, that the Elizabeth Board of Education enter into contract with Schools Transforming: Reinventing Inclusive, Diverse & Equitable Systems (STRIDES) Lexington, MA, to provide for extension/expansion of Consultants from Strides who will conduct professional development seminars with Director of Equity and Inclusion focusing on equitable instructional strategies to help Principals identify and support the implementation practices that contribute to equitable outcomes in their schools, in an amount not to exceed \$170,448.00, from April 2024 Through September 2024 school year, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CHILDREN OF HOLOCAUST SURVIVORS FROM 2GNJ
ADVANCING HOLOCAUST AWARENESS

As recommended by Maria Gaeta, Vice Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Holocaust Survivors from 2GNJ Advancing Holocaust Awareness, Ocean, NJ, to provide the following guest speakers: Sandra Rosen, Marlene Schiff and Dr. Fran Levin, on April 26, 2024, from 9:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MUSICA UNION

As recommended by Maria Gaeta, Vice Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Musica Union, Elizabeth, NJ, to provide a friendly and lively atmosphere for a total of 70 8th grade students and staff, on June 3, 2024, at Valencia Restaurant from 4:00 p.m. to 8:00 p.m. for their 8th grade dance, for a total cost of \$550.00 to be paid by Student Activity Account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSE AND PARTY RENTALS CONTRACT

As recommended by Maria Gaeta, Vice Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Infla Bounce House and Party Rentals Contract, Union, NJ, on June 12, 2024, from 8:30 a.m. to 2:00 p.m., for grades 1st-8th with a rain date of June 18, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH INSECTROPOLIS-BUGS ON THE GO

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Insectropolis-Bugs on the go, Toms River, NJ, to present an Educational Science show that will allow students and staff to become familiar with interesting facts about different living things including: live Arthropods (hissing cockroach, millipede, scorpion & tarantula) and pinned specimens (butterflies, stick bugs, grasshoppers & beetles), on May 16, 2024, from 8:30 a.m. to 11:25 a.m., in an amount not to exceed \$955.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BARN HILL PRESERVE, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, LLC, Frankford, DE, to present 3 presentations to 3rd – 5th grade students, on April 19, 2024, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH McCLOSKEY MECHANICAL CONTRACTORS, INC.

As recommended by Jamie Leavitt, Director Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with McCloskey Mechanical Contractors Inc., Blackwood, NJ, for the 2024-2025 school year to provide for the Servicing and Maintenance for the Food Service Equipment (Refrigerators & Freezers), at an hourly rate amount of \$89.00, (1000 Labor Hrs. = \$89,000.00), total not to exceed \$89,000.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food and Nutrition Service, that the Elizabeth Board of Education reject the bid received on Thursday, March 14, 2024, for the Cafeteria Paper Products for Various Schools & Warehouse for Food Service Dept., due to modifications to the bid specifications, in accordance with N.J.S.A 18A:18A-22d, permission to re-advertise.

REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education reject all bids received on Thursday, April 4, 2024, for the Weekly Deliveries of Fresh Frozen & Dry Grocery Items Including Snacks & Cookie Items to various schools and warehouse for Food Service Dept., due to significant calculation errors and it substantially exceeds the cost estimates for the goods or services, in accordance with N.J.S.A 18A:18A-22a, permission to re-advertise.

CONTRACT WITH GATEWAY: SAVVAS LEARNING COMPANY, LLC

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Gateway: Savvas Learning Company, LLC, Paramus, NJ, to provide two (2) days of professional development focused on Mathematics for K-8 school administrators during the summer of 2024, in an amount not to exceed \$6,900.00, in accordance with N.J.S.A.18A:18A-5a(1) & N.J.S.A.18A:18A-5a(19) as educational goods & services.

CONTRACT WITH HOUGHTON MIFFLIN HARCOURT PUBLISHING CO

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Houghton Mifflin Harcourt Publishing Co., Boston, MA, to provide professional development focused on the Science and Reading programs for K-8 administrators during the summer of 2024, in an amount not to exceed \$15,120.00, in accordance with N.J.S.A.18A:18A-5a(1) & N.J.S.A.18A:18A-5(a)5 as educational goods & services.

CONTRACT WITH ELIZABETH POLICE DEPARTMENT

As recommended by John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Elizabeth Police Department, Elizabeth, NJ, to provide an assembly on drug prevention with the Community Affairs Bureau, on April 30, 2024, from 9:00 am to 10:00 am, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PREVENTION LINKS

As recommended by John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with Prevention Links, Elizabeth, NJ, to provide an assembly on Vape & Alcohol Prevention on April 29th, 2024, from 11:00 a.m. to 12:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BARN HILL PRESERVE

As recommended by James Mondesir, Principal of Toussaint L’ouverture-Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, Frankford, DE, to provide two (2) 45-minutes assemblies, to Pre-K to 2nd grade students and faculty members about animals from wild animals, to be held at the school, on April 12, 2024, from 9:00 a.m. to 10:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH STANDARDS SOLUTION HOLDING, LLC d/b/a INSPIRED INSTRUCTION, LLC.

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC, d/b/a Inspired Instruction, LLC, Clinton, NJ, to provide professional development to World Language teachers on increasing academic performance and student motivation. This professional development will occur in September, 2024, in an amount not to exceed \$6,250.00, in accordance with N.J.S.A.18A:18A-3.

RESCIND CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education rescind its current contract with Bergen County Special Services, Paramus, NJ, to provide Interpreter Services for R.W., a special education student that is attending Bergen County Special Services-Springboard Program, Student terminated from school due to non-attendance, disenrolled by parent, for the 2023-2024 school year, effective March 5, 2024 in the rescission cost of \$93,957.50, in accordance with N.J.S.A.18A:18A-5b.

Please Note: Originally approved at the December 13, 2023 Board Meeting in the amount not to exceed \$115,440.00.

CONTRACT WITH JOE FISCHER

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Joe Fischer, Nutley, NJ, who will perform a magic show for 120 Pre-K students, on May 22, 2024, from 9:15 a.m. to 10:00 a.m., at cost not to exceed \$450.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Costa's Ristorante and Catering, Roselle Park, NJ, to provide facilities for the 8th grade promotion Ceremony, on June 13, 2024. Dinner will be held from 6:00 p.m. to 10:00 p.m., for no more than 150 people at \$34.00 per person, not to exceed a total cost of \$5,100.00, to be paid for by parents and Student Activity Fund, in accordance with N.J.S.A.18A:18A-5a(21).

AMEND CONTRACT WITH ROUTE 22 BUS LLC

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend its current contract #AE-21 (Athletics) with Route 22 Bus, LLC, Hillside, NJ, to provide for additional funds for Athletic Student Transportation, for the 2023-2024 school year, in an amount not to exceed \$150,000.00 in accordance with N.J.S.A.18A:18A-39-3a.

Please Note: Originally approved at the October 2023 Board Meeting in the amount not to exceed \$500,000.00.

CONTRACT WITH BETTER U FAMILY CHIROPRACTIC

As recommended by Evelyn Rodriguez, Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28, that the Elizabeth Board of Education enter into contract with Better U Family Chiropractic, Linden, NJ, to provide complimentary chair massages for teachers, and school staff on May 28, 2024, from 10:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BARN HILL PRESERVE MOBILE ANIMAL EDUCATION PROGRAM

As recommended by Lawrence Roodenburg, Principal of iPrep Academy, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve Mobile Animal Education Program, Frankford, DE, Presenter Barn Hill Preserve Mobile Animal Education Program, to visit iPrep Academy School No. 8, on April 18, 2024, from 9:00 a.m. to 11:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT NJ VEIN SPECIALISTS

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with NJ Vein Specialist, Edison, NJ, to provide Health and Wellness information and Stress Relief strategies to teachers and staff, on April 16, 2024 during lunch and/or prep periods, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH TENAFLY NATURE CENTER

As recommended by Maria Sanchez, Vice Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Tenaflly Nature Center, Tenaflly, NJ, to allow Tenaflly Nature Center Educators to bring a Live Hawk and Owl to the PreK Classes to demonstrate how each animals shape and other adaptations help it survive in nature, this will take place on June 10, 2024, at a cost not to exceed \$450.00, (Total is \$503 of which \$53.00 to be paid by the student activity funds), in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH REMEMBER ME YEARBOOKS

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Remember Me Yearbooks, Princeton Junction, NJ, to provide services for Yearbooks printing for 8TH graders, at the cost of \$11.89 for each 20-page hardcover book and \$.46 for every 2 additional pages, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH STEPPING STONES GROUP, LLC

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Stepping Stones Group, LLC, Carol Stream, IL, professional service for a school based Social Worker from April 22, 2024 to June 24, 2024, the social worker will provide SEL support to various district schools, at a cost not to exceed \$29,584.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH JAMES LIGON AMERICAN THEATRE GROUP

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with James Ligon American Theatre Group, East Brunswick, NJ, to lead a team of students in writing and development of original one-act plays for a professional staged reading at Thomas Jefferson Art Academy, on May 17, 2024 (workshop 1:00 p.m. to 5:00 p.m.) (Presentation 7:00 p.m. to 9:00 p.m.) at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JORGE ARIAS

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Jorge Arias, Elizabeth, NJ, to lead a team of students of Thomas Jefferson Arts Academy in the design and building of sets and props for school performances, from April 30, 2024 through May 10, 2024, weekdays, 4:00 p.m. to 6:00 p.m. and Saturdays 9:00 a.m. to 4:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BARN HILL PRESERVE

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, Frankford, DE, to provide three (3) 30 to 45-minutes assemblies, to Pre-K to 2nd grade students and faculty members, about animals from wild places across the world, to be held on April 15, 2024, at 10:00 a.m. at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

BOARD OF EDUCATION

RESOLUTION

ASIAN/PACIFIC AMERICAN HERITAGE MONTH

WHEREAS, on May 7, 1843, the first Japanese immigrants came to the United States; and

WHEREAS, on May 10, 1869, Golden Spike Day, the first transcontinental railroad in the United States was completed with significant contributions from Chinese pioneers; and

WHEREAS, in 1979, at Congress' direction, the President proclaimed the week beginning on May 4, 1979, as Asian/Pacific American Heritage Week, providing an opportunity for the people of the United States to recognize the history, concerns, contributions, and achievements of Asian and Pacific Americans; and

WHEREAS, in 1990, 1991 and 1992, Congress designated, and the President proclaimed the month of May as Asian/Pacific American Heritage Month;

WHEREAS, nearly 8,000,000 people in the United States can trace their roots to Asia and the islands of the Pacific; and

WHEREAS, Asian and Pacific Americans have contributed significantly to the development of the arts, sciences, government, military, commerce, and education in the United States.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of May as Asian/Pacific American Heritage Month and showcase the unique diversity of the Asian/Pacific Americans culture and contributions.

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BOARD OF EDUCATION

RESOLUTION

“BETTER SPEECH AND HEARING MONTH”

WHEREAS, the members of the Elizabeth Board of Education are well aware of how important good hearing and proper speech are to a student’s academic success, and

WHEREAS, in the Elizabeth Public Schools, great care is taken to ensure that all students are screened, on a regular basis, for hearing and speech problems, and

WHEREAS, students identified as in need of speech therapy are serviced by the district’s professional speech and language specialists on a one-to-one or small group basis according to their specific needs, and

WHEREAS, children found to have hearing difficulties work with the district’s educational audiologist who assists in identifying the youngsters’ specific problems and in helping families locate follow-up care and treatment for their children.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education declare the month of May as “Better Speech and Hearing Month,” to focus on the importance of good speech and hearing in the development of a youngster’s ability to communicate and to learn.

BOARD OF EDUCATION

RESOLUTION

BILINGUAL/MULTICULTURAL EDUCATION MONTH

WHEREAS, the Elizabeth Public Schools have provided bilingual/multicultural education programs for over forty years, and

WHEREAS, bilingual services are provided for native speakers of Arabic, Haitian/Creole, Portuguese and Spanish. English as a Second Language instruction is provided to over 8,500 multilingual learners from thirty-two language classifications and from various countries from seventy-eight countries, and

WHEREAS, a competent and concerned personnel dedicates themselves to meeting the affective and cognitive needs of all students participating in our Bilingual/English as a Second Language program, and

WHEREAS, the Elizabeth Board of Education supports the district's Bilingual and English as a Second Language education programs and activities, as well as the outstanding efforts that are being made in all schools to provide our students with excellent educational experiences and services to inspire every student to achieve excellence.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the weeks of May 13th through June 7, 2024 as:

BILINGUAL/MULTICULTURAL EDUCATION MONTH

"The Beauty in the World Lies in the Diversity of its People"

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****KINDNESS AWARENESS MONTH**

WHEREAS, creating a climate conducive to learning is a major focus in all of Elizabeth's schools, and

WHEREAS, student achievement improves and instruction is enhanced in an atmosphere in which individual differences are celebrated and students are encouraged to think positively, to lend a hand cheerfully, to treat others as they, themselves, would like to be treated, and to practice the components of kindness including honesty, forgiveness, thankfulness, patience, compassion, and unselfish service to others, and

WHEREAS, when students make kindness a way of life and not just an occasional occurrence, the end result is a happier, healthier, more productive and peaceful atmosphere both in school and at home.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby proclaims the month of May 2023 as

“KINDNESS AWARENESS MONTH”

to promote peaceful and friendly social interaction among students while they are both inside and outside of the classroom.

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****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION
HOME INSTRUCTION SERVICES – 2024-2025 SCHOOL YEAR**

WHEREAS, the Essex Regional Educational Services Commission, having its principal office 333 Fairfield Road, Fairfield, New Jersey 07004, hereinafter referred to as “E.R.E.S.C.” is capable of providing Home Instruction Services to public school students. Services shall be provided at the place of residence, and

WHEREAS, the Elizabeth Board of Education is obligated to provide Home Instruction Services to all eligible Elizabeth Public School students, and

WHEREAS, E.R.E.S.C. will employ certified teachers to provide home instruction services to eligible students in accordance with all Elizabeth Board of Education timelines and procedures and will assist the district in meeting all state required guidelines, policies and procedures regarding home instruction services, at the rate of \$63.68 per hour, and

WHEREAS, the terms of the Agreement shall be in effect from July 1, 2024 through June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF ADMIRAL WILLIAM F. HALSEY, JR. HEALTH & PUBLIC SAFETY ACADEMY DOMESTIC HOT WATER SYSTEM UPGRADE**

RECOMMENDED: that the Elizabeth Board of Education approves the submission of the Admiral William F. Halsey, Jr. Health & Public Safety Academy Hot Water System Upgrade by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking State funding for this project as part of the submission. This project was included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Long Range Facilities Plan does not need to be revised.

BOARD OF EDUCATION

RESOLUTION

NATIONAL SCHOOL NURSES' DAY

WHEREAS, the school nurse is universally recognized as an invaluable member of the educational team and the individual with the primary responsibility for safeguarding the health and welfare of our students, and

WHEREAS, day after day, the Elizabeth Public Schools' registered nurses demonstrate outstanding skills consistent with the high standards of their profession, and

WHEREAS, in the delivery of services to students and in working with parents, guardians, and the community, Elizabeth's school nurses often extend themselves far beyond the call of duty to provide professional care in a warm, supportive, and humanistic manner.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby joins in the nationwide observation of

"NATIONAL SCHOOL NURSES' DAY"

on May 8, 2024 and extends its appreciation and gratitude to this dedicated group of health care professionals for all that they do every day for the children in the Elizabeth Public Schools and their families.

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

BOARD OF EDUCATION**RESOLUTION****NATIONAL TEACHER APPRECIATION WEEK**

WHEREAS, throughout Elizabeth, teachers open student's minds to the magic of ideas, knowledge, and dreams; and

WHEREAS, teachers keep our nation alive by laying the foundation for good citizenship, and their hard work and efforts are directly responsible for creating the leaders of tomorrow; and

WHEREAS, teachers fill many roles, as listeners, explorers, role models, motivators, and mentors; and

WHEREAS, teachers continue to influence us long after our school days are only memories; and

WHEREAS, teachers spend countless hours outside their classrooms preparing lessons, evaluating progress, counseling and coaching students in after school activities; and

WHEREAS, our ability to increase student achievement and to close the achievement gap in our schools, can only be enhanced through teachers' commitment to provide excellent experiences and services;

WHEREAS, Elizabeth Public Schools recognizes the need to honor those that are a part of the noble profession of teachers; and

WHEREAS, the National Education Association has declared May 6 through May 10, 2024 as National Teacher Appreciation Week; and

WHEREAS, the goal of National Teacher Appreciation Week is to raise awareness of the importance of teaching, a profession which touches millions of American children.

NOW, THEREFORE, BE IT RESOLVED, that Elizabeth Public Schools supports the initiative to recognize teachers, and encourage all schools, citizens and community leaders to appropriately recognize that teachers are vital in our effort to achieve excellence for the students of Elizabeth.

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Y**BOARD OF EDUCATION****RESOLUTION****SPECIAL EDUCATION WEEK**

WHEREAS, the Elizabeth Board of Education is dedicated to providing all students with an equal opportunity to learn and to succeed, and

WHEREAS, among the students enrolled in the Elizabeth Public Schools are youngsters with special needs which must be addressed through specialized curricula, teaching methodologies, instructional materials, and facilities, and

WHEREAS, these special needs students have the right to an education designed to meet their individual needs and to prepare them to become self-confident and productive citizens, and

WHEREAS, a staff of dedicated professionals and highly qualified support personnel provide this district's special needs students with a wide range of services, and

WHEREAS, throughout the Elizabeth School District, special needs students are making noteworthy progress in every facet of the school program.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby extend to all staff involved in Special Education programs in this school district their sincere thanks for a job well done and hereby proclaim the week of May 12 through May 18, 2024 as Special Education Week.

“Diverse Learners, Big Dreams”

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

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
COORDINATED TRANSPORTATION SERVICES
FOR THE 2024-2025 SCHOOL YEAR**

WHEREAS, the Boards of Education of two or more school districts may provide jointly for the transportation of pupils to and from school or schools within or outside the districts in accordance with N.J.S.A. 18A:39-11-16; and

WHEREAS, the Union County Educational Services Commission is chartered to provide coordinated transportation services, and

WHEREAS, the Board of Directors of the Union County Educational Services Commission agrees to operate such a program for the 2024-2025 school year, and

WHEREAS, the Elizabeth Board of Education agrees that the proportionate cost of such joint transportation shall be paid in the manner set forth in the policies adopted by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the School Business Administrator/Board Secretary of the Elizabeth Board of Education is authorized to enter into a transportation jointure with the Union County Educational Services Commission, and

BE IT FURTHER RESOLVED, that the Union County Educational Services Commission is authorized to accept bids for such transportation on behalf of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF EMPLOYMENT CONTRACTS**

WHEREAS the Interim Executive County Superintendent for the County of Union is required by State regulations to conduct a review of the District's 2024-2025 employment contracts pursuant to N.J.A.C. 6A:23A-3.1; and,

WHEREAS the attached employment contracts have been prepared for submission to the Interim Executive County Superintendent for the County of Union for his review and approval;

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent, that the Board of Education of the City of Elizabeth hereby approves the attached employment contracts for the following employees, pending approval by the Interim Executive County Superintendent for the County of Union and authorizes submission of same for his approval.

Dr. Jennifer Cedeno, Assistant Superintendent for Teaching and Learning (Salary: \$222,253.00)

Mr. Rafael Cortes, Assistant Superintendent for Schools; (Salary: \$226,700.00)

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools (Salary: \$222,253.00)

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary (Salary: \$287,568.00)

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$1,657,000.00 for use in the 2023-2024 capital projects budget associated with the Capital Project Plan.

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

BOARD OF EDUCATION

RESOLUTION

**SUBMISSION TO THE NEW JERSEY DEPARTMENT OF EDUCATION
SCHEMATIC DESIGN REGARDING ELIZABETH NEW PRE-K TO 8 SCHOOL**

WHEREAS, the Elizabeth Public School District's approved Long Range Facility Plan includes construction of a new Pre-K to 8 School (Joseph Battin School No. 4 Replacement); and

WHEREAS, the New Jersey Schools Development Authority's 2022 Capital Program identified a new Pre-K to 8 School project for advancement; and

WHEREAS, the Schematic Design documents for the new Pre-K to 8 School have been prepared by the assigned Bridging Design Consultant for the New Jersey Schools Development Authority.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with, NJAC 6A:26-3.2(b)13 the Elizabeth Board of Education authorizes the Superintendent of Schools and Board of Education President to approve the submission of Schematic Design documents to the New Jersey Department of Education for their review and approval in accordance with N.J.A.C. 6A:26-5.3.

BE IT FURTHER RESOLVED that a copy of this resolution is forwarded to the New Jersey Schools Development Authority for inclusion in the Schematic Design Submission to the New Jersey Department of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****APPLICATION TO NEW JERSEY DEPARTMENT OF EDUCATION
FOR SCHEMATIC PLAN REVIEW**

WHEREAS, the Elizabeth Board of Education plans the undertaking of a capital improvement project; and

WHEREAS, the project includes upgrade of domestic hot water system at:

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

WHEREAS, the Board is required to submit applications to the New Jersey Department of Education for Schematic Plan Review for the aforementioned project.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the submission of the Schematic Plan Review applications by LAN Associates, to the New Jersey Department of Education. This project is “other capital” projects and the Elizabeth Board of Education is not seeking state funding.

BOARD OF EDUCATION**RESOLUTION****APPROVING ADDENDUM TO EXTEND AGREEMENT BETWEEN
BOARD OF EDUCATION AND ESS NORTHEAST, LLC**

WHEREAS, the Elizabeth Board of Education (the Board) and ESS Northeast, LLC (the Company) entered into an Agreement, whereby the Company is to provide substitute staffing to fill positions at the request of the Board for a period ending June 30, 2024; and

WHEREAS, the Board and the Company are desirous of extending the term of the Agreement through June 30, 2025 on substantially the same terms as set forth for the period ending June 30, 2024, and at unit prices not to exceed those set forth in the Agreement and with provisions set forth in an Addendum to Extend Agreement.

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

1. The Term of the Agreement, as reflected on Paragraph 7, is hereby extended from July 1, 2024 through June 30, 2025.
2. The Board approves the Addendum to Extend Agreement and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPROVING ENTRY INTO PURCHASE AGREEMENT WITH HP, INC.
FOR 4200 STUDENT LAPTOP COMPUTERS FOR TECHNOLOGY DEPARTMENT**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require, during the course of the 2023-2024 school year, the purchase of 4200 student laptop computers for the Technology Department; and

WHEREAS, a Request for Proposals was initiated on February 28, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 21, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

WHEREAS, Alberto Marsal, Chief Information Officer (Technology), recommends that the Board enter into a purchase agreement with HP, Inc., the lowest responsible bidder, in accordance with the terms and specification attached hereto for 4200 Student Laptops HP Laptop Computers (Model HP Pro X360nFortis 11 G10 Model:51400422) in an amount not to exceed Two Million Nine Hundred Eighty-Two Thousand and xx/100 Dollars (\$2,982,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the entry into a contract for the purchase of 4200 Student Laptops HP Laptop Computers pursuant to the terms and specifications attached hereto, in form subject to approval by the Board's counsel, in an amount not to exceed \$2,982,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING McCLOSKEY MECHANICAL CONTRACTORS, INC. AND
APPROVING FORM OF CONTRACT TO PROVIDE SERVICING AND
MAINTENANCE OF REFRIGERATORS AND FREEZERS FOR FOOD SERVICES**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide for the servicing and maintenance of refrigerators and freezers for the District's Food Services Division for the 2024-2025 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on February 14, 2024 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 28, 2024 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with McCloskey Mechanical Contractors, Inc., the sole responsible bidder, in an amount not to exceed Eighty-Nine Thousand and xx/100 Dollars (\$89,000.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. McCloskey Mechanical Contractors, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and McCloskey Mechanical Contractors, Inc. for the Services in a total amount not to exceed \$89,000.00 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****SCHOOL BUS EVACUATION DRILLS**

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

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

J&J - 2

D & Z - 6

Shore Vans – 11

EBOE-62

Villani-34

Durham – 10

Transportation Department**Emergency Evacuation Drills 2023-2024 Completion**

Date	School	Route#	Done by	Evac form
3/12/2024	Sch 4	4x.01	Durham	Yes
3/12/2024	Sch 4	4x.02	Durham	Yes
3/12/2024	Sch 4	4X.03	Durham	Yes
3/11/2024	Sch 4	4SIB.01	Durham	Yes
3/11/2024	Sch 4	4x.08	Durham	Yes
3/13/2024	Sch 08	008.01A	Durham	Yes
3/13/2024	Sch 08	008.03A	Durham	Yes
3/11/2024	Sch 29	029.11A	Durham	Yes

3/11/2024	Sch 30	030.01A	Durham	Yes
3/13/2024	Sch 30	030.03A	Durham	Yes
3/14/2024	Sch 08	008.02A	EBOE	Yes
3/11/2024	Sch 4A	004B.01A	EBOE	Yes
3/11/2024	Sch 4	004.01A	EBOE	Yes
3/12/2024	Sch 4	004.02A	EBOE	Yes
3/11/2024	Sch 1/9	1/9.02	EBOE	Yes
3/11/2024	Sch 22	022.12A	EBOE	Yes
3/11/2024	Sch 22	022.13A	EBOE	Yes
3/12/2024	Sch 12	012.01A	EBOE	Yes
3/13/2024	Sch 22	022.14A	EBOE	Yes
3/11/2024	Sch 14	014.01A	EBOE	Yes
3/13/2024	Sch 14	014.02A	EBOE	Yes
3/12/2024	Sch 50/26	50/26.3	EBOE	Yes
3/11/2024	Sch 6	006.03A	EBOE	Yes
3/12/2024	Sch 8	008.04A	EBOE	Yes
3/13/2024	Sch 1/9	1/9.01	EBOE	Yes
3/13/2024	Sch 29	029.03A	EBOE	Yes
3/12/2024	Sch 12	012.02A	EBOE	Yes
3/12/2023	Sch 27	027.01A	EBOE	Yes
3/12/2024	Sch 27	027.03A	EBOE	Yes
3/14/2024	Sch 29	029.04A	EBOE	Yes
3/15/2024	Sch 30	030.07A	EBOE	Yes
3/12/2024	Sch 30	030.08A	EBOE	Yes
3/12/2024	Sch 30	030.09A	EBOE	Yes
3/13/2024	Sch 23	23.01A	EBOE	Yes
3/11/2023	Sch 30	030.10A	EBOE	Yes
3/11/2024	Sch 50/26	50/26.1	EBOE	Yes
3/14/2024	Sch 29	029.05A	EBOE	Yes
3/12/2024	Sch 29	029.02A	EBOE	Yes
3/12/2024	Sch 13/52/20	13/20/52.01A	EBOE	Yes
3/13/2024	Sch 13/52/20	13/20/52.02A	EBOE	Yes
3/12/2024	Sch 80	080.01A	EBOE	Yes
3/12/2024	Sch 80A	080A.02A	EBOE	Yes
3/12/2024	Sch 82/83	82/83.01A	EBOE	Yes
3/15/2024	Sch 82/83	82/83.04A	EBOE	Yes
3/11/2024	Sch 82A	082A.01A	EBOE	Yes
3/13/2024	Sch 84/89	84/89.01A	EBOE	Yes
3/13/2024	Sch 84/89	84/89.02A	EBOE	Yes
3/13/2024	Sch 84/89	84/89.04	EBOE	Yes
3/12/2024	Sch 84/89	84/89.03A	EBOE	Yes
3/12/2024	Sch 87	087.03A	EBOE	Yes
3/12/2024	Sch 87	87/88.02A	EBOE	Yes

3/12/2024	Sch 87	087.04A	EBOE	Yes
3/11/2024	Sch 89A	089A.01A	EBOE	Yes
3/11/2024	Sch 89A	089A.02A	EBOE	Yes
3/13/2024	Sch 90	090.01A	EBOE	Yes
3/13/2024	Sch 90	090.02A	EBOE	Yes
3/12/2024	Sch 90	090.03A	EBOE	Yes
3/12/2024	Sch 80A	080A.01	EBOE	Yes
3/12/2024	Sch 82/83	82/83.05A	EBOE	Yes
3/12/2024	Sch 82/83	82/83.06A	EBOE	Yes
3/11/2024	Sch 16	016.01A	EBOE	Yes
3/12/2024	Sch 28	028.01A	EBOE	Yes
3/12/2024	Sch 28	028.02A	EBOE	Yes
3/12/2024	Sch 30	030.02A	EBOE	Yes
3/13/2024	Sch 30	030.04A	EBOE	Yes
3/12/2024	Sch 19	019.01A	EBOE	Yes
3/12/2024	Sch 3/15/25	03/15/25.01	EBOE	Yes
3/11/2024	Sch 3/15/25	03/15/25.02	EBOE	Yes
3/12/2024	Sch 2/15	02/15.01	EBOE	Yes
3/15/2024	Sch 5A	5A.02	EBOE	Yes
3/14/2024	Sch80	80A.03	EBOE	Yes
3/13/2024	Sch 90	Acuri	EBOE	Yes
3/14/2024	Sch 29	029.01A	J&J	Yes
3/14/2024	Sch 29	50/26.02	J&J	Yes
3/13/2024	Sch 29	029.08A	Shore Vans	Yes
3/11/2024	Sch 29	029.09A	Shore Vans	Yes
3/11/2024	Sch 29	029.10A	Shore Vans	Yes
3/12/2024	Sch 29	029.12A	Shore Vans	Yes
3/12/2024	Sch 29	029.14A	Shore Vans	Yes
3/11/2024	Sch 4A	AREA 1	Shore Vans	Yes
3/11/2024	Sch 4A	AREA 2	Shore Vans	Yes
3/11/2024	Sch 4	4X.04A	Shore Vans	Yes
3/11/2024	Sch 4	4x.05	Shore Vans	Yes
3/12/2024	Sch 4	4x.07	Shore Vans	Yes
3/11/2024	Sch 4	4x.06	Shore Vans	Yes
3/18/2024	HCN	HCN Uptown	D+Z	Yes
3/18/2024	HCN	HCN Midtown	D+Z	Yes
3/18/2024	HCN	HCN Downtown	D+Z	Yes
3/19/2024	HCS	HCS Uptown	D+Z	Yes
3/18/2024	HCS	HCS Midtown	D+Z	Yes
3/18/2024	HCS	HCS Downtown	D+Z	Yes
3/13/2024	Sch 82/83	82/83.02A	Villani	Yes
3/13/2024	Sch 82/83	82/83.03A	Villani	Yes
3/13/2024	Sch 7	07.11A	Villani	Yes

3/15/2024	Sch 7	007.01A	Villani	Yes
3/15/2024	Sch 7	007.02A	Villani	Yes
3/13/2024	Sch 7	007.03A	Villani	Yes
3/13/2024	Sch 7	007.04A	Villani	Yes
3/14/2024	Sch 7	007.05A	Villani	Yes
3/13/2024	Sch 7	007.06A	Villani	Yes
3/13/2024	Sch 7	007.07A	Villani	Yes
3/13/2024	Sch 22	022.01A	Villani	Yes
3/13/2024	Sch 22	022.03A	Villani	Yes
3/12/2024	Sch 22	022.04A	Villani	Yes
3/13/2024	Sch 22	022.06A	Villani	Yes
3/14/2024	Sch 22	022.07A	Villani	Yes
3/13/2024	Sch 22	022.015A	Villani	Yes
3/14/2024	Sch 26	026.05A	Villani	Yes
3/15/2024	Sch 26	026.06A	Villani	Yes
3/14/2024	Sch 26	026.07A	Villani	Yes
3/14/2024	Sch 87	087.01A	Villani	Yes
3/13/2024	Sch 88/93	88/93.01	Villani	Yes
3/13/2024	Sch 5	005.01A	Villani	Yes
3/14/2024	Sch 5A	005A.01A	Villani	Yes
3/14/2024	Sch 6	006.01A	Villani	Yes
3/13/2024	Sch 6	006.02A	Villani	Yes
3/13/2024	Sch 7	007.12A	Villani	Yes
3/13/2024	Sch 21	021.01A	Villani	Yes
3/14/2024	Sch 21	021.02A	Villani	Yes
3/14/2024	Sch 21	021.03A	Villani	Yes
3/14/2024	Sch 27	027.02A	Villani	Yes
3/14/2024	Sch 22	22.05A	Villani	Yes

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of P. H. v. Elizabeth Board of Education, Claim Petition No. 2022-28100; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$24,601.50.

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

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

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of L. M. v. Elizabeth Board of Education, Claim Petition No. 2014-24269; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$15,000.00.

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

FURTHER RESOLVED, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher J. Kinsella, Esq. of La Corte, Bundy, Varady & Kinsella which shall be filed in the Legal Department.