

BOARD OF EDUCATION

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May 11, 2023

6:30 p.m.

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OPENING CALENDAR

May 11, 2023

PUBLIC SESSION

Moment of Silence

Dave Alex Grande

Student, Joseph Battin School No. 4

Samirah Houston

Student, John E. Dwyer Technology Academy

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Cuban National Anthem – “La Bayamesa” by Perucho Figueredo

The Haitian National Anthem – “La Dessalinienne” by Justin Lhérisson

Portuguese National Anthem – “A Portuguesa” by Henrique Lopes de Mendonça

Pledge of Ethics

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P
YPersonnel Report
Leave of Absences, etc.
Elizabeth, NJ.
May 11, 2023**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**

Lauren Beth Herrmann, Teacher-Eighth Grade ELA (No. 1939), School No. 30 – effective March 27, 2023 through May 15, 2023.

Karin Ann Maguire, Teacher-Physical Education and Health (No. 0505), Division of Early Childhood – effective March 28, 2023 through April 28, 2023.

Anderson Mcman Marin, Teacher-Social Studies (No. 5662), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective June 13, 2023 through June 30, 2023.

Kristina Mederios, Teacher-ESL Self Contained (No. 5669), JVJ STEM Academy – effective June 15, 2023 through June 30, 2023.

Nicholas T. Policano, Teacher-English (No. 5634), JVJ STEM Academy – effective April 20, 2023 through May 5, 2023.

Christina Louise Rios, Library/Media Specialist (No. 4832), School No. 12 – effective April 17, 2023 through May 15, 2023.

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

Maria E. Da Silva, Administrative Secretary I-12 Months (No. 2813), 94-Mitchell Business – effective March 16, 2023 through April 17, 2023.

Custodian

Ligia Veronica Alvarez, Custodian (No. 2259), School No. 13 – effective May 8, 2023 through June 9, 2023.

Security Guard

Marisleydis Arencibia, Security Guard (No. 1701), School No. 6 – effective May 30, 2023 through June 30, 2023.

Erica Yvette Williams, Security Guard (No. 3939), School No. 6 – effective April 3, 2023 through May 15, 2023.

Food Service

Patricia Marulanda, General Worker 6 Hours (No. 1024), Thomas A. Edison Career & Technical Academy – effective May 1, 2023 through June 30, 2023.

EXTENSION OF A LEAVE OF ABSENCE

Recommended: That the following assignment of personnel extending from leave of absence be granted without pay as below written.

Instructional DepartmentCertified Staff

Kellylyn Burns, Teacher-Resource Center (No. 3995), Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension from April 3, 2023 through June 30, 2023.

Lauren M. Byers, Teacher-Pre-Kindergarten (No. 2355), ECC School No. 52, presently on a leave of absence, extension from April 17, 2023 through May 16, 2023.

Carrie Ann Hyman, Teacher-Pre-Kindergarten (No. 2652), ECC School No. 51, presently on a leave of absence, extension from April 24, 2023 through May 19, 2023.

Kalinna Caridad Johnson, Guidance Counselor (No. 0468), 81 Welcome Center (Elem/Secondary), presently on a leave of absence, extension from May 2, 2023 through June 30, 2023.

Kim Veneziano, Teacher-ESL In Class Support (No. 5486), School No. 1 (.5) & School No. 7 (.5), presently on a leave of absence, extension from April 17, 2023 through June 30, 2023.

Kristin Anne Zarczynski, Guidance Counselor (No. 0296), School No. 27, presently on a leave of absence, extension from April 17, 2023 through May 5, 2023.

Assistant

Isabel Caviedes Quintero, Assistant-Kindergarten (No. 3627), School No. 25, presently on a leave of absence, extension from May 11, 2023 through June 30, 2023.

CHANGE OF LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Name	Assignment	From	To
Tiffany Marie Ferreira	Teacher-Fifth Grade (No. 4628) School No. 8	6/15/23 to 6/30/23 (w/o/p NJFLA)	6/9/23 to 6/30/23 (w/o/p NJFLA)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Name	Assignment	Salary	Date
Lauren M. Byers	Teacher-Pre-Kindergarten (No. 2355) ECC School No. 52 Account No. 20-218-100-101-52-02	\$91,150	5/17/23
Meghan Carroll	Teacher-Music (No. 5706) School No. 3 (Annex) Account No. 15-120-100-101-03-00-20	\$62,596	5/1/23
Lauren Beth Herrmann	Teacher-Eighth Grade ELA (No. 1939) School No. 30 Account No. 15-130-100-101-30-00	\$94,140	5/16/23

Carrie Ann Hyman	Teacher-Pre-Kindergarten (No. 2652) ECC School No. 51 Account No. 20-218-100-101-51-02	\$98,416	5/22/23
Karin Ann Maguire	Teacher-Physical Education and Health (No. 0505) Division of Early Childhood Account No. 11-105-100-101-00-00	\$98,416	5/1/23
Maria Mercedes Pena	Teacher-ESL In Class Support School No. 28 Account No. 15-244-100-101-28-00	\$102,301	5/1/23
Nicholas T. Policano	Teacher-English (No. 5634) JVJ STEM Academy Account No. 15-140-100-101-92-00	\$62,023	5/8/23
Christina Louise Rios	Library/Media Specialist (No. 4832) School No. 12 (.4) School No. 01 (.2) School No. 02 (.2) School No. 14 (.2) Account No. 15-000-222-100-12-00 (.4) Account No. 15-000-222-100-01-00 (.2) Account No. 15-000-222-100-02-00 (.2) Account No. 15-000-222-100-14-00 (.2)	\$86,727	5/16/23
Kristin Anne Zarczynski	Guidance Counselor (No. 0296) School No. 27 Account No. 15-000-218-104-27-00	\$88,796	5/8/23

Business OfficeAdministrative Secretary I-12 Months

Name	Assignment	Salary	Date
Maria E. Da Silva	Administrative Secretary I-12 Months (No. 2813) 94-Mitchell Business Account No. 11-000-251-105-00-00	\$60,885	4/18/23

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ligia Veronica Alvarez	Custodian (No. 2259) School No. 13 Account No. 11-000-260-110-13-00	\$61,215	6/12/23

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Erica Yvette Williams	Security Guard (No. 3939) School No. 6 Account No. 15-000-260-110-06-30	\$36,367	5/16/23

RETIREMENTS

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

Instructional DepartmentCertified Staff

Gail C. Caffrey, Teacher-First Grade (No. 2782), School No. 19 – effective July 1, 2023.

Debra M. Davis, LDT-C (No. 0144), Division of Early Childhood – effective July 1, 2023.

Isabel Goncalves Sebastiao, Teacher-Pre-Kindergarten (No. 0267), School No. 27 – effective July 1, 2023.

Child Development Associate

Enith Prendez, Child Development Associate, School No. 30 – effective October 1, 2022.

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Fiurina Abilio, Teacher-Second Grade (No. 1033), School No. 22 – effective July 1, 2023.

Britney Nicole Brewton, Social Worker (CST) (No. 0404), Division of Special Services – effective September 1, 2023.

Elio Matthew Bustamante, Teacher-Third Grade (No. 4906), School No. 9 – effective July 1, 2023.

Gabrielle Kuzio, Teacher-ESL Self Contained (No. 1512), Alexander Hamilton Preparatory Academy – effective July 1, 2023.

Kristy Lee Martinez-Kumar, School Psychologist (No. 3898), Division of Special Services – effective July 1, 2023.

Matthew Matute, Teacher-Eighth Grade (Science) (No. 0609), School No. 7 – effective July 1, 2023.

Nicholas Oliveira Santiago, Teacher-ESL Self Contained (No. 5745), JVJ Stem Academy – effective July 1, 2023.

Amber Sealy, Teacher-Art (No. 3743), School No. 20 – effective July 1, 2023.

Lynn Zimero-Whitaker, Teacher-Pre-School Disabilities (No. 5330), School No. 22 – effective July 1, 2023.

Business Office

Security Guard

Isaac Maurice Granados, Security Guard (No. 2385), School No. 12 – effective May 15, 2023.

Food Service

Claudia Milena Romero Paredes, General Worker 6 Hours (No. 4204), School No. 21 – effective May 8, 2023.

DECLINATION OF APPOINTMENTS

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

Instructional Department

Child Development Associate

Maria Del Pilar Maldonado, Child Development Associate (No 4503), School No. 5A (Annex) – effective May 1, 2023.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Nicholas Francis DeRosa, graduate of Kean University, NJ (BA 2017). Teacher-Resource Center (No. 4436), Thomas A. Edison Career & Technical Academy. Certifications: Teacher of Students with Disabilities (Standard 8/19); Teacher of Social Studies (Standard 8/19). Salary: \$69,746, effective September 1, 2023.

Account No. 15-213-100-101-87-00

Ruth Noemi Lopez, graduate of Kean University, NJ (BA 2014). Teacher-Art (No. 3770), J. Christian Bollwage Finance Academy (.5) & Thomas A. Edison Career & Technical Academy (.5) Certification: Teacher of Visual Arts CE 1/2023 (alternate route). Salary: \$61,546, effective May 1, 2023 through June 30, 2023.

Account No. 15-140-100-101-90-00-20 (.5)

Account No. 15-140-100-101-87-00-20 (.5)

Business Office**Junior Accountant**

Dhiraj Kumar Kalia, graduate of Rutgers University, NJ (BS 5/2016). Junior Accountant (No. 3342), 94-Mitchell Business Office. Salary: \$62,000, effective -June 1, 2023 through June 30, 2023.

Account No. 11-000-251-104-00-00

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
Consuelo Davila	Teacher-Bilingual Self-Contained Grade 2 (No. 4783) School No. 6	Teacher-Bilingual Self-Contained Grade 4 (No. 1673) School No. 6 Account No. 15-241-100-101-06-00	9/1/23

Anderson McMan Marin	Teacher-Social Studies (No. 5662) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Bilingual Social Studies (No. 5662) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	4/24/23
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Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Diana Ramirez Montero	Assistant-Autism (No. 5580) School No. 26	Assistant-Autism (No. 5580) School No. 12 Account No. 15-214-100-106-12-00	3/1/23

Business OfficeFood Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Cristina Cieza Campos	General Worker 6 Hours (No. 5008) School No. 23	General Worker 6 Hours (No. 1732) School No. 16 Account No. 50-910-310-110-16-00-30	5/16/23
Mariela Czernovski	Cook Manager II (No. 0612) School No. 16	Cook Manager I (No. 0612) School No. 16 Salary: \$38,567 Account No. 50-910-310-110-16-00-20	5/16/23
Lilia Rios Fajardo	Food Service Worker 2 Hour (No. 3538) ECC School No. 52	General Worker 6 Hours (No. 3247) School No. 13 Salary: \$15,515 Account No. 50-910-310-110-13-00-30	5/16/23
Lacalete Fernanda Kelly	Cook Manager II (No. 2767) School No. 2	Cook Manager I (No. 2767) School No. 2 Salary: \$29,802 Account No. 50-910-310-110-02-00-20	5/16/23

Doris Singleton	Cook Manager II (No. 2302) School No. 25	Cook Manager I (No. 2302) School No. 25 Salary: \$45,641 Account No. 50-910-310-110-25-00-20	5/16/23
Maria Guadalupe Soto	Food Service Worker 2 Hour (No. 1079) School No. 12	General Worker 6 Hours (No. 2592) School No. 7 Salary: \$15,515 Account No. 50-910-310-110-07-00-30	5/16/23

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Tania Ana Alvarez, Teacher-Pre-Kindergarten (S) (No. 2003), ECC School No. 50. Change in salary due to completing 32 graduate level credits after her master's degree, submitted paperwork 5/23, University: University of La Verne, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,416 to \$102,301, effective May 1, 2023.

Sirlady Garcia, Teacher-Kindergarten (No. 0220), School No. 30. Change in salary due to was awarded her 2nd master's degree on 5/2014, Submitted paperwork 4/23, University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,416 to \$102,301, effective January 1, 2023.

Tracy Ann Gulick, Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 3658), School No. 28. Change in salary due to completing 32 graduate level credits after her master's degree, submitted paperwork 4/23, University: University of San Diego Extension, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$82,429 to \$86,222, effective May 1, 2023.

Elliot K. Johnson, Teacher-Social Studies (No. 5645), JVJ STEM Academy. Change in salary due to was awarded his master's degree on 4/1/23, submitted paperwork 4/23, University: William Paterson University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$86,727 to \$90,409, effective April 1, 2023.

Eimy L. Santana, Teacher-Biology (No. 5459), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to was awarded her master's degree on 1/23, submitted paperwork 4/23, University: University of Grenada, Grenada. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,841 to \$68,741, effective April 1, 2023.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following personnel be employed to **conduct pre-physicals and assist with sports physical for student athletics**, Monday through Saturday, varied hours March 1, 2023 through June 30, 2023.

From:	To:
Account No. 20-483-200-100-00-00-64	Account No. 11-000-213-104-00-83-64

Cheryl Blackshear

Nicole M. Crincoli

Natalia Malczynska

Diana Carolina Martinez

LeSean Adele Moore

ADDITIONAL SERVICES**Division of Bilingual/ESL Education****TITLE III Immigrant Sheltered Instruction Initiative**

Recommended: That the following personnel be employed to work on the **TITLE III Immigrant Sheltered Instruction Initiative**, from April 20, 2023 through June 23, 2023, Monday to Friday, after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m. to exceed 28 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 125 hours per person. Total: \$6,696.25
Account No. 20-245-100-100-00-00

Anamaria Llanos

TITLE III ESL Summer Enrichment Program Planning & Curriculum Writers K-12

Recommended: That the following personnel be employed as the **TITLE III: ESL Summer Enrichment Program Planning & Curriculum Writer K-12**, from April 20, 2023 through June 28, 2023, Monday to Friday, after school hours until 8:00 p.m. and Saturdays 8:00 a.m. to 1:00 p.m. to exceed 28 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 30 hours per person. Total: \$24,106.50
Account No. 20-243-100-100-00-01

Vanessa Abarca

Ana C. Amaral

Luciana O. Esteves

Monica Fontaine

Diana Garcia

Monika K. Grzegorzec

Evelyn S. Hernandez

Anamaria Llanos

Monica Gabriela Luzardo

Claudia M. Pelaez

Letty Del Toro Perry

Mariana Belen Sosa

Edmee Valentin

Ximena Andrea Vanegas

Anthony Colangelo

Substitutes:

Jessica Alvarez	Christina Viola Bayer-Fahsen	Danielle Marie Dorta
Wafaa Ibrahim	Jessica Maria Corsaro Kaingu	Paulina Raposo
Carlos M. Villavicencio		

Bilingual English Language Arts and Math Summer Promotion Retention Curriculum Writing for Grades K-5

Recommended: That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention revisions for Grades K-5**, from April 20, 2023 through June 23, 2023, these hours are to be used during after school time until 8:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

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

Vanessa Abarca	Yisely Arias	Monica Fontaine
Evelyn S. Hernandez	Claudia M. Pelaez	Ximena Andrea Vanegas

Substitute:

Jessica Alvarez	Kimberly Naranjo	Jeniffer Patricia Suarez
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Division of Elementary & Secondary Academy

Recommended: That the following personnel be employed to write the **ELA Promotion/Retention curriculum for Grades 6-8**, May 11, 2023 through June 15, 2023, Monday through Friday, After School Hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 50 hours per person. Total: \$8,035.50
Account No. 11-130-100-101-94-14-61

Arlene Morales	Jessica Marie Corsaro Kaingu	Brian Rodriguez
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Recommended: That the following personnel be employed to write the **ELA Summer Remediation Curriculum Writers for Grades 9-12**, May 11, 2023 through June 15, 2023, Monday through Friday, After School Hours and Saturdays.

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

Stephanie Ann DePaola	Joshua Benjamin Lay	Marisa Anne Lopez
Anton J. Tribel		

Recommended: That the following personnel be employed to revise the **Mathematics Promotion Retention Program Curriculum Writing for Grade K-5**, from May 11, 2023 through June 15, 2023, Monday to Friday After School Hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$19,285.20

Account No. 11-120-100-101-94-12-61

Joel Arisso

Isabel Marina Ferreira

Kelly Leigh Goncalves

Maria R. Avella

Stephanie Gaeta

Susanna Lomaz

Dina Rodrigues Faria

Vincent A. Giuliano

Rabecka Mae Peixoto

Division of Special Services

Recommended: That the following be appointed to assist with **Special Projects for the Division of Special Services** for the 2022-2023 school year, from May 11, 2023 through June 20, 2023 Monday to Friday, from 3:05 p.m. to 8:05 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 40 hours per person. Total: \$4,285.60

Account No. 11-000-217-100-00-83-60

Amy Vergara Rios

Alexa M. Angrisani

Division of Staff Development & Innovation Programs

2022-2023 Title I Targeted Support & Improvement Friday After School Program

Recommended: That the following personnel be employed to instruct high school students in the **2022-2023 Title I Targeted Support & Improvement Friday After School Program** at John E. Dwyer Technology Academy Main and Annex, from February 24, 2023 through June 16, 2023, 2:30 p.m. to 3:30 p.m., not to exceed 14 hours per person. Revised

Teachers: Salary: \$53.57 per hour, not to exceed 14 hours per person. Total: \$749.98

Account No. 20-236-100-100-82-00

Yuriy Zeykan (Annex)

Nurses: Salary: \$53.57 per hour, not to exceed 14 hours per person. Total: \$1,499.96

Account No. 20-236-200-100-82-00

Ana Meisy Capo Palacios (Main)

Marlene Velasquez (Annex)

Recommended: That the following personnel be employed to instruct students in the **2022-2023 Title I Targeted Support & Improvement Friday After School Program** at Mabel G. Holmes School No. 5, from February 24, 2023 through June 16, 2023, 3:05 p.m. to 4:05 p.m., not to exceed 14 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 14 hours per person. Total: \$2,999.92
Account No. 20-236-100-100-05-00

Krystal Jocelyn Brown Teresa M. Leonard Gregory A. Mobus
Fiona T. Simpson

Assistants: Salary: \$25.78 per hour, not to exceed 14 hours per person. Total: \$1,443.68
Account No. 20-236-200-100-05-00

Monica Costa Ariannys Fernandez Galan Sara Pujazon
Tasheema Shemek Rembert

Nurses: Salary: \$53.57 per hour, not to exceed 14 hours per person. Total: \$749.98
Account No. 20-236-200-100-05-00

Alessandra Augustine

Administrators: Salary: \$60.82 per hour, not to exceed 14 hours per person. Total: \$851.48
Account No. 20-236-200-100-05-00

Colomb Thomas-Petit

Substitute:
Melissa Ivelis Rabess

2022-2023 Title I Targeted Support & Improvement Supplemental Tutoring Program

Recommended: That the following personnel be employed to instruct students in the **2022-2023 Title I Targeted Support & Improvement Supplemental Tutoring Program** at Mabel G. Holmes School No. 5, February 21, 2023 through June 2, 2023, **lunchtime or afterschool** from 3:05 p.m. to 4:05, not to exceed 28 hours per person. Revised

Teachers: Salary: \$53.57 per hour, not to exceed 28 hours per person. Total: \$4,499.88
Account No. 20-236-100-100-05-00

Krystal Jocelyn Brown Marisa L. Meola Shereen Haseena Morris

Recommended: That the following personnel be employed to instruct students in the **2022-2023 Title I Targeted Support & Improvement Supplemental Tutoring Program** at iPrep Academy School No. 8, February 21, 2023 through June 2, 2023, **lunchtime or afterschool** from 3:05 p.m. to 4:05, not to exceed 28 hours per person. Revised

Teachers: Salary: \$53.57 per hour, not to exceed 28 hours per person. Total: \$2,999.92
Account No. 20-236-100-100-08-00

Lillian Blanco Aleman Samantha Jane Fischetti

Recommended: That the following personnel be employed to instruct students in the **2022-2023 Title I Targeted Support & Improvement Supplemental Tutoring Program** at Christopher Columbus School No. 15, February 21, 2023 through June 2, 2023, **lunchtime or afterschool** from 3:05 p.m. to 4:05, not to exceed 28 hours per person. Revised

Teachers: Salary: \$53.57 per hour, not to exceed 28 hours per person. Total: \$4,499.80
Account No. 20-236-100-100-15-00

Gabriella M. Cavallo Martha M. Cedeno Johane E. Tiru

Recommended: That the following personnel be employed to instruct students in the **2022-2023 Title I Targeted Support & Improvement Supplemental Tutoring Program** at Sonia Sotomayor School No. 25, February 21, 2023 through June 2, 2023, **lunchtime or afterschool** from 3:05 p.m. to 4:05, not to exceed 28 hours per person. Revised

Teachers: Salary: \$53.57 per hour, not to exceed 28 hours per person. Total: \$5,999.84
Account No. 20-236-100-100-25-00

Laura Lynne Gwaldis Andrew G. Hutnik Addie Lea Cardenas Latza
Isabel A. Rodriguez

Substitutes:
Mary Carson Michelle DelBene Joseph F. Disporto
Judith A. Mankowski Ana Francelis Serrano

Thomas Jefferson Arts Academy

Recommended: That the following personnel be employed to work as **Auditors for Student Auditions for Admission to Thomas Jefferson Arts Academy** effective March 1, 2023 through June 30, 2023 - Various Days and Hours (outside school hours) Subject to Notifications

Teachers: Salary: \$53.57 per hour as needed.
Account No. 15-140-100-101-84-83

Substitutes:
Brian F. Mortensen

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

Recommended: That the following personnel be employed to work on the K-8 After School Academic Program (ELA/Math) Planning Hours:

PLANNING - K-8 After School Academic Program (ELA/Math)

January 3, 2023 through May 4, 2023 (not to exceed 3.5 hours per person)
Salary at the rate of \$53.57 per hour, not to exceed \$187.50 per person. Total \$375.00
Account No. 20-487-100-100-00-61

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Caile Anne	Brennan	7	Fourth/Fifth	ELA
Carla	Rodrigues	7	Fourth/Fifth	ELA

SATURDAY NJSLA PROGRAM GRADES 3-8

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

Saturday NJSLA Program Grades 3-8 - Substitutes

January 7, 2023 through April 29, 2023
Saturdays 8:15 a.m. to 1:15 p.m. not to exceed 60 hours.

Salary at the rate of \$53.57 as needed

Not to exceed \$3,535.62 per person as needed
Account No. 20-487-200-100-00-61

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

Substitutes:

FIRST NAME	LAST NAME
Sandra Charlotte	Hambel

CLASS & CLUB ADVISORS FOR THE 2022-2023 SCHOOL YEAR

Recommended: That the following personnel be employed as Club Advisor, for the 2022-2023 school year, from October 1, 2022 through June 30, 2023, Monday through Friday.

JVJ 92 STEM Academy

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours. Total: \$1,017.14
Account No. 15-401-100-101-92-83

Name	Club
Preeti Gagan Jain	Science Club

BREAKFAST/LUNCH PROGRAM FOR THE 2022-2023 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Lunch Program** for the 2022-2023 School Year, April 4, 2023 through June 30, 2023.

Nicholas S. LaCorte-Peterstown School No. 3**Lunch**

Teachers: Salary: \$53.57 per hour, not to exceed 54 hours.
Account No. 50-910-310-100-03-84

Substitute:

Andrea L. Fodera

MORNING AND AFTERNOON BUSING PROGRAMS**Subject to EEA negotiation and correction of errors**

Recommended: That the following personnel be employed for the **Morning and Afternoon Busing Program** for the 2022-2023 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m., and half days from 12:30 to 1:00 p.m. from September 7, 2022 through June 30, 2023, as written below.

William F. Halloran School No. 22

Recommended: That the following personnel be employed for the **Morning and Afternoon Busing Program** for the 2022-2023 school year, September 9, 2022 through June 30, 2023, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m.

AM/PM

Assistants: Salary: \$25.78 per hour, not to exceed 90 hours per person. Total: \$6,960.60
Account No. 15-190-100-100-22-83

Karen M. Dunning

Nelly Fernandez

Valerie Quijano

Substitutes:

Elio Matthew Bustamante

Natasha Denise Thomas

Dana Marie Valdez

Mia S. Valente

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to work as the Wellness Coordinators and Team Leaders for the **Empower Somerset Building and Sustaining Healthy Schools Program** at EHS Frank Cicarell Academy & Alexander Hamilton Preparatory Academy, from September 7, 2022 through June 30, 2023. In addition, each teacher has access to \$2,000 in funding to be used for health and wellness initiatives at the schools at their discretion. Cirarell Academy Account No. 20-002-100-600-80-00 Hamilton Academy Account No. 20-002-100-600-89-00.

Account No. 20-002-100-100-80-00

Account No. 20-002-100-100-89-00

<u>Name</u>	<u>Stipend</u>
Tanya Gilliam	\$4,000
Chrystal Rinehold	\$4,000

CHANGE OF NAMES

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

Yolanda Vaughncie Eady-Perkins, Administrative Secretary III-12 Months, 94 Mitchell Building
Yolanda V. Eady

Ilcia E. Herrera, Child Development Associate, School No. 27 **to Ilcia E. Rodriguez**

Lauren E. Kachnowski, Teacher-Mathematics, John E. Dwyer Technology Academy (Annex) **to Lauren Elizabeth Cohn**

Lori Zambito, Teacher-Learning/Language Disabilities, School No. 30 **to Lori Christodoulou**

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 2022-2023 school year as needed.

EMPLOYMENT OF TENURED AND NON-TENURED CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured certified personnel for the 2023-2024 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and The Elizabeth Education Association; the Elizabeth Board of Education and the Elizabeth Directors Association; the Elizabeth Board of Education and the Elizabeth Administrative and Supervisory Council; and as established by the Board of Education for certificated employees not in a bargaining unit, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2023-2024 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

EMPLOYMENT OF TENURED AND NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of tenured and non-tenured non-certified personnel for the 2023-2024 school year, as filed in the Office of the School Business Administrator/Board Secretary, with salaries in accordance with the Agreement between the Elizabeth Board of Education and the Elizabeth Education Association; and as established by the Board of Education for non-certificated employees not in a bargaining unit; subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2023-2024 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

Subject to correction of error

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

Maria Gomez, Teacher-Pre-Kindergarten (S) (No. 1534), ECC School No. 52 – effective May 1, 2023 through May 31, 2023.

Susan A. Tamburro, Teacher-English (No. 2634), Thomas Jefferson Arts Academy – effective May 1, 2023 through May 18, 2023.

EXTENSION OF A LEAVE OF ABSENCE

Recommended: That the following assignment of personnel extending from leave of absence be granted without pay as below written.

Instructional Department

Certified Staff

Amanda M. Chiarello, Teacher-Dance (No. 2853), John E. Dwyer Technology Academy, presently on a leave of absence, extension from May 1, 2023 through May 19, 2023.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	Salary	Date
Maria Gomez	Teacher-Pre-Kindergarten (S) (No. 1534) ECC School No. 52 Account No. 20-218-100-101-52-02	\$91,140	6/1/23
Susan A. Tamburro	Teacher-English (No. 2634) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$94,140	5/19/23
Amanda M. Chiarello	Teacher-Dance (No. 2853) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	\$68,741	5/22/23

RETIREMENTS

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

Instructional Department**Certified Staff**

Kathy Di Profio, Principal (No. 2942), ECC School No. 50 – effective September 1, 2023.

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
Fernando Fajardo	Teacher-Art (No. 3219) School No. 30 (.8) School No. 14 (.2)	Teacher-Art (No. 4635) School No. 8 Account No. 15-120-100-101-08-00-20	9/1/23

Rachel Simone Lagrutta	Teacher-Autism (No. 5452) School No. 21	Teacher-Autism (No. 0655) School No. 30 Account No. 15-214-100-101-30-00	5/16/23
Karen Dennis Villamar Barreno	Teacher-Art (No. 3746) School No. 4	Teacher-Art (No. 4040) School No. 19 Account No. 15-120-100-101-19-00-20	9/1/23

Assistant

Name	From	To	Date
Mary Hilmy Abdelmessieh	Assistant-Personal (No. 1941) School No. 27	Assistant-Personal (No. 1941) School No. 30 Account No. 11-000-217-106-00-00	5/1/23

Business OfficeSecurity Guards

Name	From	To	Date
Luis Guillermo Cerna	Security Guard (No. 5437) School No. 14 (Annex)	Security Guard (No. 2385) School No. 12 Account No. 15-000-260-110-12-30	5/15/23
Alex Tineo Viscaino	Security Guard (No. 1634) John E. Dwyer Technology Academy (Annex)	Security Guard (No. 1681) 81-Welcome Center Account No. 11-000-266-110-00-00	5/15/23

CORRECTION OF SALARY

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

Instructional DepartmentCertified Staff

Jessica Alvarez, Teacher-Bilingual Kindergarten (No. 4901), School No. 9. Correction of salary due to years of experience received from previous employer, from: \$87,122 to: \$96,008, effective September 1, 2023.

ADDITIONAL SERVICES**Division of Elementary & Secondary Academy**

Recommended: That the following personnel be employed to revise the **Mathematics Summer Curriculum Writing for grades K-5**, from May 11, 2023 through June 15, 2023, Monday to Friday After School Hours and Saturdays.

Teachers: Salary: \$53.57 per hour, not to exceed 35 hours per person. Total: \$11,249.70
Account No. 20-487-200-100-00-61

Joel Arisso
Stephanie Gaeta

Dina Rodrigues Faria
Kelly Leigh Goncalves

Isabel Marina Ferreira
Rabecka Mae Peixoto

Division of Special Services

Recommended: That the following teachers be appointed as **Special Education English Language Arts Curriculum Writers for Grades 6-8**, for the 2022-2023 school year from May 11, 2023 through June 23, 2023, Monday to Friday from 3:05 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. through 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 35 hours per person. Total: \$1,874.95
Account No. 11-000-217-101-00-83-60

Arlene Morales

Teachers: Salary: \$53.57 per hour, not to exceed 70 hours per person. Total: \$3,749.90
Account No. 11-000-217-101-00-83-60

Jessica Marie Corsaro Kaingu

Recommended: That the following teachers be appointed as **Special Education Mathematics Curriculum Writers for Grades 8**, for the 2022-2023 school year from May 11, 2023 through June 23, 2023, Monday to Friday from 3:05 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. through 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 60 hours per person. Total: \$3,214.20
Account No. 11-000-217-101-00-83-60

Xavier E. Florencia

Recommended: That the following teachers be appointed as **Special Education Mathematics Curriculum Writers for Grades 6-7**, for the 2022-2023 school year from May 11, 2023 through June 23, 2023, Monday to Friday from 3:05 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. through 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 120 hours per person. Total: \$6,428.40
Account No. 11-000-217-101-00-83-60

Kimberly Ann Sutherland

Division of Special Projects

Recommended: That the following personnel be employed to work the Adult Basic Skills Program from April 18, 2023 through May 25, 2023, Tuesdays, Wednesday, and Thursdays from 6:00 p.m. to 7:00 p.m.

Guidance Counselor: Salary: \$53.57 per hour, not to exceed 10 hours per person. Total: \$535.70
Account No. 20-619-200-100-00-01

Valerie Renee Hendon

Secretaries: Salary: \$27.69 per hour, not to exceed 10 hours per person. Total: \$276.90
Account No. 20-619-200-100-00-01

Evelyn L. Washington

Recommended: That the following personnel be employed to work the Adult Basic Skills Program from April 18, 2023 through May 30, 2023, Mondays, Tuesdays, Wednesday, and Thursdays from 6:00 p.m. to 8:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 11 hours per person. Total: \$589.27
Account No. 20-619-200-100-00-01

John Kumar

Recommended: That the following personnel be employed to work the Adult Basic Skills Program from April 18, 2023 through May 25, 2023, Tuesdays, Wednesday, and Thursdays from 6:00 p.m. to 8:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 12 hours per person. Total: \$2,571.36
Account No. 20-619-200-100-00-01

Julian Acebo
Javier J. Valencia

Jessy Mathew

Harry Saint Fleur

Substitutes:

Abraham Hyungtae Ahn
Anamaria Llanos

Ayesha Shaheen Ali

Scott David Donner

2022-2023 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the American Rescue Plan (ARP) Grades K-8 After school Student Enrichment Program. *Subject to change due to funding and/or student enrollment.

Nicholas Murray Butler School No. 23

Teachers: Salary: \$53.57 per hour, not to exceed 93 hours per person.

(October 24, 2022 through May 4, 2023, Monday-Thursday from 3:05 p.m.-4:05 p.m.)

Account No. 20-487-100-100-23-00-00

Teachers: Salary: \$53.57 per hour, not to exceed 8 hours per person.

(October 24, 2022 through May 4, 2023, Monday-Thursday from 4:30 p.m.- 5:30 p.m.)
hour per month of program

Account No. 20-487-100-100-23-00-00

Substitute:

Ivica Pecic

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

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

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

February 9, 2023 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME
Dara Lynne	Buchta

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

March 23, 2023 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME
Joan Steffany	Galloway
Anitha	Raghavendra

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

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	DATES
Courtney J.	Glover	January 18, 24, 25, 26 & 31, 2023 March 2 & 8, 2023 April 25, 26 & 27, 2023
Ivica	Pecic	February 23, 2023 & March 22, 2023
Thomas	Surdovel	January 4, 2023

K-8 After School Academic Program (ELA/Math): Nurse:

May 4, 2023

3:05 p.m. to 4:05 p.m. (not to exceed 1 hour per person)

Salary at the rate of \$53.57 as needed

Account No. 11-421-213-104-XX-83 Total not to exceed \$53.57

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

Substitutes:

FIRST NAME	LAST NAME
Diana Carolina	Martinez

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

April 27, 2023 through May 4, 2023

Tuesdays, Wednesdays & Thursdays

3:30 p.m. to 4:30 p.m. (not to exceed 73 hours per person)

Salary at the rate of \$60.82 as needed

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

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

Substitute:

FIRST NAME	LAST NAME
Edward H.	Long

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

Recommended: That the following Administrator be employed as a substitute to work on the K-8 After School STEM Enrichment Program:

K-8 After School STEM Enrichment Program -Substitute/Administrator:

April 17, 2023 through May 1, 2023

Mondays

3:30 p.m. to 4:30 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$60.82 as needed

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

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

Substitute:

FIRST NAME	LAST NAME
Edward H.	Long

K-8 After School STEM Enrichment Program -Substitute:

April 24, 2023 through May 1, 2023

Mondays

3:05 p.m. to 4:05 p.m. (not to exceed 18 hours per person)

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME
Michelle	Marte

SATURDAY NJSLA PROGRAM GRADES 9-12

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

Saturday NJSLA Program Grades 9-12

April 29, 2023

Saturdays 8:15 a.m. to 1:15 p.m. not to exceed 5 hours.

Salary at the rate of \$60.82 as needed

Not to exceed \$304.10 per person as needed

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

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

Substitute:

Anthony A. Ziobro

Subject to correction of error

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Tuitions Report
Elizabeth, N.J.
May 11, 2023

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2022-2023 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.

Superintendent's Report
May 11, 2023

CONSIDERATIONS

1. Request from Tracy Crosby, Director of Early Childhood Education for Jennifer Fandino to attend the New Jersey Association of School Psychologist Spring Conference at the Double Tree Hilton Newark Airport Hotel, Newark, NJ on May 5, 2023, at a cost not to exceed \$225.00 to be charged to Account No. 20-218-200-329-00-02.
2. Request from Dr. Dorothy McMullen, Director of Special Projects for Julia Lehman, Jennifer Berkin, Stephanie Correia, Danielle Freeman, Amy Rios and herself to attend the virtual "Wilson Just Words Launch" workshop on May 9, 2023, at a cost not to exceed \$1,794.00 to be charged to Account No. 20-256-200-300-00-03.
3. Request from Tracy Crosby, Director of Early Childhood Education for Heidi Banic, Luisa Perez, Tracey Dunn-Roodenburg and Robyn Katz to attend the High Scope Annual International Conference, virtually on May 10-12, 2023, at a cost not to exceed \$1,196.00 to be charged to Account No. 20-218-200-329-00-02.
4. Request from Theodore Panagopoulos, Principal of JVJ STEM Academy for two ninth grade students, teacher Solomon Victor and one parent to attend the EnvironMentors National Conference in Washington, D.C. on June 4-6, 2023, at no cost to the Board. Trip is paid by Global Council for Science and the Environment.
5. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for four (4) Forensics students, Renee Drummond and Brian Rodriguez teachers in charge to attend the NSDA National Forensics Tournament in Phoenix, Arizona from June 11-17, 2023, at a cost not to exceed \$12,716.94 to be charged to Account Nos. 15-401-100-580-89-00 (\$604.07) and 15-401-100-800-89-00 (\$12,112.87).
6. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for the following personnel Donato Coppola, Jr. and Malcolm A. Williams to attend the 2023 Online Walton ASPI Event one course from June 20-23, 2023, at a cost not to exceed \$1,550.00 to be charged to Account No. 20-275-200-320-00-00.
7. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Kristina N. Roszkowski to participate in the AP Psychology online Advanced Placement Institute provided by Western Kentucky University from July 3-7, 2023, at a cost not to exceed \$650.00 to be charged to Account No. 20-275-200-320-00-00.

8. Request from Dr. Sandra Nunes, Director of Bilingual and ESL Education for Helizhabeth Cruz, Bilingual Psychologist to attend the virtual NASP Advanced Skills Institute: "Skills for Challenging Situations" on July 11-12, 2023, at a cost not to exceed \$209.00 to be charge to Account No. 11-000-221-320-94-20-67.
9. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for the following personnel Roseann Blaszak, Jennifer Ceden, Jenny Costa Reguinho, Steven M. Criscuolo, Lauerin Heather Gareis, Andreia A. Milano, Brittany Ann Redler and Linda M. Trebino to attend the three-day virtual University of Connecticut 45th Confratute Summer Institute learning experience from July 12-14, 2023, at a cost not to exceed \$2,600.00 to be charged to Account No. 20-275-200-320-00-00.

Superintendent's Report
May 11, 2023

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from Trinitas YES Program for use of EHS-Frank J. Cicarell Academy cafeteria for the YES Summer Program Monday through Thursday beginning June 26, 2023 through July 20, 2023 from 9:00 a.m. to 2:00 p.m. and use of Thomas Jefferson Arts Academy cafeteria on Wednesday, July 19, 2023 from 5:00 p.m. to 8:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$533.45.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES - CONSIDERATIONS

1. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, June 4, 11, 18 and 25, 2023 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.
2. Request from HOOPS4MS for use of Thomas A. Edison Career & Technical Academy gymnasium for a basketball tournament on August 3, 2023 from 1:00 p.m. to 8:00 p.m.; August 4, 2023 from 10:00 a.m. to 5:00 p.m. and August 5, 2023 from 9:00 a.m. to 5:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,510.00.

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Superintendent's Report
May 11, 2023

FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
May 11, 2023

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
243726	Unfounded/Inconclusive	Contacted Parents, Counseling, CST Informed, Mediation, Parent Conference, Monitoring.
243727	Founded	Contacted Parents, Counseling, Student Conference, Classroom Change.
243830	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Suspension.
243991	Founded	Contacted Parents, Counseling, Parents Conference, Student Conference, Suspension.
244048	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Behavior Intervention Plan.
244049	Unfounded	Contacted Parents, Mediation, Student Conference, Parent Conference.
244203	Founded	Contacted Parents, Counseling, Suspension.
244230	Founded	Contacted Parents, Counseling, Student Conference, Student Transfer, Professional Development.
244247	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation.
244248	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Seating Change, Mediation.

244257	Unfounded-Inconclusive	Contacted Parents, Counseling, Mediation, Student Conference, Suspension, Parent Conference, Monitoring.
244300	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference.
244339	Unfounded	Contacted Parents, Parent Conference, Student Conference.
244380	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
244459	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Schedule Change, CST Informed, Agency Contacted.
244472	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development.
244566	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources, CST Informed, Referral to Principal.
244652	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference.
244696	Unfounded	Contacted Parents, Counseling, Student Conference, Suspension.
244712	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Seating Change.
244740	Founded	Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference.

244820	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Student Transfer, Student Conference, Schedule Change, Skill Development, Monitoring.
244821	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development.
244830	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Referral for Outside Treatment Resources, Student Conference, Peer Support Group.
244880	Unfounded	Contacted Parents, Counseling, CST Informed, Referral for Outside Treatment Resources, Parent Conference.
244886	Unfounded	Contacted Parents, Suspension, Student Conference.
244981	Founded	Contacted Parents, Counseling, Student Conference, Skill Development, Referral to Principal.
244987	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling, Suspension.
245056	Unfounded/Inconclusive	Contacted Parents, Student Conference, Counseling, Suspension, Agency Contacted, Monitoring.
245075	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Suspension, Transfer.
245076	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development.
245077	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development.

245166	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Skill Development, Referral to Principal, Referral for Outside Treatment Resources, Suspension, Peer Support Team.
245173	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Homeroom Change, Peer Support Group.
245193	Founded	Contacted Parents, Counseling, Student Conference, Seating Change, Referral for Outside Treatment Resources, Referral to I&RS Team, Referral to Principal, Skill Development, Detention.
245384	Unfounded	Contacted Parents, Student Conference, CST Informed, Mediation.
245439	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling, Suspension.
245448	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Suspension, Referral for Outside Treatment Resources.
245449	Unfounded	Contacted Parents, Parent Conference, Suspension, Student Conference, Counseling.
245450	Founded	Contacted Parents, Counseling, Suspension, Skill Development.
245455	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Classroom Change, Skill Development, Referral to Principal, Suspension, Peer Support Group.
245462	Unfounded	Contacted Parents, Counseling, Referral to Principal, Detention, CST Informed, Monitoring, Parent Conference.

245463	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, CST Informed, Seating Change.
245464	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Behavior Intervention Plan, Detention.
245480	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, Skill Development.
245535	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Detention, Referral to Principal, Skill Development.
245666	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, CST Informed, Classroom Change, Suspension, Monitoring.
245701	Unfounded	Contacted Parents, Counseling, Mediation.
245723	Unfounded	Contacted Parents, Counseling, Mediation.
245730	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
245801	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension, Schedule Change.
245802	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Parent Conference, CST Informed, Monitoring.
245803	Founded	Contacted Parents, Counseling, Detention.
245868	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Skill Development.
245869	Unfounded	Contacted Parents, Counseling, Student Conference, Mediation, Suspension.

245901	Unfounded/Inconclusive	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Monitoring.
246015	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference.
246016	Unfounded	Contacted Parents, Counseling.
246465	Founded	Contacted Parents, Parent Conference, Mediation, Student Conference, Skill Development, Detention.
246559	Unfounded	Contacted Parents, Counseling, CST Informed.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That William F. Halloran School No. 22 be authorized to the USDA Fresh Fruit and Vegetable Program (FFVP) for the 2023-2024 school year.

Recommended: That the Elizabeth Board of Education be authorized to make application for the 2023 Collision Repair Education Foundation Benchmark Grant for the collision repair program at Thomas Edison Career & Technical Academy.

AUTHORIZATION TO PARTICIPATE

Recommended: That 20 students in the Elizabeth High School Color Guard be authorized to participate in the “7th Annual Heroes on the Court, 3 on 3 Basketball Tournament” on Saturday, May 20, 2023 at Kean University, Union, NJ, at no cost to the Board.

Recommended: That all students in the Elizabeth Public Schools participate in the “Elizabeth Bity Wide Art Show” organized by the Mayor’s Office to be held in City Hall located at 40 Winfield Scott Plaza, Elizabeth, NJ from May 25, 2023 through June 15, 2023.

Recommended: That students from Terence C. Reilly School No. 7 be authorized to participate in the Portuguese Parade on June 4, 2023. Students will walk to the Portuguese Club along with teachers and parent volunteers. There is no cost to the Board.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 58 fifth grade students of iPrep Academy School No. 8 to take a field trip to Liberty State Park/Ellis Island/Statue of Liberty, Jersey City, NJ on June 2, 2023, under the supervision of teachers LaToshia Person-Desir, Lauren Esposito, Danielle Iammatteo, Donald Stewart, Jalilah Abdul-Ghani, Berta Romelus, Luisa Murgas Valiente, Erika Tamayo and two (2) additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 43 first grade students of iPrep Academy School No. 8 to take a field trip to Liberty State Park/Ellis Island/Statue of Liberty, Jersey City, NJ on June 2, 2023, under the supervision of teachers Saverina Porto, Nilda Cortes, Jacqueline Murtha and two (2) additional chaperones.

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

That **Juan Valencia**, Mathematics Teacher, EHS-Frank J. Cicarell Academy, be authorized to participate in the Provisional Teacher Program and that the teacher, Juan Valencia 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 April 30, 2023 through February 15, 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 **Nahomis Angulo**, Second Grade Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Nahomis Angulo 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 15, 2023 through January 15, 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 ACCEPT FUNDS

Recommended: That Joseph Battin School No. 4 be authorized to accept donated funds from our district's partnership with the American Heart Association approved at our February Board of Education meeting. This donation is a U.S. Games Gift Certificate for \$160.00 for the purchase of physical education resources and the entire school community.

DONATIONS

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

\$3,973.07 additional funds from the Ducatus Foundation for Elizabeth Public Schools elementary and middle school athletic programs to enable children to both participate and learn about sports and life lessons from their participation in these programs. Use of funds at the discretion of Ben Candelino, Athletic Director.

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. 3	PTO	School Dance (Grades 4 & 5)	6/8/23
School No. 7	Reilly Senate	Face Painting	5/15-25/23
School No. 7	8 th Grade Social Studies	Face Painting	5/26-6/15/23
School No. 8	Students/Staff	Basketball Free Throw Competition	5/12/23
School No. 8	Students/Staff	Sticker Sales	5/15-19/23
School No. 8	Students/Staff	Jellybean Guess	5/15-19/23
School No. 8	Students/Staff	Hat Day	5/26/23
School No. 8	Students/Staff	Yoga Wear (over uniform)	5/30/23
School No. 13	PTO	Donuts with Grown-ups	6/7/23
School No. 14	8 th Grade	8 th Grade Dinner Dance	6/2/23
School No. 14	Students/Staff	Wear Rainbow Shirts (over uniforms)	6/16/23
School No. 15	Students/Staff	Book Fair	6/5-9/23
School No. 16	Students/Staff	Mother's Day Sales(soap, flowers)	5/11-12/23
School No. 16	Students/Staff	Fun Day T-Shirt Sale	5/12-6/12/23
School No. 21	Students/Staff	Pennies for Patients (American Heart Association)	5/12-6/15/23
School No. 22	PTO	Spring Fling Dance (Grades 5-8)	6/1/23
School No. 22	PTO	Family Luau Zumba Night	6/15/23
School No. 27	PTO	Family Game Night	5/23/23
School No. 27	PTO	Book Fair	6/5-9/23
Dwyer Academy	Yearbook Club	Yearbook Sales	5/11-12/23
Dwyer Academy	Art Honor Society Class of 2023	Bake Sale (individually wrapped)	5/31, 6/14/23
Dwyer Academy	Yearbook Club	Ice Cream/Italian Ice Sales	6/2, 16/23

EHS Athletics	Boys/Girls Wrestling	Flap Jack Breakfast (% of Sales-Applebee's)	5/13/23
Halsey Academy	Classes of 2023/2024	Mother's Day Flower Sale	5/11/23
Hamilton Academy	Multicultural Club	Movie Matinee "High School Musical" (PG)	6/8/23 or 6/9/23
Hamilton Annex	Class of 2026	Wear Green Shirt (over uniform) Mental Health Awareness	5/19/23
Hamilton Annex	Class of 2026	Wear Sneakers (with uniform)	5/26/23
Hamilton Annex	Class of 2026	Hamilton Spirit Day Shirt (over uniform)	5/31/23
Hamilton Annex	Class of 2026	Hamilton Spirit Day Shirt (over uniform)	6/9/23
Jefferson Academy	Podcast Club	Teachers v Students Volleyball Game	5/26/23

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That 130 students in the Elizabeth High School Marching Band/Color Guard be authorized to participate in the “Marching Band Day” event on May 31, 2023 at the Thomas G. Dunn Sports Center. In addition, 8th grade Band/Music/Dance and Drama students from around the district will participate in the event, at no cost to the Board.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 66 fourth grade students at Dr. Albert Einstein Academy School No. 29 to take a field trip to Liberty National Monument and Ellis Island Museum, Jersey City, NJ on May 24, 2023, under the supervision of teachers Scott Kauffman, Shari Gershenfeld, Katarzyna Matos and Maria Zayas.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 75 eighth grade students at Nicholas Murray Butler School No. 23 to take a field trip to Six Flags Great Adventure, Jackson, NJ on May 26, 2023, under the supervision of teachers Maryse Baird, Wesam Ahmed, Alexander Rios, Thomas Surdovel and principal Berthenia Harmon Carolina.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 65 eighth grade students at Dr. Albert Einstein Academy School No. 29 to participate in an interactive educational day at Six Flags Great Adventure, Jackson, NJ on June 5, 2023, under the supervision of teachers Chamara Davis, John Maxwell, Nancy Ynchaustegui, Kimberly Golden, Sean Glennon and Sylvia Jacobson.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 24 eighth grade students at William F. Halloran School No. 22 to take a field trip to River Barge Park, Carlstadt, NJ on June 7, 2023, under the supervision of teachers Lila Roggendorf, Phil Orsini, Donna Lanza and Melanie Gallego.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

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

A.A. CTE Introduction to Business

D.C. CTE Introduction to Business
Art Appreciation

DONATIONS

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

\$300.00 from Entenmann's for Benjamin Franklin School No. 13 for students to benefit Multicultural Awareness Month activities.

\$300.00 from BJ's Wholesale Club for Benjamin Franklin School No. 13 for students to benefit Multicultural Awareness Month activities.

\$300.00 from Costco's Wholesale Club for Benjamin Franklin School No. 13 for students to benefit Multicultural Awareness Month activities.

\$500.00 from Loreal for Benjamin Franklin School No. 13 for 8th grade graduation activities.

\$300.00 from Sam's Club for Benjamin Franklin School No. 13 for 8th grade graduation activities.

50 Individually wrapped and enclosed food, snacks and drinks from Sam's Club for Benjamin Franklin School No. 13 for 8th grade graduation activities.

100 Individually wrapped and enclosed food, snacks and drinks from Wawa for Benjamin Franklin School No. 13 for 8th grade graduation activities.

\$300.00 from Chick Fil A for Benjamin Franklin School No. 13 for students to benefit Multicultural Awareness Month activities.

\$1,400.00 from Andros Diner, Newark, NJ for breakfast donation for staff of Victor Mravlag School No. 21 Teacher Appreciation Week.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

REVISED CALENDAR FOR THE 2022-2023 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the revised 2022-2023 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

CALENDARS FOR THE 2023-2024 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2023-2024 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

ELIZABETH PUBLIC SCHOOLS 2022-2023 SCHOOL CALENDAR

Revised 5-11-23

JULY				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

AUGUST				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER (18/15)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

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

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

DECEMBER (17/17)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

7/4/22	Mon	Independence Day Observance – Schools and District Closed
9/1/22	Thu	New Student Registration; Schools Open for 10-Month Administrators
9/2/22	Fri	Labor Day Weekend – Schools and District Closed
9/5/22	Mon	Labor Day – Schools and District Closed
9/6/22	Tues	Schools Open for Team Members
9/7-8/22	Wed, Thu	Professional Development Day for Team Members
9/9/22	Fri	Schools Open for Students
9/26/22	Mon	Rosh Hashanah – Schools and District Closed
10/5/22	Wed	Yom Kippur - Schools and District Closed
10/10/22	Mon	Columbus Day Observance – Schools and District Closed
11/8/22	Tues	Election Day - Schools Closed
11/10-11/22	Thu, Fri	NJEA Convention – and Veteran's Day Schools and District Closed
11/17/22	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/23/22	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/24-25/22	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/5/22	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23/22	Fri	Schools Close at 12:15 p.m. for Christmas Recess
12/26-30/22	Mon-Fri	Christmas Recess – Schools and District Closed
1/2/23	Mon	New Year's Day Observance – Schools and District Closed
1/3/23	Tue	Schools Reopen
1/16/23	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/23/23	Mon	Schools Close at 12:15 p.m. for Professional Development
2/20/23	Mon	President's Day – Schools and District Closed
3/13/23	Mon	Schools Close at 12:15 p.m. for Professional Development
4/6/23	Thu	Schools Close Regular Time for Easter Recess
4/7/23	Fri	Easter Recess – Schools and District Closed
4/10/23	Mon	Easter Recess – Schools and District Closed
4/11-14/23	Tues-Fri	Easter Recess – Schools Closed
4/17/23	Mon	Schools Reopen
4/21/23	Fri	Schools and District Closed for Eid-al-Fitr
5/29/23	Mon	Memorial Day – Schools and District Closed
6/6/23	Tues	Primary Election - Schools Closed
6/19/23	Mon	Schools and District Closed for Juneteenth
6/23/23	Fri	Schools Close at 12:15 p.m. for Students
6/26/23	Mon	Schools Close for 10-Month Administrators

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

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

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 26, 2023 with an additional day added to the calendar for each day missed through June 30, 2023 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2023 days will come from Easter Recess commencing with April 14, 2023 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 23, 2022 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

JANUARY (20/20)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
		1	2	3
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13	14	15	16	17
20	21	22	23	24
27	28			

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

APRIL (13/13)				
MON	TUE	WED	THU	FRI
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
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MAY (22/22)				
MON	TUE	WED	THU	FRI
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22	23	24	25	26
29	30	31		

JUNE (15/15)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

ELIZABETH PUBLIC SCHOOLS

2022-2023 SCHOOL CALENDAR

Wrap-Around Calendar

Revised 5-11-23

JULY				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

AUGUST				
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SEPTEMBER (18/15)				
MON	TUE	WED	THU	FRI
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OCTOBER (19/19)				
MON	TUE	WED	THU	FRI
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31				

NOVEMBER (17/17)				
MON	TUE	WED	THU	FRI
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28	29	30		

DECEMBER (17/17)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

7/4/22	Mon	Independence Day Observance – Schools and District Closed
9/1/22	Thu	New Student Registration; Schools Open for 10-Month Administrators
9/2/22	Fri	Labor Day Weekend – Schools and District Closed
9/5/22	Mon	Labor Day – Schools and District Closed
9/6/22	Tues	Schools Open for Team Members
9/7-8/22	Wed, Thu	Professional Development Day for Team Members
9/9/22	Fri	Schools Open for Students
9/26/22	Mon	Rosh Hashanah – Schools and District Closed
10/5/22	Wed	Yom Kippur - Schools and District Closed
10/10/22	Mon	Columbus Day Observance – Schools and District Closed
11/8/22	Tues	Election Day - Schools Closed
11/10-11/22	Thu, Fri	NJEA Convention – and Veteran's Day Schools and District Closed
11/17/22	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/23/22	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/24-25/22	Thu, Fri	Thanksgiving Recess – Schools and District Closed
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12/23/22	Fri	Schools Close 12:15 p.m. for Christmas Recess
12/26-30/22	Mon-Fri	Christmas Recess – Schools and District Closed
1/2/23	Mon	New Year's Day Observance – Schools and District Closed
1/3/23	Tue	Schools Reopen
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1/23/23	Mon	Schools Close at 12:15 p.m. for Professional Development
2/20/23	Mon	President's Day – Schools and District Closed
3/13/23	Mon	Schools Close at 12:15 p.m. for Professional Development
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4/7/23	Fri	Easter Recess – Schools and District Closed
4/10/23	Mon	Easter Recess – Schools and District Closed
4/11-14/23	Tues-Fri	Easter Recess – Schools Closed
4/17/23	Mon	Schools Reopen
4/21/23	Fri	Schools and District Closed for Eid-al-Fitr
5/29/23	Mon	Memorial Day – Schools and District Closed
6/6/23	Tues	Primary Election – Schools Closed
6/19/23	Mon	Schools and District Closed for Juneteenth
6/23/23	Fri	Schools Close at 12:15 p.m. for Students
6/26/23	Mon	Schools Close for 10-Month Administrators

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

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 12, 2022 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-30, 2022, and August 1-20, 2023.**

No wrap-around program will be in session on the following dates: August 21-31, 2023, September 1-8, 2023 and June 26-30, 2023.

JANUARY (20/20)				
MON	TUE	WED	THU	FRI
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23	24	25	26	27
30	31			

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
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20	21	22	23	24
27	28			

MARCH (23/23)				
MON	TUE	WED	THU	FRI
		1	2	3
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27	28	29	30	31

APRIL (13/13)				
MON	TUE	WED	THU	FRI
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24	25	26	27	28

MAY (22/22)				
MON	TUE	WED	THU	FRI
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15	16	17	18	19
22	23	24	25	26
29	30	31		

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

ELIZABETH PUBLIC SCHOOLS 2023-2024 SCHOOL CALENDAR

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

AUGUST				
MON	TUE	WED	THU	FRI
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14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (18/15)				
MON	TUE	WED	THU	FRI
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4	5	6	7	8
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18	19	20	21	22
25	26	27	28	29

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
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16	17	18	19	20
23	24	25	26	27
30	31			

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

DECEMBER (16/16)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

7/3-4/23	Mon, Tue	Independence Day Observance – Schools and District Closed
8/31/23	Thu	Schools Open for 10 Month Administrators; New Student Registration
9/1/23	Fri	Labor Day Weekend – Schools and District Closed
9/4/23	Mon	Labor Day – Schools and District Closed
9/5/23	Tue	Schools Open for Team Members
9/6-7/23	Wed, Thu	Professional Development Days for Team Members
9/8/23	Fri	Schools Open for Students
9/25/23	Mon	Yom Kippur – Schools and District Closed
10/9/23	Mon	Columbus Day Observance – Schools and District Closed
11/7/23	Tue	Schools Closed – Election Day
11/9-10/23	Thu, Fri	NJEA Convention and Veterans Day – Schools & District Closed
11/22/23	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/23-24/23	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/4/23	Mon	Schools Close at 12:15 p.m. for Professional Development
12/25-29/23	Mon through Fri	Christmas Recess – Schools and District Closed
1/1/24	Mon	New Year's Day Observance – Schools and District Closed
1/2/24	Tue	School Reopen
1/15/24	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/29/24	Mon	Schools Close at 12:15 p.m. for Professional Development
2/8/24	Thu	Schools Close at 12:15 p.m. for Parent Teacher Conferences
2/19/24	Mon	President's Day – Schools and District Closed
3/11/24	Mon	Schools Close 12:15 p.m. for Professional Development
3/29/24	Fri	Easter Recess – Schools and District Closed
4/1/24	Mon	Easter Recess – Schools and District Closed
4/2-5/24	Tues through Fri	Easter Recess – Schools Closed
4/8/24	Mon	Schools Reopen
4/10/24	Wed	Schools and District Closed for Eid-al-Fitr
5/27/24	Mon	Memorial Day – Schools and District Closed
6/4/24	Tue	Schools Closed – Primary Election Day
6/19/24	Wed	Schools Close at 12:15 for Students and Team Members
6/20/24	Thu	Schools Close for 10-Month Administrators
6/21/24	Fri	Juneteenth – Schools and District Closed

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

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

In the event that schools must close for inclement weather, etc., days will be made up commencing with June 20, 2024 with an additional day added to the calendar for each day missed through June 28, 2024 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 28, 2024 days will come from Easter Recess commencing with April 5, 2024 and working backward from the end of that week.

Administrative offices will remain open until 4:30 p.m. daily except Fridays during summer hours. On Wed., November 22, 2023 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

JANUARY (21/21)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (20/20)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

MARCH (20/20)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (16/16)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

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

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

ELIZABETH PUBLIC SCHOOLS
2023-2024 SCHOOL CALENDAR
Wrap Around Program

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

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

SEPTEMBER (18/15)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER (21/21)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

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

DECEMBER (16/16)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

7/3-4/23	Mon, Tue	Independence Day Observance – Schools and District Closed
8/31/23	Thu	Schools Open for 10 Month Administrators; New Student Registration
9/1/23	Fri	Labor Day Weekend – Schools and District Closed
9/4/23	Mon	Labor Day – Schools and District Closed
9/5/23	Tue	Schools Open for Team Members
9/6-7/23	Wed, Thu	Professional Development Days for Team Members
9/8/23	Fri	Schools Open for Students
9/25/23	Mon	Yom Kippur – Schools and District Closed
10/9/23	Mon	Columbus Day Observance – Schools and District Closed
11/7/23	Tue	Schools Closed – Election Day
11/9-10/23	Thu, Fri	NJEA Convention and Veterans Day – Schools and District Closed
11/16/23	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conferences
11/22/23	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/23-24/23	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/4/23	Mon	Schools Close at 12:15 p.m. for Professional Development
12/22/23	Fri	Schools Close at 12:15 p.m. for Christmas Recess
12/25-29/23	Mon through Fri	Christmas Recess – Schools and District Closed
1/1/24	Mon	New Year's Day Observance – Schools and District Closed
1/2/24	Tue	Schools Reopen
1/15/24	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
1/29/24	Mon	Schools Close at 12:15 p.m. for Professional Development
2/8/24	Thu	Schools Close at 12:15 p.m. for Parent Teacher Conferences
2/19/24	Mon	President's Day – Schools and District Closed
3/11/24	Mon	Schools Close 12:15 p.m. for Professional Development
3/29/24	Fri	Easter Recess – Schools and District Closed
4/1/24	Mon	Easter Recess – Schools and District Closed
4/2-5/24	Tues through Fri	Easter Recess – Schools Closed
4/8/24	Mon	Schools Reopen
4/10/24	Wed	Schools and District Closed for Eid-al-Fitr
5/27/24	Mon	Memorial Day – Schools and District Closed
6/4/24	Tue	Schools Closed – Primary Election Day
6/19/24	Wed	Schools Close at 12:15 for Students and Team Members
6/20/24	Thu	Schools Close for 10-Month Administrators
6/21/24	Fri	Juneteenth – Schools and District Closed

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

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 11, 2023 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-30, 2023, and August 1-18, 2024.**

No wrap-around program will be in session on the following dates: August 21-31, 2023, September 1-8, 2023 and June 24-30, 2024.

JANUARY (21/21)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (20/20)				
MON	TUE	WED	THU	FRI
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

MARCH (20/20)				
MON	TUE	WED	THU	FRI
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (16/16)				
MON	TUE	WED	THU	FRI
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

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

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

Elizabeth, N.J., May 11, 2023

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Antonelli Kantor, P.C. (Legal Services)		5,997.00
2.	Busch Law Group, LLC (Legal Services)		3,933.00
3. *	College of Physicians of Philadelphia (On-Site Museum Group Visit – Edison Academy)		812.00
4. *	Creativity Unlimited in New Jersey (Odyssey of the Mind Team – Cicarell Academy)		675.00
5.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		6,248.88
6.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		36,232.84
7. *	Egenolf Early Childhood Center (Pre-K Student Tuition – May 2023)		236,637.80
8. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – May 2023)		145,048.67
9. *	EPG Brokerage (Consulting Fee)		7,083.32
10.	Holman, Austin (EHS Boys Track Team Penn Relays – Meals)		4,012.00
11. *	Honeywell International, Inc. (Payment 12 – March 2023)		978,588.00
12. *	I.B.P.A.T. Painter's Local #DC711 (Pension/ Dispersal Fund – March)		1,757.02
13. *	Jefferson Park Day Care Center (Pre-K Student Tuition – May 2023)		124,152.00
14.	Kologi Simitz Counselors at Law (Legal Services)		15,789.00
15.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		52,043.86
16.	LAN Associates (Boiler Replacement & Hot Water Heating Piping – School No. 20) (Engineering Services Flood Mitigation – School No. 26)	3,037.50 3,250.00	6,287.50
17. *	Lerch, Vinci & Bliss, LLP (Professional Services)		9,337.50
18. *	Leaguers, Inc. (Pre-K Student Tuition – May 2023) (Wrap Around Funds 2022-23) (Pre-K Student Tuition – June 2023)	143,372.50 1,560.28 21,027.37	165,960.15

19. *	Little School House (Pre-K Student Tuition – May 2023)		133,598.60
20.	M & M Construction Technology, Inc. (Restoration of Building Envelope – School No. 4)		14,500.00
21.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – April 2023)		4,075.00
22.	Mandelbaum Barrett P.C. (Legal Services)		2,565.00
23. *	Northeast Carpenters Funds (Pension/Welfare/Health Fund – March)		14,857.06
24. *	Penn Relay Carnival (Registration Fees – Girls Penn Relays) (Registration Fees – Boys Penn Relays)	200.00 250.00	450.00
25. *	Plumbers Local Union # 24 (Pension/Dispersal Fund – March)		5,446.40
26. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – May 2023)		93,363.50
27. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – May 2023)		100,805.80
28. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – March)		4,351.60
29. *	State of New Jersey Dept. of Labor & Workforce Development (Administrative Fee & Summons Cost – WC-997-1021-TIL)		825.00
30.	Strategic Message Management, Inc. (Services Rendered 4/15/23 to 5/11/23)		4,350.00
31.	Suburban Consulting Engineers (Improvements Baseball Field-Williams Field)		145.00
32.	USA Architects (Restoration Building Envelope – School No. 4) (Restoration Building Envelope – Halsey/Dwyer Academy) (Feasibility Study – Immaculate Conception) (Renovation/Alternations – St. Michael's)	27.21 17,170.47 4,542.58 17,500.00	35,240.26
33.	Whitman (Biennial Certification – School No. 51) (Preparation of Biennial Certification – School No. 28) (Biennial Certification – School No. 28) (Preparation of Biennial Certification – School No. 52) (Biennial Certification – School No. 52) (Preparation of Biennial Certification – Edison Academy) (Biennial Certification – Edison Academy) (Preparation of Biennial Certification – Jefferson Academy) (Biennial Certification – Jefferson Academy) (Biennial Certification – School No. 16)	903.65 400.00 2,766.25 1,980.00 123.75 1,040.00 80.00 980.00 123.75 1,138.00	9,535.40
34. *	Wonder World (Pre-K Student Tuition – May 2023)		74,708.20

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$314,124.00 Workers' Compensation Account for the 2022-2023 school year.

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$15,000.00 to the Athletic Account for the 2022-2023 school year.

May 11, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(500,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(500,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(400,000)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(400,000)
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	(355,000)
11-000-291-220-00-00--	SOCIAL SECURITY	(300,000)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(300,000)
11-000-291-260-94-00--	WORKERS COMP.	(300,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(300,000)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(215,000)
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	(210,000)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(200,000)
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	(200,000)
11-000-260-110-03-00--	CUSTODIAL SALARIES	(170,000)
11-000-270-162-00-00--	TRANSPORTATION OTHER - SALARIES	(150,000)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(150,000)
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	(150,000)
11-190-100-106-00-00--	INSTRUCTIONAL ASSISTANTS SALARIES	(134,961)
11-000-260-110-05-00--	CUSTODIAL SALARIES	(105,000)
11-000-291-280-94-00--	TUITION REIMBURSEMENT	(100,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(100,000)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(100,000)
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	(100,000)
11-000-221-105-00-00--	SECRETARIES SALARIES	(100,000)
11-000-260-110-81-00--	CUSTODIAL SALARIES	(100,000)
11-000-291-220-00-00--	SOCIAL SECURITY	(100,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(100,000)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(100,000)
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	(100,000)
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	(100,000)
11-000-218-104-00-00--	GUIDANCE COUNSELOR SALARIES	(80,000)
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	(75,000)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(50,000)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(50,000)
11-000-260-110-09-00--	CUSTODIAL SALARIES	(50,000)
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	(50,000)
11-000-260-105-00-00--	SECRETARIES/PLANT	(50,000)
11-000-260-110-02-00--	CUSTODIAL SALARIES	(50,000)
11-000-260-110-21-00--	CUSTODIAL SALARIES	(50,000)
11-000-260-110-28-00--	CUSTODIAL SALARIES	(50,000)
11-000-260-110-50-00--	CUSTODIAL SALARIES	(50,000)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(50,000)
11-190-100-440-94-00-44-	LEASE/PURCHASE	(50,000)
11-000-260-620-92-00-02-	UTILITIES - ELECTRICITY	(45,000)
11-000-240-103-52-00-00-	PRE-K PRINCIPAL SALARIES	(40,000)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(40,000)
11-000-291-270-00-00--	HEALTH BENEFITS	(40,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(39,000)
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	(36,000)
11-000-240-103-51-00-00-	PRE-K PRINCIPAL SALARIES	(35,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(35,000)
11-000-240-103-50-00-00-	PRE-K PRINCIPAL SALARIES	(34,000)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(31,470)
11-190-100-420-94-00-44-	CLEANING, REPAIR & MAINTENANCE	(30,700)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(30,000)
11-000-230-105-00-00--	SECRETARY CLERKS/ADMIN.	(30,000)

May 11, 2023

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-110-15-00--	CUSTODIAL SALARIES	(30,000)
11-000-260-110-82-00--	CUSTODIAL SALARIES	(30,000)
11-000-270-161-00-79--	SUBSTITUTE BUS DRIVERS	(30,000)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(30,000)
11-000-270-518-81-02--	CONTRACTED SERVICES - OTHER COUNTY COMMISSION	(30,000)
11-000-260-110-03-00--	CUSTODIAL SALARIES	(25,000)
11-000-261-420-16-00-01-	REPAIR/MAINTENANCE CONSTRUCTION	(25,000)
11-000-260-420-87-00--	CLEAN, REPAIR & MAINT	(20,850)
11-130-100-101-94-00-21-	TEACHER SALARIES - SPECIAL PROJECTS	(20,000)
11-000-260-110-80-00--	CUSTODIAL SALARIES	(20,000)
11-000-260-110-92-00--	CUSTODIAL SALARIES	(20,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(16,750)
11-000-260-420-80-00--	CLEAN, REPAIR & MAINT	(16,000)
11-000-263-420-03-00--	GROUPS MAINT	(15,700)
11-000-261-420-12-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(15,000)
11-000-261-420-15-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(15,000)
11-000-261-420-18-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(15,000)
11-000-261-420-29-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(15,000)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(13,891)
11-000-260-620-28-00-01-	UTILITIES - HEAT	(13,304)
11-000-260-620-15-00-01-	UTILITIES - HEAT	(12,310)
11-110-100-101-23-78--	TEACHERS SALARIES - KINDERGARTEN	(11,000)
11-000-230-104-00-00--	ADMINISTRATION SALARIES	(11,000)
11-000-260-620-23-00-01-	UTILITIES - HEAT	(10,607)
11-000-260-110-27-00--	CUSTODIAL SALARIES	(10,000)
11-140-100-101-92-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(10,000)
11-000-260-420-05-00--	CLEAN, REPAIR & MAINT	(10,000)
11-000-261-420-19-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-261-420-21-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-261-420-25-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-260-620-29-00-01-	UTILITIES - HEAT	(9,485)
11-000-261-420-80-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(9,442)
11-000-263-420-02-00--	GROUPS MAINTENANCE	(8,425)
11-000-260-620-05-00-01-	UTILITIES - HEAT	(8,387)
11-000-260-620-25-00-01-	UTILITIES - HEAT	(7,220)
11-000-263-420-01-00--	GROUPS MAINTENANCE	(6,980)
11-000-260-620-19-00-01-	UTILITIES - HEAT	(6,925)
11-000-261-420-83-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(6,529)
11-000-260-620-04-00-01-	UTILITIES - HEAT	(6,500)
11-000-261-420-13-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(6,000)
11-000-261-420-26-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(6,000)
11-000-260-620-08-00-01-	UTILITIES - HEAT	(5,977)
11-190-100-320-94-00-44-	PURCHASED PROF SERVICES - CATAPULT	(5,500)
11-000-260-620-98-00-01-	UTILITIES - HEAT	(5,185)
11-140-100-101-90-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(5,000)
11-000-260-110-08-00--	CUSTODIAL SALARIES	(5,000)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(5,000)
11-000-261-420-14-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(4,500)
11-110-100-101-28-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(4,000)
11-000-260-620-06-00-01-	UTILITIES - HEAT	(3,788)
11-000-260-620-07-00-01-	UTILITIES - HEAT	(3,542)
11-421-100-101-00-83-44-	TEACHERS-AFTER SCHOOL	(3,000)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(2,100)
11-000-261-420-08-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(2,026)
11-000-221-610-94-00-64-	ATHLETIC SUPPLIES (OFFICE)	(2,000)
11-110-100-101-20-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	(2,000)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000)
11-190-100-610-94-00-55-	MATERIALS AND SUPPLIES - HOMELESS STUDENTS	(1,600)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-130-100-101-14-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,500)
11-130-100-101-15-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(1,500)
11-000-261-420-01-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(1,500)
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(1,275)
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	(1,000)
11-000-270-162-00-00--	TRANSPORTATION OTHER - SALARIES	(1,000)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(300)
11-000-261-420-02-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(285)
11-000-261-420-05-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(269)
11-000-261-420-06-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(212)
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	(5)
		(7,987,500)

TO:

11-000-217-106-94-79-44-	PERSONAL ASSISTANT SUBSTITUTES	1,500,000
12-000-270-733-00-00--	EQUIPMENT: SCHOOL BUSES	640,000
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	450,000
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	334,961
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	300,000
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	300,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	210,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	200,000
11-140-100-101-00-79-44-	SUBSTITUTE SALARIES	200,000
11-000-260-620-82-00-02-	UTILITIES - ELECTRICITY	175,000
11-000-260-110-04-00--	CUSTODIAL SALARIES	170,000
11-000-270-160-00-00--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARIES	150,000
11-000-260-620-84-00-02-	UTILITIES - ELECTRICITY	113,000
11-000-260-620-89-00-02-	UTILITIES - ELECTRICITY	108,500
11-000-270-160-00-00--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARIES	105,000
11-150-100-101-94-83-60-	HOME INSTRUCTORS - SALARIES AFTER SCHOOL	100,000
11-130-100-101-00-79-44-	TEACHERS GRADE 6-8 SUBSTITUTES	100,000
11-000-266-110-00-00--	SECURITY SALARIES	100,000
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	96,000
11-000-260-620-28-00-02-	UTILITIES - ELECTRICITY	95,000
11-000-260-620-27-00-02-	UTILITIES - ELECTRICITY	90,500
11-000-260-620-26-00-02-	UTILITIES - ELECTRICITY	88,700
11-000-260-620-07-00-02-	UTILITIES - ELECTRICITY	80,000
11-402-100-100-00-00-64-	ATHLETIC OFFICE SALARIES	78,000
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	75,000
11-000-260-620-29-00-02-	UTILITIES - ELECTRICITY	72,000
11-000-260-620-30-00-02-	UTILITIES - ELECTRICITY	65,000
11-000-260-110-19-00--	CUSTODIAL SALARIES	65,000
11-000-260-620-21-00-02-	UTILITIES - ELECTRICITY	64,500
11-000-260-620-01-00-02-	UTILITIES - ELECTRICITY	61,500
11-000-260-620-09-00-02-	UTILITIES - ELECTRICITY	61,500
11-000-260-620-03-00-02-	UTILITIES - ELECTRICITY	60,000
11-000-260-620-04-00-02-	UTILITIES - ELECTRICITY	60,000
11-000-211-110-00-00--	OTHER SALARIES	57,000
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	53,600
11-000-260-620-23-00-02-	UTILITIES - ELECTRICITY	51,000
11-000-260-620-25-00-02-	UTILITIES - ELECTRICITY	50,000
11-000-240-105-00-79-44-	SECRETARY SUBSTITUTE SALARIES	50,000
11-000-260-110-16-00--	CUSTODIAL SALARIES	50,000
11-000-260-620-52-00-02-	UTILITIES - ELECTRICITY	45,000
11-204-105-106-00-00-60-	ASSISTANT PERSONAL	41,000
11-000-260-620-14-00-02-	UTILITIES - ELECTRICITY	40,000
11-000-260-620-51-00-02-	UTILITIES - ELECTRICITY	40,000

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-620-87-00-02-	UTILITIES - ELECTRICITY	40,000
11-000-260-110-12-00--	CUSTODIAL SALARIES	40,000
11-000-291-290-00-00--	BENEFITS OTHER	40,000
11-000-266-110-50-30--	PRE-K OTHER SALARIES SEC/CUST	36,000
11-000-291-290-00-00--	BENEFITS OTHER	35,000
11-000-260-620-18-00-02-	UTILITIES - ELECTRICITY	34,500
11-000-260-620-22-00-02-	UTILITIES - ELECTRICITY	32,000
11-000-260-620-19-00-02-	UTILITIES - ELECTRICITY	31,000
12-000-260-732-95-00--	EQUIPMENT	30,700
11-000-213-330-94-00-69-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	30,000
11-000-260-620-02-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-06-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-16-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-90-00-02-	UTILITIES - ELECTRICITY	30,000
11-000-260-620-82-00-01-	UTILITIES - HEAT	30,000
11-000-260-620-87-00-01-	UTILITIES - HEAT	30,000
11-000-266-110-00-79--	SUBSTITUTE SECURITY GUARD	30,000
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	27,213
11-000-221-104-00-00--	SUPPORT STAFF	27,000
11-000-260-620-01-00-01-	UTILITIES - HEAT	26,000
11-000-260-620-08-00-02-	UTILITIES - ELECTRICITY	25,000
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	22,690
11-204-105-106-09-00-60-	ASSISTANT PERSONAL	22,000
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	21,715
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	21,025
11-000-260-620-50-00-02-	UTILITIES - ELECTRICITY	20,000
11-000-260-620-80-00-02-	UTILITIES - ELECTRICITY	20,000
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	19,000
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	19,000
11-000-260-620-94-00-02-	UTILITIES - ELECTRICITY	18,000
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	17,250
11-000-260-620-05-00-02-	UTILITIES - ELECTRICITY	16,800
11-000-263-420-14-00--	GROUNDS MAINTENANCE	15,700
11-000-260-620-30-00-01-	UTILITIES - HEAT	15,200
11-000-260-620-83-00-01-	UTILITIES - HEAT	15,000
12-000-240-730-51-00--	EQUIPMENT - SCHOOL ADMIN	13,896
11-000-260-620-26-00-01-	UTILITIES - HEAT	13,000
11-000-260-620-20-00-02-	UTILITIES - ELECTRICITY	12,000
11-000-260-620-13-00-02-	UTILITIES - ELECTRICITY	11,000
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	10,550
11-000-260-620-14-00-01-	UTILITIES - HEAT	10,500
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	10,000
11-000-263-420-80-00--	GROUNDS MAINTENANCE	8,425
11-000-260-620-12-00-02-	UTILITIES - ELECTRICITY	8,000
11-000-263-420-04-00--	GROUNDS MAINTENANCE	6,980
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	6,000
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	6,000
11-000-266-110-00-01--	INVESTIGATORS SALARIES	6,000
11-000-260-620-04-00-01-	UTILITIES - HEAT	6,000
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	6,000
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	6,000
11-000-260-620-07-00-01-	UTILITIES - HEAT	5,500
11-130-100-101-23-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	5,000
11-120-100-101-03-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	5,000
11-000-230-108-00-00--	LEGAL SALARIES	5,000
11-000-260-620-05-00-01-	UTILITIES - HEAT	5,000
11-000-260-620-06-00-01-	UTILITIES - HEAT	5,000
11-000-260-620-29-00-01-	UTILITIES - HEAT	5,000
11-800-330-100-91-00--	SALARIES	4,000
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	3,300
11-000-260-620-83-00-02-	UTILITIES - ELECTRICITY	3,000
11-204-105-106-03-00-60-	ASSISTANT PERSONAL	3,000
11-000-260-620-80-00-01-	UTILITIES - HEAT	3,000
11-421-240-103-04-83--	ADMIN - AFTER SCHOOL	3,000
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	2,920
11-000-260-620-98-00-02-	UTILITIES - ELECTRICITY	2,500
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	2,100
11-402-100-800-94-50-64-	MISCELLANEOUS (FOOD SERVICES)	2,000
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	1,600
11-000-217-100-00-00--	SALARIES	1,000
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	1,000
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	375
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	300
		7,987,500

Total Fund 11

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FROM:

15-000-291-270-82-00--	EMPLOYEE BENEFITS	(100,000)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(90,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(25,000)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(20,800)
15-190-100-610-80-00-44-	SUPPLIES - COMPTROLLER	(20,100)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(15,000)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(15,000)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(13,900)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(11,700)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(11,600)
15-190-100-610-08-00-44-	SUPPLIES - COMPTROLLER	(9,000)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(8,900)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(8,000)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(7,176)
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(7,000)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(2,500)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(1,600)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(1,525)
15-190-100-610-16-00--	INSTRUCTIONAL - SUPPLIES	(835)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(375)
15-213-100-610-01-00--	RESOURCE ROOM/CENTER - SUPPLIES	(200)
15-190-100-610-05-00--	INSTRUCTIONAL - SUPPLIES	(200)

(370,411)**TO:**

15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	100,000
15-190-100-610-80-75--	FURNITURE/EQUIP UNDER \$2,000	63,900
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	60,000
15-140-100-101-92-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	30,000
15-190-100-610-08-75--	FURNITURE/EQUIPMENT UNDER \$2000	29,100
15-190-100-610-12-75--	FURNITURE/EQUIP UNDER \$2,000	20,800
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	19,600
15-190-100-610-25-75--	FURNITURE/EQUIP UNDER \$2,000	13,900
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	11,700
15-190-100-610-12-75--	FURNITURE/EQUIP UNDER \$2,000	7,176
15-120-100-101-26-83-19-	GRADES 1-5 TEACHER-6TH PERIOD STIPEND	7,000
15-190-100-610-09-75--	FURNITURE/EQUIP UNDER \$2,000	4,100
15-000-213-600-01-00--	NURSE - SUPPLIES	1,525
15-243-100-610-16-00--	BILINGUAL ICS - SUPPLIES	835

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-213-600-16-00-69--	NURSES - SUPPLIES (REQUIRED)	375
15-190-100-610-01-00--	INSTRUCTIONAL - SUPPLIES	200
15-000-240-600-05-00--	SCHOOL ADMIN - SUPPLIES	200
		370,411
Total Fund 15		-
FROM:		
20-223-100-500-00-60--	ARP IDEA C/O 2021/2022:OTHER PURCHASED SERVICES-TUITION	(912,100)
20-487-100-300-00-00-40--	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	(285,834)
20-223-100-100-00-60--	ARP IDEA C/O 2021/2022: INSTRUCTIONAL SALARIES	(181,260)
20-484-100-100-00-00-61--	CRRSA ACT-LEARNING ACCLERATION 20/21:INSTRUCTIONAL SALARIES	(144,405)
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	(89,000)
20-484-200-100-00-00-61--	CRRSA ACT-LEARNING ACCLERATION 20/21: SUPPORT SALARIES	(75,582)
20-484-200-200-00-00-00--	CRRSA ACT-LEARNING ACCLERATION 20/21: BENEFITS	(60,561)
20-235-100-600-82-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SUPPLIES	(55,459)
20-235-100-600-84-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(55,177)
20-223-100-320-00-60--	ARP IDEA C/O 2021/2022: INSTRUCTION PURCHASED SERVICES	(49,200)
20-235-100-600-87-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(44,618)
20-235-100-600-23-00--	ESEA TITLE I SIA C/O 21/22: INSTRUCTIONAL SUPPLIES	(40,087)
20-235-100-600-01-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(35,985)
20-223-100-600-00-00--	ARP IDEA C/O 2021/2022: INSTRUCTIONAL SUPPLIES (NON-PUBLIC)	(33,438)
20-235-200-320-82-00--	ESEA TITLE I SIA 21/22: PROFESSIONAL DEVELOPMENT	(27,729)
20-235-100-600-05-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(26,970)
20-223-100-320-00-69--	ARP IDEA 2021/2022: INSTRUCTION PURCHASED SERVICES	(24,679)
20-235-200-320-87-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	(22,309)
20-235-100-600-15-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(22,104)
20-235-100-600-25-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(20,272)
20-235-100-600-08-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(14,050)
20-223-200-200-00-60--	ARP IDEA C/O 2021/2022: BENEFITS	(13,867)
20-235-200-320-05-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	(13,485)
20-224-100-320-00-00--	ARP IDEA PRESCHOOL C/O 2021/2022: INSTRUCTION PURCHASED SERVICES	(11,500)
20-235-200-320-15-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	(11,052)
20-235-100-100-82-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	(10,416)
20-235-200-320-25-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	(10,136)
20-223-100-600-00-60--	ARP IDEA C/O 2021/2022: INSTRUCTIONAL SUPPLIES	(10,000)
20-235-100-100-87-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	(9,632)
20-235-100-100-05-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	(9,408)
20-235-100-100-15-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	(8,624)
20-235-100-100-25-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	(8,624)
20-223-200-320-00-69--	ARP IDEA C/O 2021/2022: PURCHASED PROFESSIONAL SERVICES	(7,985)
20-235-200-320-08-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMEN	(7,025)
20-235-200-100-87-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	(5,856)
20-224-100-600-00-00--	ARP IDEA PRESCHOOL C/O 2021/2022: INSTRUCTIONAL SUPPLIES	(5,139)
20-235-100-600-83-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	(4,798)
20-235-100-100-08-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	(4,704)
20-235-200-100-82-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	(3,808)
20-235-200-100-05-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	(3,360)
20-235-200-100-15-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	(2,100)
20-235-200-100-08-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	(2,100)
20-235-200-100-25-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	(1,680)
20-235-200-200-87-00--	ESEA TITLE I SIA 22/23: BENEFITS	(1,185)
20-235-200-200-82-00--	ESEA TITLE I SIA 22/23: BENEFITS	(1,088)
20-235-200-200-05-00--	ESEA TITLE I SIA 22/23: BENEFITS	(977)
20-235-200-200-15-00--	ESEA TITLE I SIA 22/23: BENEFITS	(820)
20-235-200-200-25-00--	ESEA TITLE I SIA 22/23: BENEFITS	(788)
20-235-200-200-08-00--	ESEA TITLE I SIA 22/23: BENEFITS	(521)
		(2,391,497)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	May 11, 2023
TO:			
20-223-100-500-00-00-60--	ARP IDEA C/O 2021/2022:OTHER PURCHASED SERVICES-TUITION	912,100	
20-484-100-600-00-00-61-	CRRSA ACT-LEARNING ACCLERATION 20/21:INSTRUCTIONAL SUPPLIES	229,676	
20-487-400-732-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: EQUIPMENT	199,719	
20-223-100-100-00-00-60-	ARP IDEA C/O 2021/2022: INSTRUCTIONAL SALARIES	181,260	
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	86,115	
20-236-100-600-82-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SUPPLIES	55,459	
20-235-400-731-84-00--	ESEA TITLE I SIA C/O 21/22: INSTRUCTIONAL EQUIPMENT	55,177	
20-223-100-320-00-00-60--	ARP IDEA C/O 2021/2022: INSTRUCTION PURCHASED SERVICES	49,200	
20-236-100-600-87-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	44,618	
20-235-400-731-23-00--	ESEA TITLE I SIA C/O 21/22: INSTRUCTIONAL EQUIPMENT	40,087	
20-235-400-731-01-00--	ESEA TITLE I SIA C/O 21/22: INSTRUCTIONAL EQUIPMENT	35,985	
20-223-100-600-00-00-00--	ARP IDEA C/O 2021/2022: INSTRUCTIONAL SUPPLIES (NON-PUBLIC)	33,438	
20-236-200-320-82-00--	ESEA TITLE I SIA 21/22: PROFESSIONAL DEVELOPMENT	27,729	
20-236-100-600-05-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	26,970	
20-218-100-101-51-79--	PRE-K TEACHER SUB	25,000	
20-223-100-320-00-00-69--	ARP IDEA 2021/2022: INSTRUCTION PURCHASED SERVICES	24,679	
20-484-200-200-00-00-68-	CRRSA ACT-LEARNING ACCLERATION 20/21: BENEFITS	24,166	
20-484-200-200-00-00-61-	CRRSA ACT-LEARNING ACCLERATION 20/21: BENEFITS	22,706	
20-236-200-320-87-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	22,309	
20-236-100-600-15-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	22,104	
20-236-100-600-25-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	20,272	
20-218-100-101-50-79--	PRE-K TEACHER SUB	20,000	
20-236-100-600-08-00--	ESEA TITLE I SIA 21/22: INSTRUCTIONAL SUPPLIES	14,050	
20-223-200-200-00-00-60--	ARP IDEA C/O 2021/2022: BENEFITS	13,867	
20-236-200-320-05-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	13,485	
20-224-100-320-00-00-00-	ARP IDEA PRESCHOOL C/O 2021/2022: INSTRUCTION PURCHASED SERVICES	11,500	
20-236-200-320-15-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	11,052	
20-236-100-100-82-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	10,416	
20-236-200-320-25-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	10,136	
20-218-100-106-16-79--	PRE-K TEACHER ASSISTANT SUBS	10,000	
20-218-100-106-51-79--	PRE-K TEACHER ASSISTANT SUBS	10,000	
20-223-100-600-00-00-60--	ARP IDEA C/O 2021/2022: INSTRUCTIONAL SUPPLIES	10,000	
20-236-100-100-87-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	9,632	
20-236-100-100-05-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	9,408	
20-236-100-100-15-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	8,624	
20-236-100-100-25-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	8,624	
20-223-200-320-00-00-69--	ARP IDEA C/O 2021/2022: PURCHASED PROFESSIONAL SERVICES	7,985	
20-236-200-320-08-00--	ESEA TITLE I SIA 22/23: PROFESSIONAL DEVELOPMENT	7,025	
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	7,000	
20-218-100-106-30-79--	PRE-K TEACHER ASSISTANT SUBS	7,000	
20-236-200-100-87-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	5,856	
20-224-100-600-00-00-00-	ARP IDEA PRESCHOOL C/O 2021/2022: INSTRUCTIONAL SUPPLIES	5,139	
20-218-100-106-50-79--	PRE-K TEACHER ASSISTANT SUBS	5,000	
20-235-400-731-83-00--	ESEA TITLE I SIA C/O 21/22: INSTRUCTIONAL EQUIPMENT	4,798	
20-236-100-100-08-00--	ESEA TITLE I SIA 22/23: INSTRUCTIONAL SALARIES	4,704	
20-484-100-100-00-00-68-	CRRSA ACT-LEARNING ACCLERATION 20/21:INSTRUCTIONAL SALARIES	4,000	
20-218-100-106-04-79-00-	PRE-K TEACHER ASSISTANT SUBS	4,000	
20-236-200-100-82-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	3,808	
20-236-200-100-05-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	3,360	
20-236-200-100-15-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	2,100	
20-236-200-100-08-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	2,100	
20-236-200-100-25-00--	ESEA TITLE I SIA 22/23: SUPPORT SALARIES	1,680	
20-236-200-200-87-00--	ESEA TITLE I SIA 22/23: BENEFITS	1,185	
20-236-200-200-82-00--	ESEA TITLE I SIA 22/23: BENEFITS	1,088	
20-218-100-106-05-79--	PRE-K TEACHER ASSISTANT SUBS	1,000	
20-236-200-200-05-00--	ESEA TITLE I SIA 22/23: BENEFITS	977	
20-236-200-200-15-00--	ESEA TITLE I SIA 22/23: BENEFITS	820	
20-236-200-200-25-00--	ESEA TITLE I SIA 22/23: BENEFITS	788	

TRANSFER OF FUNDS 2022-2023

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>	
20-236-200-200-08-00--	ESEA TITLE I SIA 22/23: BENEFITS	521	

May 11, 2023

2,391,497

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Total Fund 20

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Award of Contracts, etc.

Elizabeth, N.J., May 11, 2023

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

AMEND CONTRACT WITH MULTIPLE SPEAKERS – CAREER DAY

As recommended by Arlene Campbell, Principal of Ronald Regan Academy School No. 30, that the Elizabeth Board of Education amend current contract for multiple speakers to participate in the Schools Career Day, adding the participation of the following speakers: Darlene Crawford - Entrepreneur; Jasmine Swaggerty – Entrepreneur; Ammie Montas- Singer/Writer, AME, date of event has changed to May 1, 2023 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.*

Please Note: Originally approved at the April 19, 2023 board meeting, at no cost to the Board.

CONTRACT WITH JEWISH FAMILY SERVICES OF CENTRAL NJ

As recommended by Ben Candelino, Director of Athletics, that the Elizabeth Board of Education enter into a contract with Jewish Family Services of Central NJ, Elizabeth, NJ, to provide programs for the 2022-2023 Older Adult Sensitivity Training programs to our district's high school students. It is also consistent with NJDOE Comprehensive Physical Education and Health vision statement, "Advocates for personal, family, community and global wellness and is aware of local, national and global public health and climate change issues", at no cost to the Board, in accordance with N.J.S.A.18A-4a.

CONTRACT WITH DANNY'S SOFT SERVE CORP.

As recommended by Nichol Comas, Principal of John Marshall School No. 20, that the Elizabeth Board of Education enter into a contract with Danny's Soft Serve Corp., Elizabeth, NJ, to provide students with an ice cream truck at school that will allow for educational opportunities as well as social/emotional learning and interact with their classmates on June 20, 2023, for an amount of \$288.00, then \$4.00 per person after 60 servings, All to be paid by Fundraised Funds, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into a contract with Party Factor Entertainment & Events, Elizabeth, NJ, for field day a Dunk Tank, and Carnival gram (pop-a-shot basketball) be provided for the 9th grade students on June 16, 2023, from 8:30 a.m. to 12:30 a.m., At a cost not to exceed \$320.00 to be paid by the PTO Account, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH FUN SERVICES, LLC

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Fun Services, LLC, Fairfield, NJ, to present the school's Field Day, where students and staff will display their Halloran school spirit and teamwork through field day and various activities planned as part of the Physical Education Gifted and Talented Component, on June 14 & 15, 2023, from 9:30 a.m. to 2:30 p.m. for a cost of \$6,000.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH MATHNASIUM OF UNION

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into a contract with Mathnasium of Union, Union, NJ, to present Family Math Night a family fun event while also preparing students to prepare for Math NJSLA, on May 11, 2023 through June 30, 2023, at no cost to the Board, in accordance with N.J.S.A.18A-3.

CONTRACT WITH VALERIA GOMEZ-ZUMBA INSTRUCTOR

As recommended by Melissa Kulick, Principal, Elmora School No. 12, that the Elizabeth Board of Education enter into a contract with Valeria Gomez-Zumba Instructor, Elizabeth, NJ, to conduct Zumba classes on May 11 & 18, 2023, from 3:00 p.m. to 4:30 p.m., for a cost of \$10.00 per person to be paid by the participating faculty, parents and students, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH R.P. BAKING, LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with, R. P. Baking, LLC, Harrison, NJ, for the purchase and delivery bread & rolls, for Food and Nutrition Services, during the 2023-2024 school year, the sole responsible bidder, in an amount not to exceed \$611,017.86, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH McCLOSKEY MECHANICAL CONTRACTORS, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into a contract with McCloskey Mechanical Contractors, Inc., Blackwood, NJ, for the 2023-2024 school year to provide for the Servicing and Maintenance for the Food Service Equipment (Refrigerators & Freezers), at an hourly rate amount of \$82.00, (1000 Labor Hours = \$82,000.00 for labor cost and parts material @ 5% discount), total not to exceed \$77,900.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Malachy Mechanical, Bayonne, NJ	\$125.00 Hourly rate w/ 0% discount
McCloskey Mechanical Contractors, Blackwood, NJ	\$82.00 Hourly rate w/ 5% discount

CONTRACT WITH KIWICO, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Kiwico, Inc., Mountain View, CA, to develop engaging hand-on STEM projects and activities delivered in individualized crates for students. These STEM crates will be supplemental to the daily core Science instruction for grades K-12. The crates include 1-2 larger projects or 2-3 smaller projects that allow students to engage in the Science and Engineering Practices and the Engineering Design Process, in an amount not to exceed \$234,429.96, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services.

CONTRACT WITH HP ENTERPRISE CORP.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with HP Enterprise Corp., San Jose, CA, for the installation of the HPE district servers supporting the continuity of operations for the 2023-2024 school year, (under the State of NJ Contract # A40116), in an amount not to exceed \$199,719.00 in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HP ENTERPRISE CORP.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with HP Enterprise Corp., San Jose, CA, for the installation of the HPE Zerto for the recovery of cybersecurity issues and continuity of operations in the datacenter, for the 2023-2024 school year, (under the State of NJ Contract # A40116), in an amount not to exceed \$86,114.80, in accordance with N.J.S.A.18A:18A-10.

GOVCONNECTION, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with GovConnection, Inc., Merrimack, NH for the purchase of 22,000 Headsets for students, for the 2023-2024 school year, (under the Co-Op Contract # HCESC-CAT-22-01), in an amount not to exceed \$239,900.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ICE CREAM CREATIONS, LLC.

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Ice Cream Creations, LLC, Elizabeth, NJ, to provide a special treat to all teachers, for all their hard work and dedication to our children for Teacher's Appreciation week, on May 11, 2023, from 11:00 a.m. to 1:00 p.m., during lunches (to be paid by Administration), at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Milanés, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services related to the renovations and alterations of two (2) faculty bathrooms on the first floor and create a sensory room on the second floor at Mabel G. Holmes School No. 5, in an amount not to exceed \$9,900.00 (\$9,000.00 plus \$900.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Milanés, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Union Beach, NJ, for the purchase of furniture for George Washington Academy of Science & Engineering School No. 1, in the amount not to exceed \$11,536.00 (under Ed Data Co-Op Contract Bid# 10430), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Milanés, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Nickerson Corporation, Union Beach, NJ, for the purchase of furniture for Jerome Dunn Academy of Mathematics, Technology & Arts School No. 9, in the amount not to exceed \$4,078.14 (under Ed Data Co-Op Contract Bid# 10430), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Milanés, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Union Beach, NJ, for the purchase of furniture for Elmora School No. 12, in the amount not to exceed \$7,176.00 (under Ed Data Co-Op Contract Bid# 10430), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Union Beach, NJ, for the purchase of furniture for Madison Monroe School No. 16, in the amount not to exceed \$74,135.20 (under Ed Data Co-Op Contract Bid# 10430), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Nickerson Corporation, Union Beach, NJ, for the purchase of furniture for Alexander Hamilton Preparatory Academy, in the amount not to exceed \$63,860.80 (under Ed Data Co-Op Contract Bid# 10430), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH KGC ENTERPRISE, INC. t/a KC SIGN, CO.

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a with contract with KGC Enterprise Inc., t/a KC Sign, Co., Aston, PA, for the purchase and installation of ADA signs at John E. Dwyer Technology Academy No. 82 & Admiral William F. Halsey, Jr. Health & Public Safety Academy, in the amount not to exceed \$37,792.00 (under the Educational Service Commission of NJ Co-Op Contract Bid# 21/22-26), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH FRESH & CLEAN CUSTOM PAINTING, LLC

As recommended by Luis Milanes, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Fresh & Clean Custom Painting, LLC, Elizabeth, NJ, for the painting of stairs and hallways at Sonia Sotomayor School No. 25, in a total amount not to exceed \$108,256.00, in accordance with N.J.S.A.18A:18A-5 a-e.

CONTRACT WITH HOME CARE THERAPIES, LLC dba HORIZON HEALTHCARE
STAFFING

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Home Care Therapies, LLC dba Horizon Healthcare Staffing, Manalapan, NJ, for the 2022-2023 school year, to provide nursing services for E.V., a regular education student that is attending Elizabeth Public School, Alexander Hamilton Preparatory Academy, at the rate of \$80.00 LPN per hour (5 hours), Effective: April 28, 2023, in an amount not to exceed \$15,200.00, in accordance with N.J.S.A.18A-5a(1).

CONTRACT WITH TUMI PERUVIAN RESTAURANT

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into a contract with Tumi Peruvian Restaurant, Elizabeth NJ, to provide facilities and host the school's 8th Grade Graduation Dinner/Dance, on June 8, 2023, from 4:30 p.m. to 8:30 p.m., for a total of 65 guest (including students and 10 chaperons/teachers), at \$25.00 per person plus 15% service charge, for a total cost of \$1,870.00 to be paid by the Student Activity Fund and Parents, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH MUSICA UNION

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into a contract with Musica Union, Elizabeth NJ, to provide DJ services for the 8th Grade Promotion Ceremony on June 14, 2023, from 6:00 p.m. to 9:30 p.m., for a total cost of \$550.00 to be paid by the Student Activity Account, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH TYLER TECHNOLOGIES, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Tyler Technologies, Inc., Latham, NY, to provide for network active tablets for the school buses. This software will be link to the Transportation Dept routing program allowing for live time view of students picked-up for accurate attendance on the school bus. These tablets will also receive route updates directly from the routing software in real time for the school bus driver. This upgraded software system will assist the Transportation Dept to route more efficiently, keep more detailed information of the student rosters. This software data will allow to sync with the parent software application allowing parents to see if their child boarded the particular school bus, in the an amount not to exceed \$95,870 (plus on going annual maintenance cost of \$15,750), in accordance with N.J.S.A.18A:5a(19) maintenance of proprietary computer hardware and software.

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Alina Stewart, Principal of Benjamin Franklin School No. 13, that the Elizabeth Board of Education enter into a contract with Galloping Hill Caterers, Union, NJ, for the 8th grade graduating class for their end of year celebration, on June 15, 2023, from 5:00 p.m. to 9:00 p.m., At a cost not to exceed \$2,605.48, to be paid by the PTO activity fund, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH ELIZABETH FIRE DEPARTMENT

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into a contract with Elizabeth Fire Department, Elizabeth, NJ, to provide students with disabilities the opportunity to interact with fire fighters between the dates of May 11, 2023 through June 22, 2023, specific dates to be coordinated at the discretion of the firehouse, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

Elizabeth, N.J, May 11, 2023

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH EDMENTUM, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Edmentum, Inc., Bloomington, MN, to provide the Apex Learning 12-month Unlimited Enrollment Subscription to their “digital learning solution” comprised of comprehensive courses for 950 students from grades 9-12 attending: Alexander Hamilton Preparatory Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technical Academy, EHS-Frank J. Cicarell Academy, J. Christian Bollwage Finance Academy, and the Katherine Johnson, Dorothy Vaughn and Mary Jackson (JVJ) STEM Academy, for grades 9-12, from July 1, 2023 through June 30, 2024, in an amount not to exceed \$119,700.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH KEAN UNIVERSITY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Kean University, Union, NJ, for an Intern Affiliation agreement with Kean University, to host clinical interns in the district, beginning on May 15, 2023 through December 31, 2023, at no cost to the Board, in accordance with the N.J.S.A.18A:18A-1 et seq

CONTRACT WITH COSTA’S RISTORANTE AND CATERING

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte-Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Costa’s Ristorante and Catering, Roselle Park, NJ to provide facilities, dinner and refreshment’s for 8th grade dinner dance, on June 07, 2023, to be held from 5:00 p.m. to 9:00 p.m., for 100 students at \$30.00 per person, not to exceed \$3,000.00, to be paid for by PTO and Parents, there is no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH DR. RICHARD WOLF – HOLISTIC PAIN AND WEIGHT LOSS
CENTER

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte-Peterstown School No. 3, that the Elizabeth Board of Education enter into contract with Dr. Richard Wolf from Holistic Pain and Weight Loss Center, Maplewood, NJ, to provide therapeutic services offered to faculty during Faculty Stress Busters Week, to include Message Therapy, on June 5, 2023 from 11:00 a.m. to 1:00 p.m. (during lunch periods), at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

As recommended by Antonio Di Fonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Valenca Restaurant, Elizabeth, NJ, to host a promotional dinner and dance for the 8th grade prom, on June 5, 2023, from 4:00 p.m. to 7:00 p.m., At a cost of \$45.00 per person for a total of \$2,700.00 cost to be shared/paid by the student activity fund and parents (Transportation will be provided by parents to and from the restaurant), at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH COSTA’S RISTORANTE & CATERING

As recommended by Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Costa’s Ristorante & Catering, Roselle Park, NJ, to celebrate the achievement and the accomplishment of the 8th grade promotion on June 21, 2023, from 5:30 p.m. to 9:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH THE WESTWOOD

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ, to provide facilities dinner and refreshments, to host the school’s 8th grade ceremony celebration dinner, on June 22, 2023, from 4:00 p.m. to 7:00 p.m. (with optional 1:00 p.m. to 4:00 p.m. pending implementation of revised half-day schedule), for 150 students, at a cost of \$30.00 per person, not to exceed \$4,500.00, to be paid by parents, PTO and the Student Activity Fund, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH LIZARD GUYS

As recommended by Shante Gilmore-Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into a contract with Lizard Guys, Raritan, NJ, to bring live reptiles for a preschool hands-on educational experience. A fee of \$735.00 will be paid by the Elizabeth Board of Education Early Childhood Department, at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH BARN HILL PRESERVE

As recommended by Berthenia Harmon-Carolina, Principal of Nicholas Murray Butler School No. 23, that the Elizabeth Board of Education enter into contract with Barn Hill Preserve, Frankford, DE, to present a mobile animal education program as a great way to get kids more involved with natural wildlife and give them an up-close and personal experience with the different kinds of animals we share the plant with, on June 5, 2023 at 9:00 a.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH PARTY PERFECT RENTALS, 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 Party Perfect Rentals, LLC, Farmingdale, NJ, to provide students on activity physical education day, with hot shot hoops, adrenaline obstacle course, and others. Full service including complete setup, breakdown and operating equipment, on June 1 and 2, 2023, from 8:45 a.m. to 2:45 p.m., To be paid by the PTO, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH IMPERIAL BAG & PAPER CO., LLC

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Imperial Bag & Paper Co., LLC, Jersey City, NJ, for the purchase of Cafeteria Paper Product Goods for Various Schools and Warehouses for Food Service Nutrition Dept., lowest responsible bidder, for the 2023-2024 academic school year, in an amount not to exceed \$2,043,982.00, in accordance with N.J.S.A.18A:18A-4a.

Plastic Express, Inc. Union, NJ	\$3,006,354.06
Mivila Foods, Paterson, NJ	\$2,983,244.90
Imperial Bag & Paper Company, Jersey City, NJ	\$2,043,982.00
EB Express Provisions, Inc., Newark, NJ (didn't bid on all items)	\$1,881,917.75
Appco Paper & Plastics Corp, Island Park, NY (didn't bid on all items)	\$1,860,777.85

CONTRACT WITH LEARNING A-Z, INC.

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Learning A- Z, Inc., Tucson, AZ, will serve as a supplemental program for Grades K-5 Gen Ed and ABL to support the core English Language Arts (ELA) instructions in all K-8 schools. The program focuses on providing explicit, research based, foundational skills. Teachers will have access to clearly modeled lessons and embedded professional development rotted in the Science of Reading, in an amount not to exceed \$60,454.83, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods & services.

CONTRACT WITH ERIC ARMIN (EAI EDUCATION)

As recommended by Dr. Daphne Marchetti, Director of Elementary and Secondary Education that the Elizabeth Board of Education enter into contract with Eric Armin, Inc. (EAI Education), Inc., Oakland, NJ, for the purchase of Graphing and Basic Student Calculators for 2023-2024 school year, the lowest responsible bidder, in the amount not to exceed \$793,597.30, in accordance with N.J.S.A.18A:18A-4a.

Cascade School Supplies, North Adams, MA	\$801,424.75
EAI Education, Eric Armin Inc., Oakland, NJ	\$793,597.30

ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Eatontown, NJ, for the network cabling infrastructure at Christopher Columbus School No.15 Annex. (Under State of NJ Contract # 21-TELE-01506), contract amount of \$70,573.33, in accordance with N.J.S.A 18A:18A-10.

RENEW CONTRACT WITH SHI INTERNATIONAL CORP

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its annual contract with SHI International Corp., Somerset, NJ, to provide student IDs supplies for all districtwide students (under New School Board Association Contract #E-8801-NJSBA-ACES-CPS), for the amount of \$19,050.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ICE CREAM CREATIONS, LLC.

As recommended by Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Ice Cream Creations, LLC, Elizabeth NJ, to provide 6th grade students as an end of year reward, \$5.50 per ice cream cup/cone (to be paid by the 6th grade funds), on June 14, 2023, from 1:30 p.m. to 2:30 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH COSTA'S RESTAURANT

As recommended by Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Costa's Restaurant, Roselle Park, NJ, for 8th grade graduation dinner dance, on June 1, 2023, from 5:00 p.m. to 9:00 p.m., for 150 guests. Total amount of \$4,956.00 including tax (cost \$28.00 per person, plus 18% gratuity - \$33.04 after gratuity), To be paid by the 8th grade funds, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH NO PROBLEM PRODUCTIONZ, LLC

As recommended by Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into contract with No Problem Productionz, LLC, Roselle Park, NJ to provide DJ/Live Entertainment during the school's 8th grade graduation dinner and dance at Costa's Restaurant, on June 1, 2023, from 5:00 p.m. to 9:00 p.m., at a total cost of \$400.00, to be paid by the 8th grade activity funds, 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 Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Musica Union, Elizabeth, NJ to provide DJ services during the school's 8th grade promotion dinner and dance, at Dolce Lounge, on June 5, 2023, from 4:30 p.m. to 8:30 p.m., at a total cost of \$450.00, to be paid by the PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LILICH CORPORATION

As recommended by Luis Milanés, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a contract with Lilich Corporation, Totowa, NJ, for the Asbestos Operation and Maintenance work that will take place District-wide throughout various Schools, for the 2022-2023 school year, in a total amount not to exceed \$28,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DETAIL ASSOCIATES, INC.

As recommended by Luis Milanés, Coordinator of Mechanics, that the Elizabeth Board of Education enter into a professional services contract with Detail Associates, Inc., Englewood, NJ, to provide for the oversight of the Asbestos Operations & Maintenance project throughout the School District for the 2022-2023 school year, in an amount not to exceed \$9,500.00, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH SCHOLASTIC, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into a contract with Scholastic, Inc., Jefferson City, MI, for classroom instructional materials. They consist of high-quality fiction and nonfiction leveled text to provide differentiated instruction, teach all aspects of reading explicitly-comprehension, fluency, vocabulary, and word-solving strategies. These instructional materials also access reading fluency, accuracy, and comprehension, in the total amount not to exceed \$198,923.89, in accordance with N.J.S.A. 18A:18A-5(a)5 as educational goods & services.

RESCIND CONTRACT WITH EPIC HEALTH SERVICES, INC., dba AVEANNA
HEALTHCARE

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind contract with Epic Health Services, Inc., dba Aveanna Healthcare, Clark, NJ, for special education student L.G-C., at the rescission cost of \$103,600.00, effective September 1, 2023.

Please Note: Originally approved at the July 27, 2022 Board Mtg in the amount not to exceed \$330,400.00.

RESCIND CONTRACT WITH EPIC HEALTH SERVICES, INC., dba AVEANNA
HEALTHCARE

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind contract with Epic Health Services, Inc., dba Aveanna Healthcare, Clark, NJ, for special education student W.R., at the rescission cost of \$104,870.00 effective January 5, 2023.

Please Note: Originally approved at the July 27, 2022 Board Mtg in the amount not to exceed \$114,800.00.

RESCIND CONTRACT WITH EXCEED HOME HEALTH CARE

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind a contract with Exceed Home Health Care, Hackensack NJ, for special education student F.R.C., at the rescission cost of \$82,720.00, effective February 13, 2023.

Please Note: Originally approved at the July 2, 2022 Board Mtg in the amount not to exceed \$115,200.00.

RESCIND CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC., d/b/a STAR
PEDIATRIC HOME CARE AGENCY

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ, for special education student J.P., at the rescission cost of \$38,171.00, effective March 1, 2023.

Please Note: Originally approved at the July 1, 2022 Board Mtg in the amount not to exceed \$42,240.00.

CONTRACT WITH HOME CARE THERAPIES, LLC dba HORIZON HEALTHCARE
STAFFING

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Home Care Therapies, LLC dba Horizon Healthcare Staffing, Manalapan, NJ, for the 2022-2023 school year, to provide nursing services for W.L.S., a special education student that is attending Kohler Academy, in Mountainside, NJ, at the rate of \$80.00 LPN per hour (5 hours), Effective: May 2, 2023, in an amount not to exceed \$15,200.00, in accordance with N.J.S.A.18A-5a(1).

RESCIND CONTRACT WITH THE MEDICAL ACCESS GROUP T/A A CARING
CONNECTION (ACC)

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education rescind contract with The Medical Access Group t/a A Caring Connection (ACC), Scotch Plains, NJ, for special education student J.P., at the rescission cost of \$28,345.00, effective March 1, 2023.

Please Note: Originally approved at the October 31, 2022 Board Meeting, in the amount not to exceed \$31,360.00.

CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into a contract with Party Factor Entertainment & Events, Elizabeth, NJ, to provide the rental of three (3) bouncers for the school's Physical Education Day, for all grade levels to participate in, on May 31, 2023 from 8:45 a.m. to 2:45 p.m. (rain date June 1, 2023), the total cost of \$2,615.00 to be paid by the PTO Account, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

REVISE CONTRACT WITH ROUTE 22 BUS LLC

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education revise its current contract #AE-21 (Athletics) with Route 22 Bus, LLC, Hillside, NJ, to provide for additional Athletic Student Transportation funds, for the 2022-2023 school year, in an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-39-3a.

Please Note: Originally approved at the July 2022 Board Meeting in the amount not to exceed \$500,000.00.

CONTRACT WITH GARRY'S CATERING

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – José Julián Martí School No. 28, that the Elizabeth Board of Education enter into contract with Garry's Catering, Clark, NJ to provide facilities and dinner services for 8th grade graduation ceremony celebration, on June 8, 2023, from 5:00 p.m. to 9:00 p.m., for 70 guest, at a cost \$54.00 per person, not to exceed \$3,780.00, at no cost to the Board, (Transportation will be provided by parents/guardians to and from the restaurant), in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH BOUNCY WORLD, INC.

As recommended by Evelyn Rodriguez-Salcedo, Principal of Juan Pablo Duarte – Jose Julian Marti No. 28, that the Elizabeth Board of Education enter into contract with Bouncy World, Inc, Staten Island, NY, to provide rental services of equipment for physical education day, June 22, 2023, from 8:45 a.m. to 2:30 p.m., (to be paid by the PTO), at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH VALENCA RESTAURANT

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 Valenca Restaurant, Elizabeth, NJ to host a graduation dinner and dance for 122 eighth grade students, on June 15, 2023, from 5:00 p.m. to 9:00 p.m., at a cost of \$45.00 per person, for a total of \$3,600.00, cost to be paid by the PTO and parents, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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Y**BOARD OF EDUCATION****RESOLUTION****HAITIAN HERITAGE MONTH**

WHEREAS, known for an ethnically diverse population, Elizabeth, New Jersey is continuing this tradition with a rapidly increasing Haitian population, and

WHEREAS, we recognize the valuable contributions of the Haitian people in the fight for the independence of the United States of America and pay due tribute to their endowment, and

WHEREAS, the Haitian population in New Jersey joins together during the month of May to commemorate their “Flag Day” and celebrate their historical and cultural identity, and

WHEREAS, it is appropriate to promote awareness, and understanding of cultural diversity in our society in order to strengthen the self-esteem of our multicultural student population and improve their academic achievements.

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

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

BOARD OF EDUCATION

RESOLUTION

PORTUGAL DAY

WHEREAS, throughout our nation's history, men and women of Portuguese descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Portuguese-Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Portuguese-Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Portuguese-Americans throughout this city and country in celebrating Portugal Day on June 10, 2023.

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

BOARD OF EDUCATION**RESOLUTION****CUBAN AMERICAN DAY**

WHEREAS, throughout our nation's history, men and women of Cuban descent have made tremendous contributions to the growth, development, and prosperity of this country, and

WHEREAS, with dedication and determination, the Cuban Americans who have made Elizabeth their home have contributed to all aspects of city life and have helped to make Elizabeth a wonderful place to live, work, and raise a family, and

WHEREAS, Elizabeth's Cuban Americans, strong in number and in spirit, take great pride in their heritage and work hard to make sure that their history, traditions, language, and accomplishments will be long remembered and cherished by their children and grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby join with Cuban Americans throughout this city and country in celebrating Cuban Independence Day on May 20, 2023.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all district principals and librarians to encourage programs and activities in recognition of the hard work, initiative, and dedication of Elizabeth's highly respected and greatly treasured Cuban American community.

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Y**BOARD OF EDUCATION****RESOLUTION****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION
HOME INSTRUCTION SERVICES – 2023-2024 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 \$60.65 per hour, and

WHEREAS, the terms of the Agreement shall be in effect for the 2023-2024 school year.

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****EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COORDINATED TRANSPORTATION SERVICES
FOR THE 2023-2024 SCHOOL YEAR**

WHEREAS, the Elizabeth Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations for the 2023-2024 school year; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, BE IT RESOLVED, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 5% for Middlesex County district Board of Educations (all school types), or 6% for out of district Board of Educations (all school types), as presented to the Board as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

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

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BOARD OF EDUCATION

RESOLUTION

**APPOINTING McCLOSKEY MECHANICAL CONTRACTORS, INC. AND
APPROVING FORM OF CONTRACT FOR SERVICING AND MAINTENANCE OF
REFRIGERATORS AND FREEZERS FOR FOOD AND NUTRITION SERVICES**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the servicing and maintenance of refrigerators and freezers for Food Service (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 26, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 1, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food & Nutrition Services, recommended that the Board enter into a contract for the Services at the May 10, 2023 meeting of the Board, in the form attached hereto, with McCloskey Mechanical Contractors, Inc., the lowest responsible bidder, in an amount not to exceed Seventy-Seven Thousand Nine Hundred and 00/100 Dollars (\$77,900.00), 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 \$77,900.00 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

**APPOINTING R.P. BAKING, LLC AND APPROVING FORM OF CONTRACT FOR
PURCHASE AND DELIVERY OF BREAD AND ROLLS FOR
FOOD & NUTRITION SERVICES DEPARTMENT**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the purchase and delivery of bread and rolls for Food Service (the “Services”); and

WHEREAS, a Request for Proposals was initiated on March 23, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 20, 2023 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 & Nutrition Services, recommended that the Board enter into a contract for the Services at the May 10, 2023 meeting of the Board, in the form attached hereto, with R.P. Baking, LLC, the sole responsible bidder, in an amount not to exceed Six Hundred Eleven Thousand Seventeen and 86/100 Dollars (\$611,017.86), 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. R.P. Baking, LLC 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 R.P. Baking, LLC for the Services in a total amount not to exceed \$611,017.86 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

**APPOINTING MALACHY MECHANICAL AND APPROVING FORM OF CONTRACT
FOR SERVICING AND MAINTENANCE OF FOOD SERVICE EQUIPMENT
EXCLUDING REFRIGERATION FOR FOOD SERVICES**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the servicing and maintenance of Food Service Equipment excluding Refrigeration for Food Service (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 26, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 1, 2023 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 & Nutrition Services, recommended that the Board enter into a contract for the Services at the May 10, 2023 meeting of the Board, in the form attached hereto, with Malachy Mechanical, the sole responsible bidder, in an amount not to exceed Two Hundred Thousand and 00/100 Dollars (\$200,000.00), 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. Malachy Mechanical 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 Malachy Mechanical for the Services in a total amount not to exceed \$200,000.00 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

**APPOINTING NARDONE BROS. BAKING COMPANY, INC. AND APPROVING
FORM OF CONTRACT FOR PIZZA PRODUCTS FOR FOOD SERVICE**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the provision of Pizza Products for the Food & Nutrition Services Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on January 31, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on March 7, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Jamie Leavitt, Director of Food & Nutrition Services, recommended that the Board enter into a contract for the Services at the May 11, 2023 meeting of the Board, in the form attached hereto, with Nardone Bros. Baking Company, Inc., the lowest responsible bidder, in an amount not to exceed One Million Nine Hundred Ninety-Four Thousand Three Hundred Twenty-Five and 00/100 Dollars (\$1,994,325.00), 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. Nardone Bros. Baking Company, 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 Nardone Bros. Baking Company, Inc. for the Services in a total amount not to exceed \$1,994,325.00 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

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$2,771,934.00 for use in the 2022-2023 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.

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF MAINTENANCE RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$81,011.00 for use in the 2022-2023 school maintenance projects associated with the School Maintenance Plan.

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

BOARD OF EDUCATION

RESOLUTION

**APPLICATION FOR ALTERATIONS TO LEASED PROPERTY
(ST. MICHAELS SCHOOL) TO HOUSE STUDENTS AS AN ANNEX TO
CHRISTOPHER COLUMBUS SCHOOL NO. 15**

WHEREAS, the Elizabeth Board of Education is required to submit schematic design documents to the Department of Education, Office of School Financing for review and approval of an educational school project; and

WHEREAS, the District proposes alterations to a leased facility (St. Michaels School) to house students as an annex to Christopher Columbus School No. 15; and

WHEREAS, the Board has reviewed the need for the aforementioned project application.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the submission of the Educational School Projects Transmittal form and project application documents and submission of same to the New Jersey Department of Education Office of School Financing. This project is an “other capital project” and the Elizabeth Board of Education is not seeking State funding.

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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 2023-2024 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 Ceden, Assistant Superintendent for Teaching and Learning (Salary: \$214,220.00)

Mr. Rafael Cortes, Assistant Superintendent for Schools; (Salary: \$218,506.00)

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools (Salary: \$214,220.00)

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary (Salary: \$277,174.00)

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Y**BOARD OF EDUCATION****RESOLUTION****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the PEPPM National Cooperative Purchasing System (for Information Technology Services Dept.) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services related to Information Technology Dept.

WHEREAS, on May 11, 2023, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services related to Information Technology Dept.

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the PEPPM National Cooperative Purchasing System (Technology good and services).

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) the Board President and the School Business Administrator/Board Secretary are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Jerika Fernandez be appointed as Vice Principal, Joseph Battin School No. 4, on a ten month basis effective September 1, 2023. Salary: \$102,600.

*Subject to correction of errors.

Elizabeth, New Jersey
May 11, 2023

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Stephanie Gaeta be appointed as Vice Principal, Nicholas Murray Butler School No. 23 Annex, on a ten month basis effective September 1, 2023. Salary: \$102,600.

*Subject to correction of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Sara Louise Laface-Apreda be appointed as Vice Principal, John Marshall School No. 20, on a ten month basis effective May 15, 2023. Salary: \$110,900.

*Subject to correction of errors.

Elizabeth, New Jersey
May 11, 2023

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Tamika R. Riddick be appointed as Vice Principal, iPrep Academy School No. 8, on a ten month basis effective September 1, 2023. Salary: \$102,600.

*Subject to correction of errors.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING IMPERIAL BAG & PAPER CO., LLC AND APPROVING FORM OF
CONTRACT FOR CAFETERIA PAPER PRODUCTS TO
VARIOUS SCHOOLS AND WAREHOUSE**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require, during the course of the 2023-2024 school year, the provision of Cafeteria Paper Products to various Schools and Warehouse for the Food Services Department (the “Services”); and

WHEREAS, a Request for Proposals was initiated on April 11, 2023 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 27, 2023 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of five (5) responses; and

WHEREAS, Jamie Leavitt, Director Food Services, recommended that the Board enter into a contract for the Services at the May 11, 2023 meeting of the Board, in the form attached hereto, with Imperial Bag & Paper Co., LLC, the lowest responsible bidder, in an amount not to exceed Two Million Forty-Three Thousand Nine Hundred Eighty-Two and 00/100 Dollars (\$2,043,982.00), 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. Imperial Bag & Paper Co., LLC 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 Imperial Bag & Paper Co., LLC for the Services in a total amount not to exceed \$2,043,982.00 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.

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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 D.W. v. Elizabeth Board of Education, Claim Petition #2010-12947; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$148,440.

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.

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

WHEREAS, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of M.V. v. Elizabeth Board of Education, Claim Petition #2019-256; and

WHEREAS, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$2,325.38.

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

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

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BOARD OF EDUCATION
RESOLUTION

Recommended: That the 2023-2024 increment and salary adjustment for the following personnel be withheld for performance:

Certified Personnel, effective September 1, 2023, if a 10 month employee:

V. E.

Subject to corrections

Elizabeth, New Jersey
May 11, 2023

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2023-2024 increment and salary adjustment for the following personnel be withheld for performance.

Non-Certified Personnel, effective September 1, 2023, if a 12 month employee:

L. A.
D. V. G.

*Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the 2023-2024 increment and salary adjustment for the following personnel be withheld for discipline:

Non-Certified Personnel, effective September 1, 2023, if a 12 month employee:

A. F.

Subject to corrections

Elizabeth, New Jersey
May 11, 2023

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BOARD OF EDUCATION

RESOLUTION

TRANSFER OF VICE PRINCIPAL

Recommended: That Francesca Ferrera be transferred to Vice Principal, Christopher Columbus School No. 15A, on a ten month basis effective May 11, 2023. Salary: Same.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

ADMINISTRATIVE LEAVE WITH PAY

Recommended: That S.M.P., Teacher-English, be placed on administrative leave with pay effective May 11, 2023.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

ADMINISTRATIVE LEAVE WITH PAY

Recommended: That S. S. W., Security Guard, be placed on administrative leave with pay effective May 11, 2023.

*Subject to correction of errors.