

Trans

BOARD OF EDUCATION

INDEX

May 9, 2024

5:30 p.m.

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**OPENING CALENDAR**

May 9, 2024

**PUBLIC SESSION**

**Moment of Silence**

Victoria Eugenia Cruz-Calella, Social Worker, Abraham Lincoln School No. 14 and  
Madison-Monroe School No. 16

Annemarie Crilly Infante, Fourth Grade Teacher, John Marshall School No. 20

**Presentation of the Colors**

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

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

**PRESENTATIONS**

Spotlight on our Elizabeth Board of Education: Board Member Rosa E. Moreno Ortega - Video

C  
O  
P  
YPersonnel Report  
Leave of Absences, etc.  
Elizabeth, NJ.  
**May 9, 2024****BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**LEAVES OF ABSENCE**

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

**Instructional Department**Certified Staff

Vanessa Caleiras, Teacher-Seventh Grade (ELA) (No. 3493), School No. 18 – effective June 1, 2024 through June 30, 2024

Daniel Robert Distasi, Teacher-Social Studies (No. 0385), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective April 29, 2024 through May 17, 2024

Yaminah Polanco, Social Worker (EC) (No. 3754), Division of Early Childhood – effective April 22, 2024 through June 10, 2024

Administrative Secretary I-12 Months

Kissairis Bello, Administrative Secretary I-12 Months (No. 1031), Division of Special Services – effective June 20, 2024 through June 30, 2024

Child Development Associate

Veronica Carrasquillo, Child Development Associate (No. 2547), School No. 16 – effective May 1, 2024 through May 31, 2024

Assistant

Roszita M. Fields, Assistant-Personal (No. 2129), School No. 21 – effective May 14, 2024 through June 30, 2024

Madina Y. Jackson, Assistant-Personal (No. 4251), School No. 29 – effective April 25, 2024 through May 13, 2024

Isabeta Jimenez, Assistant-Kindergarten (No. 1674), School No. 5 – effective May 1, 2024 through June 4, 2024

Mariluz Maldonado, Assistant-Personal (No. 1854), School No. 12 – effective April 8, 2024 through April 19, 2024

### **Business Office**

#### **Accountant**

Stephanie Arcieri, Senior Accountant (No 1016), 94-Michell Business – effective May 31, 2024 through June 30, 2024

#### **Custodians**

Juana Ines Flores, Custodian (No. 3098), School No. 7 – effective May 1, 2024 through May 31, 2024

German Astete Pimentel, Custodian (No. 4507), Thomas Jefferson Arts Academy – effective May 1, 2024 through May 15, 2024

#### **Food Service**

Evelyn De La Cruz De Andujar, General Worker 6 Hours (No. 2519), School No. 29 – effective March 20, 2024 through May 31, 2024

Emperatriz Rosario Ramos, Food Service Worker 2 Hour (No. 2557), ECC School No. 51 – effective April 11, 2024 through June 30, 2024

### **CORRECTION TO A LEAVE OF ABSENCE**

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

### **Instructional Department**

#### **Assistant**

Rosa Huanchi, Assistant-Personal, Thomas A. Edison Career & Technical Academy – effective from April 8, 2024 through May 2, 2024 and to April 1, 2024 through May 2, 2024

**CORRECTION OF DATE OF EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

Kania S. Veillard, Teacher-Fourth Grade (No. 5071) School No 13, presently on a leave of absence, extension from May 1, 2024 through June 30, 2024

**EXTENSION OF A LEAVE OF ABSENCE****Business Office**Administrative Secretary I-12 Months

Christine Hall, Administrative Secretary I-12 Months (No. 0656), 94 Mitchell Business Payroll Department, presently on a leave of absence, extension from February 1, 2024 through June 30, 2024

Custodian

Sonia Lucumi Rangel, Custodian (No. 2056), School No. 16, presently on a leave of absence, extension from April 2, 2024 through April 30, 2024

Security Guard

Tanis E. Austin, Security Guard (No. 0011), School No. 4, presently on a leave of absence, extension from April 15, 2024 through June 30, 2024

Food Service

Sandra Mercado, General Worker 6 Hours (No. 1146), JVJ STEM Academy, presently on a leave of absence, extension from April 16, 2024 through April 19, 2024

**CHANGE OF LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Maria Petros Litos- Logothetics	Teacher-English (No. 5501) Alexander Hamilton Preparatory Academy	4/24/24 to 6/30/24 (w/o/p NJFLA)	4/24/24 to 6/30/24 (w/o/p medical)
Chrystal Lynn Rinehold	Teacher-Physical Education and Health (No. 3083) EHS-Frank J. Cicarell Academy	4/8/24 to 6/30/24 (w/o/p NJFLA)	4/8/24 to 5/31/24 (w/o/p NJFLA)
Kania S. Veillard	Teacher-Fourth Grade (No. 5071) School No 13	4/26/24 to 4/30/24 (w/o/p maternity)	4/26/24 to 4/30/24 (w/o/p NJFLA)

**Business Office**Security Guard

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Tanis E. Austin	Security Guard (No. 0011) School No. 4	12/14/23 to 4/12/24 (w/o/p medical)	2/22/24 to 4/12/24 (w/o/p medical)

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sean M. Cavanagh	Teacher-English (No. 1067) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$92,154	6/17/24
Daniel Robert Distasi	Teacher-Social Studies (No. 0385) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$83,329	5/20/24

Chrystal Lynn Rinehold	Teacher-Physical Education and Health (No. 3083) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$87,433	6/3/24
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Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Veronica Carrasquillo	Child Development Associate (No. 2547) School No. 16 Account No. 20-218-100-106-16-02	\$47,287	6/3/24

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Madina Y. Jackson	Assistant-Personal (No. 4251) School No. 29 Account No. 11-000-217-106-00-00	\$52,458	5/14/24
Isabeta Jimenez	Assistant-Kindergarten (No. 1674) School No. 5 Account No. 15-190-100-106-05-01	\$50,122	6/5/24
Mariluz Maldonado	Assistant-Personal (No. 1854) School No. 12 Account No. 11-000-217-106-00-00	\$52,458	4/22/24

Business Office

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Juana Ines Flores	Custodian (No. 3098) School No. 7 Account No. 11-000-260-110-07-00	\$67,209	6/3/24
German Astete Pimentel	Custodian (No. 4507) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	\$64,659	5/16/24



Sonia Lucumi Rangel	Custodian (No. 2056) School No. 16 Account No. 11-000-260-110-16-00	\$61,616	5/1/24
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Food Service

Name	Assignment	Salary	Date
Sandra Mercado	General Worker 6 Hours (No. 1146) JVJ STEM Academy Account No. 50-910-310-110-92-00-30	\$16,624	4/22/24

**CORRECTION OF RETIREMENT NAME**

**Recommended:** That the following correction of retirement name be accepted, as below written.

**Instructional Department**Certified Staff

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

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Felisa Abreu, Teacher-Bilingual Science (No. 3525), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2024

Lisa Baginski-Matlosz, Guidance Counselor (No. 2949), Thomas Jefferson Arts Academy – effective July 1, 2024

Dr. Fatimah Belal, Teacher-ESL In Class Support (No. 5338), School No. 14 – effective July 1, 2024

Jane Ann Borden, Teacher-Third Grade (No. 4908), School No. 9 – effective July 1, 2024

Mary Ann Gasper, Teacher-Fourth Grade (No. 1802), School No. 22 – effective July 1, 2024

Nancy Georgette, Vice Principal (No. 3772), School No. 28 – effective July 1, 2024

Gary Howard Malkin, Teacher-Seventh Grade (Math) (No. 1530), School No. 7 – effective July 1, 2024

Joan K. McGuire, Teacher-Second Grade (No. 3687), School No. 19 – effective July 1, 2024

Edwige Nonez, Teacher-Bilingual Social Studies (No. 0843), John E. Dwyer Technology Academy – effective July 1, 2024

Henrietta Pozyc, Teacher-Kindergarten (No. 3637), School No. 4 – effective July 1, 2024

Michael Edward Uetz, Teacher-Kindergarten (No. 3440), School No. 19 – effective July 1, 2024

#### Administrative Secretary II-12 Months

Lissette Martinez, Administrative Secretary II-12 Months (No. 2650), School No. 5 – effective July 1, 2024

#### Child Development Associate

Barbara C. Ocasio, Child Development Associate (No. 0751), ECC School No. 51 – effective July 1, 2024

### **Business Office**

#### Security Guard

Johnny R. Kenner, Security Guard (No. 0678), John E. Dwyer Technology Academy – effective July 1, 2024

Nilsa Velez, Security Guard (No. 4194), Thomas A. Edison Career & Technical Academy – effective July 1, 2024

#### Food Service

Graciela Avila Nivar, General Worker 6 Hours (No. 4391), School No. 28 – effective May 1, 2024

### **RESIGNATIONS**

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

### **Instructional Department**

#### Certified Staff

Viviana Olivero, Teacher-Resource Center (No. 5720), JVJ STEM Academy – effective July 1, 2024

Emmanuel Pagan, Teacher-Seventh & Eighth Grade (Social Studies) (No. 4240), School No. 13 – effective July 1, 2024

Child Development Associate

Karina D. Lema, Child Development Associate (No. 4162), School No. 4 (Annex) – effective July 1, 2024

**REAPPOINTMENTS**

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

**Instructional Department**

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yvette Paramo	Teacher-Bilingual Self Contained Grade 1 (No. 3800) School No. 25 Account No. 15-241-100-101-25-00	\$64,446	9/1/24

**Business Office**

Investigator

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Darin Williamson	Investigator (No. 5816) 94-Mitchell Legal Account No. 11-000-266-110-00-01	\$85,000	7/1/24

**APPOINTMENTS**

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

**Instructional Department**

Certified Staff

Shalayah M. Gaines, graduate of Seton Hall University, NJ (MA 2022). Board Certified Behavioral Analyst (No. 2463), Division of Special Services. Certifications: Board Certified Behavioral Analyst Certification: Salary: \$100,000, effective July 1, 2024.  
Account No. 20-487-200-100-00-00-68

### **Business Office**

#### **Food Service**

Andrea D. Aguilar Areval, General Worker 6 Hours (No. 4145), Abraham Lincoln School No. 14 (Annex). Salary: \$16,624, effective May 16, 2024.  
Account No. 50-910-310-110-14-00-30

### **TRANSFERS**

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

### **Instructional Department**

#### **Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jodi Bonaci	Teacher-Learning/Language Disabilities (No. 5014) School No. 9	Teacher-Instructional Coach (Special Projects) (No. 3832) Division of Special Services Account No. 11-130-100-101-94-00-21	7/1/24
Jean Etta Jarmond	Teacher-Resource Center (No. 4298) School No. 15 (Annex)	Teacher-Resource Center (No. 3457) School No. 5 Account No. 15-213-100-101-05-00	5/2/24
David G. LaMorte	Teacher-Art (No. 5815) School No. 26 (.6) School No. 15 (.4)	Teacher-Art (No. 3743) School No. 20 Account No. 15-120-100-101-20-00-20	7/1/24
Crista A. Sciancalepore	Athletic Trainer (No. 1709) Dunn Sport Center	Teacher-Physical Education & Health (No. 0716) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	9/1/24

Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Bruce Burnett	Assistant-Personal (No. 4995) School No. 23	Assistant-Personal (No. 4995) School No. 14 Account No. 11-000-217-106-00-00	12/14/23
Roszita M. Fields	Assistant-Personal (No. 2129) School No. 21	Assistant-Personal (No. 2129) School No. 4 Account No. 11-000-217-106-00-00	1/11/24
Leydis Granado De La Fuente	Assistant-Personal (No. 4331) School No. 23	Assistant-Personal (No. 4331) School No. 3 Account No. 11-000-217-106-00-00	2/12/24
Tiffany N. Sturgis	Assistant-Personal (No. 4296) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Assistant-Personal (No. 4296) School No. 9 Account No. 11-000-217-106-00-00	9/1/23
Nicole Alisha Wise Manning	Assistant-Personal (No. 5048) School No. 22	Assistant-Personal (No. 5048) School No. 5 (Annex) Account No. 11-000-217-106-00-00	1/2/24

**Business Office**Custodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luis Cintra	Custodian (No. 0757) School No. 18	Custodian (No. 2481) John E. Dwyer Technology Academy Account No. 11-000-260-110-82-00	5/1/24
Herminia E. Garcia	Custodian (No. 5351) School No. 22	Custodian (No. 0539) ECC School No. 50 Account No. 11-000-260-110-50-00	5/1/24

Luis A. Gonzalez Araujo	Custodian (No. 0918) School No. 19	Custodian (No. 5351) School No. 22 Account No. 11-000-260-110-22-00	5/1/24
Sonia Lucumi Rangel	Custodian (No. 2056) School No. 16	Custodian (No. 4128) School No. 25 Account No. 11-000-260-110-25-00	5/1/24
Maria Veronica Moreira Sosa	Custodian (No. 0539) ECC School No. 50	Custodian (No. 0918) School No. 19 Account No. 11-000-260-110-19-00	5/1/24
Andres A. Perez	Custodian (No. 4144) School No. 2	Custodian (No. 0757) School No. 18 Account No. 11-000-260-110-18-00	5/1/24
Roberto Vega Rodriguez	Custodian (No. 4128) School No. 25	Custodian (No. 0687) School No. 3 Account No. 11-000-260-110-03-00	5/1/24

### Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Gloria Maria Cano	General Worker 6 Hours (No. 4145) School No. 14 (Annex)	General Worker 6 Hours (No. 5007) School No. 2 Account No. 50-910-310-110-02-00-30	4/25/24

## **CORRECTION OF TRANSFERS**

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

### **Instructional Department**

#### Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Belinda Dawn Highsmith	Child Development Associate (No. 0986) School No. 16	Child Development Associate (No. 2319) School No. 2 Account No. 20-218-100-106-02-02	4/8/24

### **CHANGES OF SALARIES**

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

#### **Instructional Department**

##### **Certified Staff**

Milagros D. Arias, Teacher-Bilingual kindergarten (No. 4800), School No. 25. Change in salary due to acquiring her second master's degree awarded on 2/2024. Submitted paperwork 4/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,254 to \$84,015 effective May 1, 2024.

Michelle Renee Buska, Teacher-Kindergarten (No. 0648), School No. 14. Change in salary due to acquiring her master's degree awarded on 1/2024. Submitted paperwork 4/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,129 to \$77,566 effective May 1, 2024.

Victoria M. Cardona, Teacher-Resource Center (No. 1995), School No. 14. Change in Salary due to completing 51 graduate credits after her master's degree, submitted paperwork 4/24, University: Thomas Edison State University, NJ (NJEXCEL). Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,566 to \$81,297, effective May 1, 2024.

Leonela Francisco Cruz, Teacher-World Language (Spanish) (No. 5151), JVJ STEM Academy. Change in salary due to acquiring her master's degree awarded on 1/2024. Submitted paperwork 4/24. University: Lehman College, NY. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,496 to \$68,296 effective May 1, 2024.

Ibrahim Halsey, Teacher-Resource Center (No. 0136), EHS- Frank J. Cicarell Academy. Change in Salary due to completing 33 graduate credits after his master's degree, submitted paperwork 4/24, University: Thomas Edison State University, NJ & Augustana University, SD. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,566 to \$81,297, effective May 1, 2024.

Sandra Charlotte Hambel, Teacher-Third Grade (No. 5672), School No. 3. Change in salary due to acquiring her master's degree awarded on 2/24. Submitted paperwork 4/24. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,977 to \$70,561 effective April 1, 2024.

Sigal Yafit Haver, Teacher-Resource Center (No. 5591), School No. 8. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 4/24, University: University of San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$73,015 to \$76,715, effective May 1, 2024.

Keith M. Kielbasa, Teacher-Physical Education & Health (No. 0547), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to completing 33 graduate credits after his master's degree, submitted paperwork 4/24, University: University of San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective May 1, 2024.

Jeniffer D. Lopez Masias, School Nurse (No. 3913), School No. 20. Change in Salary due to completing 36 graduate credits after her master's degree, submitted paperwork 4/24, University: Chamberlain University, IL. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$83,329 to \$87,122, effective May 1, 2024.

Snehal K. Shah, Teacher-ESL in Class Support (No. 5793), School No. 3. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 4/24, University: Stockton University, NJ, Ashland University, OH, and University of San Diego, Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$83,329 to \$87,122, effective May 1, 2024.

Jessyca Selena Villareal, Teacher-Social Studies (No. 5483), Thomas A. Edison Career & Technical Academy. Change in Salary due to completing 33 graduate credits after her master's degree, submitted paperwork 4/24, University: Kean University, NJ, Seton University, NJ, and Idaho State University, ID. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$100,926 to \$104,811, effective May 1, 2024.

## **ADDITIONAL SERVICES**

### **Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed as the **2023-2024 Title III: Bilingual Achievement Strategies Program for HS ELLs** from March 12, 2024 to May 30, 2024, Monday, Tuesday, Wednesday, Thursday after school hours. \*Subject to change due to funding and /or student enrollment.

Administrators: Salary: \$65.72 per hour, not to exceed 100 hours per person: Total: \$13,144.00  
Account No: 20-241-200-100-00-83-00

#### **Substitute:**

Alexandra Mickens



**Recommended:** That the following personnel be employed as the **Title III: ESL Summer Enrichment Program Planning & Curriculum Writers K-12**, from April 22, 2024 through June 28, 2024, Monday to Friday, afterschool hours until 8:00 p.m. and Saturday 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 20 hours per person. Total: \$11,578.00

Account No. 20-241-200-100-00-01

Vaness Abarca  
Diana Garcia  
Anamaria Llanos  
Mariana Belen Sosa

Omar K. Ashour  
Monika K. Grzegorzek  
Monica Gabriela Luzardo

Anthony Colangelo  
Evelyn S. Hernandez  
Claudia M. Pelaez

Substitutes:

Jessica Alvarez  
Paulina Raposo

Letty Del Toro Perry  
Ximena Andrea Vanegas

Wafaa Ibrahim  
Carlos M. Villavicencio

**Recommended:** That the following personnel be employed to work on the **Bilingual ELA and Math Promotion Retention revisions for grades K-5** from May 9, 2024 through June 25, 2024. 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: \$57.89 per hour, not to exceed 50 hours per person. Total: \$17,367.00

Account No. 11-120-100-101-94-20-67

Vanessa Abarca  
Evelyn S. Hernandez

Yisely Arias  
Claudia M. Pelaez

Monica Fontaine  
Ximena Andrea Vanegas

Substitutes:

Jessica Alvarez

Jenny X. Tovar-Ocampo

Jeniffer Patricia Suarez

**Recommended:** That the following personnel be employed for the **23-24 ARP: Saturday Bridging Program for Ells Grades K-8 Saturday** January 20, 2024 through April 27, 2024 from 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 42 hours per person as needed

Account No. 20-487-100-100-00-00-67 (ARP)

Substitutes:

Andres Felipe Holguin  
Joanna Paola Velis

Leticia P. Shaffer

Magda Elis Thompson

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

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

Substitute:  
Ana Meisy Capo Palacios

**Recommended:** That the following personnel be employed as substitutes in the **2023-2024 ARP Grades K-8 Afterschool ESL POE Program:** \* Subject to change due to funding and/or student enrollment. 2023-2024 American Rescue Plan (ARP), October 19, 2023 through May 30, 2024: Mondays, Tuesdays, Wednesdays & Thursdays: After School hours.

Teachers: Salary: \$57.89 per hour, not to exceed 121 hours per person as needed.  
Account No: 20-487-100-100-00-00-67 (ARP)

Substitutes:  
Nicole M. Echeverry                      Evangelia Frangias

**Recommended:** That the following personnel be employed as substitutes in the **2023-2024 TITLE III Grades K-8 Afterschool ESL POE Program:** \* Subject to change due to funding and/or student enrollment, October 19, 2023 through May 30, 2024: Mondays, Tuesdays, Wednesdays & Thursdays: After School hours.

Teachers: Salary: \$57.89 per hour, not to exceed 121 hours per person as needed.  
Account No: 20-241-100-100-00-83-00 (Title III)

Substitutes:  
Nicole M. Echeverry                      Evangelia Frangias

### **Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed to work the **English Language Arts Promotion/Retention Curriculum Revisions**, April 19, 2024 to June 14, 2024, Monday-Friday, after school hours, and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$13,893.60  
Account No. 11-120-100-101-94-14-61

Lauren Clark Depp	Michelle DelBene	Janil M. Diaz
Denise Ann Renda	Elisabeth A. Starkman	Alison Marie Tears

**Recommended:** That the following personnel be employed to revise the **Mathematics Promotion Retention Program Curriculum Writing for Grades K-5**, from May 10, 2024 through June 14, 2024, Monday-Friday After school hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$13,893.60

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

Joel Arisso

Maria R. Avella

Dina Rodrigues Faria

Vincent A. Giuliano

Susanna Lomaz

Katarzyna A. Matos

**Recommended:** That the following personnel be employed to revise the **Summer Curriculum Writing for Mathematics Grades K-5 (ARP)**, from June 1, 2024 through June 23, 2024, Monday-Friday After School hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 35 hours per person. Total: \$12,156.90

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

Joel Arisso

Maria R. Avella

Dina Rodrigues Faria

Vincent A. Giuliano

Susanna Lomaz

Katarzyna A. Matos

**Recommended:** That the following personnel be employed to revise the **Mathematics Promotion Retention Program Curriculum writing for Grades 6-8**, from May 10, 2024 through June 14, 2024, Monday-Friday After School hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$6,946.80

Account No. 11-130-100-101-94-12-61

Deborah J. Ferrao

Lillian M. Gomes-Cerqueira Ewelina B. Mendez

**Recommended:** That the following personnel be employed to revise the **ELA Summer Promotion Retention Curriculum Writers for Grades 6-8**, from May 10, 2024 through June 14, 2024, Monday-Friday After School hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$6,946.80

Account No. 11-130-100-101-94-14-61

Arlene Morales

Jessica Marie Corsaro Kaingu Lauren Volpe

**Recommended:** That the following personnel be employed to revise the **ELA Summer Remediation Curriculum Writers for Grades 9-12**, from May 10, 2024 through June 14, 2024, Monday-Friday After School hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$9,262.40

Account No. 11-140-100-101-94-83-61

Faye V. Best  
Marisa Anne Lopez

Annette Maria Furnback

Joshua Benjamin Lay

**Recommended:** That the following personnel be employed to work on the **Science High School Summer Remediation Curriculum/Assessment Revision**, from May 10, 2024 through June 15, 2024, Monday-Friday After School hours and Saturdays.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$6,936.00

Account No. 11-140-100-101-94-83-61

Sohair Abdel-Hadi (Biology) Anila Eugene (Chemistry) Lovely Pappachen (Physics)

**Recommended:** That the following personnel be employed to revise the Mathematics **High School Remediation Program Curriculum for Geometry, Algebra I Advanced, and Algebra II**, May 10, 2024 through June 14, 2024, Monday-Friday After School hours and Saturdays 8:30 a.m. to 1:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 40 hours per person. Total: \$6,946.80

Account No. 11-140-100-101-94-83-61

Cher Neil T. Pascual  
(Geometry)

Yuriko Hiromitsu-Medina  
(Algebra I. Advanced)

Manju K. Ukey  
(Algebra II)

**Recommended:** That the following personnel be employed as the **23-24 ARP: Grades K-8 Afterschool ESL POE Program**, from May 20, 2024 to May 30, 2024, Monday, Tuesday, Wednesday, Thursday, 3:30 p.m. to 4:30 p.m.

Administrators: Salary: \$65.72 per hour, not to exceed 7 hours per person: Total: \$460.04

Account No: 20-487-200-100-00-00-67 (ARP)

First Name	Last Name	School No.
Michael P.	Wansaw	21

**Recommended:** That the following personnel be employed to work on the **After School & Saturday Programs (Elementary & Secondary Education)**, May 2024 through June 2024, Monday to Friday, after work hours and Saturdays.

Administrators: Salary: \$65.72 per hour, not to exceed 90 hours per person: Total: \$5,914.80

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

Vivian Mary Castano

### **Division of Research, Evaluation, and Assessment**

**Recommended:** That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2023-2024 administration of district and statewide assessments, complete the Civil Rights Data Collection (CRDC), and to complete other projects as assigned effective September 1, 2023 through June 30, 2024. Revised

Teachers: Salary: \$57.89 per hour, not to exceed 350 hours total: Total: \$20,261.50

Account No: 11-000-218-104-00-83-63

Maryury Freyre

Peter P. Murin

**Recommended:** That the following personnel be employed to **translate High School Graduation Appeal Portfolios** from the student's native language into English after school hours and weekends as needed May 10, 2024 through June 30, 2024. \*Hours are subject to need\*

Teachers: Salary: \$57.89 per hour, not to exceed a total of 500 hours. Total: \$28,945.00

Account No. 11-000-218-104-00-83-63

<b><u>Name</u></b>	<b><u>Subject:</u></b>
Azza Mohamed Eltawil	Arabic
Heidy Guillaume	Haitian Creole
Edwige Nonez	Haitian Creole
Edgir Jean	Haitian Creole

### **Division of Special Services**

**Recommended:** That the following personnel be hired to provide special needs students with evaluation on a per case basis as needed at a rate of \$325 per evaluation.

Not to exceed a total of \$30,000

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

<b>Last Name</b>	<b>First Name</b>
Baptista	Bianca
Martino	Ashley Lynn
Ramirez	Yailin

Rivera Perez	Keila Merary
Scarnati	Ashley Joan

**Recommended:** That the following personnel be employed for **Preparation and Presentation to an ESEPAC Public Meeting** on January 24, 2024

Teachers: Salary: \$57.89 per hour, not to exceed 13 hours per person: Total: \$1,505.14  
Account No: 11-000-217-101-00-83-60

Tia Maria Labruno Miller     Brittini M. Edmond

### **2023-2024 Before & After School Home Instruction Teachers**

**Recommended:** That the following personnel be employed as **outside of the school day home instructors for the 2023-2024 school year**, from September 8, 2023 through June 30, 2024, as the need arises at \$57.89 per hour, not to exceed a total amount of 80 hours

Teachers: Salary: \$57.89 per hour as needed.  
Account No. 11-150-100-101-94-83-60

Last Name	First Name	Location
Nodes	Angelique M.	23

### **2023-2024 Lunchtime Home Instruction Teachers**

**Recommended:** That the following personnel be employed as lunchtime **home instructors for the 2023-2024 school year**, from September 8, 2023 through June 30, 2024, as the need arises at \$57.89 per hour, not to exceed a total amount of \$200,000

Teachers: Salary: \$57.89 per hour as needed.  
Account No. 11-150-100-101-94-83-60

Last Name	First Name	Location
Guadalupe	Ovies M.	Special Services
Natale	Suzanne M.	Special Services
Berry	Mary Beth	Special Services
Ruopp	Andres James	Special Services

### **Division of Student Services**

**Recommended:** That the following Guidance Counselor be employed to assist with the new student registration, on April 9, 2024 and April 16, 2024, from 4:30 p.m. to 7:30 p.m. not to exceed 6 hours per person.

Teachers: Salary: \$57.89 per hour, not to exceed 6 hours per person: Total: \$347.34  
Account No: 11-000-218-104-00-83-68

Claudia Roberts

Substitute:  
Joseph Mathew Sanchez

### **Division of Equity & Inclusion**

**Recommended:** That the following personnel to revise **Elementary School Social Studies Curriculum Lessons** from April 8, 2024 through June 7, 2024, Monday through Friday, from 4:00 p.m. to 8:00 p.m. and Saturdays, from 8:00 a.m. to 1:00 p.m. excluding Sundays and Holidays.

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

Vicente A. Burbano  
Arlene Morales

Kelli Symone Collins  
Claudia M. Pelaez

Jessica Marie Corsaro Kaingu  
Denise Ann Renda

### **HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM**

#### **Admiral William F. Halsey, Jr., Health and Public Safety Academy**

**Recommended:** That the following personnel be employed to work the **2023-2024 High School Graduation Portfolio Assessment Program at Admiral William F. Halsey, Jr., Health and Public Safety Academy**, from April 19, 2024 through June 30, 2024.

Teachers: Salary: \$57.89 per hour as needed  
Account No: 15-140-100-101-83-83

Substitutes:  
Ibrahima Kalil Camara

#### **JVJ STEM Academy**

**Recommended:** That the following personnel be employed to work the **High School Graduation Portfolio Assessment Program at JVJ STEM Academy**, from March 29, 2024 through June 19, 2024. Revised

Administrators: Salary: \$65.72 per hour, not to exceed 25 hours per person: Total: \$1,643.00  
Account No: 15-140-100-101-92-83

Theodore Panagopoulos

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

**Recommended:** That the following personnel be employed in the **American Rescue Plan (ARP) After School Student Enrichment Program**, March 1, 2024 through May 16, 2024.

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

Teachers: Salary: \$57.89 per hour, not to exceed 10 hours per person as needed

#### **Substitutes:**

<b>First Name</b>	<b>Last Name</b>	<b>School</b>	<b>Account No.</b>
Edyta	Drobniewska	23	20-487-100-100-23-00-00
Sandra Carolina	Dubon Aguilar	23	20-487-100-100-23-00-00
Joanna Paola	Velis	23	20-487-100-100-23-00-00

**Recommended:** That the following personnel be employed in the **American Rescue Plan (ARP) After School Student Enrichment Program**, April 8, 2024 through May 16, 2024.

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

Teachers: Salary: \$57.89 per hour, not to exceed 10 hours per person as needed

#### **Substitutes:**

<b>First Name</b>	<b>Last Name</b>	<b>School</b>	<b>Account No.</b>
Danielle	Disano	28	20-487-100-100-28-00-00

### **2023-2024 TITLE I: SIA FRIDAY INCENTIVE PROGRAM**

#### **Christopher Columbus School No. 15**

**Recommended:** That the following personnel be employed for the **Title I SIA Friday Incentive Program** at Christopher Columbus School No. 15, from October 6, 2023 through June 14, 2024, not to exceed 31 hours per person. Revised

Teachers: Salary: \$57.89 per hour, not to exceed 31 hours per person: Total: \$8,972.95  
Account No: 20-231-100-100-15-83-00

Tyler V. Deverman  
 Jessica V. Pereira

Carol A. Firetto  
 Anitha Raghavendra

Jimmy Lewis Hurt, III

#### **Substitutes:**

Thomas Kameron Anderson   Dayna Marie Dobkowski   Julie Lynn Mullen



Assistants: Salary: \$27.86 per hour, not to exceed 31 hours per person: Total: \$863.66

Account No: 20-231-100-100-15-83-00

Aida Lucia Ramirez

Nurses: Salary: \$57.89 per hour, not to exceed 31 hours per person: Total: \$1,794.59

Account No: 20-231-200-100-15-83-00

Devann Lynn Stisi

Administrators: Salary: \$65.72 per hour, not to exceed 31 hours per person: Total: \$4,074.64

Account No: 20-231-200-100-15-83-00

Gina Donahue

Francesca Ferrera

Substitute:

Maria Vita Guiducci

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

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

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

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

Substitutes:

<b>FIRST NAME</b>	<b>LAST NAME</b>	<b>DATES</b>
Sandra Carolina	Dubon Aguilar	December 5, 2023 January 25, 2024 February 15, 2024

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

January 2, 2024 through May 2, 2024

Tuesdays, Wednesdays & Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

FIRST NAME	LAST NAME
Janil	Llano

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

April 11, 2024 through May 2, 2024

Tuesdays, Wednesdays &amp; Thursdays

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

Salary at the rate of \$57.89 as needed

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

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

FIRST NAME	LAST NAME
Karina	Acosta

**SATURDAY NJSLA PROGRAMS**

**Recommended:** That the following personnel be employed to work as a substitutes Administrator on the following Saturday NJSLA Program.

**Saturday NJSLA Program: Substitutes**

April 13, 2024 through April 27, 2024

Saturdays, 8:15 a.m. to 1:15 p.m., not to exceed 55 hours

Salary at the of \$65.72 as needed.

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

**\*Recommendation of personnel is contingent on student enrollment.****Substitutes:**

FIRST NAME	LAST NAME
Donald	Dulorie
Joseph	Przytula, Jr.

**BREAKFAST/LUNCH PROGRAM FOR THE 2023-2024 SCHOOL YEAR**

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

**Admiral William F. Halsey, Jr. Health and Public Safety Academy****Breakfast**

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

Account No. 50-910-310-100-83-84 (4/24/24 to 6/24/24)

Substitute:

Sharon De Mayo-Moutis

**Thomas A. Edison Career & Technical Academy (Annex)****Lunch**Teachers: Salary: \$57.89 per hour, not to exceed 90 hours per person.Account No. 50-910-310-100-87-84 (10/1/23 to 6/30/24)Substitutes:

Alejandro L. Chappotin

Devon Scott Dudas

Nicholas Francis De Rosa

**INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed to work on the **Health Curriculum Revisions for Grades K-2:** from April 22, 2024 through June 14, 2024, after school hours until 6:00 p.m., Saturday 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 60 hours per person: Total: \$6,946.80Account No: 11-120-100-101-94-18-64

Lori Abry

Belinda Jimenez

**Recommended:** That the following personnel be employed to do **Physical Education Grade 9 and Driver Education Curriculum Revision:** April 22, 2024 through June 14, 2024, after school hours until 6:00 p.m., Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$57.89 per hour, not to exceed 60 hours per person: Total: \$6,946.80Account No: 11-140-100-101-94-18-64

David Duarte Antunes

Kurt Villani

**Recommended:** That the following personnel be employed as an Assistant Varsity Softball coach for the 2023-2024 Interscholastic season, Monday through Sunday, varied hours March 11, 2024 through June 9, 2024.

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<b><u>Softball</u></b>		
Michele Zahner	Softball/Assistant Varsity Coach	\$7,087.00

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

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

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<b>Baseball Staff</b>		
Nicholas J. Pace, Jr.	Middle School Coach	\$5,836.00

**Recommended:** That the following personnel be employed to administer a strength and conditioning program at various locations/dates (as listed). Monday through Friday varied hours, pending enrollment. Teachers: Salary \$57.89 per hour, not to exceed hours as stated below.

Teachers: Salary \$57.89 per hour, not to exceed hours as stated.

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

Spring Hours for Winter Coaches April 15, 2024 to June 10, 2024

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
Philip John Colicchio	Basketball	65
Darrell Sharod Lampley, Jr.	Basketball	35

Winter & Spring Hours for Winter Coaches December 15, 2023 to June 14, 2024

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
John Patsy Fiore	Football (Head Coach)	From 200 to 150
Thomas Kameron Anderson	Football	From 40 to 50
Brendan Andre Mankarious	Football Assist Coach	From 21 to 41
Clarence Edward Sears, Jr.	Football Assistant Coach	30

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

Administrators: Salary: \$65.72 per hour

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

Substitute:

<u>Name</u>
Joseph Przytula, Jr.

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

Teachers: Salary: \$57.89 per hour  
Account No. 20-487-100-100-00-00-64

Substitute:

<u>Name</u>
John Patsy Fiore

### **CHANGE OF NAMES**

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

Isabel Cardona, Administrative Secretary II-12 Months, School No. 15 to **Isabel G. Villaveiran**

Marina Gladys Rodriguez, Child Development Assistant, ECC School No. 51 to **Marina Gladis Rodriguez**

### **OFFICIAL LIST OF DAILY SUBSTITUTES**

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

### **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 2024-2025 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 2024-2025 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 2024-2025 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 2024-2025 salaries for these personnel are subject to review pursuant to N.J.S.A. 18A:29-14.

**Subject to correction of error**

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Tuitions Report  
Elizabeth, N.J.  
May 9, 2024

The Superintendent of Schools recommends approval of the following:

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

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Supplemental Tuitions Report  
Elizabeth, N.J.  
May 9, 2024

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for September -December 2022, as filed in the office of the School Business Administrator/Board Secretary. (Hurricane IDA)
2. That tuition be paid for students for 2022-2023 School Year, as filed in the office of the School Business Administrator/Board Secretary. (Hurricane IDA)



Superintendent's Report  
May 9, 2024

### **CONSIDERATIONS**

1. Request from Bartolomeo Candelino, Director of Athletics for EHS Boys Football team to attend a football banquet at the Grand Banquet Hall, Linden, NJ on April 14, 2024, to be paid out of the Football Athletic Account, at a cost not to exceed \$3,592.90. *Originally approved to be held March 10, 2024 at the February 22, 2024 Board Meeting.*
2. Request from Dr. Michael Ojeda, Director of Special Services to attend Preparing for Mediation and Due Process Hearing at the FEA Conference Center, Monroe, NJ on May 3, 2024, at cost not to exceed \$150.00, to be charged to Account No. 11-000-219-320-94-00-60.
3. Request from Bartolomeo Candelino, Director of Athletics for student athlete Dynasty Chandler, Coach Michael Giles, and Assistant Coach Tatiana Gallego to attend the U.S. Women's National Flag Football Talent ID Camp Tryouts in Tampa, Florida on May 5, 2024. Dynasty has a lifetime chance to possibly make the 2025 US Women's National Flag Football Team, which will be an Olympic Sport in 2028. Total cost for airfare, hotel, car rental and meals \$3,648.67 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$3,294.67) and 11-402-100-890-94-50-64 (\$354.00).
4. Request from Anthony DiDonato, Director of Students Services for Dawn DiNardo-Lippi , Social Worker to attend the 62<sup>nd</sup> Annual Spring Institute sponsored by the New Jersey Association of School Social Workers at the NJPSA building, Monroe Township, NJ on May 15, 2024, at a cost not to exceed \$110.00 to be charged to Account Nos. 11-000-221-320-94-00-69.
5. Request from Anthony DiDonato, Director of Students Services for Christine Concepcion, Guadalupe Ferreiro, Kenyetta Evonne Jackson, Christopher A. Lopez, Christine M. Rappa, Peter G. Vosseler and Steven Zografos to attend the NJASSW 62<sup>nd</sup> Annual Spring Institute "Holistic Approach to Understanding and Supporting Well-being of Students" at the NJPSA building in Monroe Township, NJ on May 15, 2024, at a cost not to exceed \$770.00 to be charged to Account No. 20-276-200-500-00-00-00.
6. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Jennifer A. Campel, Michelle Elizabeth Roumeliotis and Camille M. Sandberg to attend the New Jersey Alliance for Social, Emotional and Character Development 16<sup>th</sup> Annual Statewide Conference sponsored by NJPSA/FEA at Rider University, Lawrenceville, NJ on May 22, 2024, at a cost not to exceed \$450.00 to be charged to Account No. 20-276-200-500-00-00-00.

7. Request from Bartolomeo Candelino, Director of Athletics for EHS Wrestling team to attend a Wrestling Award's dinner at the Two Twenty Five Events, Route 22, East Scotch Plains, NJ on May 29, 2024, at a cost of \$1,500.00 to be paid by Wrestling Team Athletic Account.
8. Request from Anthony DiDonato, Director of Students Services for Peter Vosseler and himself to attend the 2024 NAMI Conference at the Sheraton Downtown Denver Hotel, Denver Colorado on June 4-6, 2024. Total cost for airfare, hotel, car rental, registration and meals \$4,748.00 to be charged to Account No. 20-455-200-580-00-00-00.
9. Request from Dr. Michael Ojeda, Director of Special Services for Cheryl Ferry, Supervisor of Special Services to attend the 2024 DLM Science Learning Map External Review in Providence, RI on June 11-13, 2024, at no cost to the Board.

Supplemental Superintendent's Report  
May 9, 2024

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, June 2, 9, 16, 23 and 30, 2024 from 10:00 a.m. to 1:00 p.m.; and Saturday, June 22, 2024 from 7:00 p.m. to 10:00 p.m., be approved., be approved. Total cost for facility, custodial and security will be \$3,162.00.
2. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, June 2, 9, 16, 23 and 30, 2024 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00.

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Superintendent's Report  
May 9, 2024

**FIELD TRIP CONSIDERATIONS**

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

Superintendent's Report  
May 9, 2024**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
261842	Founded	Contacted Parents, Counseling, Student Conference, Detention.
261952	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed.
261953	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention, Referral to Principal.
262068	Unfounded	Contacted Parents, Counseling, Parent Conference.
262069	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension.
26107	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference, Referral for Outside Treatment Resources, Detention, Referral to Principal.
262108	Founded	Contacted Parents, Counseling, CST Informed, Monitoring, Student Conference, Detention.
262111	Unfounded	Contacted Parents, Student Conference.
262291	Unfounded	Contacted Parents, Student Conference, Skill Development.
262539	Unfounded	Contacted Parents, Student Conference.

262542	Unfounded	Contacted Parents, Counseling, Seating Change, Student Conference.
262631	Unfounded	Contacted Parents, Counseling, Student Conference.
262658	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development.
262659	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Monitoring.
262677	Founded	Contacted Parents, Counseling, Parent Conference, Suspension.
262730	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed, Seating Change, Suspension, Detention.
262760	Founded	Contacted Parents, Counseling, Student Conference.
262809	Founded	Contacted Parents, Student Conference, Seating Change, Skill Development.
262811	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed.
262905	Founded	Contacted Parents, Parent Conference, Student Conference, Referral for Outside Treatment Resources, Counseling, Suspension.
262906	Unfounded	Contacted Parents, Counseling, Detention, Kill Development.
262918	Founded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal.
262919	Unfounded	Contacted Parents, Counseling, Referral to Principal.

262942	Unfounded	Contacted Parents, Counseling.
262969	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Seating Change, Monitoring, Skill Development.
263044	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Detention, Referral to Principal.
263347	Founded	Contacted Parents, Counseling, Mediation, Skill Development, Detention.

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

Recommended: That the Elizabeth Board of Education be authorized to accept garden packages, supplies, materials, seedlings and funds for all participating schools from the Union County Board of Chosen Freeholders, 2024 Union County Kids Dig In, and Elizabeth Groundwork for a Garden Enhancement for the 2023-2024 school year.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to receive donated funds from our Empower Somerset Partnership of \$4,000.00 approved at the August 2023 board meeting. This second donation of \$4,000.00 approved at the March 2024 board meeting, will be used toward EHS-Frank J. Cicarell Academy Empower Team Leader Leandro Felicio's total stipend of \$6,000.00. This brings the total donation for this school year to \$8,000.00. \$2,000.00 of this donation is to be used for EHS-Frank J. Cicarell Academy Health and Wellness Initiatives.

**AUTHORIZATION TO MAKE APPLICATION**

Recommended: That the Elizabeth Board of Education be authorized to make application for the 2024 Collision Repair Education Foundation Benchmark Grant for Thomas A. Edison Career & Technical Academy.

Recommended: That the Elizabeth Board of Education be authorized to make application for the Strengthening Career and Technical Education for the 21<sup>st</sup> Century (Perkins V) Act Grant for the 2024-2025 school year (FY25).

**AUTHORIZATION TO APPLY**

Recommended: That the Division of Special Service be authorized to apply to participate in the community-based instruction (CBI) cohort organized by the Boggs Center on Developmental Disabilities at Rutgers University Robert Wood Johnson Medical School.

Recommended: That Dr. Albert Einstein Academy School No. 29 be authorized to apply for the STEM Educational Growth Grant sponsored by Union County Board of County Commissioners, at no cost to the Board.



**AUTHORIZATION TO PARTICIPATE**

Recommended: That the Elizabeth Board of Education be authorized to approve the AAA Safety Patrol Program for Mabel G. Holmes School No. 5 fourth and eighth grade students, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to approve Terence C. Reilly School No. 7 to participate in the Portuguese Parade on June 2, 2024, 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 75 eighth grade students of Nicholas Murray Butler School No. 23 to celebrate their 8<sup>th</sup> grade year at Great Adventure Six Flags, Jackson, NJ on May 24, 2024, under the supervision of teachers Maryse Baird, Wesam Ahmed, Alexander Rios 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 35 third grade students of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 to participate at Sandy Hook Gateway National Recreation Area, Highlands, NJ on May 30, 2024 under the supervision of teachers Jorge Conde, Asmaa Hamed, Keila Blake, Fanny Tejada, Lizzie Belvin Flowers, Shaylin Moales and Jacqueline Varela.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 220 ninth grade students of Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex to participate in the Music in the Parks Competition at Great Adventure Six Flags, Jackson, NJ on May 30, 2024, under the supervision of teachers Yasmine Maher, Eimy Santana, Luz Durango, Anthony Colangelo, Jason Van Woeart, Tanya Brinkley and Linda Medley.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parts, boats and/or exposure to water for 144 fifth grade students of Terence C. Reilly School No. 7 to participate in a cross-curricular trip to Gateway National Park at Sandy Hook NJ on June 3, 2024, under the supervision of teachers Jennifer Hoyer, Carla Rodrigues, Tatiana Correia, Sam Lehman, Kimberly Pantano, Jill Rappa and eight parent chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 100 twelfth grade students of John E. Dwyer Technology Academy to celebrate and make memories for the graduating class at Six Flags Great Adventure, Jackson, NJ on June 6, 2024, under the supervision of teachers Nancy Martinez, Cledys Garcia Diaz, Milena Fernandez, Monica Sarmiento, Jason Goldstein, Andrew Robinson, Luz Arrieta, Gstavo Maia, Matthew Ravioli, Dora Quijano and Sebastian Torres.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 90 fourth through eighth grade students of Terence C. Reilly School No. 7 to participate in the Music in the Parks Competition at Six Flags Great Adventure, Jackson, NJ on June 7, 2024, under the supervision of teachers Holly Williams, Rodney Briscoe, Iman Coachman and six parents as chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 110 eighth grade students of Nicholas S. LaCorte Peterstown School No. 3 to visit Dorney Park, Allentown, PA on June 11, 2024, under the supervision of teachers Michelle Roumeliotis, Camille Sandberg, Savannah Salgado, Erika Correa, Claude Dallemand, Rebecca Gorelik, Nersi Mendez, Alessia Arcieri, Susana Silva and Amal Okal.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 25 eighth grade students of Benjamin Franklin School No. 13 to participate in the end of year eighth grade class trip Great Adventure Six Flags, Jackson, NJ on June 11, 2024, under the supervision of teachers Lakeya Hix-Thompson, Anthony Gagliano, Cindy Goncalves, Emmanuel Pagan, Brittney Brown, Ameerah Boone and Tocarra Page.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 60 eighth grade students of Sonia Sotomayor School No. 25 to enrich their math and science curriculum with a practical hands-on learning experience at Great Adventure Six Flags, Jackson, NJ on June 13, 2024, under the supervision of teachers Savino Scorese, Gabriel Pronesti, Joseph Disporto and Lucia McEntee.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parts, boats and/or exposure to water for 42 fifth grade students of John Marshall School No. 20 to participate in beach exploration at Sandy Hook Beach, Highlands, NJ on June 13, 2024, under the supervision of teachers Kelli S. Collins and six additional staff members and one nurse.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parts, boats and/or exposure to water for 87 eighth grade students of Victor Mravlag School No. 21 to attend a trip at Six Flags Great Adventure, Jackson, NJ on June 14, 2024, under the supervision of teachers Alyssa Apuzzio, Malissa Borges and twelve parents.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 150 tenth through twelfth grade students of John E. Dwyer Technology Academy to participate at Point Pleasant Boardwalk, Point Pleasant Beach, NJ on June 18, 2024, under the supervision of teachers Nancy Martinez, Cledys Garcia Diaz, Milena Fernandez, Monica Sarmiento, Jason Goldstein, Andrew Robinson, Luz Arrieta, Gstavo Maia, Matthew Ravioli, Dora Quijano and Sebastian Torres.

### **CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE**

Recommended: That the designation of mentor fees for Provisional Teacher, Leonela Francisco Cruz, be changed as follows:

FROM: Elliot Johnson, Mentor/Support Team Teacher, for the period  
September 1, 2023 through April 17, 2024. \$550.00

TO: Elliot Johnson, Mentor/Support Team Teacher, for the period  
September 1, 2023 through January 31, 2024. \$366.67

Johanna Garcia, Mentor/Support Team Teacher, for the period  
April 8, 2024 through June 17, 2024 \$183.33

### **AUTHORIZATION TO INVITE**

Recommended: That Abraham Lincoln School No. 14 be authorized to invite mothers to visit classroom on May 10, 2024 for “Muffins with Mom” in honor of Mother’s Day.

### **DONATIONS**

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

**1800 Books** entitled “The Dog Dilemma!” by Peter Chiarelli and Erica J. Chen from Freshpet. The donation will be added to the 2<sup>nd</sup> grade read aloud collection in general education and advanced bilingual education classrooms for all K-8 schools. The Dog Dilemma! reinforces the importance of responsibility through pet ownership.

**\$720.00** from International Longshoremen’s Association Local 1588, Bayonne, NJ to sponsor the eighth grade class trip to Jersey Lanes on May 30, 2024 for Madison Monroe School No. 16.

**\$534.83 value of Hydroponics Garden and plant supplies** from Donors Choose, New York, NY for William F. Halloran School No. 22.

Indoor Garden Hydroponics Growing System  
Hydroponic Seeds for Planting Plants Indoors

Hydroponic Pods Supplies iFarm  
Hydroponics Nutrients Plant Food

**5 Books** from the Inclusive Book Program, under Chairwoman Kimberly Palmieri-Moued's 2024 Initiative and the Union County Board of County Commissioners for Dr. Orlando Edreira Academy School No. 26 to celebrate different cultures, backgrounds, abilities and experiences. Also, 2 complimentary books.

- My Three Best Friends and Me
- I am a Masterpiece
- I is for Immigrant
- The Day You Begin
- Wonder

**Complimentary Books:** "Just Ask" by Sonia Sotomayor  
"What Happened to You" by James Catchpole

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

Cotton Candy Machine and Popcorn Machine

Inflatables include:

15' Fun Slide

40' Obstacle Course

Basketball Game

14'x14' Castle

**\$4,500.00** from Mahr Team ILA Local 1235 for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 PTO to be used for students K-8 grades end of year Fun Day.

### **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**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 3	PTO	School Dance 4 <sup>th</sup> & 5 <sup>th</sup> Grades	6/13/24
School No. 4	Fundraising Comm.	8 <sup>th</sup> Grade Memory Book Sale	5/1-6/24/24
School No. 5	Students/Staff	Car Wash	6/1, 8/24
School No. 6	Students/Staff	School Pictures	1/2-6/24/24
School No. 7	Performing Arts	Ticket Sales “James & the Giant Peach”	4/1-27/24
School No. 7	Performing Arts	Musical T-Shirt Sales	5/10-30/24
School No. 7	Multicultural Comm.	Multicultural T-Shirt Sales	5/13-31/24
School No. 7	Multicultural Comm.	Ice Cream Truck	6/3/24
		Rain Date:	6/11/24
School No. 8	Students/Staff	Penny Wars	5/13-17/24
School No. 9	PTO	Popcorn Sale (after school)	5/15/24
School No. 9	PTO	Family Movie Night “Migration” (PG)	5/15/24
School No. 9	PTO	Flapjack Breakfast (Percentage of receipts – Applebee’s)	5/18/24
School No. 9	PTO	Family Movie Night “Wonka” (PG)	5/23/24
School No. 12	PTO	Family Movie Night “Wish” (PG)/ Snacks	6/19/24
School No. 15	PTO	Family Game Night	5/16/24
School No. 15	PTO	Pretzel Sales (after school)	6/6, 11/24
School No. 15A	Students/Staff	Ice Pop Sales (after school)	5/10, 16, 30; 6/6, 13/24
School No. 15 & 15A	Students/Staff	Wear Red, White & Blue Shirt (over uniform)	5/23/24
School 16A	Students/Staff	Mother’s Day Blooming Sale	5/10/24
School 16A	Students/Staff	Father’s Day Handy Sale	6/10-11/24
School No. 18	Students/Staff	School Play “Alice in Wonderland”	5/23/24
School No. 21	PTA	Lawn Signs 8 <sup>th</sup> Grade Graduates Sale	5/13-6/14/24
School No. 22	Students/Staff	Lollipop Sales (lunch time)	6/3-7/24

School No. 26	PTA	Karaoke After School	5/23/24
School No. 27	PTO	Ice Pop Sales (after school)	5/16/24
School No. 27	PTO	Family Game Night	5/23/24
School No. 29	Students/Staff	Coffee Cart (Staff Only)	5/10-6/24/24
School No. 30	1 <sup>st</sup> Grade Teachers	Snack Sales (after school)	4/26-5/10/24
School No. 30	8 <sup>th</sup> Grade Classes	Popcorn Sales (after school)	6/1-20/24
School No. 30	PTO	Popcorn Sales (after school)	6/11-12/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	Mother's Day Grams	5/10/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	Super Hero Shirt Day (over uniform)	5/10/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	Video Game Tournament (after school)	5/14 & 21/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	Sneaker Day (with uniform)	5/17, 31/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	Sports Jersey Day (over uniform)	5/24/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	Fun Snack Days	5/29 or 30/24
Dwyer Annex	9 <sup>th</sup> Grade Classes	9 <sup>th</sup> Grade Formal & Snacks Sale	5/31/24
Edison Academy	Class of 2024	Junior vs Senior Basketball Game	5/29/24
Edison Academy	Class of 2024	Junior vs Senior Soccer Game	6/14/24
Edison Annex	Multicultural Club	Scented Pencil Sales	5/10-6/7/24
Edison Annex	Multicultural Club	Rubber Bracelets Sales	5/10-6/7/24
Edison Annex	Art Club	Aloha Into Summer – Accessories & Snacks	6/13/24
EHS-FJC	Class of 2025	Popsicle Sales (after school)	5/10-6/14/24
EHS-FJC	Boys Cross Country	Snacks & Drinks Sale (after school)	5/16/24
EHS-FJC	Class of 2026	Wear Your Favorite Jersey (Multicultural Day)	5/21/24
EHS-FJC	Class of 2026	Bead Necklace Battle	5/21/24
EHS-FJC	Student Government	School Dance	6/14/24
Halsey Academy	All High Schools	Prom Ticket Sales	4/15-5/30/24
Halsey Academy	Girls Flag Football	Flapjack Breakfast Percentage of receipts – Applebee's)	5/19/24

Halsey Academy	Class of 2027 (Twin Sneaker Day; Disney Shirt Day; Red/White/Blue Day; Anything but a Backpack)	Spirit Week	5/28-31/24
Hamilton Academy	Classes of 2024-2026 Student Government	Popsicle Sales (after school)	5/10-31/24
Hamilton Academy	NJFEA	Popcorn Sales – Online	5/14-18/24
Hamilton Academy	Classes of 2024-2026 Student Government Student Council	Wear Red/White/Blue T-Shirt (over uniform)	5/29/24
Hamilton Academy	Classes of 2024-2026 Student Government Student Council	Anything But a Backpack Day	5/30/24
Jefferson Academy	Class of 2024	Battle of the Bands	4/26/24
Jefferson Academy	AVID	Superhero Shirt Day (over uniform)	5/10/24
Jefferson Academy	Dance Club	Ticket Sales – Spring Dance Concert	5/13/24
Jefferson Academy	Drama Club	Ticket Sales Senior One-Acts	5/22/24
Jefferson Academy	PTSO	Rock Concert Ticket Sales	6/18/24
JVJ STEM Academy	Autism Program Senior Class	Drink Sales	4/15-6/21/24
JVJ STEM Academy	Class of 2025	Ticket Sales Badminton Tournament	5/10/24
JVJ STEM Academy	Sophomore/Junior Council	Dress Up Like a Teacher Day “Teacher Appreciation Day”	5/14/24
JVJ STEM Academy	Multicultural Club	Movie Night “Over the Moon” (PG)	6/3/24

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Supplemental Authorizations Report  
Authorization for School Calendars  
Elizabeth, NJ; May 9, 2024

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**CALENDARS FOR THE 2024-2025 SCHOOL YEAR**

Recommended: That the Elizabeth Board of Education approve the 2024-2025 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.



**ELIZABETH PUBLIC SCHOOLS  
2024-2025 SCHOOL CALENDAR**

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

AUGUST				
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	<del>30</del>

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

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

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

DECEMBER (15/15)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
<del>9</del>	10	11	12	13
16	17	18	19	20
<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>	<del>27</del>
<del>30</del>	<del>31</del>			

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
8/29/24	Thu	Schools Open for 10 Month Administrators; New Student Registration
8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran's Day – Schools and District Closed
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/9/24	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year's Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President's Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/3/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24/25	Tue	Schools Close at 12:15 for Students and Team Members
6/25/25	Wed	Schools Close for 10-Month Administrators

Key			
<del></del>	Schools Closed	<del></del>	Schools and District Closed
<del></del>	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 25, 2025 with an additional day added to the calendar for each day missed through June 30, 2025 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2025 days will come from Easter Recess commencing with April 25, 2025 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 27, 2024 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
		<del>1</del>	2	3
6	7	8	9	10
13	14	15	16	17
<del>20</del>	21	22	23	24
27	28	29	30	31

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

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

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

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

JUNE (15/15)				
MON	TUE	WED	THU	FRI
2	<del>3</del>	4	5	6
9	10	11	12	13
16	17	18	19	<del>20</del>
23	24	<del>25</del>	<del>26</del>	<del>27</del>
<del>30</del>				

**ELIZABETH PUBLIC SCHOOLS  
2024-2025 SCHOOL CALENDAR  
Wrap Around Program**

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

AUGUST				
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	<del>30</del>

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

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

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

DECEMBER (15/15)				
MON	TUE	WED	THU	FRI
2	3	4	5	6
<del>9</del>	10	11	12	13
16	17	18	19	20
<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>	<del>27</del>
<del>30</del>	<del>31</del>			

7/4-5/24	Thu, Fri	Independence Day Observance – Schools and District Closed
8/29/24	Thu	Schools Open for 10 Month Administrators; New Student Registration
8/30/24	Fri	Labor Day Weekend – Schools and District Closed
9/2/24	Mon	Labor Day – Schools and District Closed
9/3/24	Tue	Schools Open for Administrators & Team Members & Faculty Meetings
9/4-5/24	Wed, Thu	Professional Development Days for Team Members
9/6/24	Fri	Schools Open for Students
10/3/24	Thu	Schools and District Closed – Rosh Hashanah
10/14/24	Mon	Columbus Day Observance – Schools and District Closed
11/5/24	Tue	Schools and District Closed – Presidential Election Day
11/7-8/24	Thu, Fri	NJEA Convention – Schools and District Closed
11/11/24	Mon	Veteran's Day – Schools and District Closed
11/20/24	Wed	Schools Close at 12:15 p.m. for Parent Teacher Conferences
11/27/24	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/28-29/24	Thu, Fri	Thanksgiving Recess – Schools and District Closed
12/9/24	Mon	Schools Close at 12:15 p.m. for Professional Development
12/23-30/24	Mon through Mon	Christmas Recess – Schools and District Closed
12/31/24, 1/1/25	Tue, Wed	New Year's Day Observance – Schools and District Closed
1/2/25	Thu	Schools Reopen
1/20/25	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
2/17/25	Mon	President's Day – Schools and District Closed
3/3/25	Mon	Schools Close at 12:15 p.m. for Professional Development
3/31/25	Mon	Schools and District Closed for Eid-al-Fitr
4/18/25	Fri	Easter Recess – Schools and District Closed
4/21/25	Mon	Easter Recess – Schools and District Closed
4/22-25/25	Tues through Fri	Easter Recess – Schools Closed
4/28/25	Mon	Schools Reopen
5/26/25	Mon	Memorial Day – Schools and District Closed
6/3/25	Tue	Schools Closed – Primary Election Day
6/20/25	Fri	Schools and District Closed for Juneteenth
6/24/25	Tue	Schools Close at 12:15 for Students and Team Members
6/25/25	Wed	Schools Close for 10-Month Administrators

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

Key			
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, 2024 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5a, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. <b>Teachers will not be present on the following dates: July 1-31, 2024, and August 1-18, 2025.</b>			
<b>No wrap-around program will be in session on the following dates: August 21-31, 2024, September 1-8, 2024 and June 25-30, 2025.</b>			

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

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

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

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

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

JUNE (15/15)				
MON	TUE	WED	THU	FRI
2	<del>3</del>	4	5	6
9	10	11	12	13
16	17	18	19	<del>20</del>
23	24	<del>25</del>	<del>26</del>	<del>27</del>
<del>30</del>				

Elizabeth, N.J., May 9, 2024

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		3,458.00
2.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		39,276.92
3. *	Egenolf Early Childhood Center (Pre-K Student Tuition – May 2024)		245,937.80
4. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – May 2024)		151,765.56
5.	EPG Brokerage (Consulting Fee)		7,083.33
6. *	Gallego, Tatiana (Reimbursement – Meals National Flagg Football Camp)		354.00
7. *	Honeywell International, Inc. (ESIP Project – Ventilation Upgrades/Cooling) (Payment No. 24 – ESSER II/SDA)	940,626.90 1,861,767.86	2,802,394.76
8. *	Jefferson Park Day Care Center (Pre-K Student Tuition – May 2024)		95,526.04
9.	William Kohl Construction (Installation of Walk-in Refrigerator & Freezer – Warehouse)		511,512.30
10.	Kologi Simitz Counselors at Law (Legal Services)		16,720.00
11.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		41,247.00
12. *	Leaguers, Inc. (Pre-K Student Tuition – May 2024)		102,596.56
13. *	Little School House (Pre-K Student Tuition – May 2024)		137,664.20
14.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – March 2024)		4,200.00
15.	Mandelbaum Barrett, P.C. (Legal Services)		2,850.00
16. *	Montclair State University (Preschool Leadership Conference)		169.11
17.	Murray Paving and Concrete, LLC (Conversion of Blackbox theater – Jefferson Academy) (Improvements/Alterations Parking Lot Curbs/Drainage-Mitchell Bldg.)	738,144.92 161,810.19	899,955.11
18.	Musco Corporation (Lighting Installation at Baseball Field – Williams Field)		152,302.00

19. *	National Council for Science & the Environment (Global Council EnvironMentors – STEM Academy)		888.26
20. *	New Jersey Association of School Business Officials (NJASBO Class Early Registration – M. Rodrigues) (NJASBO Annual Conference – J. Ball) (NJASBO Annual Conference – R. Malhotra)	125.00 500.00 500.00	1,125.00
21.	Open Systems Integrators, Inc. (Fire Alarm Replacement & Upgrade-Jefferson Academy) (Vape Monitors – All High Schools)	69,290.45 23,866.78	93,157.23
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – May 2024)		86,302.22
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – May 2024)		74,550.00
24. *	Qualtrics, LLC (Employee Experience and Core XM)		61,421.00
25.	Renaud & Colicchio, LLC (Legal Services)		1,352.00
26.	Strategic Message Management, Inc. (Services Rendered 4-17-24 to 5-2-24)		5,500.00
27.	Suburban Consulting Engineers (Improvements of Baseball Field – Williams Field)		3,507.29
28. *	Treasurer, State of New Jersey (Unexpended Federal Aid)		11,414.00
29.	Weber Dowd Law, LLC (Legal Services)		4,644.80
30.	Whitman (Environmental Services – School No. 51)		740.00
31. *	Wonder World (Pre-K Student Tuition – May 2024)		56,741.37
32.	WTI (Roof Inspections and Reporting – District)		146,053.83
33.	Zenith Construction Services, Inc. (Improvements of Baseball Field – Williams Field)		32,458.48

\*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$327,066.00 Workers' Compensation Account for the 2023-2024 school year.

May 9, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(750,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(475,000)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(400,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(300,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(175,000)
11-000-270-518-81-02--	CONTRACTED SERVICES - OTHER COUNTY COMMISSION	(150,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(150,000)
11-000-217-320-94-00-60-	NURSING SERVICES - OOD	(140,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(100,000)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(100,000)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(70,000)
11-000-100-563-94-00-44-	TUITION TO COUNTY VOC. SCHOOL DIST. - REGULAR	(50,000)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(44,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(40,000)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(30,000)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(21,101)
11-000-260-620-83-00-01-	UTILITIES - HEAT	(20,000)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(19,904)
11-000-263-420-27-00--	GROUNDS MAINTENANCE	(17,450)
11-000-263-420-82-00--	GROUNDS MAINTENANCE	(17,450)
11-000-263-420-52-00--	GROUNDS MAINTENANCE	(15,000)
11-000-263-420-83-00--	GROUNDS MAINTENANCE	(15,000)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(14,000)
11-000-263-420-80-00--	GROUNDS MAINTENANCE	(12,495)
11-402-100-420-00-00-64-	CLEANING, REPAIR & MAINTENANCE (ATHLETICS)	(11,626)
11-000-263-420-30-00--	GROUNDS MAINTENANCE	(10,668)
11-000-263-420-27-00--	GROUNDS MAINTENANCE	(10,437)
11-000-263-420-26-00--	GROUNDS MAINTENANCE	(10,000)
11-000-260-610-05-00--	SUPPLIES - PLANT/PROPERTY	(10,000)
11-000-263-420-28-00--	GROUNDS MAINTENANCE	(10,000)
11-000-263-420-29-00--	GROUNDS MAINTENANCE	(10,000)
11-000-263-420-80-00--	GROUNDS MAINTENANCE	(10,000)
11-000-263-420-18-00--	GROUNDS MAINTENANCE	(8,000)
11-000-263-420-21-00--	GROUNDS MAINTENANCE	(7,500)
11-000-260-610-16-00--	SUPPLIES - PLANT/PROPERTY	(7,000)
11-000-260-610-22-00--	SUPPLIES - PLANT/PROPERTY	(6,845)
11-000-263-420-51-00--	GROUNDS MAINTENANCE	(6,685)
11-000-263-420-94-00--	GROUNDS MAINTENANCE	(6,480)
11-402-100-420-00-00-64-	CLEANING, REPAIR & MAINTENANCE (ATHLETICS)	(5,837)
11-000-263-420-23-00--	GROUNDS MAINTENANCE	(5,100)
11-000-263-420-18-00--	GROUNDS MAINTENANCE	(5,000)
11-000-263-420-52-00--	GROUNDS MAINTENANCE	(5,000)
11-000-260-610-16-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-50-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-80-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-84-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-260-610-90-00--	SUPPLIES - PLANT/PROPERTY	(5,000)
11-000-263-420-27-00--	GROUNDS MAINTENANCE	(5,000)
11-000-263-420-82-00--	GROUNDS MAINTENANCE	(5,000)
11-000-251-592-94-00-45-	ADVERTISING	(5,000)
11-000-263-420-83-00--	GROUNDS MAINTENANCE	(4,520)
11-000-260-610-14-00--	SUPPLIES - PLANT/PROPERTY	(4,430)
11-000-263-420-02-00--	GROUNDS MAINTENANCE	(4,295)
11-000-260-610-16-00--	SUPPLIES - PLANT/PROPERTY	(4,183)
11-000-260-610-22-00--	SUPPLIES - PLANT/PROPERTY	(4,183)
11-000-260-610-07-00--	SUPPLIES - PLANT/PROPERTY	(4,000)

May 9, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11-000-263-420-29-00--	GROUNDS MAINTENANCE	(3,800)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(3,622)
11-000-263-420-28-00--	GROUNDS MAINTENANCE	(3,500)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(3,500)
11-000-263-420-29-00--	GROUNDS MAINTENANCE	(3,404)
11-000-263-420-06-00--	GROUNDS MAINTENANCE	(3,100)
11-000-263-420-01-00--	GROUNDS MAINTENANCE	(3,060)
11-000-263-420-23-00--	GROUNDS MAINTENANCE	(3,000)
11-000-263-420-01-00--	GROUNDS MAINTENANCE	(3,000)
11-000-263-420-06-00--	GROUNDS MAINTENANCE	(3,000)
11-000-260-610-03-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-260-610-13-00--	SUPPLIES - PLANT/PROPERTY	(3,000)
11-000-263-420-16-00--	GROUNDS MAINTENANCE	(2,825)
11-000-263-420-80-00--	GROUNDS MAINTENANCE	(2,630)
11-000-221-580-94-00-44-	TRAVEL - DISTRICT	(2,500)
11-000-263-420-16-00--	GROUNDS MAINTENANCE	(2,200)
11-000-263-420-03-00--	GROUNDS MAINT	(2,025)
11-000-251-890-94-00-45-	MISC EXPENSE HUMAN RESOURCES	(2,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(2,000)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(2,000)
11-000-230-890-94-00-51-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT FINCH-JOHNSON	(1,600)
11-000-263-420-26-00--	GROUNDS MAINTENANCE	(1,570)
11-000-260-610-04-00--	SUPPLIES - PLANT/PROPERTY	(1,560)
11-421-100-104-94-00-60-	TEACHERS - AFTER SCHOOL	(1,508)
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	(1,158)
11-000-230-890-94-00-53-	MISCELLANEOUS EXPENSE - ASST. SUPERINTENDENT CEDENO	(1,000)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-19-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-20-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-260-610-21-00--	SUPPLIES - PLANT/PROPERTY	(1,000)
11-000-213-890-94-00-60-	NURSE - MISCELLANEOUS	(800)
11-000-263-420-50-00--	GROUNDS MAINTENANCE	(616)
11-000-251-320-94-00-44-	PURCHASED PROFESSIONAL SERVICES	(100)

**(3,409,267)****TO:**

11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	750,000
11-000-252-610-95-41-40-	TECHNOLOGY SUPPLIES	400,000
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	400,000
11-000-252-420-95-41-40-	TECHNOLOGY - IMMACULATE	300,000
11-190-100-440-94-41-40-	LEASE/PURCHASE	175,000
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	150,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	150,000
11-150-100-101-94-83-60-	HOME INSTRUCTORS - SALARIES AFTER SCHOOL	140,000
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	100,000
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	100,000
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	75,000
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	70,000
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	50,000
11-120-100-101-00-79-44-	TEACHERS GRADE 1-5 SUBSTITUTES	44,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	40,000
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	30,000
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	28,625
11-000-260-441-94-00--	RENTALS	25,000
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	24,430
12-000-252-730-94-41-40-	EQUIPMENT - ADMIN INFO TECHNOLOGY	21,101
11-000-260-490-83-00--	WATER SEWERAGE	20,000
11-000-260-620-83-00-01-	UTILITIES - HEAT	20,000

May 9, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
12-000-252-730-94-41-40-	EQUIPMENT - ADMIN INFO TECHNOLOGY	19,904
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	19,800
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	18,975
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	18,760
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	17,845
11-000-261-420-82-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	17,450
11-000-261-420-83-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	17,450
11-000-260-490-51-00--	WATER SEWERAGE	15,000
11-000-266-110-94-30-01-	SECURITY GUARD SALARIES - IMPERIAL	14,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	11,626
11-000-260-490-03-00--	WATER SEWERAGE	10,000
11-000-260-490-05-00--	WATER SEWERAGE	10,000
11-000-260-490-04-00--	WATER SEWERAGE	10,000
11-000-260-490-52-00--	WATER SEWERAGE	10,000
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	9,459
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	8,366
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	6,685
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	6,320
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	6,075
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	6,075
11-000-251-610-94-00-45-	SUPPLIES - HUMAN RESOURCES	5,000
11-000-260-490-07-00--	WATER SEWERAGE	5,000
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	4,395
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	3,500
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	3,000
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	3,000
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	2,200
11-000-251-610-94-00-45-	SUPPLIES - HUMAN RESOURCES	2,000
11-000-230-105-00-80-55-	SECRETARY OVERTIME LEGAL	2,000
11-000-221-610-94-00-67-	SUPPLIES - DIRECTOR	2,000
11-000-230-610-94-75-51-	FURNITURE - ASST. SUP	1,600
11-000-260-441-94-00--	RENTALS	1,560
11-000-217-101-00-83-60-	CURRICULUM WRITING	1,508
11-000-221-580-94-00-68-	STUDENT SERVICES - TRAVEL	1,500
12-000-252-730-94-41-40-	EQUIPMENT - ADMIN INFO TECHNOLOGY	1,158
11-000-230-610-94-75-51-	FURNITURE - ASST. SUP	1,000
11-000-218-580-94-24-68-	STUDENT SERVICES COORDINATORS TRAVEL	1,000
11-000-221-890-94-00-60-	MISCELLANEOUS EXPENSES - SPECIAL SERVICE (DIRECTOR & SUPERVISORS)	800
11-000-251-890-94-00-41-	MISCELLANEOUS - BD. SEC/BUS. ADM.	100

**3,409,267****Total Fund 11**

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**FROM:**

15-000-291-270-82-00--	EMPLOYEE BENEFITS	(75,000)
15-243-100-101-01-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(53,000)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(51,400)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(31,500)
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(25,000)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(20,000)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(17,500)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(14,200)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(14,115)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(14,000)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(13,930)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(13,100)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(12,800)
15-212-100-106-09-00--	ASSISTANTS	(11,880)

May 9, 2024

**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(11,880)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(11,880)
15-000-291-270-02-00--	EMPLOYEE BENEFITS	(11,440)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(9,100)
15-243-100-101-01-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(7,500)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(7,500)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(7,400)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(6,000)
15-190-100-610-18-00-44-	SUPPLIES - COMPTROLLER	(6,000)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(6,000)
15-190-100-610-27-00-44-	SUPPLIES - COMPTROLLER	(6,000)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(6,000)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(5,100)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(5,010)
15-190-100-610-84-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(5,000)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(4,500)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(3,500)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(3,100)
15-190-100-610-13-00-44-	SUPPLIES - COMPTROLLER	(3,000)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(3,000)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(2,700)
15-000-260-110-08-80--	SECURITY GUARD - OVERTIME	(2,500)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(2,500)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(2,200)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(2,000)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(1,700)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(1,500)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(1,500)
15-000-291-270-06-00--	EMPLOYEE BENEFITS	(1,300)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(1,000)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(900)
15-000-291-270-23-00--	EMPLOYEE BENEFITS	(700)
15-000-291-270-16-00--	EMPLOYEE BENEFITS	(500)
15-000-291-270-80-00--	EMPLOYEE BENEFITS	(500)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(500)
15-000-240-600-04-00--	SCHOOL ADMIN - SUPPLIES	(385)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(5)

**(520,725)****TO:**

15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	75,000
15-190-100-610-83-75--	FURNITURE/EQUIP UNDER \$2,000	51,400
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	31,500
15-401-100-580-89-00--	TRAVEL - FORENSIC	30,000
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	25,000
15-000-240-105-20-00--	SECRETARIAL SALARIES	20,000
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	20,000
15-190-100-610-80-75--	FURNITURE/EQUIP UNDER \$2,000	17,500
15-000-260-110-84-83--	SECURITY GUARD - AFTER SCHOOL	15,000
15-190-100-890-83-00-61-	PROJECT GRADUATION	14,200
15-214-100-106-28-00--	AUTISM - ASSISTANT SALARIES	14,115
15-000-240-105-13-00--	SECRETARIAL SALARIES	14,000
15-214-100-106-28-00--	AUTISM - ASSISTANT SALARIES	13,930
15-190-100-610-06-75--	FURNITURE/EQUIP UNDER \$2,000	13,100
15-190-100-610-27-75--	FURNITURE/EQUIP UNDER \$2,000	12,800
15-214-100-106-09-00--	AUTISM - ASSISTANT SALARIES	11,880
15-214-100-106-89-00--	AUTISM - ASSISTANT SALARIES	11,880



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**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
15-214-100-106-89-00--	AUTISM - ASSISTANT SALARIES	11,880
15-214-100-106-28-00--	AUTISM - ASSISTANT SALARIES	11,440
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	10,000
15-190-100-610-20-75--	FURNITURE/EQUIP UNDER \$2,000	9,100
15-190-100-610-25-75--	FURNITURE/EQUIP UNDER \$2,000	7,500
15-190-100-610-05-75--	FURNITURE/EQUIP UNDER \$2,000	7,400
15-190-100-610-02-75--	FURNITURE/EQUIP UNDER \$2,000	5,100
15-190-100-100-14-83--	AM/PM BUSING	5,010
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	5,000
15-000-240-800-84-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	5,000
15-190-100-610-27-75--	FURNITURE/EQUIP UNDER \$2,000	4,500
15-190-100-610-84-75--	FURNITURE/EQUIP UNDER \$2,000	3,500
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	3,100
15-000-260-110-13-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	3,000
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	3,000
15-190-100-610-25-75--	FURNITURE/EQUIP UNDER \$2,000	2,700
15-190-100-610-25-75--	FURNITURE/EQUIP UNDER \$2,000	2,500
15-190-100-610-09-75--	FURNITURE/EQUIP UNDER \$2,000	2,200
15-000-260-110-13-80--	SECURITY GUARD - OVERTIME	2,000
15-000-260-110-92-83--	SECURITY GUARD - AFTER SCHOOL	2,000
15-190-100-610-26-75--	FURNITURE/EQUIP UNDER \$2,000	2,000
15-190-100-610-05-75--	FURNITURE/EQUIP UNDER \$2,000	2,000
15-190-100-610-30-75--	FURNITURE/EQUIP UNDER \$2,000	1,700
15-000-260-110-14-80--	SECURITY GUARD - OVERTIME	1,500
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	1,500
15-190-100-610-06-75--	FURNITURE/EQUIP UNDER \$2,000	1,300
15-000-260-110-30-80--	SECURITY GUARD - OVERTIME	1,000
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	1,000
15-000-260-110-29-80--	SECURITY - OVERTIME	1,000
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	1,000
15-190-100-610-26-75--	FURNITURE/EQUIP UNDER \$2,000	900
15-190-100-610-23-75--	FURNITURE/EQUIP UNDER \$2,000	700
15-190-100-610-16-75--	FURNITURE/EQUIP UNDER \$2,000	500
15-190-100-610-80-75--	FURNITURE/EQUIP UNDER \$2,000	500
15-000-213-600-04-00--	NURSE - SUPPLIES	500
15-000-213-600-04-00--	NURSE - SUPPLIES	385
15-213-100-610-29-00--	RESOURCE ROOM/CENTER - SUPPLIES	5

**520,725****Total Fund 15**

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**FROM:**

20-487-200-300-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(557,500)
20-487-200-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(506,665)
20-487-200-500-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASED SERVICES	(275,023)
20-487-100-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	(258,178)
20-487-200-200-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(248,868)
20-487-200-200-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(237,174)
20-487-100-100-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(198,218)
20-487-100-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(166,590)
20-487-200-100-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(165,365)
20-489-100-100-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SALAIRES	(145,200)
20-487-200-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(141,239)
20-487-100-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(138,984)
20-487-200-300-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(115,700)
20-487-200-200-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(115,442)
20-487-200-200-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(114,504)

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**TRANSFER OF FUNDS 2023-2024**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-487-200-300-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(93,536)
20-487-100-100-90-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(83,929)
20-487-100-100-87-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(77,715)
20-487-100-100-80-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(76,911)
20-487-100-100-82-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(76,858)
20-487-100-100-84-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(75,974)
20-487-100-100-89-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(74,943)
20-487-200-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(72,201)
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(71,300)
20-487-200-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(71,002)
20-487-100-100-83-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(69,063)
20-487-100-100-92-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(67,188)
20-489-100-100-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SALAIRES	(49,680)
20-487-200-200-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(31,759)
20-487-200-500-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASED SERVICES	(20,100)
20-487-200-100-00-00-64-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(18,011)
20-487-100-100-23-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(17,421)
20-487-200-300-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(12,500)
20-487-100-100-25-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(11,051)
20-487-100-100-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(8,749)
20-487-200-100-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(8,400)
20-487-100-100-09-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,865)
20-487-100-100-14-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,859)
20-487-100-100-03-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,779)
20-487-200-100-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(5,627)
20-487-100-100-15-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,446)
20-487-100-100-07-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,188)
20-487-100-100-28-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,167)
20-487-100-100-29-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(5,051)
20-487-200-100-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(5,000)
20-487-100-100-21-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,905)
20-487-100-100-02-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,848)
20-487-100-100-05-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,843)
20-487-100-100-27-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,833)
20-487-100-100-22-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,794)
20-487-100-100-04-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,667)
20-487-100-100-20-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,664)
20-487-100-100-06-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,580)
20-487-100-100-16-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,303)
20-487-100-100-08-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,291)
20-487-100-100-12-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,227)
20-487-100-100-18-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(4,215)
20-489-200-200-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: BENEFITS	(3,800)
20-487-100-100-26-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(3,786)
20-487-100-100-01-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(3,740)
20-487-100-100-13-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(3,732)
20-487-100-100-19-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(3,256)
20-487-100-100-30-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: SALARIES (ENRICHMENT ASP)	(3,003)
20-487-200-600-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(2,571)
20-487-200-200-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	(635)
20-218-200-329-00-02--	PRE-K OTHER PPES - IN DISTRICT	(600)
20-487-200-100-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	(514)
20-490-100-100-00-00-00-	ARP-EVIDENCE-BASED COMPREHENSIVE BEYOND 21/22: INSTRUCTIONAL SALARIES	(392)
20-487-100-600-00-00-61-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	(250)
20-487-100-100-00-00-60-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	(244)
20-487-200-300-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(113)
20-487-200-600-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	(34)
20-490-200-200-00-00-00-	ARP-EVIDENCE-BASED COMPREHENSIVE BEYOND 21/22: BENEFITS	(30)
20-487-200-300-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	(24)

May 9, 2024

**TRANSFER OF FUNDS 2023-2024**

<b><u>Account Number</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
		<b>(4,603,816)</b>
<b>TO:</b>		
20-487-100-600-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	2,771,046
20-487-100-600-00-00-60-	ESSER AMERICAN RESCUE PLAN 21-22: INSTRUCTIONAL SUPPLIES	356,000
20-487-100-300-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	285,834
20-487-400-732-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: EQUIPMENT	222,000
20-487-100-600-00-00-74-	ESSER AMERICAN RESCUE PLAN 21-22: INSTRUCTIONAL SUPPLIES	170,627
20-487-100-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	158,959
20-489-200-100-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 23/24: SUPPORT SALARIES	145,200
20-487-200-600-00-00-00-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	76,214
20-487-200-300-00-00-40-	ESSER AMERICAN RESCUE PLAN 21/22: PROFESSIONAL DEVELOPMENT	75,262
20-487-200-600-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: NON-INSTRUCTIONAL SUPPLIES	58,000
20-489-100-600-00-00-00-	ARP-EVIDENCE-BASED SUMMER LEARNING & ENRICH 21/22: INSTRUCTIONAL SUPPLIES	53,480
20-487-100-100-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: INSTEUTIONAL SALARIES	34,734
20-218-100-101-50-79--	PRE-K TEACHER SUB	34,000
20-487-200-200-00-00-69-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	29,438
20-487-100-300-00-00-68-	ESSER AMERICAN RESCUE PLAN 21/22: OTHER PURCHASE SERVICES	20,800
20-487-100-100-00-00-64-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	20,398
20-487-100-600-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SUPPLIES	20,348
20-218-100-101-52-79--	PRE-K TEACHER SUB	18,000
20-487-200-100-00-00-67-	ESSER AMERICAN RESCUE PLAN 21/22: SUPPORT SALARIES	14,187
20-218-100-101-51-79--	PRE-K TEACHER SUB	14,000
20-487-100-100-00-00-66-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES (APEX)	10,096
20-487-200-600-00-00-61-	ESSER AMERICAN RESCUE PLAN 21-22:NON-INSTRUCTIONAL SUPPLIES	5,963
20-218-100-101-01-79--	PRE-K TEACHER SUB	5,300
20-487-200-200-00-00-71-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	2,617
20-218-100-800-02-02--	PRE-K FIELD TRIP ADMISSIONS	600
20-490-100-600-00-00-00-	ARP-EVIDENCE-BASED COMPREHENSIVE BEYOND 21/22: INSTRUCTIONAL SUPPLIES	422
20-487-200-200-00-00-64-	ESSER AMERICAN RESCUE PLAN 21/22: BENEFITS	183
20-487-100-100-00-00-74-	ESSER AMERICAN RESCUE PLAN 21/22: INSTRUCTIONAL SALARIES	108
		<b>4,603,816</b>
<b>Total Fund 20</b>		-

Elizabeth, N.J., May 9, 2024

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH TMX INTERMODAL

As recommended by Crystal A'Hearn, Supervisor of Career and Technical Education, that Elizabeth Board of Education enter into contract with TMX Intermodal, Linden, NJ, to provide work based learning experiences, career exposure and student internship opportunities for high school students of Elizabeth Public Schools, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LET'S JUMP, LLC

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Let's Jump, LLC, Clifton, NJ, to provide full service leased equipment (Extreme Obstacle Course, Blue Rush Wet or Dry Obstacle Course, Generators, Animal Kingdom Learn & Play, Sandbags, Jr. World of Sports, Additional Insurance, Sports Zone, Deluxe Obstacle Course, and Obstacle Course 360), for Field Day at Phil Rizzuto Park - 594 Morris Ave, Elizabeth NJ, on Thursday June 6, 2024, from 9:00 a.m. to 4:00 p.m., in a total amount not to exceed \$3,514.28 to be paid by the school's Activity Auxiliary Account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

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 750 students attending grades 9-12, from July 1, 2024 through June 30, 2025, in an amount not to exceed \$100,401.00, in accordance with N.J.S.A.18A:18A-5a(19).

RENEWAL CONTRACT WITH IXL LEARNING, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education renew its current contract with IXL Learning, Inc., San Mateo, CA, to renew the mathematics and ELA site licenses for Bilingual/ESL and Special Education Students. This comprehensive curriculum includes grades 3-12 with unlimited instructor accounts included, from September 1, 2024 through August 31, 2025, in an amount not to exceed \$48,000.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH BRAHN CAREER EDUCATIONAL CONSULTING SERVICES, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into professional development contract with Brahn Career Educational Consulting Services, LLC, Elizabeth, NJ, to present ESEA/ESSA 2024-2025 Title I Parent & Family Engagement workshops, on September 9, 2024 through June 30, 2025 (38 sessions @ \$800.00 per session), in an amount not to exceed \$30,400.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH FUN SERVICES, LLC

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Fun Services, LLC, Totowa, NJ, to present Field Day as End of the School Year Fun Day (for all grades), on June 11, 2024 (rain date June 12, 2024), from 10:00 a.m. to 2:00 p.m., for a cost of \$4,185.00, to be paid by the student activity fund, in accordance with N.J.S.A.18A:18A-1 et seq

CONTRACT WITH PARTY MANIACS

As recommended by Christine Casserly, Acting Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with Party Maniacs, Springfield, NJ, to provide games and activities for all of the PreK students to celebrate the end of the successful school year, on June 18,2024, from 9:00 a.m. to 11:00 a.m., at a cost not to exceed \$460.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH 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 17, 2024, (Rain Date June 18<sup>th</sup>) for an amount of \$256.00, then \$4.25 per person after 60 servings, All to be paid by Fundraiser Funds, at no cost to the Board, in accordance with N.J.S.A.18A-1 et seq.

CONTRACT WITH STEVE MARKOWITZ

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Steve Markowitz, Elizabeth, NJ, to provide the following two (2) Pet Therapy Programs: “*We are ALL Ears*”, Children will read to the Therapy Dog. Research indicates that students that are reading to a dog may improve their reading abilities, building self-confidence. “*Joyful Paws: Paws-itive Moments for Kids*”, Identified students will have an opportunity to meet with the Therapy Dog for some one-on-one time Pet Therapy. Mr. Markowitz and his dog “Tito” are trained and licensed through the Alliance of Therapy Dogs. These programs will take place at Elmora School No. 12, Woodrow Wilson School No. 19, Juan Pablo Duarte School No. 28, from April 22, 2024 through June 24, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH PANORAMA EDUCATION, INC.

As recommended by Anthony Di Donato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Panorama Education, Inc., Boston, MA, to provide for in-person and virtual professional development training for district staff on developing and implementing Elizabeth Public School’s “Portrait of a Graduate”, commencing May 10, 2024 thru September 30, 2024, at cost not to exceed \$45,000.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CATCHTHEMOMENT PHOTOBOOTH

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into a contract with CatchtheMoment PhotoBooth, Elizabeth, NJ, to provide photo booth services during the school’s 8<sup>th</sup> grade dance, with a friendly and memorable atmosphere for a total of 70, 8<sup>th</sup> grade students and staff, to be held at Valencia Restaurant, on June 3, 2024, from 4:00 p.m. to 7:00 p.m., in the amount of \$500.00, to be paid by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BETTER U FAMILY CHIROPRACTIC

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Better U Family Chiropractic, Linden, NJ, to provide for a 10-minute chair massage wellness initiative for the teachers in observance of teacher appreciation week. The service will be offered by a License Massage therapist from Better U Family Chiropractic, taking place on May 10, 2024 (main building) & May 24, 2024 (annex) at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE AND 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 and Catering, Roselle Park, NJ, to provide facilities for the 8<sup>th</sup> grade Promotion Ceremony, on June 12, 2024, from 5:00 p.m. to 9:00 p.m., to be paid for by Teachers, Parents and Student Activity Fund, in accordance with N.J.S.A.18A: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 host the school's 8<sup>th</sup> grade promotion ceremony celebration dinner, on June 18, 2024, from 3:30 p.m. to 7:00 p.m., for 155 students, at a cost of \$29.00 per person, not to exceed \$4,495.00, 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 TAYLOR EVENT GROUP

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Taylor Event Group, Little Ferry, NJ, to host the 8<sup>th</sup> grade promotion ceremony celebration on June 18, 2024, from 3:30 p.m. to 7:00 p.m., for 155 students, at a cost not to exceed \$1,100.00, to be paid by parents, PTO & student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

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, Totowa, 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 5 & 6, 2024, from 9:00 a.m. to 2:30 p.m., for a cost of \$6,100.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CASA DEL REY CDR GROUP, LLC.

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into a contract with Casa Del Rey CDR Group, LLC, Roselle Park, NJ, to provide a celebration dinner dance for 8<sup>th</sup> grade students, to celebrate their school achievements and successes, on June 24, 2024, from 12:30 p.m. to 4:30 p.m., sponsored by the school's PTO and parents, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERING

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Galloping Hill Catering, Union, NJ, to provide for the promotional Dinner//Dance for the 8<sup>th</sup> grade class, on Monday, June 3, 2024, from 5:00 p.m. to 9:00 p.m., at cost \$34.00 per student, at total cost of \$3,054.08, to be paid by the parents, transportation will be provided by the parents to and from the restaurant, at no cost to the Board, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH SAM TELL & SON, INC.

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into contract with Sam Tell & Son, Inc., Farmingdale, NY, for the purchase of Re-Bid of Cafeteria Small Kitchen Equipment for the Division of Food Services, for the 2024-2025 school year, the lowest responsible bidder, in an amount not to exceed \$41,405.41, in accordance with N.J.S.A. 18A:18A-4a.

Pueblo Hotel Supply, Pueblo Co	(bid not in order)	\$82,932.82
Sam Tell & Son, Inc., Farmingdale, NY		\$41,405.41

RENEW CONTRACT WITH MALACHY MECHINICAL

As recommended by Jamie Leavitt, Director Food & Nutrition Services, that the Elizabeth Board of Education renew its current with contract with Malachy Mechanical, Bayonne, NJ, to provide for the servicing and maintenance of Food Service Department equipment excluding refrigeration for the for the 2024-2025 school year, at an hourly rate amount of \$125.00, (1,000 Labor Hrs. = \$125,000.00 for labor cost and \$75,000.00 for supplies and materials at 0% discount), total amount not to exceed \$200,000.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the March 2023 Board Meeting in the amount of \$200,000.00. Contract agreement allows for two additional years (2<sup>nd</sup> year 2024-2025 and 3<sup>rd</sup> year 2025-2026) at the same terms and conditions.*

CONTRACT WITH METROPOLITAN FOODS DBA DRISCOLL FOODS

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Metropolitan Foods dba Driscoll Foods, Wayne, NJ, for the purchase of Processed Commodity Food Items for various schools and warehouses for Food Services Department, during the 2024-2025 school year, in an amount not to exceed \$772,755.00, the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Miliva Foods, Paterson, NJ	\$951,230.00
Ace Endico, Inc., Brewster, NY (didn't bid on all items)	\$770,445.00
Metropolitan Foods dba Driscoll Foods, Wayne, NJ	\$772,755.00



### REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education reject all bids received on February 28, 2024, for the Dairy Products (Milk) for Food Service Department, due to material defects, all the responding bidders didn't complete all listed items as required by the bid specification, in accordance with N.J.S.A 18A:18A-22a, permission to re-advertise.

### CONTRACT WITH JLA PARTY RENTALS

As recommended by John Markowitz, Principal of Thomas A. Edison Career & Technical Academy, that the Elizabeth Board of Education enter into contract with JLA Party Rentals, Fair Lawn, NJ, to provide for Senior Field Day Rentals to be held on May 16, 2024, at 9:00 a.m. to 1:00 p.m., at a cost of \$2,111.04, to be paid by the Senior Class Funds of 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

### CONTRACT WITH 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, Hazlet, NJ, for the purchase of Cisco network equipment for immaculate school (under the State of NJ Contract #21-TELE-01506), during the 2023-2024 school year, in the amount not to exceed \$84,268.30, in accordance with N.J.S.A 18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Aspire Technology Partners, LLC, Hazlet, NJ, for the installation of network infrastructure cable for the Immaculate School (under the State of NJ Contract ##21-TELE-01506), during the 2023-2024 school year, in the amount not to exceed \$87,221.33, 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 for the renewal of Microsoft unified Support for all districtwide school computers utilizing Microsoft software for the 2024-2025 school year, (under the Co-Op NJEdge.net Contract #269EMCPS-19-001-SHI), in an amount not to exceed \$185,487.24, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH VANGUARD TECHNOLOGIES ADVISORS, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Vanguard Technology Advisors, Inc., Boonton, NJ, for the purchase of the Cloudflare's Zero Trust Network Access to provide cybersecurity defenses for critical IT infrastructure, which includes a three years (2024-2027) of licensing, enterprise support, platform integration and management services, (under Cooperative Pricing System OMNIA Partners # R200803) in an amount not to exceed \$1,094,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CHILTON TOWERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew the contract with Chilton Towers, LLC., Livingston, NJ, for the license renewal to maintain a Radio Repeater Tower at the top of property owned by Chilton Towers, LLC, located at 220 West Jersey Street, Elizabeth, NJ, (lease term: May 1, 2024 thru July 31, 2027), at cost not to exceed \$8,400.00 annually (\$700.00 per month), in accordance with N.J.S.A.18A:18A-14.3.

CONTRACT WITH PONIES FOR PARTIES

As recommended by Diana Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with Ponies for Parties, New Egypt, NJ, to provide a petting zoo with animals which will allow the students the opportunity with a hands-on opportunity to observe, learn information and interact with these animals, on June 6, 2024, from 8:00 a.m. to 2:30 p.m., to paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH THE NEW FUN SERVICES, 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 The New Fun Services, LLC, Totowa, NJ, to provide a variety of physical activities for students to be actively engaged during the school's Physical Education Field Day/Carnival Day event, on June 5, 2024, from 8:00 a.m. to 2:30 p.m. (rain day on June 11, 2024, from 8:00 a.m. to 2:30 p.m.), in an amount not to exceed \$4,300.00, to paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH CATCHTHEMOMENT PHOTOBOOTH

As recommended by, Diane Matos-Reis, Principal of Abraham Lincoln School No. 14, that the Elizabeth Board of Education enter into a contract with CatchtheMoment Photobooth, Elizabeth, NJ, to provide services and be part of the 8<sup>th</sup> grade Graduation Celebration, to be held at the school's gym, on Wednesday, June 19, 2024, from 8:45 a.m. to 11:45 a.m., in the amount of \$350.00, to be paid by Middle School fundraiser funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE LIZARD GUYS

As recommended by Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into a contract with The Lizard Guys, Bridgewater, NJ, to provide for a two (2) 45-minutes assemblies at the Main and Annex buildings of the School for students in Grades 1 & 2 to bring live reptiles for a hands-on educational experience, at cost not to exceed \$850.00, to be paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH QUIVER FARM PROJECTS, INC.

As recommended by Hollis Mendes, Principal of Joseph Battin School No. 4, that the Elizabeth Board of Education enter into contract with Quiver Farm Projects, Inc., Pennsburg, PA, to provide Pre-K students an opportunity to experience a traveling farm, providing (2) two 15-minutes traveling farm assemblies, on June 18, 2024 from 10:00 a.m. to 12:00 p.m., at a cost not to exceed \$600.00, to be paid by the school's PTO fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH MURRAY PAVING AND CONCRETE, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Murray Paving and Concrete, LLC, Hackensack, NJ, for the drainage improvements at Dr. Orlando Edreira Academy School No. 26 @ 31, (under the Educational Service Commission of New Jersey ESCNJ 20/21-03), in an amount not to exceed \$66,528.96, in accordance with N.J.S.A. 18A:18A-10. The contract is eligible for reimbursement by FEMA.

CONTRACT WITH WHITMAN

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman, Somerset, NJ, to provide environmental services for additional remedial investigation and remedial action at Donald Stewart Early Childhood Center School No 51, in an amount not to exceed \$46,750.00 (\$42,500.00 plus \$4,250.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to raise the air handler and replace split system in the IT Office at the Mitchell Building, (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$30,106.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to furnish and install an Air Handler Unit (AHU) with chilled and hot water box in the mechanical room # 275 at Admiral William F. Halsey, Jr. Health & Public Safety Academy (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$155,974.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, to install two zone Mitsubishi hyper heat system for the security desk area at Admiral William F. Halsey, Jr. Health & Public Safety Academy (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 23/24-23), in an amount not to exceed \$36,723.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH JMTK LLC dba RAND PLUMBING

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with JMTK LLC dba Rand Plumbing, Little Falls, NJ, for the grease trap replacement at Chessie Dentley Roberts Academy School No. 30 (under The Hunterdon County Educational Service Commission of New Jersey Co-op #HCEC-SER-20C), in an amount not to exceed \$36,282.62, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SERVPRO OF CENTRAL UNION COUNTY

As recommended by Luis Milanes, Director, of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with ServPro of Central Union County, Mountainside, NJ, for water restoration services at Mabel G. Holmes School No. 5, in the amount not to exceed \$17,844.45, in accordance with N.J.S.A.18A:18A 3.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with ServPro of Central Union County, Mountainside, NJ, for duct cleaning of 23 units at Toussaint L'Ouverture-Marquis de Lafayette School No. 6, in the amount not to exceed \$18,975.00, in accordance with N.J.S.A.18A:18A 3.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with ServPro of Central Union County, Mountainside, NJ, for water restoration at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$31,013.99, in accordance with N.J.S.A.18A:18A 3.

CONTRACT WITH NICKERSON NY, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Nickerson NY, LLC, Bayshore, NY, for the replacement of the auditorium seats at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$136,344.99 (under the ESCNJ Contract Bid# 22/23-08), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NICKERSON NEW JERSEY

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Nickerson New Jersey, Union Beach, NJ, for the replacement of the plastic laminated cabinets and countertops in the various classrooms throughout Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, in the amount not to exceed \$416,883.66, (under the ESCNJ Contract #22/23-08), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Nickerson New Jersey, Union Beach, NJ, for the replacement of the plastic laminated cabinets and countertops in the various classrooms throughout George Washington Academy of Science & Engineering School No. 1, in the amount not to exceed \$397,124.90, (under the ESCNJ Contract #22/23-08), in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Nickerson New Jersey, Union Beach, NJ, for the purchase of six (6) science tables for Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex, in the amount not to exceed \$51,344.28, (under the ESCNJ Contract #22/23-09), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Inc., Hamilton, NJ, for security enhancements at Nicholas S. LaCorte-Peterstown School No. 3 (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$165,907.25, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Open System Integrators, Inc., Hamilton, NJ, for security enhancements at Toussaint L'Ouverture-Marquis de Lafayette School No. 6 (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$187,948.61, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Inc., Hamilton, NJ, for security enhancements at Benjamin Franklin School No. 13 (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$136,490.09, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Inc., Hamilton, NJ, for security enhancements at Christopher Columbus School No. 15 (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$115,313.16, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH COMMERCIAL INTERIORS DIRECT, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Commercial Interiors Direct, Inc., Riverdale, NJ, for the replacement of the shades throughout the building at John Marshall School No. 20, (under the terms and conditions of the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 22/23-08), in an amount not to exceed \$25,151.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH COMBUSTION SERVICE CORP.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Combustion Service Corp., Booton, Twp, NJ, to repair boiler # 2 & 3 at John E. Dwyer Technology Academy & Admiral William F. Halsey, Jr. Health & Public Safety Academy (under ED Data Co-op #Bid 12191), in the amount not to exceed \$40,555.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH HUDSON COUNTY MOTORS, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Hudson County Motors, Inc., Secaucus, NJ, for the purchase of two (2) Electric Refrigerated Box Trucks, (based on the approved Volkswagen Electrical Vehicles Grant and under The Interlocal Purchasing System - TIPS Co-Op with Contract #230204), in amount not to exceed \$511,950.00 (\$255,975.00 per vehicle) in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH WHITMAN

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman, Somerset, NJ, to provide environmental services for Lead Water Testing at various schools within the District, in an amount not to exceed \$61,723.20 (\$56,112.00 plus \$5,611.20 in reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SILVA’S MECHANICAL SERVICES

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Silva’s Mechanical Services, Kearny, NJ, for the boiler Upgrades at Woodrow Wilson School No. 19 (Project #B4714), the lowest responsible bidder, in an amount not to exceed \$1,007,075.00, in accordance with N.J.S.A.18A:18A-4a.

William J. Guanini, Jersey City, NJ	\$1,260,000.00
Silva’s Mechanical, Kearny, NJ	\$1,007,075.00

CONTRACT WITH TARAH-LYNN SAINT-ELIEN

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into a contract with Tarah-Lynn Saint-Elie—Author, Editor, Founder and Entrepreneur, Rahway, NJ, to be a guest speak at John E. Dwyer Technology Academy, to commemorate Haitian American Heritage Month, May 10, 2024, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

REVISED CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bergen County Special Services, Paramus, NJ, to provide teacher of the Deaf and Hard of Hearing Support for A.T.-O., a special education student that is attending William F. Halloran School No. 22, for the 2023-2024 school year, in an amount not to exceed \$5,940.00, effective April 12, 2024 through June 30, 2024, in accordance with N.J.S.A.18A:18A-5b.

*Note: Originally approved for \$5,445.00 during the October 28, 2023 Board Meeting.*

CONTRACT WITH MOUNTAIN LAKES BOARD OF EDUCATION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Mountain Lakes Board of Education, Mountain Lakes, NJ, to provide Psychological, Speech/Language and Educational evaluation for the 2023-2024 school year for C.R-M., a special education student that is attending Mountain Lakes-Lake Drive School, Mountain Lakes NJ, at the cost of \$875.00 per evaluation, a total amount not to exceed \$1,750.00, Effective: April 8, 2024, through June 30, 2024, in accordance with N.J.S.A.18A:18A:-5b.

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

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Home Care Therapies, LLC, dba Horizon Healthcare Staffing, Manalapan, NJ, to provide nursing services for P.M. a special education student that is attending Benjamin Franklin School No. 13, at the rate of \$85.00 RE/LPN per hour (5 hrs.), for the 2023-2024 school year, Effective: March 6, 2024, in a total not to exceed \$14,025.00, in accordance with N.J.S.A. 18A:18A:-5a(1).

CONTRACT WITH INFLA BOUNCE HOUSE AND PARTY RENTALS CONTRACT

As recommended by Theodore Panagopoulos, Principal of J.V.J. STEM Academy, that the Elizabeth Board of Education enter into contract with Infla Bounce House and Party Rentals Contract, Union, NJ, provide and set up bounce houses and snow cone machine, for the celebration of Freshmen Class Field Day, on May 24, 2024, from 9:15 a.m. to 2:29 p.m., in a total amount of \$704.09, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH JEWISH FAMILY SERVICES OF CENTRAL NJ

As recommended by Joseph Przytula, Supervisor of Physical Education, Health & Safety, that the Elizabeth Board of Education enter into a contract with Jewish Family Services of Central NJ, Elizabeth, NJ, to participate in their annual "Community Walk", on May 21, 2024, from 10:00 a.m. to 12:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-4a.

CONTRACT WITH ANDANAR ENTERTAINMENT

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Andanar Entertainment, Hopelawn, NJ, to provide DJ services for the 8<sup>th</sup> Grade Promotion Ceremony, on June 13, 2024, from 6:00 p.m. to 10:00 p.m., at cost not to exceed \$350.00, at no cost to the Board, to be paid by student activity account, in accordance with N.J.S.A.18A:18A-1 et seq.



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 (4) four bouncers for the school's Physical Education Day, for all grade levels to participate in, on May 29, 2024, to be held at Mattano Park, Elizabeth NJ, from 8:45 a.m. to 2:45 p.m. (rain date May 30, 2024), the total cost of \$2,755.00, 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 GALLOPING HILL 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 Galloping Hill Catering, Union, NJ, to provide dinner services for the 8<sup>th</sup> grade class, on Tuesday, June 11, 2024, from 5:00 p.m. to 9:00 p.m., at cost \$34.00 per student, to be paid by the parents and guardians, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH 99 PARTY, LLC

As recommended by Lawrence Roodenburg, Principal of iPrep Academy School No. 8, that the Elizabeth Board of Education enter into contract with 99 Party, LLC, Union, NJ, to provide for "Field Day" for the students at the school, to be held, on June 17, 2024, at 8:45 a.m. to 2:45pm, at a cost of \$1,285.68, to be paid by the School's PTO Funds, at no cost to the Board, in accordance with the N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH AVID CENTER

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a two-day 12-hour professional development training "AVID Path to Schoolwide", "AVID Elective Implementation" to 40 Elizabeth Public Schools Educators, on May 28 & 29, 2024, in an amount not to exceed \$22,000.00, in accordance with N.J.S.A.18A:18A-5 a(1).

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a two-day 12-hour professional development training "AVID Path to Schoolwide", "AVID Elective Implementation" to 40 EPS Educators, on May 30 & 31, 2024, from 9:00 a.m. to 10:00 a.m., in an amount not to exceed \$22,000.00, in accordance with N.J.S.A.18A:18A-5 a(1).

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a two-day 12-hour professional development training "AVID Path to Schoolwide", "AVID Elective Tutorials Refining Implementation" to 40 Elizabeth Public Schools Educators, on June 5 & 6, 2024, in an amount not to exceed \$22,000.00 in accordance with the provisions N.J.S.A.18A:18A-5 a(1)

#### CONTRACT WITH AVID CENTER

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a two-day 12-hour professional development training “AVID Path to Schoolwide”, “AVID Coordinator Training” to 30 EPS Educators, on June 10 & 11, 2024, in an amount not to exceed \$16,500.00, in accordance with N.J.S.A.18A:18A-5 a(1).

As recommended by Aimee Saluccio, College & Career Coordinator, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to provide a two-day 12-hour professional development training “AVID Path to Schoolwide”, “Creating engaging & Rigorous Classrooms” to 30 Elizabeth Public Schools Educators, on June 12 & 13, 2024, in an amount not to exceed \$16,500.00, in accordance with N.J.S.A.18A:18A-5 a(1).

#### CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Colomb Thomas-Petit, Principal, Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment & Events, Elizabeth, NJ to host Field Day for the Pre-K students and teachers. This event will provide an enriching experience that promotes the enjoyment and presentation of music and dancing, on June 13, 2024, from 9:00 a.m. to 3:00 p.m., paid by PTO Funds, at no cost to the board, in accordance with N.J.S.A.18A:18-1 et seq.

#### CONTRACT WITH VIKO’S PARTY RENTAL

As recommended by Linda Trebino, Principal of Frances C. Smith Early Childhood Center School No, 50, that the Elizabeth Board of Education enter into contract with Viko’s Party Rental, Linden, NJ, to provide the rental of an obstacle bouncer, a jump and slide inflatable bouncer during the school’s “Field Day” for Pre-K students to be held on June 17, 2024, at 9:00 a.m., at a cost of \$839.00, to be paid by the school’s PTO account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

#### CONTRACT WITH SCHOOL HEALTH CORP.

As recommended by Marie Verdon, Nurse Coordinator, that the Elizabeth Board of Education enter into a contract with School Health Corp., Rolling Meadows, IL, for the purchase of 30 Maico Ero-Scan OAE Hearing Machines with sessions to assist in detecting the hearing loss difficulties in students with a pass/fail test result, to be used in schools within the School District (Sourcewell Co-Op Contract # 022422-SHC), at a cost not to exceed \$124,248.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH NJ'S FINEST PARTY RENTALS

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 NJ's Finest Party Rentals, LLC, Union Beach, NJ, to provide services for a Student Physical Education Fun Day, on June 20, 2024, from 8:00 a.m. to 3:00 p.m., to be held at Todd Bowles Waterfront Sports Complex Fields #1 & #2, in an amount not to exceed \$3,400.00, to be paid by the school's PTO, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH NJ VEIN SPECIALISTS

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 NJ Vein Specialists, Edison, NJ, to discuss the wellness management strategies and provide stress reduction techniques for the faculty and staff, on May 10, 2024, from 10:00 a.m. to 1:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

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 Costa's Ristorante and Catering, Roselle Park, NJ, to provide facilities for the 8<sup>th</sup> grade Promotion Ceremony, on June 11, 2024, from 5:30 p.m. to 9:30 p.m., at a cost of \$38.00 per person to be paid for by parents and Student Activity Fund, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DREAM FACTORY BALLONS

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Dream Factory Ballons, Kenilworth, NJ, to provide for decorations for the 8<sup>th</sup> Grade Graduation, on June 20, 2024, at 9:00 a.m., at a cost of \$440.00, to be paid by Student activity funds, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH VINCI'S PIZZERIA

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Vinci's Pizzeria, Union, NJ, to provide for catering services for the 8<sup>th</sup> grade students end of year celebration, on June 17, 2024, from 3:00 p.m. to 7:00 p.m., at a cost of \$1,095.00, to be paid by student activity funds, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH COSTA'S RISTORANTE

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Costa's Ristorante, Roselle Park, NJ, to provide for the 8<sup>th</sup> grade students end of year celebration, on June 18, 2024, from 5:00 p.m. to 9:00 p.m., at a cost of \$3,696.00, to be paid by student activity funds, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH ANDANAR ENTERTAINMENT

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Andanar Entertainment, Hopelawn, NJ, to provide for DJ services for the 8<sup>th</sup> grade students end of year celebration, on June 18, 2024, from 5:00 p.m. to 9:00 p.m., at a cost of \$350.00, to be paid by student activity funds, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH CATCHTHEMOMENT PHOTOBOOTH

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into a contract with CatchtheMoment PhotoBooth, Elizabeth, NJ, to provide photo booth services for the 8<sup>th</sup> end of the year dance/celebration, on Tuesday, June 18, 2024, from 5:00 p.m. to 9:00 p.m., in the amount of \$350.00, to be paid by the Student Activity Fund, in accordance with N.J.S.A.18A:18A-3.

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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, 2024.

**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, 2024.

**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.

## 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:

Carol Irwin	\$ 2,768.26
Patricia Liana	\$ 4,310.96
Ken Sugzda	\$ 9,281.00



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

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

Maria R. Andrade	\$14,181.90
Ellen Goldblatt	\$ 2,520.00
Carol Erwin	\$ 6,187.50
Donna Olshansky	\$ 2,140.00
Mirta Regalado	\$ 1,626.24
Ken Sugzda	\$18,785.00

**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 \$3,447,376.00 for use in the 2023-2024 capital projects budget associated with the Capital Project Plan; and

**WHEREAS**, the Elizabeth Board of Education approves the reversal of \$4,226,379.49 from Capital Reserve fund which will be funded by the SDA.

**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**

**TRANSFER OF MAINTENANCE RESERVE FUNDS**

**WHEREAS**, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$4,234,135.00 for use in the 2023-2024 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.

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

**WHEREAS**, the Elizabeth Board of Education Health Benefits Insurance expires on June 30, 2024; and

**WHEREAS**, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education authorize the placement of the following insurance in conformity with provision of N.J.S.A. 18A:18A-5a(10) the statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Monthly Health Benefit Coverage with Aetna  
effective July 1, 2024 thru June 30, 2025, in accordance with monthly rates maintained  
in the Office of the School Business Administrator/Board Secretary.

**BE IT FURTHER RESOLVED**, that in conformity with the aforementioned statute the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate the Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policy during the policy period.

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

**WHEREAS**, the Elizabeth Board of Education insurance coverage for Prescription Insurance expires on June 30, 2024, and

**WHEREAS**, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education authorize the placement of the following dental insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10). The statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Monthly Prescription Insurance Coverage with Benecard effective July 1, 2024 through June 30, 2025 at the rate of:

	<u>\$3/\$6 Co-Pay</u>	<u>Educator/GSHP Plan</u>
Single	\$273.53	\$238.19
Family	\$733.89	\$639.09
P & C	\$370.90	\$322.99
Overage Dep.	\$218.17	\$189.99

**BE IT FURTHER RESOLVED**, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies during the policy period.

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

**WHEREAS**, the Elizabeth Board of Education insurance coverage for Dental Insurance expires on June 30, 2024, and

**WHEREAS**, it is in the best interest of the Elizabeth Board of Education to provide for the continuation of the above referenced insurance coverage to meet all of the Board of Education obligations to its employees.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education authorize the placement of the following dental insurance in accordance with provision of N.J.S.A. 18A:18A-5a(10). The statutory exception to public advertising for insurance services as an “extraordinary unspecifiable service” (EUS).

Monthly Dental Insurance Coverage with Atena Dental effective July 1, 2024 through June 30, 2026 at the rate of:

	<u>Atena DMO</u>	<u>Atena PPO</u>
Single	\$12.46	\$89.13
2 Adults	\$23.69	\$89.13
Family	\$35.52	\$89.13
P & C	\$24.93	\$89.13

**BE IT FURTHER RESOLVED**, that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies during the policy period.

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**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER**

Recommended: That Roberto Cerbone be transferred to Teacher-Physical Education & Health, Winfield Scott School No. 2, effective September 1, 2024. Salary: \$102,925.

\*Subject to correction of errors.

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**BOARD OF EDUCATION**  
**RESOLUTION**  
**TERMINATION OF EMPLOYMENT**

Recommended: That R. E. G. IV, be terminated effective May 10, 2024, for cause.

\*Subject to corrections.

Elizabeth, New Jersey  
May 9, 2024

23-242



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

**WHEREAS**, P. A. C., was placed on suspension without pay effective March 14, 2024.

**NOW, THEREFORE BE IT RESOLVED**, that the Board hereby returns P. A. C. to work effective May 13, 2024, and be paid retroactively from March 14, 2024 through May 10, 2024.

\*Subject to correction of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

**RECOMMENDED:** That the following revised exhibit form be adopted:

9400(X)      Exhibit      Board Self-Evaluation Form

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Y**BOARD OF EDUCATION****RESOLUTION****C.M. o/b/o E.M. vs. Elizabeth Board of Education**

**WHEREAS**, certain Civil Actions were filed under Civil Action No: 2:22-cv-00318-KM-AME; and

**WHEREAS**, the parties are seeking an amicable agreement pursuant to the terms of a settlement agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education approves the settlement of the above-captioned case and creation and execution of a Settlement Agreement and Release.

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Y**BOARD OF EDUCATION****RESOLUTION****R.V. o/b/o L.P. vs. Elizabeth Board of Education**

**WHEREAS**, certain matters were filed in New Jersey Office of Administrative Law Case EDS 11727-2023S; and

**WHEREAS**, the parties are seeking an amicable agreement pursuant to the terms of a settlement agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education approves the settlement of the above-captioned case and creation and execution of a Settlement Agreement and Release.

Elizabeth, New Jersey  
May 9, 2024

23-246

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**BOARD OF EDUCATION**

**RESOLUTION**

**Recommended:** That the 2024-2025 increment and salary adjustment for the following personnel be withheld for performance:

**Certified Personnel,** effective September 1, 2024, if a 10 month employee:

S. F. A.  
V. E.  
W. L. L.

Subject to corrections

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**BOARD OF EDUCATION**

**RESOLUTION**

**Recommended:** That the 2024-2025 increment and salary adjustment for the following personnel be withheld for discipline:

**Certified Personnel,** effective September 1, 2024, if a 10 month employee:

S. A.

Subject to corrections

Elizabeth, New Jersey  
May 9, 2024

23-246-d

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**BOARD OF EDUCATION**

**RESOLUTION**

**Recommended:** That the 2024-2025 increment and salary adjustment for the following personnel be withheld for discipline:

**Non-Certified Personnel,** effective July 1, 2024, if a 12 month employee:

J. J. C.

Subject to corrections