

BOARD OF EDUCATION

INDEX

June 10, 2021

6:30 p.m.

Opening Statement

Roll Call

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- 10c Gun Violence Awareness Month
- 10d U.C.E.S.C. 2021-2022 Chapter 192-193 Services
- 10e U.C.E.S.C. 2021-2022 Non-Public Technology Initiative Program
- 10f U.C.E.S.C. 2021-2022 Non-Public Textbooks
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- 10i U.C.E.S.C. 2021-2022 Professional Services
- 10j N.J.S.I.A.A. Membership
- 10k Qualifying and Appointing Professional Consultant
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- 10m Transfer of Current Year Surplus to Capital Reserve
- 10n Transfer of Current Year Surplus to Maintenance Reserve
- 10o Transfer of Current Year Surplus to Emergency Reserve
- 10p Workshop Reimbursement
- 10q Juneteenth Independence Day
- 10r Recognition of Tulsa Massacre
- 10s Transfer of Capital Reserve Funds
- 10t Appointment of Supervisor of Special Services
- 10u Insurance Coverage 2021-2022
- 10v Appointing of D & H Alternative Risk Solutions, Inc.
Third Party Administrator for Workers’ Comp
- 10w Appointing First MCO for Managed Care

OPENING CALENDAR

June 10, 2021

PUBLIC SESSION

Moment of Silence

Francis (Frank) A. Murphy
Network Technician, Department of Technology

Kevin Goldsmith
11th grade Student, Thomas Jefferson Arts Academy

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

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

Pledge of Ethics

VIRTUAL PERFORMANCES

Portugal Day: Celebrating Portuguese Culture and Culinary Traditions

Recognizing the Centennial of the 1921 Tulsa Race Massacre

Celebrating Juneteenth Independence Day

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

Dana Marie Bradfield, Teacher-First Grade (No. 0135), School No. 2 – effective September 1, 2021, through November 30, 2021.

Kristian Alexander Cortizo, Teacher-Physical Education and Health (No. 0374), Division of Early Childhood Education – effective June 1, 2021 through June 30, 2021.

Nafeesa Turyia Freeman, Social Worker (Schools) (No. 0435), School No. 2 – effective September 1, 2021 through November 30, 2021 and December 1, 2021 through December 31, 2021.

Rashidah Taliah Gilliam, Teacher-Physical Education and Health (No. 1518), Alexander Hamilton Preparatory Academy – effective May 24, 2021 through June 30, 2021.

Laura Nogueira Goncalves, School Nurse (No. 4834), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 1, 2021 through November 30, 2021 and December 1, 2021 through January 31, 2022.

Kristina Pedulla, Guidance Counselor (No. 2350). School No. 12 – effective July 1, 2021 through August 17, 2021 (medical); August 18, 2021 through November 30, 2021 and December 1, 2021 through February 3, 2022.

Kristine Picciano-Gorombey. Teacher-Second Grade (No. 2552), School No. 19 – effective June 4, 2021 through June 30, 2021.

Veronica Sala-Baez, Teacher-Learning/Language Disabilities (No. 4390), School No. 4 – effective September 1, 2021 through November 30, 2021.

Administrative Secretary II -12 Months

Felicitas Alvarez, Administrative Secretary II-12 (Head) (No. 4339), School No. 4 – effective May 10, 2021 through June 30, 2021 and July 1, 2021 through July 16, 2021.

Business OfficeAdministrative Secretary I - 12 Months

Jennifer Sylvie Laranjeira, Administrative Secretary I-12 Months (No. 3342), 94-Mitchell- Payroll Dept. – effective June 16, 2021 through June 30, 2021.

Security Guard

Andre M. Goncalves, Security Guard (No. 2808), School No. 6 – effective July 1, 2021 through October 29, 2021.

Food Service

Lucelina Gutierrez, General Worker 6 Hours (No. 3271), School No. 3 – effective May 21, 2021 through June 30, 2021.

Marie S. Nestor, General Worker 6 Hours (No. 2371), Elizabeth High School – Frank J. Cicarell Academy- effective May 17, 2021 through June 9, 2021.

Maria Del Rosario Montero, Food Service Worker 2 Hour (No. 0479), School No. 16 – effective June 9, 2021 through June 30, 2021.

REQUEST TO RESCIND PRIOR LEAVES OF ABSENCE

Recommended: That the following request to rescind the leave of absence be granted, **without pay**, as below written.

Business DepartmentSecurity Guard

Delia Denean Burgess, Security Guard (No. 1535), School No. 12 – June 9, 2021 through June 30, 2021.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Barbara Arias, Teacher-ESL In Class Support (No. 4069), School No. 21, presently on a leave of absence, extension from September 1, 2021 through December 31, 2021.

LeAnne Marie Benson, Teacher-Tutor Interventionist K-5 (No. 4640), School No. 2, presently on a leave of absence, extension from September 1, 2021 through October 1, 2021.

Jillian Aldona Busch, Teacher-Mathematics (No. 0108), Elizabeth High School-Frank J. Cicarell Academy, presently on a leave of absence, extension from September 1, 2021 through June 30, 2022.

Julie E. Curry, Teacher-Eighth Grade (ELA) (No. 2715), School No. 16 presently on leave of absence, extension from September 1, 2021 through October 29, 2021.

Shirley A. Faison, Teacher-Business Education (No. 2614), Alexander Hamilton Preparatory Academy, presently on a leave of absence, extension from June 14, 2021 through June 30, 2021.

Michela Maria Farina, Teacher-Resource Center (No. 2099), School No. 1, presently on a leave of absence, extension from September 1, 2021 through October 29, 2021.

Sandybell Flores, Teacher-Eighth Grade (Mathematics) (No. 0347), School No. 5, presently on a leave of absence, extension from September 1, 2021 through November 5, 2021.

Vivian Figueroa-Roman, Teacher-Bilingual Self-Contained Grade 4 (No. 5263), School No. 27, presently on a leave of absence, extension from May 18, 2021 through June 21, 2021.

Nicole M. Gyro, Teacher-Fourth Grade (No. 2773), School No. 8, presently on a leave of absence, extension from September 1, 2021 through November 30, 2021.

Katherine Mary Guglietti, Teacher-Mathematics (No. 4817), John E. Dwyer Technology Academy, presently on a leave of absence, extension from September 1, 2021 through October 15, 2021.

Kristy Lee Martinez-Kumar, School Psychologist (No. 3898), Division of Special Services, presently on a leave of absence, extension from September 1, 2021 through February 28, 2022.

Angela M. Monegro, Teacher-Biology (No. 2397), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from September 1, 2021 through November 5, 2021.

Melissa Ivelis Rabess, Teacher-Instructional Coach (ELA) (No. 1772), School No. 1, presently on a leave of absence, extension from September 1, 2021 through November 30, 2021.

Samantha Lynne Roman, Teacher-Learning/Language Disabilities (No. 0459), School No. 3, presently on a leave of absence, extension from June 7, 2021 through June 30, 2021.

Magdalena Rozycki, Teacher-Seventh Grade (Math) (No. 5622), School No. 6 – presently on a leave of absence, extension from September 1, 2021 through November 30, 2021.

Maribel Santiago, Teacher-Bilingual Self-Contained Grade 1 (No. 0356), School No. 28, presently on a leave of absence, extension from April 27, 2021 through May 24, 2021.

Child Development Associate

Yanet Vargas, Child Development Associate (No. 0218), School No. 18A, presently on a leave of absence, extension from May 18, 2021 through June 3, 2021.

Business Office

Junior Accountant

Carolina Hernandez, Junior Accountant (No. 5593), 94-Mitchell Business, presently on a leave of absence, extension from July 1, 2021 through July 15, 2021 (NJFLA) and July 16, 2021 through August 31, 2021.

Custodian

Maritza Mejia Perez, Custodian (No. 4249), 94-Mitchell Business, presently on a leave of absence, extension from July 1, 2021 through July 19, 2021 (medical) and July 20, 2021 through September 15, 2021.

Security Guards

Naray Graham, Security Guard (No. 0122), School No. 25, presently on a leave of absence, extension from July 1, 2021 through August 31, 2021.

Geovanna Marita Perez, Security Guard (No. 5379), Thomas Jefferson Arts Academy, presently on a leave of absence, extension from July 1, 2021 through October 29, 2021.

Food Service

Eunice Smith, Food Service Worker 2 Hour (No. 3944), School No. 29, presently on leave of absence, extension from May 3, 2021 through June 30, 2021.

Painter

Norberto Tamayo Quintero, Painter (No. 0256), 95A Warehouse Annex, presently on a leave of absence, extension from July 1, 2021 through September 3, 2021.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Nicole M. Grygo	Teacher-Fourth Grade (No. 2773) School No. 8	5/26/21 to 6/30/21 (NJFLA)	5/26/21 to 6/30/21 (medical)
Julie E. Curry	Teacher-Eighth Grade (ELA) (No. 2715) School No. 16	6/7/21 to 6/30/21 (w/o/p medical)	5/21/21 to 6/30/21 (w/o/p NJFLA)

Assistant

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Penny Shanwell Sykes	Assistant-Personal (No. 2610) School No. 4	4/21/21 to 5/25/21 (medical)	4/21/21 to 5/26/21 (medical)

Business OfficeAdministrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Jennifer Sylvie Laranjeira	Administrative Secretary I-12 Months (No. 3342) 94-Mitchell Business	5/17/21 to 6/2/21 (medical)	5/17/21 to 5/31/21 (medical)

Custodian

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Maritza Mejia Perez	Custodian (No. 4249) 94-Mitchell Building	6/16/21 to 6/30/21 (medical)	6/4/21 to 6/30/21 (medical)

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
LeAnne Marie Benson	Teacher-Tutor Interventionist K-5 (No. 4640) School No. 2 Account No. 15-120-100-101-02-00-23	\$79,650	10/4/21
Julie E. Curry	Teacher-Eighth Grade (ELA) (No. 2715) School No. 16 Account No. 15-130-100-101-16-00	\$69,272	11/1/21
Sandybell V. Flores	Teacher-Eighth Grade (Mathematics) (No. 0347) School No. 5 Account No. 15-130-100-101-05-00	\$72,541	11/8/21
Nafeesa Turyia Freeman	Social Worker (Schools) (No. 0435) School No. 2 Account No. 15-000-211-100-02-00-25	\$81,474	1/1/22
Rashidah Taliah Gilliam	Teacher-Physical Education and Health (No. 1518) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00-20	\$66,507	9/1/21
Katherine Mary Guglietti	Teacher-Mathematics (No. 4817) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$72,541	10/18/21
Nicole M. Grygo	Teacher-Fourth Grade (No. 2773) School No. 8 Account No. 15-120-100-101-08-00	\$73,658	12/1/21

Aishah Manuel Ebanks	School Psychologist (No. 2776) Division of Special Services Account No. 11-000-219-104-00-00-01	\$86,437	7/1/21
Kristy Lee Martinez-Kumar	School Psychologist (No. 3898) Division of Special Services Account No. 11-000-219-104-00-00-01	\$111,006	3/1/22
Justine K. McConkey	Supervisor of Special Services (No.3350) Division of Special Services) Account No. 11-000-221-102-00-00	\$114,500	9/1/21
Kristina Pedulla	Guidance Counselor (No. 2350) School No. 12 Account No. 15-000-218-104-12-00	\$106,343	2/4/22
Kristine Picciano-Gorombey	Teacher-Second Grade (No. 2552) School No. 19 Account No. 15-120-100-101-19-00	\$99,311	9/1/21
Melissa Ivelis Rabess	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1 Account No.:20-234-200-100-01-00	\$82,204	12/1/21
Magdalena Rozycki	Teacher-Seventh Grade (Math) (No. 5622) School No. 6 Account No. 15-130-100-101-06-00	\$62,296	12/1/21
Maribel Santiago	Teacher-Bilingual Self-Contained Grade 1 (No. 0356) School No. 28 Account No. 15-241-100-101-28-00	\$75,653	5/25/21

Administrative Secretary I & II -12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Felicitas Alvarez	Administrative Secretary II-12 (Head) (No. 4339) School No. 4 Account No. 15-000-240-105-04-00	\$65,782	7/19/21
Theresa Holmes	Administrative Secretary 1-12 (No. 4531) EHS-Frank J. Cicarell Academy Account No. 15-000-240-105-89-00	\$59,758	7/1/21
Zina Reyes	Administrative Secretary II-12 (No. 3823) School No. 3 Account No. 15-000-240-105-03-00	\$61,208	7/1/21

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yanet Vargas	Child Development Associate (No. 0218) School No. 18 (Annex) Account No. 20-218-100-106-18-02	\$40,628	6/4/21

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Penny Shanwell Sykes	Assistant-Personal (No. 2610) School No. 4 Account No. 11-000-217-106-00-00	\$42,239	5/27/21

Business OfficeAccountant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Carolina Hernandez	Junior Accountant (No. 5593) 94-Mitchell Business Account No. :11-000-251-104-00-00	\$53,045	9/1/21

Administrative Secretary I -12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jennifer Sylvie Laranjeira	Administrative Secretary 1-12 (No. 3342) 94-Mitchell Business Account No. 11-000-251-105-00-00	\$59,758	6/1/21

Security Guard

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Andre M. Goncalves	Security Guard (No. 2808) School No. 6 Account No.: 15-000-260-110-06-30	\$35,996	11/1/21
Naray Graham	Security Guard (No. 0122) School No. 25 Account No.: 15-000-260-110-25-30	\$35,996	9/1/21
Geovanna Marita Perez	Security Guard (No. 5379) Thomas Jefferson Arts Academy Account No: 15-000-260-110-84-30	\$35,996	11/1/21

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Del Rosario Montero	Food Service Worker 2 Hour (No. 0479) School No. 16 Account No. 50-910-310-110-16-00-35	\$9,836	9/1/21
Marie S. Nestor	General Worker 6 Hours (No. 2371) EHS-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$13,176	6/10/21

CORRECTION OF RETIREMENT DATE

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

Instructional DepartmentCertified Staff

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

RETIREMENTS

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

Instructional Department

Certified Staff

Anabel Alvarez, Teacher-Tutor Interventionist K-5 (No. 4955), School No. 9 – effective July 1, 2021.

Maria Dolores Lugo, Teacher-Pre-Kindergarten (No. 2057), School No. 16 – effective July 1, 2021.

Micheline L. Phareau, Teacher-Resource Center (No. 4483), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2021.

Lisa Sayers, Teacher-Physical Education and Health (No. 2937), John E. Dwyer Technology Academy – effective July 1, 2021.

Administrative Secretary I & II-12 Months

Tanya Danielle Holmes-Staggers, Administrative Secretary I-12 Months (No. 2709), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2021.

Jessica Lynn Morse, Administrative Secretary II-12 Months (No. 0822), School No. 5B (Annex) – effective July 1, 2021.

Business Office

Food Service

Ana F. Balseca, Food Service Worker 2 Hour (No. 4420), School No. 1 – effective April 1, 2021 (14 years).

RESIGNATIONS

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

Instructional Department

Certified Staff

Erin Catherine Dowling, Teacher-Autism, School No. 12 – effective July 1, 2021.

Kevin David Drakes, Teacher-Business Education (No. 2102), J. Christian Bollwage Finance Academy – effective July 1, 2021.

Jennifer M. Yanni, Teacher-Kindergarten, (No. 1696), School No. 19 – effective June 1, 2021.

Business Office

Security Guard

Elishua J. Collazo, Security Guard (No. 4018), ECC School No. 52 – effective July 1, 2021.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2021 through June 30, 2022. **Subject to correction of errors**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yisely Arias	Teacher-Bilingual Self Contained Grade 5 (No. 5472) School No. 9 Account No. 15-241-100-101-09-00	\$62,296	7/1/21
Omar K. Ashour	Teacher-ESL Self Contained (No. 1010) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-242-100-101-83-00	\$61,796	7/1/21
Mary Adel Girgis Azmy	Teacher-Mathematics (No. 2963) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$62,296	7/1/21
Damaris Aracelis Blanco	Teacher-Fourth Grade (ABL) (No. 5493) School No. 3 Account No. 15-241-100-101-03-00	\$64,641	7/1/21

Joseph Cantatore	Teacher-Resource Center (No. 2702) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$66,507	7/1/21
Tiziana J. Cappuccia	Teacher-Music (No. 3066) School No. 26 Account No. 15-120-100-101-26-00-20	\$62,296	7/1/21
Gabriella M. Cavallo	Teacher-Seventh Grade (Math) (No. 5469) School No. 15 Account No. 15-130-100-101-15-00	\$62,296	7/1/21
Amanda M. Chiarello	Teacher-Dance (No. 5584) Division of Bilingual/ ESL Education Account No. 15-241-100-101-12-00	\$66,096	7/1/21
Anthony Colangelo	Teacher-Bilingual Social Studies (No. 5585) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) John E. Dwyer Technology Academy (.5) Account No. 15-241-100-101-83-00 (.5) Account No. 15-242-100-101-82-00 (.5)	\$62,296	7/1/21
Rachel Simone Collins	Teacher-Autism (No. 5452) School No. 21 Account No. 15-214-100-101-21-00	\$66,507	7/1/21
Jorge Iliandro Gomes Conde	Teacher-Third Grade (No. 5328) School No. 9 Account No. 15-120-100-101-09-00	\$61,296	7/1/21
Jorge Iliandro Gomes Conde	Teacher-Third Grade (No. 5328) School No. 9 Account No. 15-120-100-101-09-00	\$61,296	7/1/21

Dawn Marie DeMarco	Teacher-Fourth Grade (No. 0073) School No. 26 Account No. 15-120-100-101-26-00	\$62,296	7/1/21
Tyler V. Deverman	Teacher-Music (No. 3905) School No. 14 (.6) School No. 15 (.4) Account No. 15-120-100-101-14-00-20 (.6) Account No. 15-120-100-101-15-00-20 (.4)	\$62,296	7/1/21
Jose Luis Drada	Teacher-Fourth Grade (ABL) (No. 3205) School No. 3 Account No. 15-241-100-101-03-00	\$62,296	7/1/21
Melanie R. Drake	Teacher-Kindergarten (Special Education) (No. 3478) School No.19 Account No. 15-213-100-101-19-00	\$62,296	7/1/21
Andrea E. Duran Lituma	Teacher-Pre-Kindergarten (No. 3596) ECC School No. 52 Account No. 20-218-100-101-52-02	\$66,096	7/1/21
Azalea Inez Evangelista	Teacher-Pre-Kindergarten (No. 0958) School No. 29 Account No. 20-218-100-101-29-02	\$62,296	7/1/21
Jack Michael Fay	Teacher-Social Studies (No. 1608) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$66,096	7/1/21
Gustavo A. Goya	Teacher-ESL In Class Support (No. 2225) School No. 28 Account No. 15-244-100-101-28-00	\$69,771	7/1/21
Robert A. Grilli	Teacher-English (No. 2390) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$64,641	7/1/21

Scheenaider Guillaume	Guidance Counselor (No. 0630) School No. 5 Account No. 15-000-218-104-05-00	\$77,913	7/1/21
Nathalie Gustave	Registered Nurse (No. 3648) School No. 27 Account No. 15-000-213-100-27-00	\$76,562	5/31/21
Derek Lenard Holt, Jr	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0597) School No. 1 Account No. 15-130-100-101-01-00	\$69,272	7/1/21
Caroline S. Hoynowski	Teacher-Music (No. 4636) School No. 8 Account No. 15-120-100-101-08-00-20	\$61,296	7/1/21
Anna M. Hozain	Teacher-Seventh & Eighth Grade (Social Studies) (No. 4240) School No. 13 Account No. 15-130-100-101-13-00	\$66,096	7/1/21
Jimmy Lewis Hurt, III	Teacher-Physical Education & Health (No. 4526) School No. 15 Account No. 15-120-100-101-15-00-20	\$61,296	7/1/21
Nicholas A. Ingeri	Teacher-Music (No. 4311) School No. 26 Account No. 15-120-100-101-26-00-20	\$69,272	7/1/21
Samantha L. Kaminsky	Teacher-Eighth Grade (Math) (No. 0473) School No. 3 Account No. 15-130-100-101-03-00	\$99,311	7/1/21
Christina N. Kovacs	Teacher-Seventh & Eighth Grade (Social Studies) (No. 3628) School No. 15 Account No. 15-130-100-101-15-00	\$62,296	7/1/21

Joseph Larocca	Teacher-Physical Education and Health (No. 2199) Division of Early Childhood Account No. 20-218-100-101-00-00	\$66,096	7/1/21
Michael A. Luna	Teacher-Bilingual Social Studies (No. 1947) John E. Dwyer Technology Academy (Annex) Account No. 15-241-100-101-82-00	\$69,272	7/1/21
Tricia Marie Machuca	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4109) School No. 25 (.5) School No. 28 (.5) Account No. 15-130-100-101-25-00 (.5) Account No. 15-130-100-101-28-00 (.5)	\$62,296	7/1/21
Kayla Merissa Marinez	Teacher-Cognitive Moderate (No. 2207) School No. 27 Account No. 15-202-100-101-27-00	\$62,296	7/1/21
Rebeca Marino	Teacher-Preschool Disabilities (No. 3079) School No. 7 Account No. 11-215-100-101-94-00	\$83,411	7/1/21
Melissa A. Mastrofilipo	Teacher-Preschool Disabilities (No. 5598) School No. 18 (Annex) Account No. 11-215-100-101-94-00	\$69,272	7/1/21
Stefano Genaro Melchionna	Teacher-Second Grade (No. 3357) School No. 27 Account No. 15-120-100-101-27-00	\$61,296	7/1/21
Melissa E. Morgan	Teacher-Bilingual Social Studies (No. 5381) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	\$73,658	7/1/21

Elsy M. Munoz	Teacher-Kindergarten (No. 2234) School No. 14 Account No. 15-110-100-101-14-01	\$66,096	7/1/21
Alexandra A. Pais	Teacher-Art (No. 0345) School No. 27 Account No. 15-130-100-101-27-00-20	\$62,296	7/1/21
Cher Neil T. Pascual	Teacher-Eighth Grade (Math) (No. 1049) School No. 7 Account No. 15-130-100-101-07-00	\$66,096	7/1/21
Jessica V. Pereira	Teacher-Seventh Grade (ELA) (No. 2284) School No. 15 Account No. 15-130-100-101-15-00	\$62,296	7/1/21
Stacey E. Perez	Speech Therapist (No. 0342) Division of Special Services Account No. 11-000-216-101-00-00	\$83,957	7/1/21
Ines Venda Pinto	Teacher-Bilingual In Class Support (No. 3453) School No. 16 Account No. 15-243-100-101-16-00	\$61,796	7/1/21
Meghan Nicole Piper	Teacher-ESL In Class Support (No. 3397) School No. 5 Account No. 15-244-100-101-05-00	\$66,096	7/1/21
Daniella N. Polmann	Teacher-English (No. 0662) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$61,296	7/1/21

Luis Quito	Teacher-Bilingual Mathematics (No. 5628) Alexander Hamilton Preparatory Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Account No. 15-241-100-101-80-00 (.5) Account No. 15-241-100-101-83-00 (.5)	\$99,311	7/1/21
Anthony S. Renda, Jr.	Teacher-Social Studies (No. 2901) School No. 4 Account No. 15-130-100-101-04-00	\$62,296	7/1/21
Alex J. Rios Herrera	Teacher-Seventh Grade (ELA) (No. 1844) School No. 23 Account No. 15-130-100-101-23-00	\$62,296	7/1/21
Alyssa L. Rodriguez	Teacher-Music (No. 5620) School No. 16 (.8) School No. 8 (.2) Account No. 15-120-100-101-16-00-20 (.8) Account No. 15-120-100-101-08-00-20 (.2)	\$62,296	7/1/21
Crystal Paula Rodriguez	Teacher-Third Grade (No. 2250) School No. 12 Account No. 15-120-100-101-12-00	\$62,296	7/1/21
Stephanie Ivette Roman	Teacher-Mathematics (No. 5606) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$66,096	7/1/21
Magdalena Rozycki	Teacher-Seventh Grade (Math) (No. 5622) School No. 6 Account No. 15-130-100-101-06-00	\$62,296	7/1/21
Gregory P. Sampson	Teacher-Social Studies (No. 5608) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$62,296	7/1/21

Eimy L. Santana	Teacher-Biology (No. 5459) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$62,296	7/1/21
Tiffany Pereira Santos	Teacher-Learning/Language Disabilities (No. 0063) School No. 22 Account No. 15-204-100-101-22-00	\$61,296	7/1/21
Jennifer L. Schiff	Teacher-Resource Center (No. 1264) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-213-100-101-83-00	\$79,650	7/1/21
Kristin E. Schoelkopf	Teacher-Pre-Kindergarten School No. 26 (No. 3792) Account No. 20-218-100-101-26-02	\$71,272	7/1/21
Melissa Louise Scott	Teacher-First Grade (No. 0135) School No. 2 Account No. 15-120-100-101-02-00	\$65,596	7/1/21
Anne M. Seitzinger	Teacher-Physical Education & Health (No. 2345) School No. 18 Account No. 15-120-100-101-18-00-20	\$62,296	7/1/21
Zachary James Shoemaker	Teacher-Eighth Grade ELA (No. 2645) School No. 7 Account No. 15-130-100-101-07-00	\$69,271	7/1/21

Michael J. Skrec	Teacher-Physical Education & Health (No. 2581) School No. 4 (.4) School No. 8 (.2) School No. 18 (.2) School No. 25 (.2) Account No. 15-120-100-101-04-00-20 (.4) Account No. 15-120-100-101-08-00-20 (.2) Account No. 15-120-100-101-18-00-20(.2) Account No. 15-120-100-101-25-00-20 (.2)	\$66,507	7/1/21
Brooke T. Spitzfaden	Teacher-Kindergarten (No. 3352) School No. 1 Account No. 15-110-100-101-01-01	\$62,296	7/1/21
Kweasue Lin Stern	Teacher-World Language (Mandarin) (No. 4095) School No. 26 Account No. 15-130-100-101-26-00-20	\$69,271	7/1/21
Jessica L. Thornton	Teacher-First Grade (No. 5110) School No. 4 Account No. 15-120-100-101-04-00	\$62,296	7/1/21
Nicollette J. Tsanatelis	Teacher-Second Grade (No. 5625) School No. 3 Account No. 15-120-100-101-03-00	\$62,296	7/1/21
Judith Valdez	Social Worker (Schools) (No. 0057) John E. Dwyer Technology Academy Account No. 15-000-211-100-82-00-25	\$84,284	7/1/21
Mia S. Valente	Speech and Language Therapist (No. 0241) Division of Special Services Account No. 11-000-216-101-00-00	\$78,518	7/1/21
Leah K. Warner	Teacher-First Grade (No. 0270) School No. 6 Account No. 15-120-100-101-06-00	\$62,296	7/1/21

Kirsten Aileen Woodfield	Teacher-Art (No. 3763) School No. 28 Account No. 15-120-100-101-28-00-20	\$66,096	7/1/21
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Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maricely Vazquez	Child Development Associate (No. 0212) School No. 21 Account No. 20-218-100-106-21-00	\$44,062	7/1/21

APPOINTMENTS

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

Instructional Department

Certified Staff

Victoria Eugenia Cruz, graduate of Fordham University, NY (MA 2020). Social Worker (CST) (No. 0076), Division of Special Services. Certification: School Social Worker (Standard 12/2020). Salary: \$78,518, effective August 1, 2021.
 Account No. 11-000-219-104-00-00-02

Jessica Ortega, graduate of Kean University, NJ. (MA 2020). Guidance Counselor (No. 2350), Elmora School No. 12. Certification: School Counselor (Standard 6/2020). Salary: \$78,518, effective July 1, 2021.
 Account No. 15-000-218-104-12-00

Joanna M. Principato, graduate of Montclair State University, NJ (MA 2021). Speech Therapist (No. 0076), Division of Special Services. Certification: Speech Language Specialist (Standard 4/2021). Salary: \$77,913, effective July 1, 2021.
 Account No. 11-000-216-101-00-00

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Martha M. Cedeno, Teacher-Fifth Grade (ABL) (No. 5539), School No. 15. Change in Salary due to obtaining her master's degree 5/21. University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,249 to \$68,149, effective June 1, 2021.

Jason S. Goldstein, Teacher-Chemistry (No. 5072), John E. Dwyer Technology Academy. Change in Salary due to obtaining his master's degree 4/18, submitted paperwork 5/21. University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$75,653 to \$79,258 effective June 1, 2021.

Teresa M. Leonard, Teacher-First Grade (No. 1595), School No. 5. Change in Salary due to obtaining 32 credits after her master's degree, submitted paperwork 5/21, University: University of California San Diego Extension, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$93,726 to \$97,611, effective June 1, 2021.

Nube Del Rocio Montero-Romero, Teacher-ESL Self-Contained (No. 1280), School No. 16. Change in Salary due to obtaining her master's degree 5/21, submitted paperwork 5/21. University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$64,249 to \$68,149, effective June 1, 2021.

Marlon Dewayne Noyan, Teacher- Resource Center (No. 0050), John E. Dwyer Technology Academy. Change in Salary due to obtaining 36 credits after his master's degree, submitted paperwork 5/21, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$79,258 to \$83,019, effective June 1, 2021.

Colleen L. Perez, Teacher-Kindergarten (No. 0026), School No. 30. Change in Salary due to obtaining 36 graduate level credits after her master's degree was awarded, submitted paperwork 5/21, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$93,726 to \$97,611, effective June 1, 2021.

Cindy Pereira, Teacher-Second Grade (No. 4412), School No. 7. Change in Salary due to obtaining her master's degree 5/21, submitted paperwork 6/21. University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,115 to \$69,699, effective June 1, 2021.

Keenan Nethaneel Pierre, Teacher-Learning/Language Disabilities (No. 0441), School No. 13. Change in Salary due to obtaining his master's degree 5/21, submitted paperwork on 5/2021. University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$61,904 to \$65,704, effective June 1, 2021.

Yadira I. Quinones, Teacher-Bilingual Self-Contained Grade 3 (No. 3103), School No. 15. Change in Salary due to obtaining 33 graduate level credits after her master's degree was awarded, submitted paperwork 5/21, University: Saint Leo University, FL, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$93,276 to \$97,611, effective May 1, 2021.

Erin M. Rasmussen, Teacher-Fifth Grade (Mathematics) (No. 0840), School No. 20. Change in Salary due to obtaining her master's degree 5/21, submitted paperwork 5/21. University: Rutgers University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,115 to \$69,699, effective May 1, 2021.

Anny Mariel Rodrguiez, Teacher-ESL In Class Support (No. 5406), School No. 21. Change in Salary due to obtaining her master's degree 5/21, submitted paperwork on 5/2021. University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,115 to \$69,699, effective June 1, 2021.

Elisabeth A. Starkman, Teacher-Kindergarten (No. 4900), School No. 9. Change in Salary due to obtaining her master's degree 3/21. University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$68,880 to \$72,149, effective May 1, 2021.

Dina M. Zayas, Teacher-Seventh & Eighth Grade (English) (No. 1509), School No. 20. Change in Salary due to obtaining 35 graduate level credits after her master's degree was awarded, submitted paperwork 5/21, University: Boise State University, ID, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$84,366 to \$88,190, effective June 1, 2021.

CORRECTION OF SALARY

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

Instructional Department

Certified Staff

George Papadakis, Teacher-Computer Literacy (No. 4524), School No. 22 (.6) and School No. 8 (.4). Correction because he was given 2020-2021 salary instead of 2021-2022 salary, from \$64,704 to: \$65,096, and correction of salary due to employment verification, salary, from \$65,096 to: \$79,650, effective September 1, 2021.

CORRECTION OF ACCOUNT NUMBERS

Recommended: That the following correction be made to assign personnel to correct accounts, effective September 15, 2021 through January 31, 2021, Additional Services, for HOSA Teacher Advisor- Revised Account Number, as below written

Name	Current Account Number	New Account Number
Faheemah Anyea Walton	15-140-100-101-83-00	20-369-100-100-83-00-00

Recommended: That the following correction be made to assign personnel to correct accounts, effective July 1, 2021, Revised Account Numbers, as below written

Name	Current Account Number	New Account Number
Joseph Larocca	20-218-100-101-00-00	11-105-100-101-00-00
Karin Ann Maguire	20-218-100-101-00-00	11-105-100-101-00-00
David Hubbard Morrish, Jr.	20-218-100-101-00-00	11-105-100-101-00-00

Laura Howell	20-218-100-101-00-00	11-105-100-101-00-00
Deanna Marie Brennan	20-218-100-101-00-00	11-105-100-101-00-00
Kristian Alexander Cortizo	20-218-100-101-00-00	11-105-100-101-00-00
Francesca T. Rego	20-218-100-101-00-00	11-105-100-101-00-00

ADDITIONAL SERVICES

MORNING & AFTERNOON ASSISTANCE PROGRAM

Recommended: That the following personnel be employed for the **Morning & Afternoon Assistance Program**, from April 19, 2021 through June 25, 2021. The time for the AM Assistance Program is 7:45 a.m. to 8:15 a.m. and the time for the PM Assistance Program is 12:40 p.m. to 1:10 p.m. (revised salary)

Terence C. Reilly School No. 7

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$2,444.47
Account No. 15-190-100-100-07-83

Substitute:

Keeko Jessamine De La Pena

Dr. Martin Luther King, Jr. ECC School No. 52

Teachers: Salary: \$52.01 per hour not to exceed 47 hours per person. Total: \$2,444.47
Account No. 20-218-100-100-52-83

Bonnie Lee Narciso

Substitute:

Kimberly Jane Schmalz-Berman

2020-2021 REALLOCATED TITLE I PART A VIRTUAL STEM AFTERSCHOOL PROGRAM

Recommended: That the following personnel be employed as teacher in the virtual 2020-2021 Reallocated Title I, Part A Virtual STEM Afterschool Program, Tuesday, Wednesday and Thursday from April 20, 2021 through June 17, 2021, afterschool hours, not to exceed 25 hours per person, (revised salary).

George Washington School No. 1

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25

Account No. 20-236-100-100-01-00-00

Allison Mednick Harris

Substitutes:

Patricia Catherine Aponte	Luvenie Aubourg	Jeanene Marie Baylock
Maryann Buitrago	Emil J. Bustamante	Tiffany Lyn Cassese
Damaris Coronado	Thomas B. Cruder	Katharine Cruz
Qiana Chanel Davis	Danielle DiFiore-Wegryn	Marc T. Drahl
Luciana O. Esteves	Michela Maria Farina	Amanda M. Garcia
Tyneequa Keyetta Gonzalez	Isiah Jason Halsey	Derek Lenard Holt, Jr.
Dani Iemola	Neveen Loza Jacob	Patricia J. Kennedy
Mira Lee	John J. Mahon, Jr.	Guistina Joanna Mazza-Miraldo
Sanjana Mehta	Francesca Daniella Mele	Benedetta Betty Mosby
Melanie Padilla	Patricia Pesoli	Liz Janneth Quijado
Sarah Regha	Brooke T. Spitzfaden	Kerry Calvert Stubbs
Story Thompson	Adriel I. Vargas	Kathy Rodrigues Ventura
Kari Ann Vita		

Terence C. Reilly School No. 7

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25

Account No. 20-236-100-100-07-00-00

Keeko Jessamine De La Pena

Elmora School No. 12

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$1,300.25

Account No. 20-236-100-100-12-00-00

Substitute:

Victoria D. Da Cruz

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$52.01 per hour not to exceed 25 hours per person. Total: \$3,900.75

Account No. 20-236-100-100-29-00-00

Substitute:

Cathy A. Bundy	Jennifer Lynn Gavrielatos	Evalyn A. Leonard
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HS SUMMER REMEDIATION TRAINING

Recommended: That the following personnel be employed to prepare and train teachers on English Arts Curriculum for the HS Summer Remediation program on July 1, 2021 from 8:00 a.m. to 3:00 p.m., not to exceed 5 hours.

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person. Total: \$1,071.40
Account No. 11-140-100-101-94-83-61

Faye V. Best
Edward H. Long

Maria Petros Litos

Marisa Anne Lopez

Summer High School Remediation Trainers Grades 9-12

Recommended: That the following personnel be employed as trainers for the Mathematics High School Remediation Program for Geometry, Algebra I Advance, and Algebra II, Pre-Calculus, and Calculus, on July 1, 2021 from 8:00 a.m. to 3:00 p.m., not to exceed 4 hours.

Teachers: Salary: \$53.57 per hour not to exceed 4 hours per person. Total: \$1,071.40
Account No. 11-140-100-101-94-83-61

Stacy Neile Augustine
Jessy Mathew

Dennis Leonel Caceres
Javier J. Valencia

Grace K. Kumar

MATHEMATICS PROMOTION RETENTION PROGRAM TRAINERS GRADES 6-8

Recommended: That the following personnel be employed as trainers for the Mathematics Summer Promotion Retention Program for Grades 6-8, July 1, 2021 from 8:00 a.m. to 3:00 p.m., not to exceed 5 hours.

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person. Total: \$803.55
Account No. 11-130-100-101-94-83-61

Xavier E. Florencia

Beatriz L. Freitas

Kimberly Ann Sutherland

2020-2021 SPRING MUSICAL AT THOMAS JEFFERSON ARTS ACADEMY

Recommended: That the Elizabeth Board of Education approve the following personnel to work the virtual/remote production of the 2021 **Spring Musical** at Thomas Jefferson Arts Academy for the 2020-2021 school year, from September 7, 2020 through June 30, 2021, Monday to Friday after school hours between 4:00 p.m. to 10:00 p.m., weekends 8:00 a.m. to 10:00 p.m. as needed.

Teachers: Salary: \$52.01 per hour not to exceed 75 hours per person. Total: \$3,900.75
Account No. 15-401-100-101-84-83

Jennifer Feliciano (Graphic Arts)

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 2020-2021 school year as needed.

Subject to correction of error

C
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Supplemental Personnel Report
Retirements, etc.
Elizabeth, NJ.
June 10, 2021

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Instructional Department

Certified Staff

Frank A. Mazza, Teacher-Student Activities (No. 2201), Dunn Sports Center- Athletics – effective July 1, 2021.

DECEASED

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

Business Office

Network Technician

Francis A. Murphy, Network Technician (No. 2054) – effective - May 25, 2021.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2021 through June 30, 2022. **Subject to correction of errors**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Melissa Alvarez	Teacher-First Grade (ABL) (No. 2833) School No. 27 Account No. 15-241-100-101-27-00	\$62,296	7/1/21

Girinelda Campusano	Teacher-World Language (Spanish) (No. 5509) Division of Bilingual/ESL Education Account No. 11-130-100-101-94-00-67	\$62,296	7/1/21
Denise F. Mendonca	Teacher-Sixth Grade (No. 3439) School No. 13 Account No. 15-130-100-101-13-00	\$62,296	7/1/21
Diego F. Morales	Teacher-Science (No. 5490) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$61,796	7/1/21
Shereen Haseena Morris	Teacher-Fourth Grade (No. 3619) School No. 5 Account No. 15-120-100-101-05-00	\$66,641	7/1/21
Adesola Adekemi Ogunkola	Teacher-Resource Center (No. 1846) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	\$68,541	7/1/21
Anna F. Palaski	Teacher-Art (No. 2707) School No. 16 Account No. 15-120-100-101-16-00-20	\$65,596	7/1/21
Kelly R. Rasmussen	Teacher-First Grade (No. 2491) School No. 20 Account No. 15-120-100-101-20-00	\$62,296	7/1/21
Maria L. Rodriguez	Teacher-Third Grade (No. 5140) School No. 16 Account No. 15-120-100-101-16-00	\$61,796	7/1/21
Patricia D. Salvato	Teacher-Autism (No. 5495) School No. 18 (Annex) Account No. 15-214-100-101-18-00	\$72,541	7/1/21

Blair E. Wagner	Teacher-Third Grade (No. 2184) School No. 5 Account No. 15-120-100-101-05-00	\$62,296	7/1/21
Michael D. Wesrtervelt	Teacher-Building Maintenance (No. 1728) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$89,583	7/1/21

Child Development Associate

Name	Assignment	Salary	Date
Maricely Vazquez	Child Development Associate (No. 0212) School No. 21 Account No. 20-218-100-105-21-02	\$44,062	9/1/21

TRANSFERS

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

Instructional Department

Certified Staff

Name	From	To	Date
Maria Petros Litos	Teacher-English (No. 0276) Alexander Hamilton Preparatory Academy	Teacher-Instructional Coach (ELA) (No. 3475) Admiral William F. Halsey, Jr. Health & Public Safety Academy Salary: \$88,607 Account No. 20-234-200-100-83-00	7/1/21
Solomon Franklin Victor	Supervisor of Science PK-12 (No. 3578) Division of Elementary & Secondary Education	Teacher-Biology (No. 5638) STEM School No. 92 Salary: \$99,311 Account No. 15-140-100-101-92-00	7/1/21

ADDITIONAL SERVICES**Division of Special Projects**

Recommended: That the following personnel attend the virtual IMSE Phonological Awareness Training for the Reading Specialist and Learning Consultants on June 28, 2021 and June 29, 2021 from 8:00 a.m. to 3:30 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 12.5 hours per person. Total: \$2,601.00
Account No. 20-256-100-100-00-03

Jennifer Berkin
Stephanie Correia

Jodi Bonacci

Kathleen Kranick

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

Recommended: That the following personnel be employed in the Marine Corps Junior Reserve Officer's Training Corps (MCJROTC) Summer Program from 8:00 a.m. to 1:00 p.m., July 5, 2021 through July 30, 2021.

Review and Refresher Course: July 5, 2021 to July 30, 2021
New Join Orientation: July 26, 2021 to July 30, 2021

Teachers: Salary: \$53.57 per hour not to exceed 95 hours per person. Total: \$15,267.45
Account No. 15-140-100-101-83-81

Robert Lee Geraldts, Jr.

Robert G. Golden

Cedric J. Jefferson

CLUB ADVISORS FOR THE 2019-2020 SCHOOL YEAR**Alexander Hamilton Preparatory Academy**

Recommended: That the following personnel be approved to work as club advisor for the 2019-2020 school year.

Teachers: Salary: \$50.50 per hour, not to exceed 20 hours per person. Total \$1,010.00
Account No. 15-401-100-101-80-83

Beth A. Barber

(Club) Creative Arts Club

2021 DISTRICT SUMMER PROGRAMS**Division of Elementary and Secondary Education****(Summer Hours)**

Recommended: That the following personnel be employed for **Summer Coaching- Science Grade K-8**, from July 1, 2021 through August 31, 2021, Monday through Thursday from 8:00 a.m. to 4:30 p.m. not to exceed 150 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 150 hours per person. Total \$16,071.00
Account No. 11-140-100-101-00-81-61

Sara Goldblatt

Andrea Pereira

Recommended: That the following personnel be employed for **Summer Coaching-Mathematics Teacher-Instructional Coach**, from July 1, 2021 through September 3, 2021, Monday through Thursday from 8:00 a.m. to 4:00 p.m. not to exceed 37.5 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 37.5 hours per person. Total \$8,035.48
Account No. 11-120-100-101-94-12-61

Dina Rodrigues Faria
Maria Gabriela Iannacone

Xavier E. Florencia

Stephanie Gaeta

Elizabeth High School – Frank J. Cicarell Academy

Recommended: That the following personnel be employed to work **Summer Programs at School 89**, from July 6, 2021 to July 29, 2021, Monday through Thursday from 8:15 a.m. to 12:45 p.m.

Nurse: Salary: \$53.57 per hour, not to exceed 67.5 hours per person. Total \$3,615.98
Account No. 11-000-213-104-94-81-67

Sivia Rina Lieberman

Recommended: That the following personnel be employed to work summer hours as **Language Arts Literacy Coaches** from July 1, 2021 through August 31, 2021, Monday-Thursday, 8:00 a.m. – 4:30 p.m.

Instructional Coaches: \$53.57 per hour not to exceed 58 hours per person. Total: \$6,214.12
Account No. 11-120-100-101-94-14-61

Claudia M. Pelaez

Denise Ann Renda

Instructional Coach: \$53.57 per hour not to exceed 35 hours per person. Total: \$1,874.95
Account No. 11-120-100-101-94-14-61

Arlene Morales

EARLY CHILDHOOD PRESCHOOL REGISTRATON

Recommended: That the following personnel be employed for Early Childhood Preschool Registration from July 6, 2021 through August 31, 2021; 8:30 a.m. to 4:30 p.m.; virtually, at the Division of Early Childhood Education to assist families with online registration and parent portals.

Social Workers/School Psychologist

Salary: \$53.57 per hour, not to exceed an additional 100 hours per person. Total \$26,785.00
Account No. 20-218-200-104-00-00

Jennifer Fandino
Margarita K. Torres

Raquel B. Firme
Valeria Yanina Varona

Karen Ruth Anne Higgins

LDT-C

Salary: \$53.57 per hour, not to exceed an additional 100 hours per person. Total \$16,071.00
Account No. 20-218-200-104-00-00

Maria G. Mujica

Vanda Isabel Sousa

Barbara Zamora

Nurses

Salary: \$53.57 per hour, not to exceed an additional 30 hours per person. Total \$9,642.60
Account No. 20-218-200-104-00-00

Nicole M. Crincoli
Dora Jones

Betty Fedler-Brown
Jeniffer D. Lopez Masias

Veronica Valentine Frazier
Marlene Velasquez

Recommended: That the following personnel be employed to **teach the Rising Kindergarten Readiness Summer Program** on Monday-Thursday, July 6 through August 5, 2021 from 8:15am to 12:45pm at locations TBD.

Preschool Teachers

Salary \$53.57 per hour, not to exceed 86 hours per person. Total \$115,175.50
Account No. 20-483-100-100-00-74
Account No. 20-256-100-100-00-03

Julian Alhova Acebo
Jean Balchunas
Karen Guadalupe Garcia
Cartayah Hawkins-Reid
Alexandra Maldonado

Francesca Alvarado
Lina M. Castro-Yarpaz
Musheerah Hussinyah Harris
Ivia I. Lopez
Valentina Margiottiello

Gimena Katherine Cardenas-Arbelo
Catherine Donkersloot
Starlett Niqueria Harris
Dawn Richell Luc
Sanjana Mehta

Celia M. Milan-Berdy	Paola Mollyk	Paul B. Richter
Milagro Sader	Kerry B. Sullivan	Maria Angeles Tulko
Carla M. Valente-Gomes	Barbara Ann Veiga	Maria E. Villar
Tia A. Reid		

Recommended: That the following personnel **attend the virtual IMSE Phonological Awareness Training for the Rising Kindergarten Readiness Summer Program** on June 28, 2021 and June 29, 2021 or June 30, 2021 and July 1, 2021 from 8:00 a.m. to 3:00 p.m.

(June 28, 29, 30, 2021)

Teachers: Salary \$52.01 per hour, not to exceed 12 hours per person. Total \$19,971.84

Account No. 20-483-100-100-00-74

Account No. 20- 256-100-100-00-03

Julian Alhova Acebo	Jacqueline Acevedo	Francesca Alvarado
Gimena Katherine Cardenas-Arbelo	Jean Balchunas	Eryn Nicole Casey
Lina M. Castro-Yarpaz	Catherine Donkersloot	Karen Guadalupe Garcia
Catherine Marie Gilmartin	Tynequa Gonzalez	Musheerah Hussinyah Harris
Starlett Niqueria Harris	Cartayah Hawkins-Reid	Kelly Anne Hillier
Ivia I. Lopez	Dawn Richell Luc	Shahidah L. Mack
Alexandra Maldonado	Valentina Margiottiello	Sanjana Mehta
Celia M. Millam	Paola Mollyk	Ann Rigopoulis
Paul B. Richter	Milagrosa Sader	Maria Angeles Tulko
Kerry Berdu Sullivan	Carla M. Valente-Gomes	Barbara Ann Veiga
Maria Villar	Barbara Zamora	

(July 1, 2021)

Teachers: Salary: \$53.57 per hour, not to exceed 12 hours per person. Total \$15,428.16

Account No. 20-483-100-100-00-74

Account No. 20- 256-100-100-00-03

Jacqueline Acevedo	Eryn Nicole Casey	Catherine Marie Gilmartin
Starlett Niqueria Harris	Cartayah Hawkins-Reid	Kelly Hillier
Ivia I. Lopez	Dawn Richell Luc	Shahidah L. Mack
Alexandra Maldonado	Valentina Margiottiello	Sanjana Mehta
Celia M. Milan-Berdu	Paola Mollyk	Ann Rigopoulis
Paul B. Richter	Milagrosa Sader	Maria Angeles Tulko
Kerry D. Sullivan	Carla M. Valente Gomes	Barbara Ann Veiga
Maria E. Villar	Barbara Zamora	Tia A. Reid

DISTRICT SUMMER PROGRAMS K-7

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7.

Promotion/Retention – Teachers Grades K-7

July 6, 2021 through August 5, 2021 (Monday through Thursday)

8:00 a.m. to 12:45 p.m. (not to exceed 90.25 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$53.57 for a Total of 92.75 Hours

Account No. 11-422-100-101-XX-87 Total not to exceed \$4,968.62 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Laura Mary	Robson	1/9	Kdg	LAL
Tanya R.	Gillam	1/9	Kdg	Math
Maria Gabriela	Iannacone	1/9	First	Math
Nicole Marie	VanDerVeken	1/9	Third	Math
Martica Rosa	Yanez	1/9	Fourth	LAL
Michelle L.	Gurlacz	1/9	Fourth	Math
Joseph	Collins	1/9	Fifth	LAL
Rahshen R.	Barber	1/9	Sixth	LAL
Brooke T.	Spitzfaden	1/9	Kdg	LAL
Patricia	Vasquez	1/9	Fifth	Math
Takisha	Abecrombia	2	Kdg/First	Math
Laura Ann	Thompson	2	Kdg/First	LAL
Ana-Carolina	Pena	2	Second/Third	LAL
Stephanie Shadea	Green	2	Second/Third	Math
Barbara Ann	Forman	2	Fourth	LAL
Suzanne	Fenelli	2	Fourth	Math
Tamika R.	Riddick	2	Fifth	Math
Victoria A.	Pepe-Lage	2	Sixth	LAL
Sandra Charlotte	Hambel	3	Kdg/First	LAL/Math
Jaclyn Jeanette	Crismale	3	Second/Third	LAL
Joann K.	Fletcher-Johnson	3	Second/Third	Math
Colleen J.	Orlando	3	Fourth	Math
Christine L.	Persaud	3	Fifth	Math
John	Vicente	3	Fifth	LAL
Desiree	Villano	3	Sixth	LAL
Christine Marie	O'Neill	4	Kdg/First	LAL/Math
Alexandra	Hernandez	4	Second/Third	LAL/Math
Lauren E.	Bowers	4	Fourth/Fifth	LAL
Abigail	Chang	4	Sixth	Math
Shara	Greenberg	4	Seventh	LAL
Randi Byruch	Farber	4	Seventh	Math
Adriel	Vargas	4	Fourth	Math
Jessica	Roldan	4	Sixth	LAL

Fiona T.	Simpson	5	Kdg/First	LAL/Math
Katarzyna A.	Matos	5	Second/Third	Math
Story Shawneequa	Thompson	5	Fourth	LAL
Diana	Garcia	5	Second/Third	LAL
Traci	Barnes	5	Fourth	Math
Shereen	Morris	5	Fifth	Math
Heather	Dill	5	Seventh	Math
Susanna	Lomaz	6	Third	Math
Alison Marie	Tears	6	Fifth	LAL
Diane Murphy	Riggi	6	Sixth	LAL
Kevin A.	Ahimovic	6	Sixth	Math
Rachel Eileen	Lopez	6	Seventh	LAL
Melissa	Grau	6	Third	LAL
Beatriz L.	Freitas	6	Seventh	Math
Kelly Marie	Spitzfaden	12/21	Kdg/First	LAL/Math
Tara	Calisto	12/21	Fourth/Fifth	LAL
Gregory W.	Marsal	12/21	Fourth/Fifth	Math
Sonia Michelle	Salermo	12/21	Sixth	LAL
Diana DeJesus	Medeiros Diaz	12/21	Sixth/Seventh	Math
Marisa	Mercuri	12/21	Second/Third	LAL & Math
Debbie	Jenkins	13/20	Fourth	LAL
Tanisha	Tutt	13/20	Sixth	Math
Denise	Mendoca	13/20	Seventh	Math
Misha	Adams	13/20	Seventh	LAL
Brenda L.	McClinton	13/20	Kdg/First	LAL
Stephanie	Gaeta	13/20	Kdg/First	Math
Margarita Isabel	Zingaro	13/20	Second/Third	LAL
Raphaella V.	Calabrese	13/20	Second/Third	Math
Laurie Jene	Tropeano	13/20	Fourth	Math
Kelli Symone	Collins	13/20	Fifth	LAL
Carolyn	Kirkwood	13/20	Fifth	Math
Toccaro	Page	13/20	Sixth	LAL
Phyllis	Ricciardi	14	Kdg/First	LAL/Math
Anne Margaret	Johnson	14	Second/Third	LAL/Math
Steven Howard	Marshall	14	Fourth	LAL/Math
Craig M.	Webb	14	Fifth	Math
Yuriko	Hiromitsu-Medina	14	Sixth/Seventh	Math
James	Villarino	14	Fifth	LAL
Elizabeth Ann	MacTaggart	15/25	Kdg/First	LAL/Math
Michelle	DelBene	15/25	Fourth	LAL
Mary	Carson	15/25	Sixth	Math
Gwendolyn A.	Morris	15/25	Sixth	Math
Isabel	Ferreira	15/25	Second	Math
Laura	Gwaldis	15/25	Third	Math
Matthew	Androlowicz	15/25	Sixth	LAL

Demetria Kathryn	Demoleas	15/25	Fifth	Math
MaryAnne	Bartone	16/18	Kdg/First	LAL/Math
Kristine Mary	Picciano-Gorombey	16/18	Second/Third	LAL/Math
Adriannie	Nardella	16/18	Fourth	Math
Vanessa	Caleiras	16/18	Sixth	LAL
Kristi Joy	Capindica	16/18	Sixth/Seventh	Math
Joanne D.	Moonsammy	16/18	Seventh	Math
Isabel	Rodriguez	16/18	Fourth	LAL
Kevin	McCormick	16/18	Seventh	LAL
Dana	Gaines	19	Second/Third	Math
Jacqueline	Gaston	19	Fourth/Fifth	Math
Sergio	Francisco	19	Seventh	Math
Daria	Griffith	19	Kdg/First	LAL/Math
Heather Suzanne	Kalish	19	Second/Third	LAL/Math
Onur	Tezucar	19	Fourth/Fifth	Math
Orlando	Gonzalez	19	Fifth	LAL
Alison Joy	Gibson	19	Seventh	LAL
Samaiyah	Simpson	23	Kdg/First	LAL/Math
Wayne S.	Donadio	23	Fourth/Fifth	Math
Elena	DiFino	23	Second/Third	LAL
Joseph	Catena	23	Second/Third	Math
Simone	Grey	23	Sixth	Math
Alex	Rios-Herrera	23	Seventh	LAL
Harry	Saint-Fleur	23	Seventh	Math
Diana Amorim	Rivera	27	Kdg/First	LAL/Math
Evelyn Maria	Herrera-Jerez	27	Second/Third	LAL/Math
Susan Kathleen	Cameli	27	Fourth/Fifth	LAL
Miranda	Hanafy	27	Fourth/Fifth	Math
Diana Maria	Gonzalez	27	Sixth/Seventh	LAL
Sandra	Panesso	27	Sixth/Seventh	Math
Marina A.	Moriello	28	Kdg/First	LAL/Math
Stacey Lynn	McCann	28	Second/Third	LAL/Math
Elizabeth	Hill	28	Fourth	LAL
Vanessa	Abarca	28	Fourth	Math
Lauren Margaret	Esposito	28	Fifth	LAL
Kimberly A.	Flemm	28	Fifth	Math
Amy Ann	Uetz	28	Seventh	Math

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

Promotion/Retention – Teachers Grades 8

Recommended: That the following personnel be employed to work on the following District Summer Program Grade 8:

Promotion/Retention – Teachers Grades 8

July 6, 2021 through August 5, 2021 (Monday through Thursday)

8:00 a.m. to 12:45 p.m. (not to exceed 90.25 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$53.57 for a Total of 92.75 Hours

Account No. 11-422-100-101-XX-87

Not to exceed \$4,968.62 per person for a Total of \$119,246.88

<u>Mathematics</u>	<u>ELA</u>
Adachi, Theresa Oluchi	Aronowitz, Daniel R.
Equino, Jesus	Ayd, David S.
Ferrao, Deborah J.	DeMarco, Nicholas
Florencia, Xavier E.	Hernandez, Lillian G.
LeFebre, Christine Marisel	Kabir, Uzma
Marquez Sotelo, Brenda	Lay, Joshua Benjamin
Marte, Michelle	Long, Edward H.
Mureu, Patricia Waruguru	McCracken, Erin M.
Ortiz, Solaris	Ravaioli, Matthew R.
Pascual, Cher Neil T.	Schirripa, Kathryn Grace
	Young, Ruth R

Recommended: That the following personnel be employed to work on the following District Summer Programs BL/ESL/K-8:

Promotion/Retention – Teachers Grades K-7

July 6, 2021 through August 5, 2021 (Total of 92.75 hours)

8:00 am – 12:45 pm (not to exceed 90.25 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$53.57 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$4,968.61 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Ivana	Garcia	13	5 thru 7	LAL & Math (ESL ICS)
Mary	Guarin	9	2 & 3	LAL & Math
Carolina	Guzman Gomez	9	4 & 5	LAL & Math

Yaneira	Leitao	9	K	LAL & Math
Nancy	MacFarlane	18	K-4	LAL & Math (ESL ICS)
Rosy	McNamara-Calderon	3	2 & 3	LAL & Math
Vincent	Moncayo	3	1 thru 4	LAL & Math (ESL ICS)
Kimberly	Naranjo	XX	8	LAL
Barbara	Node Aponte	15	2-3	LAL & Math
Genny	Pena	12	K-5	LAL & Math
Elizabeth	Perez	3	K & 1	LAL & Math
Luis	Quito	3	5-7	LAL & Math (BL ICS)
Claudia	Restrepo	20	K-2	LAL & Math
Hanlly	Rodriguez Moncayo	6	ICS K-3	LAL & Math (BL ICS)
Jennifer	Romero	25	K-1	LAL & Math
Nesreen	Saad	23	K-7	LAL & Math (BL ICS)
Yolanda	Saavedra	19	K-2	LAL & Math
Marie	Sajous	23	K-7	LAL & Math (BL ICS)
Maria M.	Sanchez	28	K-1	LAL & Math (BL ICS)
Mariana	Sosa	XX	8	LAL
Alfredo	Thaureaux	14	K-3	LAL & Math
Edwin	Torres Rivera	5	K-7	LAL & Math (ESL ICS)
Ana	Vargas	14	K-7	LAL & Math (ESL ICS)
Joanna	Velis	28	7	LAL & Math (BL ICS)
Dania	Villareal	28	2 & 3	LAL & Math

Substitutes:

Vanessa Abarca
Diana Garcia

Abiola I. Adewunmi

Katherine Garabito

Promotion/Retention – Nurses Grades K-8

July 6, 2021 through August 5, 2021 (Monday through Thursday)

8:00 a.m. to 12:45 p.m. (not to exceed 90.25 hours for instruction)

Salary at the rate of \$53.57 for

Account No. 11-422-213-104-XX-87 Total not to exceed \$4,834.69 per person

FIRST NAME	LAST NAME	SCHOOL
Althea M.	Hollis	1/9
Dora	Jones	2
Christine	Prettyman-Lucich	3
Maria A.	Geiselhart	4
Natalia	Malczynska	5
Zenaida Resane	Downey	6
Lisa M.	Gentile	12/21
Ann M.	Green	13/20
Marguerite G.	Mucha	14
Alessandra	Augustine	15/25
Mary Louise	Arnaud	16/18
Maureen	Azu	19
Betty	Felder-Brown	23
Liliana L.	Pereira	27
LeSean Adele	Moore	28
Marlene	Velasquez	87 Annex

Promotion/Retention – Nurses Grades 9-12

July 6, 2021 through August 6, 2021 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 144 hours for instruction)

Salary at the rate of \$53.57 for

Account No. 11-422-213-104-82-87 Total not to exceed \$7,714.08

FIRST NAME	LAST NAME	SCHOOL
Nicole A.	Hydock	82/83

SUMMER HS REMEDIATION PROGRAM

Recommended: That the following be employed to prepare and train teachers on Science Curriculum for the HS Summer Remediation Program on July 1, 2021 from 8:00 a.m. to 3:00 p.m., not to exceed 2 hours.

Teachers: Salary: \$53.57 per hour not to exceed 2 hours per person. Total: \$214.28

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

Anna Jacob (Environmental Science)

Solomon Franklin Victor (Biology)

Recommended: That the following be employed to prepare and **train teachers on English Language Arts Curriculum for the HS Summer Remediation Program** on July 1, 2021 from 8:00 a.m. to 3:00 p.m., not to exceed 5 hours.

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person. Total: \$1,071.40
Account No. 11-140-100-101-94-83-61

Faye V. Best
Edward H. Long

Maria Petros Litos

Marisa Anne Lopez

Recommended: That the following personnel be employed for the Summer High School Remediation Program,

July 6, 2021 through August 6, 2021 (Monday through Friday)
7:45 a.m. to 1:45 p.m. (not to exceed 144 hours for instruction)
Planning 30 minutes per week (not to exceed 2.5 hours for planning)
Salary at the rate of \$53.57 per hour for a Total of 146.5 Hours
Account No. 11-422-100-101-95-87
Not to exceed \$7,848.01 per person for a Total of \$282,528.18

Abdel-Hadi, Sohair (Biology)	Kumar, Grace K. (Mathematics)
Bastidas, Eduardo Francisco (Bilingual Math)	Langan, Jr., Robert J. (ESL)
Brodsky, Galina (ELA)	Lazo, Leonardo (World Languages - Spanish)
Caesar, Steeve Linton (Special Ed. - Science)	Lopez, Marisa Anne (ELA)
Cisneros, Jr., Cesar Augusto (Mathematics)	Martinez, Nancy P. (0.5 – WL Spanish)
Deeba, Farah (Mathematics)	Mortensen, Brian F. (ELA)
Coppola, Jr. Donato (Social Studies)	Nam, Michelle Jin (Mathematics)
Dixon, Jacqueline (ESL)	Nunez, Caridad D. (ELA)
Donnelly, Paul C. (Social Studies)	Orrick, Mandy (ESL)
Eugene, Anila (Chemistry)	Pappachen, Lovely (Physics) – 0.5
Fischer, Thomas S. (Physical Education/Health)	Penta, Michael R. (Physical Education/Health)
Fontaine, Robert Henry (Biology)	Piegara Nabbi, Daniella Marie (ELA)
Goerge, Jason J. (Special Ed. - English)	Pineiro, Ana Gloria (Art)
Jankowski, Mary Carolyn (ELA)	Ravaioli, Nancy R. (ELA)
Jones, Tammy Roshell (ELA)	Rombardo, Jr., Anthony Peter (Special Ed. - Social Studies)
Kelada, Harry Sam (Mathematics)	Saghir, Rubina (Biology)
Kielbasa, Kelly Ann (Physical Education/Health)	Suresh, Anne Vasanthi (Mathematics)

Klier, Jr., Robert R. (Special Ed. - Mathematics)	Traum, Angela Vitiello (Biology)

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

WORLD OF LANGUAGES SUMMER PROGRAM

Recommended: That the following personnel be employed as **teachers for the planning and preparation of World of Languages 2021 Summer Program**, from June 11, 2021 through June 25, 2021, Monday through Friday, before and after school hours until 7: 00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 10 hours per person. Total: \$1,040.20
Account No. 20-486-100-100-00-67

Ana M. Cayado-Leyva

Leonardo Lazo

Recommended: That the following personnel be employed as **teachers for the World of Languages 2021 Summer Program**, from July 12, 2021 through July 29, 2021, Monday through Thursday, 8:45 a.m. to 12:15 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 42 hours per person. Total: \$15,749.58
Account No. 20-486-100-100-00-67

Emanuel B. Araujo
Leonardo Lazo
Melissa J. Wells

Maria I. Caballero
Josmel R. Orellana

Roberto J. Labaut
Bernard Rene

SUMMER ARTS INSTITUTE PROGRAMS

Recommended That the following personnel be hired to work the Summer Arts Institute Program from July 6, 2021 through July 29, 2021, Monday through Thursday 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 67.5 hours per person. Total: \$61,471.58
Account No. 11-422-100-101-94-81-67

Sharon Calixto
Kate Deacon DiFonzo
Timothy J. Dunn
Lauren A. Ferguson
Meredith A. Foreman
Alison Joy Gibson
Judith Gomez

Sean Michael Glennon
William E. Glynn
Robert W. Liquori
Brendan L. Lowe
Nicole Michelle Pepe
Gabrielle J. Richa

Susan Rodriguez
Benjamin D. Schwartz
Steven Sedano
Shaun Holly Seip

Substitutes:

Yolanda Aguiles

Megan Sheridan

Recommended: That the following personnel be hired to work the Summer Arts Institute Program from July 6, 2021- July 29, 2021, Monday through Thursday 8:15 a.m. to 12:45 p.m. not to exceed \$53.57/hour for a total of 67.5 hours at \$3,615.98 per person for a total of 12 teachers.

Teachers: Salary: \$53.57 per hour not to exceed 67.5 hours per person. Total: \$39,775.73
Account No. 20-486-100-100-00-67

Tyler Deverman

Andrea Lituma Duran

Faeli Dussan

Rachel Elise Green

Andres Holguin

Alexandra A. Pais

Sara Edreira-Fadalgo Piafiel

Jessica Priolo

Alyssa L. Rodriguez

Christina Rios

Melissa A. Santamaria

Revisions for Visual Arts Program

Recommended: That the following personnel be hired to **revise curriculum, benchmark and SGO assessments for Visual Arts for Grades K-5**. August 2, 2021 through August 31, 2021, Monday to Thursday 8:00 a.m. to 4:30 p.m., and September 7, 2021 through June 17, 2022. Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m., not to exceed \$53.57/hour for a total of 45 hours for a total of \$2,410.65.

Teachers: Salary: \$53.57 per hour not to exceed 45 hours per person. Total: \$2,410.65
Account No. 11-120-100-101-94-16-67

Erin E. Hahn

Recommended: That the following personnel be hired to **revise curriculum, benchmark and SGO assessments for Visual Arts for Grades 6-8**. August 2, 2021 through August 31, 2021 Monday to Thursday 8 a.m. to 4:30 p.m. and September 7, 2021 through June 17, 2022. Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 pm not to exceed \$53.57/hour for a total of 45 hours for a total of \$2,410.65.

Teachers: Salary: \$53.57 per hour not to exceed 45 hours per person. Total: \$2,410.65
Account No. 11-130-100-101-94-16-67

Lisa M. Czernikowski

Recommended: That the following personnel be hired to **revise curriculum, benchmark and SGO assessments for Visual Arts for Grades 9-12**, August 2, 2021 through August 31, 2021 Monday to Thursday 8 a.m. to 4:30 p.m. and September 7, 2021 through June 17, 2022. Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 pm not to exceed \$53.57/hour for a total of 45 hours for a total of \$2,410.65 each. Total amount \$12,053.25 Account No. 11-140-100-101-94-16-67

Drawing and Painting Curriculum, Exploring Art Curriculum, Benchmark (2)

Timothy J. Dunn

Data and SGO Standard Revision Grades 9-12

Wendy G. Greenberg - Photography Curriculum

Barbara C. Leyva – Art History Curriculum and Sculpture Curriculum (2)

Melissa R. Saporito- Creative Crafts Curriculum and Ceramics Curriculum (2)

Shaun Seip- AP Studio Art

Revisions for Performing Arts

Recommended: That the following personnel be hired to **revise curriculum, benchmark and SGO assessments for Performing Arts for grades K-5**. August 2, 2021 through August 31, 2021 Monday to Thursday 8:00 a.m. to 4:30 p.m., and September 7, 2021 through June 17, 2022. Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 a.m., not to exceed \$53.57/hour for a total of 45 hours for a total of \$2,410.65.

Teachers: Salary: \$53.57 per hour not to exceed 45 hours per person. Total: \$2,410.65

Account No. 11-120-100-101-94-15-67

Amanda L. Blutner

Recommended: That the following personnel be hired to **revise curriculum, benchmark and SGO assessments for Performing Arts for Grades 6-8**. August 2, 2021 through August 31, 2021 Monday to Thursday 8:00 a.m. to 4:30 p.m., and September 7, 2021 through June 17, 2022. Monday through Friday before and after school hours until 7:00PM and Saturdays 9:00 a.m. to 1:00 p.m., not to exceed \$53.57/hour for a total of 45 hours for a total of \$2,410.65 per person per curriculum.

Teachers: Salary: \$53.57 per hour not to exceed 45 hours per person. Total: \$14,463.90

Account No. 11-130-100-101-94-15-67

Rodney A. Briscoe- Piano Curriculum

Jenna M. Cippola- Concert Band Curriculum

Amanda Camp Colon Estevez- Dance Curriculum

Sean Michael Glennon- Middle School Band

Gabrielle J. Richa- Middle School Choir Curriculum

Tiffany A. Festa-Sneddon- Drama Curriculum

Recommended: That the following personnel be hired to **revise curriculum, benchmark and SGO assessments for Performing Arts for Grades 9-12.** August 2, 2021 through August 31, 2021 Monday to Thursday 8:00 a.m. to 4:30 p.m., and September 7, 2021 through June 17, 2022. Monday through Friday before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m., not to exceed \$53.57/hour for a total of 45 hours for a total of \$2,410.65 per person per curriculum.

Teachers: Salary: \$53.57 per hour not to exceed 45 hours per person. Total: \$16,874.55
Account No. 11-140-100-101-94-15-67

Shakura Mecca Ismail- Orchestra Curriculum Nicole Catherine Lemoine- Dance Curriculum
 Gabrielle J. Richa- Choir Curriculum and Piano Curriculum
 Steve E. Sabet- Guitar Curriculum Benjamin D. Schwartz- Jazz Band Curriculum
 Sandra Toll- Drama Curriculum Jessie D. Urmey- Music Technology Curriculum

APEX HIGH SCHOOL SUMMER CREDIT RECOVERY PROGRAM

Recommended: That the following personnel be employed for the APEX High School Summer Credit Recovery Program.

July 6, 2021 through August 6, 2021 (Monday through Friday)
 7:45 a.m. to 1:45 p.m.

Salary at the rate of \$53.57 per hour for a Total of 144 Hours

Account No. 20-233-100-100-00-00-02

Not to exceed \$7,714.08 per person for a Total of \$84,854.88

Account No. 20-233-100-100-00-00-02

FIRST NAME	LAST NAME	CONTENT
Faye V.	Best	ELA
Digna E.	Cedeno	WL-Spanish
Paul D.	DePascale	Social Studies
Jose Roman	Garcia	Bilingual Mathematics
Anna	Jacob	Chemistry
Edgir	Jean	Bilingual Science
Jessy	Mathew	Mathematics
Edward	Nonez	Bilingual Social Studies
Kuan Ainslay	Perry	Social Studies
Sonel	Soulouque	WL-French (0.5)
Solomon Franklin	Victor	Biology

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

TITLE III ESL SUMMER ENRICHMENT**PROGRAM K-11**

Recommended: That the following personnel be employed to work the **Title III ESL Summer Enrichment Program for Grades K to 11**, from July 6, 2021 through July 29, 2021, Monday through Thursday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 67.5 hours per person. Total: \$90,399.38

Account No. 20-486-100-100-00-67 (ARP)

Alicia S. Amaro	Paola Amigon	Christina Viola Bayer-Fahsen
Karla M. Blanco	LadyLaura Bueno	Claudia Vanessa Benavides Lazo
Jonathan I. Cutler	Marisa Jane Falcon	Monika K. Grzegorzec
Johanna D. Guerra-Tapia	Evelyn S. Hernandez	Anamaria Llanos
Monica Gabriela Luzardo	Claudia M. Pelaez	Letty Perry Del Torro
Anny Mariel Rodriguez	Kristina Caresse Salado	Sandra J. Garcia Townes
Edwin A. Torres Rivera	Beatriz Alejandra Trozzi	Edmee Valentin
Ximena Andrea Vanegas	Patricia E. Vasquez	Carlos M. Villavicencio
Evelyn Del Pilar-Zeik		

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

Recommended: That the following personnel be employed to work the **Title III ESL Summer Enrichment Program for Grades K to 11**, from July 6, 2021 to July 29, 2021, Monday through Thursday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 67.5 hours per person. Total: \$32,543.78

Account No. 20-242-100-100-00-01

Alexandra Barnat	Roselore Brignolle	Ovies M. Guadalupe
Wafaa Ibrahim	Ellen R. Koren	Nancy Mikheil
Janine M. Provine	Paul B. Reines	Elizabeth Del Carmen Rodriguez

Substitutes:

Vanessa Abarca	Abiola I. Adewunmi	Katherine Garabito
Diana Garcia	Maribel Gabrielle Hincapie	Dina Y. Khouzam
Teodoro Rivera		

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

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL Curriculum guides, including benchmarks and SGO Assessments on Schoolnet for the school year 2021-2022 for Grades K-3** from August 16, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$12,856.80
Account No. 11-120-100-101-94-20-67

Ana C. Amaral
Claudia M. Pelaez

Dina V. Khouzam

Jessica Marie Corsero Kaingu

Substitutes:

Vanessa Abarca

Marilena Balbi Coppola

Marissa Jane Falcon

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL Curriculum guides, including benchmarks and SGO Assessments on Schoolnet for the school year 2021-2022 for Grades 4-5** from August 16, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$6,428.40
Account No. 11-120-100-101-94-20-67

Marissa Jane Falcon

Jessica Marie Corsaro Kaingu

Substitutes:

Vanessa Abarca
Dina Y. Khouzam

Ana C. Amaral
Claudia M. Pelaez

Marilena Balbi Coppola

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL Curriculum guides, including benchmarks and SGO Assessments on Schoolnet for the school year 2021-2022 for Grades 6-8** from July 1, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 120 hours per person. Total: \$6,428.40
Account No. 11-130-100-101-94-20-67

Luciana O. Estevez

Substitutes:

Ladylaura Bueno

Mary Ann DiIanni

Claudia M. Pelaez

Recommended: That the following personnel be employed as **Curriculum writers to revise ESL Curriculum guides, including benchmarks and SGO Assessments on Schoolnet for the school year 2021-2022 for Grades 9-12** from July 1, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$16,071.00

Account No. 11-140-100-101-94-20-67

Jacqueline Dixon
Claudia M. Pelaez

Monika K. Grzegorzek
Vivian Sarah Recinos

Mandy L. Orrick

Substitutes:

Ladylaura Bueno
Judy Valencia

Mery Ann DiIanni

Luciana O. Esteves

2021 SPELL K-1 (SUPPORTING PHONEMIC EDUCATON FOR ENGLISH LANGUAGE LEARNER K-1)

Recommended: That the following personnel be employed to work the 2021 SPELL K-1 (Supporting Phonemic Education for English Language Learner K-1) summer program Training Grades K-1 from June 29, 2021 and June 30, 2021, 8:00 a.m. to 3:30 p.m.

Teachers: Salary: \$52.01 per hour not to exceed 13 hours per person. Total: \$8,113.56

Account No. 20-483-100-100-00-68

Diosa Alvelaez
Celsa Mabel Burgos
Rita Helena Ortegon
Juliana DaSilva Soares

Jessica Alvarez
Danielle Marie Dorta
Yadira I. Quinones
Jeniffer Patricia Suarez

Nube C. Barahona
Siria Marina Mata
Antigua Santos
Barbie Stefanie Thomas Williams

Recommended: That the following personnel be employed to work the 2021 SPELL K-1 (Supporting Phonemic Education for English Language Learner K-1) summer program Training Grades K-1 from July 12, 2021 and July 29, 2021, 8:30 a.m. to 12:30 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 48 hours per person. Total: \$30,856.32

Account No. 20-483-100-100-00-68

Diosa Alvelaez
Celsa Mabel Burgos
Rita Helena Ortegon
Juliana DaSilva Soares

Jessica Alvarez
Danielle Marie Dorta
Yadira I. Quinones
Jeniffer Patricia Suarez

Nube C. Barahona
Siria Marina Mata
Antigua Santos
Barbie Stefanie Thomas Williams

Recommended: That the following personnel be employed as **Translators to translate bilingual curriculum guides for Language Arts, Mathematics and Science, including benchmarks and SGO Assessments on Schoolnet**, for the school year 2021-2022 for Grades K-5 from August 16, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m., and September 7, 2021 through June 17, 2022, before and after school hours until 7:00 p.m and Saturdays 9:00 a.m. 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$28,927.80
Account No. 11-120-100-101-94-20-67

Vanessa Abarca	Diana M. Oviedo-Cruz	Evelyn S. Hernandez
Edgir Jean	Claudia M. Pelaez	Marie Luce Sajous
Jeniffer Patricia Suarez	Ximena Andrea Vanegas	Naglaa A. Yacoub

Substitutes:

Jessica Alvarez	Roselore Brignolle	Danielle Marie Dorta
Diana Garcia		

BILINGUAL CURRICULUM WRITERS FOR LANGUAGE ARTS, MATHEMATICS AND SCIENCE

Recommended: That the following personnel be employed as **Curriculum writers to revise bilingual curriculum guides for Language Arts, Mathematics and Science, including benchmarks and SGO Assessments on Schoolnet, for the school year 2021-2022 for Grades K-3** from August 16, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$12,856.80
Account No. 11-120-100-101-94-20-67

Diana M. Oviedo-Cruz	Evelyn S. Hernandez	Claudia M. Pelaez
Ximena Andrea Vanegas		

Substitutes:

Vanessa Abarca	Jeniffer Patricia Suarez
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Recommended: That the following personnel be employed as **Curriculum writers to revise bilingual curriculum guides for Language Arts, Mathematics and Science, including benchmarks and SGO Assessments on Schoolnet, for the school year 2021-2022 for Grades 4-5** from August 16, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 7, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$6,428.40
Account No. 11-120-100-101-94-20-67

Vanessa Abarca

Jeniffer Patricia Suarez

Substitutes:

Diana M. Oviedo-Cruz

Evelyn S. Hernandez

Claudia M. Pelaez

Ximena Andrea Vanegas

Recommended: That the following personnel be employed as **Curriculum writers to revise Grades 6-8 Bilingual curriculum guides including benchmark and SGO Assessments on Schoolnet, for the school year 2021-2022**, from July 1, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$9,642.60
Account No. 11-130-100-101-94-20-67

Ladylaura Bueno

Mery Ann DiIanni

Kimberly Naranjo

Substitutes:

Claudia M. Pelaez

Mariana Belen Sosa

UPLOADS OF DISTRICT ASSESSMENTS FOR LANGUAGE ARTS, MATHEMATICS AND SCIENCE

Recommended: That the following personnel be employed to **upload district assessments for Grades 6-8 Language Arts, Mathematics and Science**, for the school year 2021-2022, from July 1, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$19,285.20
Account No. 11-130-100-101-94-20-67

Ladylaura Bueno
Edgir Jean

Mery Ann DiIanni
Kimberly Naranjo

Jean Clemanceau Dumont
Alfredo Antonio Thareaux

Substitutes:

Jean Licaneau Bonheur

Danielle Marie Dorta

Evelyn S. Hernandez

Claudia M. Pelaez

Recommended: That the following personnel be employed to **upload district assessments for Grades 9-12 Language Arts, Mathematics and Science**, for the school year 2021-2022, from July 1, 2021 through August 31, 2021 from Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2022, before and after school hours until 7:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$28,927.80

Account No. 11-140-100-101-94-20-67

Jean Licaneau Bonheur

Ladylaura Bueno

Anthony Colangelo

Sara Goldblatt

Edgir Jean

Edwige Nonez

Claudia M. Pelaez

Alfredo Antonio Thureaux

Naglaa A. Yacoub

Substitutes:

Vanessa Abarca

Vicente A. Burbano

Jonathan I. Cutler

Mery Ann DiIanni

Danielle Marie Dorta

Jean Clemanceau Dumont

Evelyn S. Hernandez

Ana M. Cayado-Leyva

Mariana Belen Sosa

Edmee Valentin

CHILDREN'S & HIGH SCHOOL WELCOME CENTER NEW ENTRANT ENGLISH LANGUAGE PROFICIENCY TESTING

Recommended: That the following personnel be employed for the **Children's Welcome Center for new Entrant English Language Proficiency Testing**, from July 1, 2021 through August 31, 2021, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2021, after school hours until 7:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person. Total: \$9,642.60

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

Liliana C. Dias

Substitutes:

Evelyn S. Hernandez

Ladylaura Bueno

Jessica Marie Corsaro Kaingu

Leslie S. Pineda

Judy Valencia

Edmee Valentin

Recommended: That the following personnel be employed for the **Children's Welcome Center for new Entrant English Language Proficiency Testing**, from July 1, 2021 through August 31, 2021, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2021 through September 30, 2021, after school hours.

Teachers: Salary: \$53.57 per hour not to exceed 60 hours per person. Total: \$25,713.60

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

Karla M. Blanco	Jacqueline Dixon	Evelyn S. Hernandez
Leslie S. Pineda	Janine M. Provine	Claudia Restrepo
Beatriz Alejandra Trozzi	Edmee Valentin	

Substitutes:

Vanessa Abarca	Ladylaura Bueno	Liliana C. Dias
Patricia E. Vasquez	Carlos M. Villavicencio	Jessica Marie Corsaro Kaingu
Judy Valencia		

Recommended: That the following personnel be employed for the **High School Welcome Center for new Entrant English Language Proficiency Testing**, from July 1, 2021 through August 31, 2021, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 8, 2021 through June 17, 2022, after school hours until 7:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person. Total: \$9,642.60

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

Ana Maria Llanos

Substitutes:

Ladylaura Bueno	Evelyn S. Hernandez	Jessica Marie Corsaro Kaingu
Judy Valencia	Edmee Valentin	

EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PREK-8 & 9-12 VIRTUAL LEARNING

Extended School Year Program for Students with Disabilities PreK Special Education Program

June 30, 2021 - 8:30 a.m. to 12:30 p.m. (Training)

Teachers: Salary: \$52.01 per hour not to exceed 4 hours per person. Total: \$2,288.44

Account No. 11-215-100-101-00-81-60

July 1, 2021 through August 5, 2021, Monday-Thursday, 9:00 a.m. – 1:00 p.m. (Hybrid ESY Program)

Teachers: Salary: \$53.57 per hour not to exceed 80 hours per person. Total: \$47,141.60
Account No. 11-215-100-101-00-81-60

Christine M. Busichio	Kenia Cruz-Lopez	Monica F. De Carvalho
Cheryl A. Ferry (Lead)	Patricia Maureen Henn	Jamie Marcella Jackson
Sabreïn Shihdeh Khater	Meghan K. LaPolla	Alexandra Maldonado
Jennifer M. Principe	Carla M. Valente-Gomes	

Extended School Year Program for Students with Disabilities K-8 Special Education Teachers

June 30, 2021 – 8:30 a.m. to 12:30 p.m. (Training)

Teachers: Salary: \$52.01 per hour not to exceed 4 hours per person. Total: \$4,992.96
Account No. 11-204-100-101-94-81-60

July 1, 2021 through August 5, 2021, Monday-Thursday, 9:00 a.m. – 1:00 p.m. (Hybrid ESY Program)

Teachers: Salary: \$53.57 per hour not to exceed 80 hours per person. Total: \$102,854.40
Account No. 11-204-100-101-94-81-60

Sabahat Aleem Akbar	Alexa M. Angrisani	Betty Evelyn Baum
Christopher Justin Beaty	Cynthia A. Bertsch	Joseph Cantatore
Brad J. Caruso	Carla A. Cruz	Victoria L. Dinis
Patrick C. Dowling	Kevin Freeman	Julissa M. Guerra
Kristie Lynn Jorgensen	Monica C. Kolesa	Jacqueline Teresa Murtha
Adesola Adekemi Ogunkola	Krystal Anne Parker	Latoshia Tonyette Person-Desir
Aileen Pressley Ransom	Jessica S. Privado (Lead)	Joshua S. Singer
Erika M. Stinson	Iraklis Athanasios Vogiatzidakis	
Rebecca L. Wood		

Extended School Year Program for Students with Disabilities 9-12 Special Education Program

June 30, 2021 – 8:30 a.m. to 12:30 p.m. (Training)

Teachers: Salary: \$52.01 per hour not to exceed 4 hours per person. Total: \$1,248.24
Account No. 11-204-100-101-94-81-60

July 1, 2021 through August 5, 2021, Monday-Thursday, 9:00 a.m. to 1:00 p.m. (Hybrid ESY Program)

Teachers: Salary: \$53.57 per hour not to exceed 80 hours per person. Total: \$25,713.60
Account No. 11-204-100-101-94-81-60

Brandi Lynne Donnelly	Isaias E. Flowers	Ibrahim Halsey
Rachel Alterman Richer (Lead)		Andrew M. Robinson
Mary Ann Taglialavore		

Nurses for Extended School Year Program for Students with DisabilitiesJuly 1, 2021 through August 5, 2021, Monday-Thursday, 9:00 a.m. – 1:00 p.m.

Nurses: Salary: \$53.57 per hour not to exceed 80 hours per person. Total: \$8,571.20
Account No. 11-000-213-104-0081-60

Aloysius Onyegbulem Eboh

Veronica Valentine Frazier

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following Elizabet Board of Education personnel be paid for work performed as officials based on the Officials Fee Recommendation from the Union County Conference. Account No. 11-402-100-100-00-01-64

Kevin A. Ahimovic
 Anthony A. Pires

Andrew K. Dunbar
 Armando Planos

Timothy McManus

Fall Sport		Winter Sport		Spring Sport	
Cross Country		Basketball		Baseball	
Varsity	\$71	Varsity	\$84	Varsity	\$86
Starter	\$76	Sub Varsity	\$60	Sub Varsity	\$62
Field Hockey		Fencing		Lacrosse	
Varsity	\$81	Varsity	\$88	Varsity	\$89
Sub Varsity	\$60	Sub Varsity	\$57	Sub Varsity	\$62
Gymnastics		Ice Hockey		Track	
Varsity	\$86	Varsity	\$93	<04 = 4 Teams	\$86
Sub Varsity	\$62	Sub Varsity	\$70	>05 = 5 Teams	\$101
					Local
Soccer		Swimming		Softball	
Varsity	\$83	Single Gender Dual	\$77	Varsity	\$80
Sub Varsity	\$60	Dual Gender Dual	\$88	Sub Varsity	\$60
Volleyball		Wrestling		Volleyball	
Varsity	\$73	Varsity	\$84	Varsity	\$73
Sub Varsity	\$48	Sub Varsity	\$54	Sub Varsity	\$48

Recommended: That the following personnel be employed to assist the Elizabeth High School Boys Baseball athletic program, Monday through Sunday with varied hours, April 1, 2021 through June 20, 2021 not to exceed a total of 80 hours.

Teachers: Salary: \$52.01 per hour not to exceed 80 hours. Total: \$4,160.00
Account No. 11-402-100-100-00-01-64

Name	Hours
Louis A. Castillo	40 hrs.
Robert G. Golden	40 hrs.

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 1, 2021 through August 12, 2021 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$53.57 per hour, not to exceed 120 hours. Total: \$6,428.40
Account No. 11-402-100-100-00-81-64

<u>Name</u>	<u>Position</u>
Frank Michael Colabella, III	Athletic Trainer
Crista A. Sciacalepore	Athletic Trainer
<u>Substitute.</u>	
<u>Joseph Przytula, Jr</u>	<u>Athletic Trainer</u>

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 1, 2021 through August 12, 2021 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$53.57 per hour, not to exceed hours as stated. Total: \$160,710.00
Account No. 11-402-100-100-00-81-64

July 1, 2021 through August 5, 2021

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Jamil Rahkime Jackson	Football	200 hrs.
Asad Tajammal Abdul Khaliq	Football	42 hrs.
William Von Bischoffshausen	Football	42 hrs.
Marlon Dewayne Noyan	Football	42 hrs.
Joseph A. Misura	Football	42 hrs.
Michael A. Luna	Football	42 hrs.
Akeem J. Jackson	Football	42 hrs.
Anthony Williams	Football	42 hrs.
Shawn McClain	Football	42 hrs.

John Steven Londono	Football	42 hrs.
Thomas Cruder	Football	42 hrs.
Joseph Carnevale	Tennis	64 hrs.
Jennifer Mary Craven	Tennis	42 hrs.

July 1, 2021 through August 12, 2021

Philip John Colicchio	Boys Basketball	200 hrs.
Kevin Patrick Fallon	Boys Basketball	42 hrs.
Darrell Sharod Lampley, Jr.	Boys Basketball	42 hrs.
Kwao Taylor	Girls Basketball	64 hrs.
Donald Malik Johnson	Girls Basketball	22 hrs.
Angela D. Vaughn	Girls Basketball	22 hrs.
Bruce Burnett	Girls Basketball	22 hrs.
Amber M. Rich	Girls Basketball	22 hrs.
Matthew D. Belford	Baseball	64 hrs.
William J. Gratacos, III	Baseball	42 hrs.
Kristian Alexander Cortizo	Baseball	42 hrs.
Thomas B. Cruder	Baseball	42 hrs.
Jose Dias	Boys X-Country	53 hrs.
David D. Antunes	Boys X-Country	53 hrs.
Michael Anthony Sacca	Girls X-Country	64 hrs.
Austin Issac-Jareau Holman	Boys Track	64 hrs.
Anthony A. Ziobro	Boys Track	42 hrs.
Anthony T. Williams	Boys Track	42 hrs.
Michael R. Penta	Girls Track	64 hrs.
Sondra Sophia Dubin	Girls Track	42 hrs.
Jacques Gonzales	Boys Soccer	64 hrs.
Gustavo Della Corte	Boys Soccer	42 hrs.
Louis Argondizza	Boys Soccer	22 hrs.
Sebastian O. Baison Pineiro	Boys Soccer	22 hrs.
Dennis F. Correia	Boys Soccer	22 hrs.
Julio Roberto Lobos	Boys Soccer	22 hrs.
Ivan Calderon	Boys Middle School Soccer	22 hrs.
Brian Almeida Matos	Boys Middle School Soccer	22 hrs.
Mario Kawczynski	Girls Soccer	64 hrs.
David S. Ayd	Girls Soccer	36 hrs.
Tyrone S. Florencia	Girls Soccer	20 hrs.
Ximena Andrea Vanegas	Girls Soccer	20 hrs.
Michelle N. Giannetta	Girls Soccer	20 hrs.
Paul B. Richter	Girls Soccer	20 hrs.
Anthony Mendes	Girls Middle School Soccer	22 hrs.
Joshua S. Singer	Girls Middle School Soccer	22 hrs.
Samay Isabel Villagomez	Girls Middle School Soccer	22 hrs.
Rene Cras	Swimming	42 hrs.

Sandra Michelle Evaristo	Cheerleading	64 hrs.
Sharlama Eliza Brooks	Cheerleading	42 hrs.
Barry Gastelu	Golf	60 hrs.
Eric W. Hessberger	Golf	46 hrs.
Margaret M. Margadonna	Softball	64 hrs.
Todd F. Lecher	Softball	40 hrs.
Kimberly Ann Aleksandrich	Softball	29 hrs.
Ishmael Hasson Medley	Wrestling	78 hrs.
Roberto Cerbone	Wrestling	25 hrs.
Jason Devon Pryor	Wrestling	45 hrs.
Javier Alejandro Santalla-Tamayo	Girls Volleyball	64 hrs.
Andrew K. Dunbar	Girls Volleyball	28 hrs.
Sarah Regha	Girls Volleyball	28 hrs.
Sanaya Monee Johnson	Girls Volleyball	28 hrs.
Brigida Moreno Chavez	Boys Volleyball	42 hrs.

SUMMER YOUTH PROGRAMS GRADES 1-8

Recommended: That the following personnel be employed in the 2021 Summer Youth Programs Grades 1-8, July 6, 2021 through August 2, 2021, Monday through Thursday, 9:00 a.m. to 12:00 p.m. varied locations, not to exceed 48 hours per person.

Teacher: Salary \$53.57 per hour, not to exceed 48 hours per person. Total: \$102,854.40
Account No. 11-402-100-100-00-81-64

Name	Position
Diana Caballos	Coach Grades 1-2
Anna Garcia	Coach Grades 1-2
Patricia Rosen	Coach Grades 1-2
James St. Fort	Basketball Coach Grades 3-8
Jose G. Fernandez	Basketball Coach Grades 3-8
Anthony Pires	Baseball/Softball Coach Grades 3-8
Timothy A. Byron, Jr.	Baseball/Softball Coach Grades 3-8
Christian De Ianni	Baseball/Softball Coach Grades 3-8
Anthony Leone	Baseball/Softball Coach Grades 3-8
Jairo E. Labrador	Football Coach Grades 3-8
Kyle Smith	Football Coach Grades 3-8
Samay Isabel Villagomez	Soccer Coach Grades 3-8
Ivan Calderon	Soccer Coach Grades 3-8
Brian G. Naranjo	Soccer Coach Grades 3-8
Anna Rodrigues Caetano	Soccer Coach Grades 3-8
Tania I. Labrador	Volleyball Coach Grades 3-8
Yvonne M. McIntosh-Lecky	Volleyball Coach Grades 3-8
Michele Pozyc	Volleyball Coach Grades 3-8

Cary Brian Stone	Volleyball Coach Grades 3-8
Rui J. Reguinho	Track/Cross Country Coach Grades 3-8
Jennefer Cruz	Track/Cross Country Coach Grades 3-8
Sondra Sophia Dubin	Track/Cross Country Coach Grades 3-8
Allison Gibson	Cheerleading Coach Grades 3-8
Tatiana Gallego	Cheerleading Coach Grades 3-8
Jennifer Savoca	Swimming Coach Grades 3-8
Vanessa Clarke	Swimming Coach Grades 3-8
Isaiah Jason Halsey	Wrestling Coach Grades 3-8
Michael A. Luna	Wrestling Coach Grades 3-8
John A. Zecchino	Wrestling Coach Grades 3-8
Joan McGuire	Tennis Coach Grades 3-8
Stefano Genaro Melchionna	Tennis Coach Grades 3-8
Jason Anthony Winhold	Golf Coach Grades 3-8
Gregory A. Mobus	Golf Coach Grades 3-8
Genny A. Pena	Yoga/Dance/Fitness Coach Grades 3-8
Cecilia M. Arce	Yoga/Dance/Fitness Coach Grades 3-8
Patricia Rosen	Unified Coach
Anna Garcia	Unified Coach
Ann M. Green	Nurse

Subject to correction of error

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2021 through June 30, 2022. **Subject to correction of errors**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Michele Pozyc	Teacher-Kindergarten (No. 5619) School No. 26 Account No. 15-110-100-101-26-01	\$66,096	7/1/21

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Christine R. Apicella, graduate of Montclair State University, NJ (MA 2021). Teacher-Resource Center (No. 4335), Victor Mravlag School No. 21. Certifications: Elementary School Teacher in Grades K-6 CEAS 2/2021 (advance standing); Teacher of Students with Disabilities CEAS 2/2021 (advance standing). Salary: \$65,596, effective September 1, 2021.
Account No. 15-213-100-101-21-00

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jason Modesto Colcol	Guidance Counselor (No. 1672) School No. 14	Guidance Counselor (No. 4058) John E. Dwyer Technology Academy (Annex) Account No. 15-000-218-104-82-00	7/1/21
Samantha F. Kaufman	Teacher-Pre-Kindergarten (No. 2818) School No. 16	Teacher-Pre-Kindergarten (No. 2057) School No. 16 Account No. 20-218-100-101-16-02	9/1/21
Yasmin Ortiz Maher	Teacher-Dance (No. 2370) Thomas Jefferson Arts Academy	Guidance Counselor (No. 3010) Admiral William F. Halsey, Jr. Health & Public Safety Academy Salary: \$113,451 Account No. 15-000-218-104-83-00	7/1/21
Johanna Ojeda	Teacher-Sixth, Seventh & Eighth Grade (English) (No. 5220) School No. 28	Guidance Counselor (No. 4495) School No. 28 Salary: \$103,202 Account No. 15-000-218-104-28-00	7/1/21
Lindsay Michele Walker	Guidance Counselor (No. 4495) School No. 28	Guidance Counselor (No. 1672) School No. 14 Account No. 15-000-218-104-14-00	7/1/21

ADDITIONAL SERVICES**INTERSCHOLASTIC ATHLETIC PROGRAMS****SUMMER YOUTH PROGRAMS GRADES 1-8**

Recommended: That the following personnel be employed in the 2021 Summer Youth Programs Grades 1-8, July 6, 2021 through August 2, 2021, Monday through Thursday, 9:00 a.m. to 12:00 p.m. varied locations, not to exceed 48 hours per person.

Teacher: Salary \$53.57 per hour, not to exceed 48 hours per person. Total: \$17,999.52
Account No. 11-402-100-100-00-81-64

Name	Position
Lovens Jean Joseph	Basketball Coach Grades 3-8
Michele Pozyc	Baseball/Softball Coach Grades 3-8
Marc D. Henkel	Football Coach Grades 3-8
Jose G. Fernandez	Volleyball Coach Grades 3-8
Susan A. Biggio	Track/Cross Country Coach Grades 3-8
Althea M. Hollis	Nurse

Subject to correction of errors

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Tuitions Report
Elizabeth, N.J.
June 10, 2021

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2020-2021 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2020-2021 Extended School Year only, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2021-2022 School Year, as filed in the office of the School Business Administrator/Board Secretary.
4. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

CONSIDERATIONS

1. Request from Bartolomeo Candelino, Director of Athletics for the Elizabeth High School Girls Basketball Team, coaches Kwao Taylor, Donald Johnson, Angela Vaughn and student athletes Jalynn Clark, Alexandra Koon, Ashanti Dewalt, Genesis Guzman, Maria Jimenez, Gaemile Baptiste, Ketchna Francois, Ashley Ventura, Dynasty Chandler and Taiyonna Fitzgerald to attend the Peak Sports Academy, Mountainside, New Jersey, Varsity High School Summer League from June 30, 2021 through July 28, 2021, Mondays, Wednesdays and Fridays, various times. They will depart from Elizabeth High School one hour prior to the start of the game and will return to Elizabeth High School two hours after the start of the game. at a cost of \$595.00 to be paid from Girls Basketball Fundraiser Account.
2. Request from Bartolomeo Candelino, Director of Athletics for the Elizabeth High School Girls Basketball Team, coaches Kwao Taylor, Donald Johnson, Angela Vaughn and student athletics Jalynn Clark, Alexandra Koon, Ashanti Dewalt, Genesis Guzman, Maria Jimenez, Gaemile Baptiste, Ketchna Francois, Ashley Ventura, Dynasty Chandler and Taiyonna Fitzgerald to attend the Hoop Like a Girl-East Orange Department of Recreation and Cultural Affairs, New Jersey, Varsity High School Summer League at Rowley Park Courts, 91 N. Arlington Street, East Orange, NJ from July 6, 2021 through August 5, 2021, Tuesdays and Thursdays, various times. They will depart from Elizabeth High School one hour prior to the start of the game and will return to Elizabeth High School two hours after the start of the game. at a cost of \$350.00 to be paid from Girls Basketball Fundraiser Account.
3. Request from Aaron Goldblatt, Director of Curriculum and Instruction for the following personnel Sarah Regha, Jessica Rivera, Michelle Heilmann, Anne Marie Calzolari, Diane Riggi, Jerika Fernandez, Lauren Depp, Mish Adams, Charles Reese, Julie Lyn Mullen, Deborah Blow, Margaret Margadonna, Anne Eiring, John Vicente, Gabrielle Richa, Malaisha Pierre-Louise, Diana Gonzalez, Cassandra Pedrosa, Tonya Paul, Faye Best, Michelle Panichi, Adam Rodriguez, Vivian Recinos, Megan Marx, Antonio Almeida, Briana Helm, Safiyyah Howell, Daniel Aronowitz, Nabeel Ahmad, Brittany Palubniak, and Pernilla Royster to attend the AVID Summer Institute (AVID DigitalXP) virtually from July 14-16, 2021, at a cost not to exceed 19,550.00 to be charged to Account No. 11-190-100-320-94-00-68.
4. Request from Bartolomeo Candelino, Director of Athletics for the Elizabeth High School Boys Track Team, coaches Austin Holman, Anthony Williams and student athletes Greg McQueen, Vance Thelemeque, Antonio Roopchand and Zyeim Lawrence to attend the Nike Outdoor Nationals Track Championship at the University of Oregon, Eugene Oregon, from June 30, 2021 through July 2, 2021, at a cost not to exceed \$16,280.28 to be charged to Account No. 11-402-100-580-00-00-64.

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Superintendent's Report
June 10, 2021

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
221050	Unfounded	Contacted Parents, Parent Conference, Counseling.
221107	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference.
221149	Unfounded	Contacted Parents, Student Conference, Parent Conference.
221200	Founded	Contacted Parents, Student Conference, Referral for Outside Treatment Resources, Skill Development, Community Service.
221213	Unfounded	Contacted Parents, Counseling, Skill Development.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Elizabeth Board of Education be authorized to enter into a contract with Union County Education Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, effective July 1, 2021 through June 30, 2022. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. The Board agrees to pay the Commission an amount not to exceed the Nonpublic School IDEA-B funding. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible Nonpublic schools identified by the district's grant application.

AUTHORIZATION TO APPLY AND ACCEPT GRANT AWARD FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply and accept funds for the Paul Hastings Equitable Education Fund- Pilot Program Grant from September 1, 2021 through April 30, 2022, for J. Christian Bollwage Finance Academy students, at no cost to the Board.

APPROVAL OF BUDGET

Recommended: That the amended budget for the Carl D. Perkins Career and Technical Education Improvement Act of 2006, Secondary Federal Grant for the 2020-2021 school year, in the amount of \$276,514.00 be approved as filed in the Office of the School Business Administrator/Board Secretary.

Recommended also: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with said budget.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for the Elizabeth High School Athletic Program by the New Jersey State Interscholastic Athletic Association (NJSIAA) through a contract with the National Center for Drug Free Sports, Inc., if any of our athletes are selected during the 2021-2022 athletic season.

USE OF O'BRIEN FIELD

Recommended: That approval be given for teachers and students of Nicholas S. LaCorte Peterstown School No. 3 to use O'Brien Field, located on South Seventh and Second Avenue, for gym classes and recess activities from May 3, 2021 through June 30, 2021, Monday through Friday. Michael Harms, Donna Brooks and Thomas Goodman, physical education teachers will be conducting their gym classes in O'Brien Field playground for approximately 335 students, weather permitting.

AUTHORIZATION TO PARTICIPATE

Recommended: That Victor Mravlag School No. 21 students and Gabrielle Richa, music teacher be authorized to participate in a virtual event featuring Billy Ocean, Yolanda Brown, Ruti and the Young Voices Team on June 15, 2021, at no cost to the Board.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

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

- M.M. Adaptive Physical Education IV (5 credits)
- K.A. Drawing & Painting I (accrual) (5 credits)

AUTHORIZATION TO ACCEPT AWARD

Recommended: That J. Christian Bollwage Finance Academy be authorized to accept monetary award of \$5,000.00 from NAF (formerly National Academy Foundation) in recognition of rise to Distinguished status. This achievement is a national recognition and the highest level of performance for a NAF academy to achieve.

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

That **Jimmy Hurt, III**, Physical Education and Health Teacher, Christopher Columbus School No. 15, be authorized to participate in the Provisional Teacher Program and that the teacher, Jimmy Hurt, III, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2021 through April 15, 2022, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

CHANGE IN MENTORS FOR PROVISIONAL TEACHER/ALTERNATE ROUTE

Recommended: That the designation of mentor fees for Provisional Teacher, Ines Pinto, be changed as follows:

FROM: Julie Curry, Mentor/Support Team Teacher, for the period
September 1, 2020 through June 30, 2021. \$550.00

TO: Julie Curry, Mentor/Support Team Teacher, for the period
September 1, 2020 through April 30, 2020. \$440.00

Meghan Camb, Mentor/Support Team Teacher, for the period
May 1, 2021 through June 30, 2021. \$110.00

AUTHORIZATION TO APPROVE MEALS

Recommended: That the Elizabeth Board of Education approve that The Arc Kohler School does not have to charge families for meals provided to district students attending their school but will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2021-2022 school year.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement to provide food services to the City of Elizabeth, Department of Recreation, commencing July 6, 2021 through August 26, 2021.

DONATIONS

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

\$2,500.00 value for books from Sophia's Book Stand for students at Abraham Lincoln School No. 14 valued at approximately \$5.00 per book.

\$675.63 from BookTix.com for the Thomas Jefferson Arts Academy Drama Club in support of students' needs. Money to be deposited in Student Activities Account-Drama Club.

\$250.00 from the Coccia Foundation's Student Awards Program for exemplary students enrolled in the Italian language classes at Elizabeth High School-Frank J. Cicarell Academy. A Certificate of Merit for the students chosen for their commendable achievement in learning the Italian language will be presented.

\$100.00 from the Italian Teachers Association of New Jersey for Elizabeth High School – Frank J. Cicarell Academy’s Italian Honor Society Club.

\$400.00 from Council President Patricia Perkins-Auguste Election Fund for the Elizabeth High School Girls Basketball Fundraising account.

\$200.00 from Maria Z. Carvalho Election Fund for the Elizabeth High School Girls Basketball Fundraising account.

\$150.00 from Council Manny Grova, Jr. Election Fund for the Elizabeth High School Girls Basketball Fundraising account.

\$100.00 from Michelino’s Pizza Management, LLC for the Elizabeth High School Girls Basketball Fundraising account.

CARL D. PERKINS, SECONDARY FEDERAL GRANT FY19**BUDGET****JULY 1, 2020 - JUNE 30, 2021**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-362-100-100-00-00	Teacher Salaries	\$ 24,284.00
20-362-100-300-00-00	Purchased Professional & Technical Services	32,175.00
20-362-100-600-00-00	Instructional Supplies & Materials	176,441.00
20-362-200-100-00-00	Salaries – Other Support Staff	8,320.00
20-362-200-200-00-00	Employee Benefits	2,494.00
20-362-200-300-00-00	Purchased Professional & Technical Services	9,100.00
20-362-200-500-00-00	Other Purchased Services	6,000.00
20-362-400-731-00-00	Instructional Equipment	<u>17,700.00</u>
	GRAND TOTAL:	\$276,514.00

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO SUBMIT APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to submit an application to the New Jersey Department of Education and request the amendment of the LRFP for the projects listed below:

- Partial roof replacement at Joseph Battin School No. 4, Robert Morris School No. 18, Woodrow Wilson School No. 19, Sonia Sotomayor School No. 25, John E. Dwyer Technology Academy Annex, and Thomas A. Edison Career & Technical Academy (B4587)
- Exterior building repair at Joseph Battin School No. 4 (B4673)
- Greenhouse replacement at Admiral William F. Halsey, Jr. Health & Public Safety Academy (B4672)

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into a tuition agreement with Union County Vocational-Technical Schools for the 2021-2022 school year, as filed in the office of the School Business Administrator/Board Secretary.

AUTHORIZATION TO ENTER INTO PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into a partnership with Kean University to explore Elizabeth participating in Kean University's Scholar Academy dual-enrollment program for grades 9 through 12.

AUTHORIZATION TO USE

Recommended: That the City of Elizabeth Department of Recreation be authorized to use Victor Mravlag School No. 21 gymnasium, auditorium, cafeteria, four (4) classrooms and the playground for a summer camp from July 6 through August 27, 2021 from 9:00 a.m. to 4:00 p.m.

CALENDARS FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the Elizabeth Board of Education approve the 2021-2022 school calendars as attached and as filed in the Office of the School Business Administrator/Board Secretary.

DONATIONS

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

\$1,000.00 from the Kenilworth Chapter of UNICO National for the Visual Arts Club at Thomas Jefferson Arts Academy. To be deposited in the student activities account for Visual Arts.

ELIZABETH PUBLIC SCHOOLS

2021-2022

SCHOOL CALENDAR

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

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

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

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

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

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

7/5/21	Mon	Independence Day Observance – Schools and District Closed
8/31/21	Tue	Opening Day for 10-Month Administrators
9/2/21	Thu	New Student Registration
9/3/21	Fri	Labor Day Weekend – Schools and District Closed
9/6/21	Mon	Labor Day – Schools and District Closed
9/7/21	Tue	Rosh Hashanah – Schools and District Closed
9/8/21	Wed	Schools Open for Team Members
9/9/21	Thu	Schools Open for Students
9/16/21	Thu	Yom Kippur – Schools and District Closed
10/11/21	Mon	Columbus Day Observance – Schools and District Closed
11/2/21	Tue	Election Day – Schools Closed – Professional Development
11/4/21	Thu	NJEA Convention – Schools and District Closed
11/5/21	Fri	NJEA Convention – Schools and District Closed
11/11/21	Thu	Veterans' Day – Schools and District Closed
11/24/21	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/25/21	Thu	Thanksgiving – Schools and District Closed
11/26/21	Fri	Thanksgiving Recess – Schools and District Closed
12/6/21	Mon	Schools Close at 12:15 p.m. for Professional Development
12/24/21	Fri	Christmas Recess – Schools and District Closed
12/27-31/21	Mon - Fri	Christmas Recess – Schools and District Closed
1/3/22	Mon	Schools Reopen
1/17/22	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/14/22	Mon	Schools Close at 12:15 p.m. for Professional Development
2/21/22	Mon	Presidents' Day – Schools and District Closed
4/14/22	Thu	Schools Close Regular Time for Easter Recess
4/15/22	Fri	Schools and District Closed for Easter Recess
4/18/22	Mon	Schools and District Closed for Easter Recess
4/25/22	Mon	Schools Reopen
5/3/22	Tue	Schools and District Closed for Eid-al-Fitr
5/30/22	Mon	Memorial Day – Schools and District Closed
6/7/22	Tue	Schools Closed – Primary Election – Professional Development
6/17/22	Fri	Schools and District Closed for Juneteenth
6/23/22	Thu	Schools Close for Students and Staff
6/24/22	Fri	Schools Close for 10-Month Administrators

Key		
xx	Schools Closed	Schools and District Closed
xx/xx	Schools Close at 12:15 p.m.	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 23, 2022 with an additional day added to the calendar for each day missed through June 30, 2022 to fulfill the legal requirement of 180 days of school attendance for the regular school year. If additional days are needed beyond June 30, 2022 days will come from Easter Recess commencing with April 22, 2022 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 24, 2021 all schools will close at 12:15 p.m. for Thanksgiving Recess; administrative offices will be open regular hours and all 12 month employees and all secretaries, security personnel, and custodians will follow their regular schedules.

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

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

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

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

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

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

**ELIZABETH PUBLIC SCHOOLS
2021-2022 SCHOOL CALENDAR
Wrap-Around Calendar**

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

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

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

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

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

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

7/5/21	Mon	Independence Day Observance – Schools and District Closed
8/31/21	Tue	Opening Day for 10-Month Administrators
9/2/21	Thu	New Student Registration
9/3/21	Fri	Labor Day Weekend – Schools and District Closed
9/6/21	Mon	Labor Day – Schools and District Closed
9/7/21	Tue	Rosh Hashanah – Schools and District Closed
9/8/21	Wed	Schools Open for Team Members
9/9/21	Thu	Schools Open for Students
9/16/21	Thu	Yom Kippur – Schools and District Closed
10/11/21	Mon	Columbus Day Observance – Schools and District Closed
11/2/21	Tue	Election Day – Schools Closed – Professional Development
11/4/21	Thu	NJEA Convention – Schools and District Closed
11/5/21	Fri	NJEA Convention – Schools and District Closed
11/11/21	Thu	Veterans' Day – Schools and District Closed
11/24/21	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess
11/25/21	Thu	Thanksgiving – Schools and District Closed
11/26/21	Fri	Thanksgiving Recess – Schools and District Closed
12/6/21	Mon	Schools Close at 12:15 p.m. for Professional Development
12/24/21	Fri	Christmas Recess – Schools and District Closed
12/27-31/21	Mon - Fri	Christmas Recess – Schools and District Closed
1/3/22	Mon	Schools Reopen
1/17/22	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
2/14/22	Mon	Schools Close at 12:15 p.m. for Professional Development
2/21/22	Mon	Presidents' Day – Schools and District Closed
4/14/22	Thu	Schools Close Regular Time for Easter Recess
4/15/22	Fri	Schools and District Closed for Easter Recess
4/18/22	Mon	Schools and District Closed for Easter Recess
4/25/22	Mon	Schools Reopen
5/3/22	Tue	Schools and District Closed for Eid-al-Fitr
5/30/22	Mon	Memorial Day – Schools and District Closed
6/7/22	Tue	Schools Closed – Primary Election – Professional Development
6/17/22	Fri	Schools and District Closed for Juneteenth
6/23/22	Thu	Schools Close for Students and Staff
6/24/22	Fri	Schools Close for 10-Month Administrators

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

Hours of operation for the Wrap Around Program for Preschool Students are: 7:30 a.m. – 8:20 a.m. and 3:00 p.m. – 5:30 p.m. – certified teachers will teach all classes during the regular school day. Licensed Childcare providers will care for students during the wrap-around hours. Monday, September 14, 2020 Wrap Around Program will be available for students attending Schools No. 1, 2, 5, 5b, 7, 16, 21, 22, 26, 27, 28, 29, 30, 50, 51, 52. **Teachers will not be present on the following dates: July 1-30, 2021, and August 1-20, 2021.**

No wrap-around program will be in session on the following dates: August 23-31, 2022, September 1-9, 2022 and June 24-30, 2022.

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

FEBRUARY (19/19)				
MON	TUE	WED	THU	FRI
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

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

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

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

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

Elizabeth, N.J., June 10, 2021

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		910.00
2.	Brown & Connery, LLC (Legal Services)		2,745.00
3.	Busch Law Group, LLC (Legal Services)		332.50
4.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		41,042.18
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		57,736.62
6. *	Egenolf Early Childhood Center (Pre-K Student Tuition – June 2021)		157,303.33
7. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – June 2021)		122,417.94
8.	EPG Brokerage (Consulting Fee 6/1-30/21)		7,083.33
9.	Eric M. Bernstein & Associates, LLC (Legal Services)		175.00
10.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC (Legal Services)		1,550.79
11.	Gateway Regional Chamber of Commerce (Annual Membership Dues April 2021 – March 2022)		515.00
12. *	Jefferson Park Day Care Center (Pre-K Student Tuition – June 2021)		98,238.06
13.	Kantor Antonelli, P.C. (Legal Services)		507.50
14.	Kologi Simitz Counselors at Law (Legal Services)		2,222.50
15.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		15,295.00
16. *	Leaguers, Inc. (Pre-K Student Tuition – June 2021)		99,675.57
17.	Lerch, Vinci & Higgins, LLP (Accounting Services)		9,335.00

18. *	Little School House (Pre-K Student Tuition – June 2021)		87,545.65
19.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – April 2021)		4,000.00
20.	Mandelbaum Salsburg, P.C. (Legal Services)		1,855.00
21.	Netta Architects, LLC (Renovation and Alterations New High School)		14,875.00
22. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – June 2021)		69,925.68
23. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – June 2021)		79,280.26
24.	Renaud DeAppolonio, LLC (Legal Services)		577.50
25.	Rogut McCarthy, LLC (Legal Services)		1,662.91
26.	Strategic Message Management, Inc. (Services Rendered 5/6/21 to 6/6/21)		10,387.50
27.	USA Architects (Replacement of Wood Floor System – Dunn Sports Center) (Roof Replacement – School No. 18) (Greenhouse Replacement – Welcome Center EHS) (Roof Replacement – School No. 25) (Roof Replacement – School No. 4) (Roof Replacement – Edison Academy) (Roof Replacement – Dwyer Academy Annex) (Roof Replacement – School No. 19)	5,000.00 12,000.00 7,000.00 25,000.00 8,500.00 25,000.00 34,000.00 4,500.00	121,000.00
28.	Whitman (Environmental Services – School No. 51)		1,579.50
29. *	Wonder World (Pre-K Student Tuition – June 2021)		61,928.62

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer is \$54,486.00 to the Workers' Compensation Account for the 2020-2021 school year.

Supplemental Finance Report
Transfer of Funds

June 10, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(931,000.00)
11-190-100-320-00-12-61-	PURCHASE PROFESSIONAL SERVICES REQUIRED - MATH	(2,101.00)
11-120-100-101-00-00-44-	B/L SUPERVISION	(3,400.00)
11-120-100-101-00-00-44-	B/L SUPERVISION	(10,000.00)
11-421-100-101-09-83--	TEACHERS - AFTER SCHOOL	(4,500.00)
11-120-100-101-00-00-44-	B/L SUPERVISION	(16,900.00)
11-000-261-610-27-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(8,000.00)
11-000-261-610-06-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,000.00)
11-000-261-610-28-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(7,000.00)
11-000-261-610-25-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(5,000.00)
11-000-261-610-03-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,000.00)
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,000.00)
11-000-261-610-07-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,000.00)
11-000-261-610-14-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,000.00)
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,000.00)
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(4,000.00)
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	(3,450.00)
11-000-261-610-13-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,000.00)
11-000-261-610-21-00-00-	SUPPLIES AND MATERIALS	(3,000.00)
11-000-261-610-23-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,000.00)
11-000-261-610-50-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(3,000.00)
11-000-261-610-01-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000.00)
11-000-261-610-15-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000.00)
11-000-261-610-18-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000.00)
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000.00)
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(2,000.00)
11-000-261-610-02-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000.00)
11-000-261-610-12-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000.00)
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000.00)
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	(22,660.00)
11-000-252-420-94-46-00-	FEMA TECHNOLOGY MAINTENANCE	(10,170.00)
11-190-100-440-22-41-40-	LEASE/PURCHASE	(3,500.00)
11-140-100-101-94-24-68-	CURRICULUM WRITING 9-12	(5,500.00)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(10,000.00)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(10,000.00)
11-000-260-580-95-00--	TRAVEL - WAREHOUSE	(8,000.00)
11-000-260-610-23-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(7,332.00)
11-000-260-610-28-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(7,060.00)
11-000-260-610-16-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(6,200.00)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,500.00)

Supplemental Finance Report
Transfer of Funds

June 10, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	(5,500.00)
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	(4,800.00)
11-000-260-610-83-00--	SUPPLIES - PLANT/PROPERTY	(4,000.00)
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,800.00)
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,500.00)
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	(3,500.00)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(3,500.00)
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	(3,500.00)
11-000-260-610-09-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(3,270.00)
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	(3,200.00)
11-000-261-420-22-00--	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,800.00)
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,800.00)
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	(2,800.00)
11-000-260-610-87-00--	SUPPLIES - PLANT/PROPERTY	(2,500.00)
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,500.00)
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	(2,200.00)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(2,000.00)
11-000-260-610-19-00--	SUPPLIES - PLANT/PROPERTY	(2,000.00)
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-260-610-98-00--	SUPPLIES - PLANT/PROPERTY	(1,871.00)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500.00)
11-000-260-610-12-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(1,282.00)
11-000-260-610-02-00--	SUPPLIES - PLANT/PROPERTY	(1,000.00)
11-000-260-610-08-00--	SUPPLIES - PLANT/PROPERTY	(1,000.00)
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-260-610-15-00--	SUPPLIES - PLANT/PROPERTY	(800.00)
11-000-260-610-12-00--	SUPPLIES - PLANT/PROPERTY	(500.00)
11-190-100-440-94-41-40-	LEASE/PURCHASE	(160,000.00)
11-000-261-110-00-80--	MAINTENANCE OT	(63,200.00)
11-190-100-440-94-00-44-	LEASE/PURCHASE	(50,000.00)
11-000-260-105-00-80--	SECRETARIES - OVERTIME	(34,000.00)
11-190-100-440-22-41-40-	LEASE/PURCHASE	(26,500.00)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(74,000.00)

Supplemental Finance Report
Transfer of Funds

June 10, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(11,000.00)
12-000-260-732-95-00--	EQUIPMENT	(14,300.00)
12-000-260-732-95-00--	EQUIPMENT	(16,118.00)
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	(2,600.00)
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	(5,000.00)
12-000-260-732-95-00--	EQUIPMENT	(419.00)
11-000-291-220-00-00--	SOCIAL SECURITY	(379,262.00)
11-000-291-220-00-00--	SOCIAL SECURITY	(97,741.00)
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	(6,595.00)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	(1,500.00)
11-000-261-610-03-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000.00)
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000.00)
11-000-261-610-14-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(1,000.00)
11-000-261-610-19-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(900.00)
11-000-261-610-13-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(800.00)
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(800.00)
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	(800.00)
11-000-261-610-06-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(600.00)
11-000-261-610-12-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(600.00)
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(600.00)
11-000-261-610-02-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(500.00)
11-000-261-610-26-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(500.00)
11-000-261-610-28-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(500.00)
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(500.00)
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	(500.00)
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	(97,741.00)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(379,262.00)
11-000-260-110-27-00--	CUSTODIAL SALARIES	(70,249.00)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(3,481.00)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,500.00)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(1,500.00)
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	(1,057.00)
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(900.00)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(800.00)
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	(800.00)
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	(800.00)
11-000-261-420-21-00--	SCHOOL FACILITIES MAINTENANCE	(800.00)
11-000-261-420-08-00--	SCHOOL FACILITIES MAINTENANCE	(700.00)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(700.00)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(700.00)

Supplemental Finance Report
Transfer of Funds

June 10, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-263-420-27-00--	GROUNDS MAINTENANCE	(678.00)
11-000-260-420-05-00--	CLEAN, REPAIR & MAINT	(661.00)
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(500.00)
11-000-263-420-28-00--	GROUNDS MAINTENANCE	(200.00)
11-000-263-420-18-00--	GROUNDS MAINTENANCE	(178.00)
11-000-260-420-04-00--	CLEAN, REPAIR & MAINT	(169.00)
11-000-260-420-18-00--	CLEAN, REPAIR & MAINT	(60.00)
11-000-263-420-16-00--	GROUNDS MAINTENANCE	(19.00)
11-000-263-420-29-00--	GROUNDS MAINTENANCE	(15.00)
11-000-263-420-01-00--	GROUNDS MAINTENANCE	(13.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(24,240.00)
11-190-100-440-94-41-40-	LEASE/PURCHASE	(4,528.00)
11-190-100-330-94-41-40-	PURCHASED PROFESSIONAL	(1,924.00)
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	(50,000.00)
11-000-270-160-00-80--	MULTI-PURPOSE AIDE OVERTIME	(50,000.00)
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	(25,000.00)
11-000-221-890-00-00-68-	HISPA- MISCELLANEOUS	(5,300.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(6,366.00)
11-000-251-610-94-00-44-	SUPPLIES - COMPTROLLER	(1,325.00)
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	(495.00)
11-000-221-610-94-00-69-	SUPPLIES & MATERIALS-SPECIAL PROJECTS	(300.00)
11-000-221-580-94-00-44-	TRAVEL - DISTRICT	(500.00)
11-000-260-610-01-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(2,120.00)
11-000-260-610-08-00--	SUPPLIES - PLANT/PROPERTY	(1,418.00)
11-000-260-610-12-00--	SUPPLIES - PLANT/PROPERTY	(920.00)
11-000-260-610-02-00--	SUPPLIES - PLANT/PROPERTY	(890.00)
11-000-260-610-18-00--	SUPPLIES - PLANT/PROPERTY	(653.00)
11-000-260-610-15-00--	SUPPLIES - PLANT/PROPERTY	(634.00)
11-000-260-610-13-00--	SUPPLIES - PLANT/PROPERTY	(616.00)
11-000-260-610-16-00--	SUPPLIES - PLANT/PROPERTY	(436.00)
11-000-260-610-01-00--	SUPPLIES - PLANT/PROPERTY	(313.00)
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(4,200.00)
11-402-100-610-00-00-64-	ATHLETIC SUPPLIES	(3,000.00)
11-000-252-420-87-41-40-	TECHNOLOGY MAINTENANCE - USAGE	(16,300.00)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(7,000.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(42,000.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(21,000.00)
11-000-211-110-00-00--	OTHER SALARIES	(138,153.00)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(115,750.00)

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Transfer of Funds

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TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-213-104-00-83-64-	NURSE AFTER SCHOOL ATHLETIC	(1,150.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(20,000.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (REGISTRATION-DUES)	(400.00)
11-000-230-530-94-41-40-	TELEPHONE	(30,000.00)
		(3,358,145)
TO:		
12-000-270-733-00-00--	EQUIPMENT: SCHOOL BUSES	931,000.00
11-190-100-610-94-19-61-	SUPPLIES - LAL	2,101.00
11-110-100-101-02-78--	TEACHERS SALARIES-KINDERGARTEN-TEACHERS COVERAGE	800.00
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,600.00
11-110-100-101-04-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,000.00
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,000.00
11-120-100-101-04-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	8,000.00
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,500.00
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000.00
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,100.00
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	15,800.00
11-000-261-420-30-00--	SCHOOL FACILITIES MAINTENANCE	2,000.00
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	2,500.00
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	2,500.00
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	2,500.00
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	2,500.00
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	2,900.00
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	4,500.00
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	60,050.00
11-000-262-441-94-00-44-	RENTAL LAND AND BUILDINGS	22,660.00
11-190-100-420-07-41-40-	CLEANING, REPAIR & MAINTENANCE	2,086.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	8,084.00
11-190-100-420-07-41-40-	CLEANING, REPAIR & MAINTENANCE	3,500.00
11-421-218-104-94-83-68-	GUIDANCE - AFTER SCHOOL	5,500.00
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	200.00
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	4,000.00
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	4,800.00
11-000-261-420-85-00--	SCHOOL FACILITIES MAINTENANCE	69,215.00
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	76,000.00
11-190-100-610-51-41-40-	TEACHING SUPPLIES	111,233.00
11-190-100-610-52-41-40-	TEACHING SUPPLIES	111,233.00
11-190-100-610-50-41-40-	TEACHING SUPPLIES	111,234.00
11-000-261-420-28-00--	SCHOOL FACILITIES MAINTENANCE	5,825.00
12-000-263-730-95-00--	EQUIPMENT-CARE OF GROUNDS	68,175.00
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	11,000.00
12-000-261-730-95-00--	EQUIPMENT	14,300.00
12-000-261-730-95-00--	EQUIPMENT	16,118.00

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June 10, 2021

TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	2,600.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	5,000.00
12-000-266-730-94-00--	EQUIPMENT - SECURITY	419.00
11-000-261-420-06-00-00-	SCHOOL FACILITIES MAINTENANCE	379,262.00
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	97,741.00
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	13,005.00
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	15,690.00
11-000-291-220-00-00--	SOCIAL SECURITY	97,741.00
11-000-291-220-00-00--	SOCIAL SECURITY	379,262.00
11-000-266-110-00-00--	SECURITY SALARIES	70,249.00
12-402-100-730-98-00-64-	ATHLETIC EQUIPMENT	3,481.00
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	2,000.00
11-000-261-420-05-00--	SCHOOL FACILITIES MAINTENANCE	3,100.00
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	7,000.00
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	8,150.00
11-130-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL 6-8	6,060.00
11-120-100-101-94-20-67-	CURRICULUM WRITING - BL/ESL K-5	18,180.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	6,452.00
11-000-270-162-00-80--	BUS DRIVERS/ATTENDANTS - OVERTIME (FIELD TRIPS)	50,000.00
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	75,000.00
11-000-218-800-81-00-68-	DIPLOMAS	5,300.00
11-000-230-890-94-00-41-	MISCELLANEOUS EXPENSE	8,186.00
11-000-251-610-94-45-00-	SUPPLIES AND MATERIALS	300.00
11-000-252-580-94-41-40-	TRAVEL - TECHNOLOGY	500.00
11-000-260-580-95-00--	TRAVEL - WAREHOUSE	8,000.00
11-130-100-101-13-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	400.00
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,800.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	3,000.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	16,300.00
11-000-263-420-90-00--	GROUNDS MAINTENANCE	7,000.00
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	42,000.00
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	21,000.00
11-000-252-104-00-41-40-	TECHNOLOGY ADMINISTRATORS SALARIES	253,903.00
11-000-221-105-94-80-64-	SECRETARY - OVERTIME	1,150.00
11-000-251-800-94-00-44-	MISCELLANEOUS EXPENSES - COMPTROLLER	20,000.00
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	400.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	30,000.00

3,358,145**Total Fund 11**

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TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
15-000-240-600-16-00--	SCHOOL ADMIN. - SUPPLIES	(1,200.00)
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(44,000.00)
15-120-100-101-02-00-23-	GRADE 1-5 SALARIES - TUTORS	(8,240.00)
15-110-100-101-02-01--	KINDERGARTEN TEACHER SALARIES	(5,550.00)
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	(1,100.00)
15-190-100-106-02-01--	KINDERGARTEN ASSISTANT SALARIES	(250.00)
15-213-100-101-02-00--	RESOURCE ROOM/CENTER SALARIES	(110.00)
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(13.00)
15-190-100-610-89-00-44-	SUPPLIES - COMPTROLLER	(20,500.00)
15-190-100-610-26-00-44-	SUPPLIES - COMPTROLLER	(15,543.00)
15-000-291-270-22-00--	EMPLOYEE BENEFITS	(11,605.00)
15-000-291-270-28-00--	EMPLOYEE BENEFITS	(11,034.00)
15-190-100-610-21-00-44-	SUPPLIES - COMPTROLLER	(10,610.00)
15-190-100-610-23-00-44-	SUPPLIES - COMPTROLLER	(8,700.00)
15-190-100-610-16-00-44-	SUPPLIES - COMPTROLLER	(8,000.00)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(7,600.00)
15-000-291-270-09-00--	EMPLOYEE BENEFITS	(7,527.00)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(6,200.00)
15-190-100-610-30-00-44-	SUPPLIES - COMPTROLLER	(5,900.00)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(5,808.00)
15-190-100-610-20-00-44-	SUPPLIES - COMPTROLLER	(5,500.00)
15-190-100-610-04-00-44-	SUPPLIES - COMPTROLLER	(5,300.00)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(5,300.00)
15-190-100-610-12-00-44-	SUPPLIES - COMPTROLLER	(5,100.00)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(4,279.00)
15-190-100-610-29-00-44-	SUPPLIES - COMPTROLLER	(4,100.00)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(3,921.00)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(3,200.00)
15-190-100-610-28-00-44-	SUPPLIES - COMPTROLLER	(2,966.00)
15-190-100-610-84-00-44-	SUPPLIES - COMPTROLLER	(2,800.00)
15-190-100-610-14-00-44-	SUPPLIES - COMPTROLLER	(2,331.00)
15-190-100-610-02-00-44-	SUPPLIES - COMPTROLLER	(2,000.00)
15-190-100-610-22-00-44-	SUPPLIES - COMPTROLLER	(1,795.00)
15-000-291-270-14-00--	EMPLOYEE BENEFITS	(1,669.00)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(1,573.00)
15-000-291-270-26-00--	EMPLOYEE BENEFITS	(1,457.00)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(590.00)
15-190-100-610-03-00-44-	SUPPLIES - COMPTROLLER	(292.00)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(50,000.00)
15-130-100-101-03-00--	GRADES 6-8 TEACHERS - SALARIES	(5,050.00)
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	(1,500.00)
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(30,000.00)
15-130-100-101-04-00--	GRADES 6-8 TEACHERS - SALARIES	(2,910.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-204-100-106-05-00--	LLD ASSISTANTS SALARIES	(650.00)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(400.00)
		(324,173)
TO:		
15-000-213-600-16-00--	NURSE - SUPPLIES	1,200.00
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	44,000.00
15-000-213-100-02-00--	NURSE SALARIES	1,358.00
15-130-100-101-02-00--	GRADES 6-8 TEACHERS - SALARIES	3,900.00
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	10,005.00
15-190-100-610-02-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	2,000.00
15-190-100-610-84-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	2,800.00
15-190-100-610-15-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	3,200.00
15-190-100-610-14-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	4,000.00
15-190-100-610-29-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	4,100.00
15-190-100-610-12-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	5,100.00
15-190-100-610-04-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	5,300.00
15-190-100-610-05-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	5,300.00
15-190-100-610-20-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	5,500.00
15-190-100-610-30-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	5,900.00
15-190-100-610-03-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	6,100.00
15-190-100-610-13-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	6,200.00
15-190-100-610-01-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	7,600.00
15-190-100-610-16-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	8,000.00
15-190-100-610-07-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	8,200.00
15-190-100-610-23-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	8,700.00
15-190-100-610-09-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	9,100.00
15-190-100-610-21-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	11,200.00
15-190-100-610-22-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	13,400.00
15-190-100-610-28-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	14,000.00
15-190-100-610-26-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	17,000.00
15-190-100-610-89-15-67-	INSTRUCTIONAL SUPPLIES - MUSIC (REQUIRED)	20,500.00
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	50,000.00
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	1,000.00
15-000-260-110-03-30--	SECURITY GUARD SALARIES	1,720.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	2,330.00
15-000-240-800-80-00--	SCHOOL ADMIN - MISCELLANEOUS	500.00
15-000-240-800-84-00--	SCHOOL ADMIN - MISCELLANEOUS	500.00
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	500.00
15-140-100-101-80-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	30,000.00
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	250.00
15-110-100-101-04-01--	KINDERGARTEN TEACHER SALARIES	250.00
15-202-100-101-04-00--	COGNITIVE MODERATE - SALARIES	500.00
15-243-100-101-04-00--	BILINGUAL IN CLASS SUPPORT SALARIES	750.00
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	1,160.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	650.00
15-000-260-110-07-30--	SECURITY GUARD - SALARIES	400.00
		324,173

Total Fund 15

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FROM:

20-362-400-731-00-00--	PERKINS 20/21: INSTRUCTIONAL EQUIPMENT	(38,000.00)
20-362-100-300-00-00--	PERKINS 20/21: PURCH. PROF & TECH SERVICES	(6,150.00)
20-362-200-300-00-00--	PERKINS 20/21: PURCH. PROF & TECH SERVICES	(2,400.00)
20-362-200-500-00-00--	PERKINS 20/21: OTHER PURCHASED SERVICES	(1,000.00)
20-483-200-600-00-00--	CRRSA ACT-ESSER II GRANT 20/21: NON-INSTRUCTIONAL SUPPLIES	(26,835,101.00)
20-218-100-101-01-02--	PRE-K TEACHER SALARIES	(54,866.00)
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	(109,182.00)
		(27,046,699)

TO:

20-362-100-600-00-00--	PERKINS 20/21: SUPPLIES & MATERIALS	47,550.00
20-483-200-100-00-61--	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	5,925.00
20-483-200-100-00-69--	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	9,657.00
20-483-200-100-00-60--	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	14,448.00
20-483-100-600-00-68--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	14,920.00
20-483-200-300-00-67--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	15,600.00
20-483-200-300-00-69--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	16,818.00
20-483-200-600-00-64--	CRRSA ACT-ESSER II GRANT 20/21: NON-INSTRUCTIONAL SUPPLIES	26,176.00
20-483-200-300-00-74--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	29,830.00
20-483-100-300-00-68--	CRRSA ACT-ESSER II GRANT 20/21:PURCHASED SERVICES	31,140.00
20-483-100-600-00-61--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	39,981.00
20-483-200-100-00-68--	CRRSA ACT-ESSER II GRANT 20/21: SUPPORT SALARIES	44,490.00
20-483-100-600-00-69--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	56,744.00
20-483-200-300-00-60--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	58,330.00
20-483-100-100-00-67--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - ELLS P	116,640.00
20-483-100-100-00-68--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - MENT	122,220.00
20-483-100-600-00-60--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	128,899.00
20-483-100-600-00-67--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	171,123.00
20-483-100-600-00-74--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	191,646.00
20-483-100-600-00-64--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	249,808.00
20-483-100-100-00-69--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMM	294,872.00
20-483-200-300-00-68--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	308,000.00
20-483-200-200-00-00--	CRRSA ACT-ESSER II GRANT 20/21: BENEFITS	314,404.00
20-483-100-100-00-64--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - SUMM	576,000.00
20-483-100-100-00-60--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - ACADE	771,264.00
20-483-100-100-00-61--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALRARIES - LITER	793,962.00
20-483-200-300-00-40--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	973,494.00

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Transfer of Funds

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TRANSFER OF FUNDS 2020-2021

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-483-100-100-00-74--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SALARIES - RISING	1,360,425.00
20-483-100-600-00-40--	CRRSA ACT-ESSER II GRANT 20/21:INSTRUCTIONAL SUPPLIES	9,748,285.00
20-483-200-300-00-00--	CRRSA ACT-ESSER II GRANT 20/21: PROFESSIONAL SERVICES	10,350,000.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	54,866.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	109,182.00
		27,046,699
Total Fund 20		-

Elizabeth, N.J., June 10, 2021

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH SAVVAS LEARNING COMPANY, LLC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Savvas Learning Company, LLC, Boston, MA, to renew the iLit Product Suite license subscription for 475 English language Learners at Admiral William F. Halsey, Jr. Health & Public Safety Academy, effective July 1, 2021 through June 30, 2022, at cost not to exceed \$40,175.00, in accordance with N.J.S.A.18A:18A-5a(19) as services for the support or maintenance of proprietary computer software.

CONTRACT WITH APEX LEARNING

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Apex Learning, Seattle, NJ, to provide 12-month single enrollment subscription to its digital "Financial Literacy Curriculum" for 950 seat licenses for district high school students in grades 9-12, for the 2021-2022 school year, from September 1, 2021 thru June 30, 2022 school year, at a cost not to exceed \$71,250.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH THE MOUNTAIN VIEW CATERERS, INC
D/B/A WESTMOUNT COUNTRY CLUB

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy, Megan Marx, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy and Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with The Mountain View Caterers, Inc d/b/a Westmount Country Club, Woodland Park, NJ to provide the catering facilities and services for the High School Academies Senior Prom to take place on Tuesday, June 1, 2021 from 7:00 p.m. to 12:00 p.m. Cost of \$65.00 per person for approximately 562 people, and 21 % of gratuity, at a cost not to exceed \$44,501.30, to be paid by the Elizabeth Board of Education through the student activity fund, in accordance with N.J.S.A.18A:18A-3.

RENEW CONTRACT WITH VANGUARD MODULAR BUILDING SYSTEMS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Vanguard Modular Building Systems, Malvern, PA, to provide for an extension of the lease for the 3 TCU's at Winfield Scott School No.2 to be extended from July 1, 2021 through June 30, 2022 for the 2021-2022 school year, in an amount not to exceed \$35,208.00 in accordance with N.J.S.A.18A:18A-14.4.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Open System Integrators, Manalapan, NJ, to provide for security system, inspection of all devices, preventative maintenance services, imbedded repair service, central station remote monitoring and licensing renewal for proprietary software on Lenel "On Guard" security system for district wide maintenance programs for the 2021-2022 school year (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$156,422.20, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH PORTUGUESE AUTO REPAIR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of large oversized trucks and other vehicles, for the 2021-2022 school year, the sole responsible bidder, in an amount not to exceed \$104,100.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2019 Board Mtg in an amount not to exceed \$104,100.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (3rd & Final year 2021-2022) at the same terms and conditions.

RENEW CONTRACT WITH PORTUGUESE AUTO REPAIR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2021-2022 school year, the lowest responsible bidder, in an amount not to exceed \$40,500.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the July 2019 Board Mtg in an amount not to exceed \$40,500.00 to the specific vendor mentioned above. Contract agreement allows for renewal for up two additional years (3rd & Final year 2021-2022) at the same terms and conditions.

CONTRACT WITH CQI WATER TREATMENT, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CQI Water Treatment LLC., Oakhurst, NJ, to provide for boiler and water treatment to various schools within the district during the 2021-2022 school year, (State of New Jersey Contract #A42244), in an amount not to exceed \$38,400.00, in accordance with N.J.S.A.18A: 18A-10.

CONTRACT WITH HONEYWELL INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Honeywell, Inc., Morris Plains, NJ, to provide for equipment and services contract for the following items: preferred temperature control services, preferred automation maintenance services, preferred mechanical maintenance services, flex mechanical maintenance services and other potential related items that may arise at the various district school facilities, from July 1,2021 thru June 30, 2022 for the academic school year of 2021-2022, (under the OMNIA Partners Public Sector National Cooperative Contract #R171201) in an amount not to exceed \$3,085,775.00, in accordance with N.J.S.A. 18A:18A-10(b).

CONTRACT WITH DJ OMAR CACHIMBO

As recommended by Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy, Fatimah Bey, Principal of Thomas A. Edison Career and Technical Academy, Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, Megan Marx, Principal of J. Christian Bollwage Finance Academy, that the Elizabeth Board of Education enter into contract with DJ Omar Cachimbo, Linden, NJ, to provide the entertainment for the Senior Prom, 2 DJs, sound for 2 rooms and lighting for 2 rooms, on Tuesday, June 1, 2020 from 7:00 p.m. to 12:00 p.m., at a cost not to exceed \$2,000.00, to be paid by the Elizabeth Board of Education through the Student Activity Fund, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HISPA, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with HISPA, Inc, Princeton, NJ, to continue partnership with Hispanics Inspiring Students “Performance and Achievement (HISPA) Role Model Program for the 2021-2022 school year, schools to participate include: Nicholas S. LaCorte Peterstown School No. 3, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Woodrow Wilson School No. 19, Sonia Sotomayor School No. 25, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, in the amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AVID CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with AVID Center, San Diego, CA, to provide AVID membership and to implement AVID methodologies at the following schools for the 2021-2022 school year: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. LaCorte Peterstown School No. 3, Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9, Elmora School No. 12, Benjamin Franklin School No. 13, Abraham Lincoln School No. 14, Christopher Columbus School No. 15, Madison-Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19, John Marshall School No. 20, Victor Mravlag School No. 21, Nicholas Murray Butler School No. 23, Sonia Sotomayor School No. 25, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No.28, Admiral William F. Halsey, Jr. Health & Public Safety Academy, Thomas A. Edison Career & Technical Academy, John E. Dwyer Technology Academy, Thomas Jefferson Arts Academy, Alexander Hamilton Preparatory Academy, J. Christian Bollwage Finance Academy, in the amount not to exceed \$116,559.00, in accordance with N.J.S.A.18A:18A-5(a)5 as provision of educational goods and services.

CONTRACT WITH KEAN UNIVERSITY

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Kean University, Union, NJ, for students from Alexander Hamilton Preparatory Academy to participate in the Tomorrow's Teachers Dual Enrollment Program for students at a cost of \$250.00 for a three credit course for the 2021-2022 school year, in the amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold Kennedy, Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2021-2022 school year, in an amount not to exceed \$109,200.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold Kennedy, Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Service, West New York, NJ to provide services associated with the district printing and mailing services for the 2021-2022 school year, the lowest responsible bidder in an amount not to exceed of \$ 131,760.00, in accordance with N.J.S.A.18A:18A-4a.

A J Images, Inc. Roselle, NJ	\$172,755.00
Indiana Printing & Publishing Company, LLC Indiana, PA (didn't bid on all items)	\$134,180.00
Royal Printing Services, West New York, NJ	\$131,760.00

CONTRACT WITH CDW-G INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with CDW-G, Inc. Shelton CT, for the purchase of 90 ViewSonic 75" LED Display 4K and 90 HP Prodesk 600 G6 Mini-Desktops to refresh the following District Schools: Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52 and Mabel G. Holmes School No. 5 Annex. (Contract #ESCNJ18/19-03), in the amount not to exceed \$333,697.50, in accordance with N.J.S.A. 18A:18A-10.

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 to provide Cisco Data Network and Wireless equipment, including installation and support. The contract is based on approval of the Districts Funding Year 2021 (FY21) Data and Wireless E-Rate Application, FCC Form 470 210021900.

- Total project cost of \$ 2,079,428.66, of which \$ 316,375.17 is to be paid by the District and \$1,763,053.49 will be paid by Universal Service Administrative Co. (E-Rate).
- FCC 471 Funding Application Number 211029239.

Installation commencing on or after July 1st, 2021, vendor's E-rate Spin No. 143034588. The annual application for funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for data network equipment and related services, was managed by E-Rate Consulting Inc., Montclair NJ, posted FCC Form 470 number 210021900 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors of data network equipment and related services to enable data network upgrades for the fiscal year commencing on July 1, 2021, in accordance with N.J.S.A 18A:18A-5(20).

CONTRACT WITH SCHOOL HEALTH CORP

As recommended by Marie Noonan, Nurse Coordinator, that the Elizabeth Board of Education enter into a contract with, School Health Corp, Rolling Meadows, IL, for the purchase of 55 Defibrillators for the school district (under the State of NJ Contract # 84690 T-2478), at a cost not to exceed \$78,375.00, in accordance with N.J.S.A. 18A:18A-10.

Please Note: School Health Corp will provide up to a potential of \$5,500.00 (up to \$100 per Defibrillator machine) for the 55 Defibrillators currently in the various schools within the district through their trade-in program.

CONTRACT WITH VALLEY SPEECH LANGUAGE AND LEARNING CENTER

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Valley Speech Language and Learning Center, Brownsville, TX, to provide a two (2) day Professional Development for 18 Bilingual teachers in preparation for the summer SPELL K-1 transition program on June 29, 2021 through June 30, 2021, at a total cost not to exceed \$4,546.50, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services for K.M., a special education student that is attending Lakeview School, Edison, NJ, effective May 24, 2021, at the rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$3,120.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME CARE SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Preferred Home Care Services, North Brunswick, NJ, to provide nursing services for A.C., a special education student that is attending Dr. Albert Einstein Academy School No. 29, effective May 21, 2021, at the rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$6,540.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH STARLIGHT HOMECARE AGENCY
d/b/a STAR PEDIATRIC HOMECARE AGENCY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a professional services contract with Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to provide personal nursing services for J.F., a special education student attending Pillar Elementary School, Livingston, NJ, effective May 24, 2021, at a rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$6,864.00, in accordance with N.J.S.A.18A:18A-5a(1).

Elizabeth, N.J, June 10, 2021

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Frontline Technologies Group, LLC., Malvern, PA, to provide a license renewal for the professional learning management system-unlimited usage for internal employees, from July 1, 2021 through June 30, 2022, in an amount not to exceed \$58,403.67 in accordance with N.J.S.A.18A:18A-5a(19). (propriety software).

CONTRACT WITH PANORAMA EDUCATION, INC.

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Panorama Education, Inc., Boston, MA, to provide a platform license for students surveys, student SEL activities and virtual professional development training for staff members, July 1, 2021 through June 30, 2022, in the amount not to exceed \$ 42,250.00, in accordance with N.J.S.A.18A:18A-5a(1) & 5a(19) as services for the support or maintenance of proprietary computer software.

CONTRACT FOR FALL SPORTS 2021 ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with the following vendors for Fall Sports 2021: Metuchen Center, Inc, Sayreville, NJ, in an amount of \$8,718.00, BSN Sports, LLC, Dallas TX, in an amount of \$62,837.21, Riddell/All American, North Ridgeville, OH in the amount of \$163.50, Sportsman's, Johnstown, PA, in the amount of \$39,143.60, Varsity Spirit Fashion, Memphis, TX, in an amount of \$14,634.01, Oscar Cortizo & Associates, LLC, Elizabeth, NJ, in the amount of \$8,600.00 and Triple Crown Sports Inc., Old Bridge, NJ in the amount of \$ 4,950.40, for the purchase of Fall 2021 sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$139,046.72, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH WHITMAN CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman Co., Cranbury, NJ, to provide for environmental services for Lead Sampling/Analysis at various schools throughout the school district, (pricing under the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 19/20-31) in an amount not to exceed \$63,233.50 (57,485.00, plus \$5,748.50 for reimbursable), in accordance with N.J.S.A.18A:18A-5a(1) & 18A:18A-10.

CONTRACT WITH M & M CONSTRUCTION TECHNOLOG, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with M & M Construction Technology, Inc., Somerset, NJ for the Building Envelope Restoration at Joseph Battin School No. 4, in the amount not to exceed \$1,559,786.00, in accordance with N.J.S.A.18A:18A-4a.

M & M Construction Company, Union, NJ	\$4,105,000.00
Tekcon Construction, Inc, Somerset, NJ	\$2,784,701.00
Brockwell & Carrington, Towaco, NJ	\$2,220,000.00
Spartan Construction, Inc, Somerset, NJ	\$1,977,000.00
Michael J. Malpere Co Inc., Cranford, NJ	\$1,844,900.00
Punjab Restoration Co LLC, Washington, NJ	\$1,590,000.00
M & M Construction Technology, Inc., Somerset, NJ	\$1,559,786.00

CONTRACT WITH NORTHEAST ROOF MAINTENANCE, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Northeast Roof Maintenance Inc., Perth Amboy, NJ for the Roof Replacement at Thomas A. Edison Career & Technical Academy, in the amount not to exceed \$473,000.00, in accordance with N.J.S.A.18A:18A-4a.

D.A. Nolt, Inc, Berlin, NJ	\$733,900.00
Pravco Inc., Rahway, NJ	\$563,212.00
Safeway Contracting, NJ	\$547,000.00
USA General Contractors, Manalapan, NJ	\$485,000.00
Northeast Roof Maintenance, Inc., Perth Amboy, NJ	\$473,000.00

CONTRACT WITH FRESH & CLEAN CUSTOM PAINTING, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Fresh & Clean Custom Painting, LLC, Elizabeth, NJ, for the painting of Classrooms, Offices, Hallways and Stairs at Madison-Monroe School No. 16, in a total amount not to exceed \$241,953.00, in accordance with N.J.S.A.18A:18A-5 a-e.

CONTRACT WITH SAFEWAY CONTRACTING, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Safeway Contracting, Inc., Union, NJ, for the Roof Replacement at John E. Dwyer Technology Academy Annex, in the amount not to exceed \$696,000.00, in accordance with N.J.S.A.18A:18A-4a.

D.A. Nolt, Inc, Berlin, NJ	\$1,286,600.00
Noble Roofing, Furlong, PA	\$1,227,745.00
USA General Contractors, Manalapan, NJ	\$1,014,000.00
Pravco Inc., Rahway, NJ	\$996,213.00
Northeast Roof Maintenance, Inc., Perth Amboy, NJ	\$891,000.00
Safeway Contracting, Inc., Union, NJ	\$696,000.00

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with In-Line Heating & Air Conditioning Co., Bayonne, NJ, for the boiler replacement and vacuum/boiler fee unit at Elmora School No. 12 (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, ESCNJ Bid # 19/20-13), in an amount not to exceed \$527,336.81, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH THE GILLESPIE GROUP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with The Gillespie Group, Dayton, NJ, for the Gym floor replacement at the Thomas G. Dunn Sports Center (The Educational Service Commission of New Jersey Co-op #65MCESCCPS, ESCNJ BID # 19/20-05), in an amount not to exceed \$741,212.00, in accordance with N.J.S.A.18A:18A 10

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Institute for Multi-Sensory Education (IMSE), Southfield, MI, to provide for professional development to preschool/kindergarten teachers on the tools and strategies of Orton Gillingham Training Phonological Awareness Skill courses, for the following dates: June 28, 29, 30 and July 1, 2021, in the total amount not to exceed \$13,062.50, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide services to implement the Scribbles to Script Handwriting Program to preschool students from July 06, 2021 through August 05, 2021, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH TPR EDUCATION, LLC dba THE PRINCETON REVIEW

As recommended by Michael Cummings, Principal of Elizabeth High School–Frank J. Cicarell Academy, that the Elizabeth Board of Education enter into contract with TPR Education, LLC dba The Princeton Review, Syosset, NY, to provide one cohort of 30 students, to conduct the Princeton Review SAT Fundamental classes between May 6, 2021 thru June 19, 2021, at cost not to exceed \$6,500.00, in accordance with N.J.S.A.18A:18A- 3.

CONTRACT WITH SEASHORE FRUIT & PRODUCE CO.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Seashore Fruit & Produce Co., Vineland, NJ, for the purchase and delivery of Produce Items for Food Service for the 2021-2022 school year, the lowest responsible bidder in an amount not to exceed \$368,876.90, in accordance with N.J.S.A.18A:18A-4a.

Gargiulo Produce, Hillside, NJ	\$467,305.00
Plainfield Fruit and Produce Co Inc., Edison, NJ	\$413,113.00
Seashore Fruit & Produce Co, Vineland, NJ	\$368,876.90

REJECTION OF BID

As recommended by Jamie Leavitt, Director of Food Service, that the Elizabeth Board of Education reject all bids received on Thursday, April 22, 2021, for Produce Items for Food Service, due to substantially revisions and modifications to the current bid specifications, permission granted to re-advertise, in accordance with N.J.S.A 18A:18A -22(d).

CONTRACT WITH CARNEGIE LEARNING, INC.

As recommended by Daphne C. Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Carnegie Learning, Inc., Pittsburgh, PA, to provide Virtual Summer Tutoring, 30 hours per week for 3 weeks for grades 6 thru 8 = 10 sessions – grades 9 thru 12 = 10 sessions for the 2021-2022 school year, at a cost not to exceed \$360,000.00, in accordance with N.J.S.A. 18A:18A-5a-(1).

CONTRACT WITH HP, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with HP Inc., Palo Alto, CA, to provide for purchase of 12 month subscription of Absolute Resilience/lo-jack software protection system for HP laptop computers throughout the school district. This software protection is being purchased through a State of New Jersey Contract #89974, in the amount not to exceed \$302,910.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS, LLC

As recommended by, Alberto A. Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with Aspire Technology Partners, LLC, Eatontown NJ, for installation of fiber optic cables at various schools within district during the 2021-2022 school year, (State of NJ Contract # 21-TELE-01506), in the amount not to exceed \$43,862.50, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH ALL AMERICAN HEALTHCARE SERVICES, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with All American Healthcare Services, LLC, Newark, NJ, to provide for substitute nursing services as well as nurse services for school trips (based on the RFP results of June 2, 2021) in an amount not to exceed \$19,500.00 for the 2021-2022 school year, in accordance with the provision of N.J.S.A.18A:18A-4.4a.

Rationale: Agencies are required to provide substitute nurses and nurses for school trips to ensure adequate nursing coverage can be implemented on an as needed basis.

CONTRACT WITH HOMECARE THERAPIES, LLC dba HORIZON HEALTHCARE
STAFFING

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Homecare Therapies, LLC dba Horizon Healthcare Staffing, Manalapan, NJ, to provide for substitute nursing services as well as nurse services for school trips (based on the RFP results of June 2, 2021) in an amount not to exceed \$19,500.00 for the 2021-2022 school year, in accordance with the provision of N.J.S.A.18A:18A-4.4a.

Rationale: Agencies are required to provide substitute nurses and nurses for school trips to ensure adequate nursing coverage can be implemented on an as needed basis.

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Institute for Multi-Sensory Education, LLC, Southfield, MI, for a Virtual Phonological Awareness Training for June 28, 29, 30 and July 1, 2021, at a total cost not to exceed \$7,525.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Integrated Translation Services, LLC, Union, NJ, to provide a growing number of English language learners and various languages spoken by our ELLs and their family members in the Elizabeth Public Schools, it is essential that our district further enhance our ability to communicate by contracting a language translation service to support all languages spoken in the district during the 2021-2022 school year, at a total cost not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HOUGHTON MIFFLIN HARCOURT

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Houghton Mifflin Harcourt, Boston, MA, to provide coaching and ongoing professional development for bilingual self-contained teachers in grades K-3 to maximize the digital platform for English Language Learners, from July 1, 2021 through June 30, 2022, at a total cost not to exceed \$59,920.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ACHIEVE3000, INC.

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Achieve3000, Inc., Red Bank, NJ, to provide licenses to students in bilingual classes in grades K-8 which will accelerate and differentiates literacy growth in students' native language for student, these licenses will support the district one-to-one initiative from July 1, 2021 through July 1, 2022, at a total cost not to exceed \$66,289.00, in accordance with N.J.S.A.18A:18A-5a(19) as services for the support & maintenance of propriety software.

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Frontline Technologies Group, LLC d/b/a Frontline Education formerly Centris Group, LLC, Malvern, PA, to provide for managed services agreement used for the school district from July 1, 2019 thru June 30, 2020, during the 2021-2022 school year, effective July 1, 2021 through June 30, 2022, in an amount not to exceed \$90,833.80, in accordance with N.J.S.A.18A:18A-5a(19) (support & maintenance of propriety software).

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide special education student A.F., Teacher of the Visually Impaired direct and consultative services for the 2021-2022 school year, at a rate of \$165 per hour, a rate of four (4) hours per week, effective: September 8, 2021, in an amount not to exceed \$26,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Vistas Education Partners, Inc., Highland Park, NJ, to provide special education student A.F., direct and consultative Orientation and Mobility services for the summer 2021 school year, at the rate of \$165.00 per hour, at a cost not to exceed \$1,155.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Vistas Education Partners, Inc., Highland Park, NJ, to provide special education student A.F., direct and consultative Orientation and Mobility services for the 2021-2022 school year, at the rate of \$165.00 per hour, at a cost not to exceed \$6,600.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Vistas Education Partners, Inc., Highland Park, NJ, to provide special education student A.F., Teacher of the Visually Impaired direct and consultative services for the summer of 2021 school year, at the rate of \$165.00 per hour effective July 1, 2021 through August 12, 2021, at a total cost not to exceed \$2,887.50, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SPEECH & HEARING ASSOCIATES, LLC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Speech & Hearing Associates, LLC, Westfield, NJ, to provide central auditory processing testing and audiological evaluation at a cost of \$650.00 per evaluation for referred student, for the 2021-2022 academic school year, effective July 1, 2021 through June 30, 2022, at a cost not to exceed \$6,500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH PROGRESSIVE THERAPY OF NJ (PTNJ)

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Progressive Therapy of NJ (PTNJ), Oak Ridge, NJ, to provide consultation to classrooms for each referred student to decrease maladaptive behaviors and increase academic, functional, and social behaviors in the school settings, at a rate of \$125.00 per hour (BCBA/FBA), effective July 1, 2021 through June 30, 2022, at a total cost not to exceed \$200,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH VERBAL BEHAVIOR ANALYSTS, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with, Verbal Behavior Analysts, LLC, Red Bank, NJ, to provide functional behavior assessment for referred student with Vivian Attanasio, M.S. BCBA, LBA, effective May 21, 2021 through June 30, 2021, at a cost not to exceed \$3,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH EDUCATIONAL BASED SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Educational Based Services, West Chester, PA, to provide for speech therapy, during the 2021-2022 school year, based on the Request for Proposals (RFP) submitted on May 26, 2021, in the amount not to exceed \$2,550,240.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide for Occupational and Physical Therapy services, based on the Request for Proposals (RFP) submitted on May 26, 2021, for the 2021-2022 school year, in the total amount not to exceed \$1,365,445.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH PREFERRED HOME HEALTH CARE INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide for individual nursing services, based on the Request for Proposal RFP submitted on May 26, 2021, in an amount not to exceed \$2,583,100.60 for the 2021-2022 school year, in accordance with N.J.S.A.18A:18A-4.4a.

Rationale: Two agencies are required to provide services for students in-district and out-of-district as need by the district.

CONTRACT WITH STARLIGHT HOME CARE AGENCY, INC DBA STAR PEDIATRICS
HOME CARE AGENCY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Starlight Home Care Agency dba Star Pediatrics Home Care Agency, Saddle Brook, NJ, to provide for individual nursing services, based on the Request for Proposal RFP submitted on May 26, 2021, in an amount not to exceed \$745,000.00 for the 2021-2022 school year, in accordance with N.J.S.A.18A:18A-4.4a.

Rationale: Two agencies are required to provide services for students in-district and out-of-district as need by the district.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
AMENDED TUITION CONTRACT AGREEMENT
ALTERNATIVE HIGH SCHOOL 2020-2021 THROUGH 2024-2025**

WHEREAS, the Union County Educational Services Commission having its principal office at 45 Cardinal Drive, Westfield, New Jersey, in the County of Union (hereinafter the “Commission”), is capable of providing services to the Elizabeth Public School students within Union County; and

WHEREAS, the Board and the Commission are parties to a certain Alternative High School Agreement in effect for the 2020-2021 school year through the 2024-2025 school year.

WHEREAS, the parties desire to increase the enrollment of Elizabeth students for whom the Commission provides an alternative educational program and to set the tuition rate for same.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education shall pay \$4,605,912.00 for two hundred four (204) full time students @ \$22,578.00 per student, payable in accordance with the terms of the Agreement.

BE IT FURTHER RESOLVED, that the location of the alternative program shall be as follows: one hundred-eight (108) students shall attend Hillcrest Academy North, ninety-six (96) students shall attend Hillcrest Academy South.

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT WITH ESSEX REGIONAL
EDUCATIONAL SERVICES COMMISSION
TRANSPORTATION SERVICES FOR THE 2021-2022 SCHOOL YEAR**

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission hereby agrees to furnish school transportation to all students of Elizabeth whom applications for transportation are submitted. Transportation will be arranged by the Board of Directors of the Essex Regional Educational Services Commission through contractual agreement with responsible school bus contractors, and

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to transport all students in accordance with State Law and Code and with the rules and regulations governing pupil transportation as set down by the State Board of Education. All vehicles used to transport students will be approved by the County Superintendent of Schools of Essex County.

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission agrees to provide all the necessary administration and supervision inherent in providing this service for an administrative fee of 4.75%.

WHEREAS, the Board of Directors of the Essex Regional Educational Services Commission will bill its members and participating districts for transportation costs as follows:

WHEREAS, districts will be billed monthly for all pupils assigned to a route. The Commission does not accept responsibility for a pupil who arranges other transportation or fails to be transported on an assigned route. Once assigned to a route, the billing for the pupil's reserved seat will continue until the Commission is otherwise notified in writing. The timely remittance of the monthly bills to the Commission by the contracting district is of utmost importance in order for the Commission to meet its contractual obligations; therefore, in the event a district fails to forward the necessary funds within 30 days, the Commission shall have the right to discontinue services immediately, without further notice.

WHEREAS, final billing must be presented during the month of June, no cancellations to route lists can be made after June 1, 2022. After this date, the Commission will commence final billing and all pupils assigned and listed on a route will be included in the billing for the remainder of the school year.

NOW, THEREFORE, BE IT RESOLVED, that the terms of the agreement shall be in effect from July 1, 2021 to June 30, 2022.

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Y**BOARD OF EDUCATION****RESOLUTION****COLOMBIA'S INDEPENDENCE DAY**

WHEREAS, the Republic of Colombia is the 26th largest nation in the world and has a long tradition of constitutional government, and

WHEREAS, before being known as the Republic of Colombia, the region was known as the Viceroyalty of New Granada following occupation by Spain in 1499, and

WHEREAS, Simon Bolivar, facing perceived insurmountable odds of failure, led a small army against the Spanish royalist army in an attack on New Granada and defeated the Spanish forces, and

WHEREAS, the defeat led to the independence of the Republic of Colombia, then renamed Gran Colombia, on July 20, 1819, and

WHEREAS, the Bolivar-led fight for independence for Colombia ultimately led to the independence of Venezuela and Ecuador, and

WHEREAS, since claiming their independence, people of Colombian heritage here in the United States, in Colombia, and throughout the world have made many positive impacts on the advancement of our society.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education recognize Colombia's Independence Day in honor of the contributions of Colombians in the Elizabeth Public Schools community and beyond.

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

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Y**BOARD OF EDUCATION****RESOLUTION****GUN VIOLENCE AWARENESS MONTH**

WHEREAS, gun violence is a continually growing problem on the city county, state and national level as Americans are killed by gun violence each day, and

WHEREAS, it is acknowledged that gun violence and gun related incidents have an overall impact on the health, welfare and safety of New Jersey residents; and

WHEREAS, eradicating gun violence and promoting safe and healthy living will require a concerted effort to intervene and prevent gun violence in schools, community groups, churches, civic groups and health center; and

WHEREAS, collectively, our city, county and state leaders have an opportunity to pledge a unified devotion to all residents to end gun violence and gun related incidents; and

WHEREAS, the recognition of the month of June as Gun Violence Awareness Month will provide a platform to educate residents on gun violence while fostering meaningful dialogue among community members and identifying much needed solutions to gun related crimes and incidents involving guns.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Elizabeth Board of Education hereby proclaim the month of June as:

“Gun Violence Awareness Month”

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

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2021-2022 CHAPTERS 192-193 SERVICES**

WHEREAS, N.J.S.A. 18A:46-6, 8, 19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1 et seq. (Laws of 1977, Chapter 192) require that the State and local community identify and provide auxiliary and handicapped services for students who attend nonpublic schools; and

WHEREAS, the cost of providing these services is funded entirely by the State of New Jersey; and

WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2021-2022 school year for those students who attend nonpublic schools in Elizabeth, New Jersey pursuant to N.J.S.A. 18A:46-19/7 and N.J.S.A. 18A:46A-7.

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aide to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A:46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2021-2022 SCHOOL YEAR**

WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized for Fiscal Year 2021 and 2022;and

WHEREAS, funding for the Nonpublic School Technology Initiative Program shall be paid to school districts and allocated for nonpublic school pupils at the state aid rate per pupil in a manner that is consistent with the provisions of the federal and state constitutions, and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a nonpublic school located in the public school district, and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee (UCESC) to confer with the administrator of each participating nonpublic school within the district to advise the nonpublic school of the limit of funds available and to agree upon the technology to be provided to the nonpublic school within the limits of the funds that are available for the nonpublic school, and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each nonpublic school administrator to the County Superintendent, along with a copy of each agreement, and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment, and

WHEREAS, the Union County Educational Services Commission has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission, whereby the Commission will administer the Nonpublic School Technology Initiative Program for nonpublic schools located within its boundaries for the 2021-2022 school year and U.C.E.S.C. will bill the Public School District for services rendered to the nonpublic school including a 5% administrative fee. In the event a Public School District fails to remit funds to the U.C.E.S.C. within the schedule set forth, the U.C.E.S.C. shall have the right to give notice of discontinued services.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION -
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2021-2022**

WHEREAS, 18A:58-37.1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and

WHEREAS, no board of education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State Aid; and

WHEREAS, the Union County Educational Services Commission has agreed to handle the purchasing, processing and distribution of nonpublic schools textbook for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a Nonpublic Textbook Program for those eligible students attending nonpublic schools located within the City of Elizabeth for the 2021-2022 school year, in accordance with 18A:58-37.1 et seq.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks, to cover the Commission's cost for administering the program. The Commission will bill the district for services rendered throughout the 2021-2022 school year. There will be a 10% surcharge on these invoices.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
TEACHER INSTRUCTED SERVICES AGREEMENT
ESEA TITLE I 2021-2022 SCHOOL YEAR

WHEREAS, this agreement between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the town of Westfield, New Jersey, County of Union, State of New Jersey, hereinafter referred to as U.C.E.S.C., and the Elizabeth Board of Education, having its principal office at 500 North Broad Street, Elizabeth, New Jersey, in the City of Elizabeth, County of Union, State of New Jersey, herein referred to as the Public School District, and

WHEREAS, the U.C.E.S.C. by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing Title I services to eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey, said services limited to instruction and the necessary equipment, supplies, administration and supervision in connection with programs, and

WHEREAS, the U.C.E.S.C. services are in accordance with State and Federal guidelines governing Title I services, and

WHEREAS, the Public School District is under obligation to provide said services to all eligible Title I students residing within its district.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the U.C.E.S.C. whereby the Commission will provide Title I services such as mathematics and language arts resources during the 2021-2022 school year for eligible students attending Non-Public “Private” Schools in Elizabeth, New Jersey.

BE IT FURTHER RESOLVED, the U.C.E.S.C. will submit monthly invoices prorated on the basis of (10) ten months that is payable each month no later than the 15th day of each month commencing on September 30, 2021 and continuing until June 30, 2022.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2021-2022 NONPUBLIC SECURITY AID PROGRAM

WHEREAS A-2689/5754, requires the State and local community purchase nonpublic security aid program upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district. From the amount appropriated for Nonpublic Security Aid, the Commissioner of Education shall provide State aid to each school within the district identified by the district for security services, equipment or technology to ensure a safe and secure school environment for nonpublic school students.

WHEREAS the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school security aid program, security services, equipment or technology for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic security aid program for those eligible students attending nonpublic schools located within its district for the 2021-2022 school year, in accordance with A-2689/5754; and

BE IT FURTHER RESOLVED that the Elizabeth Board of Education pay a surcharge equal to 12% of the allocation for nonpublic school security to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2021-2022 school year. There will be a 12% surcharge on these invoices.

BOARD OF EDUCATION**RESOLUTION****AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2021-2022 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2021-2022 school year, which resources include, but are not limited to, child study team members; and

WHEREAS, the child study team members perform various functions, including but not limited to, the conduct of child study team evaluations; and

WHEREAS, the Board is in need of professional assistance in connection with the conducting of initial evaluations, reevaluations, and IEP meetings; and

WHEREAS, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2021 through June 30, 2022 (the “Work”); and

WHEREAS, the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq. does not require professional service contracts to be advertised for bid; and

NOW, THEREFORE, BE IT RESOLVED that the Board and the Commission do hereby wish to enter into this Agreement for Professional Services in accordance with the contract agreement and fee schedule on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****N.J.S.I.A.A. MEMBERSHIP**

Recommended: That the Elizabeth Board of Education of the City of Elizabeth in the County of Union, State of New Jersey pursuant to the provisions of Chapter 172, Laws of 1979, approve membership in the N.J.S.I.A.A. for the Elizabeth Public Schools for the 2021-2022 school year.

Recommended Also: That a certified copy of this resolution be forwarded to the New Jersey Interscholastic Athletic Association with Membership Resolution Card signed by the proper authorities.

BOARD OF EDUCATION**RESOLUTION****QUALIFYING AND APPOINTING PROFESSIONAL CONSULTANT IN
CONNECTION WITH THE BOARD OF EDUCATION'S SUSTAINABLE
STRUCTURES AND PROCESSES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to the Board of Education's Sustainable Structures and Processes (the "Services"), for the Board commencing June 11, 2021; and

WHEREAS, the Board desires to retain a team of consultants with unique knowledge of the Board's Governance Policies to prepare and facilitate Board retreats for the 2021-2022 school year; and

WHEREAS, such Services constitute specialized work for which the school district does not possess adequate in-house resources or in-house expertise to conduct and which can only be provided by a team of consultants possessing this unique knowledge; and

WHEREAS, the contracting for such services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to N.J.S.A. 18A:18A-5(a)(2); and

WHEREAS, the Business Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the "Certification"), in form satisfactory to the Board and attached hereto, and has recommended Senior Consultant Adrienne Y. Bailey to deliver the aforementioned facilitation.

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

1. The aforesaid recitals are incorporated herein as if set forth at length; and
2. **Adrienne Y. Bailey** is deemed qualified to provide Governance Consulting Services to the Board of Education for a term to commence June 11, 2021 through June 30, 2022.
3. **Adrienne Y. Bailey** is appointed to be the Board's Governance Consultant as assigned by this Board or its designee in accordance with N.J.A.C. 6A:23A-5.2 and Board policy.
4. The Board's counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting, such contract not to exceed \$44,000 for the term.

5. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
6. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
7. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPROVING ADDENDUM TO EXTEND AGREEMENT BETWEEN
BOARD OF EDUCATION AND KELLY SERVICES, INC.**

WHEREAS, the Elizabeth Board of Education (the Board) and Kelly Services, Inc. (the Company) entered into an Agreement, whereby as of September 1, 2020 the Company is to provide substitute staffing to fill positions at the request of the Board for a period ending June 30, 2021; and

WHEREAS, the Board and the Company are desirous of extending the term of the Agreement through June 30, 2022 at unit prices not to exceed those set forth in the Agreement and with provisions set forth in an Addendum to Extend Agreement.

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

1. The Term of the Agreement, as reflected on Paragraph 7, is hereby extended from July 1, 2021 through June 30, 2022.
2. The Board approves the Addendum to Extend Agreement and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

WHEREAS, the Elizabeth Board of Education has determined that (an amount not to exceed) \$30,000,000.00 is available for such purpose of transfer.

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 CURRENT YEAR SURPLUS TO MAINTENANCE RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end; and

WHEREAS, the Elizabeth Board of Education has determined that (an amount not to exceed) \$10,000,000.00 is available for such purpose of transfer.

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 CURRENT YEAR SURPLUS TO EMERGENCY RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into an Emergency Reserve account at year end; and

WHEREAS, the Elizabeth Board of Education has determined that (an amount not to exceed) \$1,000,000.00 is available for such purpose of transfer.

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

RESOLVED: In accordance with N.J.A.C. 6A:23A-5.9(c), approve the participation in the New Jersey School Board's Annual Virtual Workshop and Exhibition for Board Members, Superintendent, Central Office Administrators, Facility and Technology Directors for the period October 26 through October 28, 2021.

BE IT FURTHER RESOLVED that the School Business Administrator/Board Secretary be authorized to process Workshop registration in the amount of \$900.00.

BOARD OF EDUCATION**RESOLUTION**

WHEREAS, on September 10, 2020, Governor Phil Murphy signed legislation (S19), which designates the third Friday in June as a State and public holiday, known as Juneteenth Day, and

WHEREAS, news of the end of slavery did not reach the frontier areas of the United States, in particular the State of Texas and the other Southwestern States, until months after the conclusion of the Civil War, more than two and one-half years after President Abraham Lincoln issued the Emancipation Proclamation on January 1, 1863, and

WHEREAS, on June 19, 1865, Union soldiers, led by Major General Gordon Granger, arrived in Galveston, Texas, with news that the Civil War had ended and that the enslaved were free, and

WHEREAS, slavery would officially become abolished with the ratification of the 13th Amendment to the Constitution of the United States in December 1865, and

WHEREAS, African-Americans who had been slaves in the Southwest celebrated June 19, commonly known as “Juneteenth Independence Day”, as inspiration and encouragement for future generations, and

WHEREAS, African-Americans from the Southwest have continued the tradition of observing Juneteenth Independence Day for over 150 years, and

WHEREAS, nearly every state in the United States, including the State of New Jersey, has designated Juneteenth Independence Day as a special day of observance in recognition of the emancipation of all slaves in the United States, and

WHEREAS, Juneteenth Independence Day celebrations have been held to honor African-American freedom while encouraging self-development and respect for all cultures, and

WHEREAS, the faith and strength of character demonstrated by former slaves and the descendants of former slaves remain an example for all people of the United States, regardless of background, religion, or race, and

WHEREAS, the Elizabeth Board of Education recognizes Juneteenth Independence Day as an official holiday for Elizabeth Public Schools.

NOW, THEREFORE BE IT RESOLVED, that June 19, 2021 be designated as:

“Juneteenth Independence Day”

BE IT FURTHER RESOLVED, that the Board of Education supports the continued nationwide celebration of Juneteenth Independence Day to provide an opportunity for the people of the United States to learn more about the past and to better understand the experiences that have shaped the United States.

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Y**BOARD OF EDUCATION****RESOLUTION****RECOGNIZING THE CENTENNIAL OF THE 1921 TULSA RACE MASSACRE**

In recognition of Resolution S.RES.647 in the Senate of the United States dated July 2, 2020, the Elizabeth Board of Education endorses the following:

WHEREAS, in the early 20th century, de jure segregation confined Tulsa's Black residents into the "Greenwood District", which they built into a thriving community with a nationally renowned entrepreneurial center known as the "Black Wall Street" and,

WHEREAS, at the time, White supremacy and racist violence were common throughout the United States and went largely unchecked by the justice system; and

WHEREAS, reports of an alleged and disputed incident on the morning of May 30, 1921, between two teenagers, a Black man and a White woman, caused the White community of Tulsa, including the Tulsa Tribune, to call for a lynching amidst a climate of White racial hostility and White resentment over Black economic success; and

WHEREAS, on May 31, 1921, a mob of armed White men descended upon Tulsa's Greenwood District and launched what is now known as the "Tulsa Race Massacre"; and

WHEREAS, Tulsa municipal and county authorities failed to take actions to calm or contain the violence, and civil and law enforcement officials deputized many White men who were participants in the violence as their agents, directly contributing to the violence through overt and often illegal acts; and

WHEREAS, over a period of 24 hours, the White mob's violence led to the death of an estimated 300 Black residents, as well as over 800 reports of injuries; and

WHEREAS, the White mob looted, damaged, burned, or otherwise destroyed approximately 40 square blocks of the Greenwood district, including an estimated 1,256 homes of Black residents, as well as virtually every other structure, including churches, schools, businesses, a hospital, and a library, leaving nearly 9,000 Black Tulsans homeless and effectively wiping out tens of millions of dollars in Black prosperity and wealth in Tulsa; and

WHEREAS, in the wake of the Tulsa Race Massacre, the Governor of Oklahoma declared martial law, and units of the Oklahoma National Guard participated in the mass arrests of all or nearly all of Greenwood's surviving residents, removing them from Greenwood to other parts of Tulsa and unlawfully detaining them in holding centers; and

WHEREAS, Oklahoma local and State governments dismissed claims arising from the 1921 Tulsa Race Massacre for decades, and the event was effectively erased from collective memory and history until, in 1997, the Oklahoma State Legislature finally created a commission to study the event; and

WHEREAS, on February 28, 2001, the commission issued a report that detailed, for the first time, the extent of the Massacre and decades-long efforts to suppress its recollection; and

WHEREAS, none of the law enforcement officials nor any of the hundreds of other White mob members who participated in the violence were ever prosecuted or held accountable for the hundreds of lives lost and tens of millions of dollars of Black wealth destroyed, despite the Tulsa Race Massacre Commission confirming their roles in the Massacre, nor was any compensation ever provided to the Massacre's victims or their descendants; and

WHEREAS, government and city officials not only abdicated their responsibility to rebuild and repair the Greenwood community in the wake of the violence, but actively blocked efforts to do so, contributing to continued racial disparities in Tulsa akin to those that Black people face across the United States; and

WHEREAS, the pattern of violence against Black people in the United States, often at the hands of law enforcement, shows that the fight to end State-sanctioned violence against Black people continues; and

WHEREAS, the year 2021 marks the 100th anniversary of the Tulsa Race Massacre.

NOW, THEREFORE BE IT RESOLVED, that the Elizabeth Board of Education:

- (1) recognizes the centennial of the Tulsa Race Massacre;
- (2) acknowledges the historical significance of this event as one of the largest single instances of State-sanctioned violence against Black people in American history;
- (3) honors the lives and legacies of the estimated 300 Black individuals who were killed during the Massacre and the nearly 9,000 Black individuals who were left homeless and penniless;
- (4) requires the history about the Tulsa Race Massacre be taught in the Elizabeth Public Schools at both the middle and high school levels in order that students may learn from the history of racism and racial violence so that they may develop a responsibility to fight for and promote racial justice.
- (5) commits to promoting a culture of inclusion, diversity and equity within the Elizabeth Public Schools.

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 \$4,246,288.00 for use in the 2020-2021 capital projects budget to cover lease purchase agreements and Capital Improvements associated with the Capital Project Plan.

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

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF SUPERVISOR OF SPECIAL SERVICES**

Recommended: That Thelusma Cadet be appointed as Supervisor of Special Services, on a twelve month basis, effective July 1, 2021. Salary: \$124,010.00

*Subject to corrections of errors and negotiations.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education insurance coverage for Excess Workers Compensation, Liability and Property Insurance expires on June 30, 2021 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.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education authorize the placement of the following insurances and service contracts 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).

Excess Workers Compensation and Employers Liability Insurance effective July 1, 2021 through June 30, 2022 with Safety National Insurance Company for the annual premium of \$225,277 based upon current payroll valuation.

Property Insurance effective July 1, 2021 through June 30, 2022 with Hartford Insurance Company for the annual premium of \$936,725.

Pollution Liability Insurance effective July 1, 2021 through June 30, 2022 with Ace American Insurance Company for an annual premium of \$26,382.

Cyber Liability Insurance effective July 1, 2021 through June 30, 2022 with Chubb Insurance Company for an annual premium of \$42,658.

Excess Liability and Auto Physical Damage Insurance effective July 1, 2021 through June 30, 2022 with Brit Study Pro for an annual premium of \$748,916.

Excess Liability Insurance effective July 1, 2021 through June 30, 2022 with Argonaut Insurance Company for an annual premium of \$555,498.

Student Accident Insurance effective July 1, 2021 through June 30, 2022 with QBE Insurance Company for an annual premium of \$187,415 and Excess Student Accident Insurance effective July 1, 2021 through June 30, 2022 with US Fire Insurance Company for an annual premium of \$39,546.

Additional Excess Liability Insurance effective July 1, 2021 through June 30, 2022 with NJUP for an annual premium of \$152,197.

Administration Service for Liability and Auto Physical Damage claims adjudication effective July 1, 2021 with D&H Alternative Risk Services for an annual fee of \$45,000 payable in semiannual installments.

Insurance Program Management Services effective July 1, 2021 through June 30, 2022 with Acrisure, LLC for an annual fee of \$50,581.

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 Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies for the 2021-2022 policy period.

BOARD OF EDUCATION**RESOLUTION****QUALIFYING, APPOINTING AND APPROVING CONTRACT WITH D&H
ALTERNATIVE RISK SOLUTIONS, INC., A LIABILITY AND AUTO PHYSICAL
DAMAGE CLAIMS THIRD PARTY ADMINISTRATOR, FOR THE TIME PERIOD
COVERING JULY 1, 2021 THROUGH JUNE 30, 2022**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to liability and automobile physical damage claims administration (the “Services”), for the Board covering the period from July 1, 2021 through June 30, 2022; and

WHEREAS, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10).

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. The Board approves the contract attached hereto by and between the Board and D&H Alternative Risk Solutions, Inc. for professional services relating to liability and auto physical damage claims third party administration for a term of one year, commencing on July 1, 2021 and terminating on June 30, 2022 at a flat fee of \$186,000.00. The Board shall have two options to extend the term for additional periods of one year on the same terms. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**QUALIFYING, APPOINTING AND APPROVING CONTRACT WITH FIRST
MANAGED CARE OPTION, INC., A MANAGED CARE ORGANIZATION,
FOR THE TIME PERIOD COVERING JULY 1, 2021 THROUGH JUNE 30, 2022**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a managed care organization (the “Services”), for the Board covering the period from July 1, 2021 through June 30, 2022; and

WHEREAS, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10).

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. The Board approves the contract attached hereto by and between the Board and First Managed Care Option, Inc. for professional services relating to managed care organization for a term of one year, commencing on July 1, 2021 and terminating on June 30, 2022 at a flat fee of \$36,000 plus 15% of network access savings up to \$300,000.00 and 12.5% of savings in excess of \$300,000.00, for the term. The Board shall have two options to extend the term for additional periods of one year on the same terms. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.