

BOARD OF EDUCATION

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June 16, 2022

6:30 p.m.

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OPENING CALENDAR

June 16, 2022

PUBLIC SESSION

Moment of Silence

Anna Maria Rooney

Confidential Administrative Secretary to the Superintendent, James P. Mitchell Building

Phyllis Patti

Administrative Secretary 1-12, Nicholas Murray Butler School No.23

Mary Jo Daniel

Retired Speech and Language Specialist, Division of Special Services

Presentation of the Colors

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

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Pledge of Ethics

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**

Sophia A. Diakos-Mikros, Teacher-Third Grade (No. 3232), School No. 28 – effective September 1, 2022 through December 7, 2022.

Maria R. DiDonato-Howard, School Psychologist (No. 0538), Division of Special Services – effective June 1, 2022 through June 30, 2022.

Sara C. Edreira-Fidalgo, Teacher-Music (Vocal) (No. 1747), School No. 20 – effective September 1, 2022 through November 30, 2022.

Annabell Amoedo Garcia, Teacher-Resource Center (No. 3406), School No. 19 – effective May 11, 2022 through May 23, 2022 & May 24, 2022 through June 30, 2022.

Yeni Gonzalez Madrigal, Teacher-Second Grade (No. 1494), School No. 12 – effective September 9, 2022 through December 15, 2022.

Marisa Anne Lopez, Teacher-English (No. 1827), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective November 1, 2022 through January 31, 2023.

Judith A. Mankowski, Teacher-Fifth Grade (No. 2800), School No. 25 – effective February 23, 2022 through May 31, 2022.

Deborah Jane Petolino, Teacher-Kindergarten (No. 3175), School No. 28 – effective March 9, 2022 through June 6, 2022.

Lindsey Rusin, Teacher-Second Grade (No. 1424), School No. 18 – effective September 1, 2022 through November 30, 2022.

Hadeel Khamis Sumrein, Speech and Language Specialist (No. 0304), Division of Special Services – effective June 15, 2022 through June 30, 2022 (medical); July 1, 2022 through July 19, 2022 and July 20, 2022 through July 31, 2022.

Rebecca L. Wood, Teacher-Autism, School No. 30 – effective September 1, 2022 through November 30, 2022 and December 1, 2022 through December 31, 2022.

Dayana Zapata, Teacher-Bilingual Self-Contained Grade 1 (No. 2692), School No. 16 – effective September 1, 2022 through November 30, 2022.

Administrative Secretary I-12 Months

Nicole Marie Avila-Santos, Administrative Secretary I-12 Months (No. 5131), 81 Welcome Center (Elem/Secondary) – effective June 6, 2022 through June 30, 2022.

Daphne Cromartie, Administrative Secretary 1-12 Months (No. 3401), Thomas Jefferson Arts Academy – effective April 18, 2022 through June 30, 2022 (NJFLA); July 1, 2022 through July 11, 2022.

Sandra M. Roa, Administrative Secretary I-12 Months (No 2824), John E. Dwyer Technology Academy – effective June 9, 2022 through June 30, 2022.

Child Development Associate

Susan A. Giaccio, Child Development Associate (No. 4443), School No.22 – effective May 9, 2022 through June 30, 2022.

Taneisha Sherae Lee, Child Development Associate (No. 4143), School No. 30 – effective September 8, 2022 through December 2, 2022.

Assistant

Maria A. Duarte, Assistant-Kindergarten (No. 0485), School No. 4 – effective September 8, 2022 through January 10, 2023.

Angie M. Novas, Assistant-Autism (No. 2920), School No. 21 – effective September 1, 2022 through September 30, 2022.

Business Office

Custodian

Guillermo Enrique Jimenez Coronado, Custodian (No. 3953), 81 Welcome Center (Elem/Secondary) – effective June 1, 2022 through June 30, 2022 and July 1, 2022 through August 3, 2022.

Security Guard

Tomas B. Reyes, Security Guard (No. 1378), Alexander Hamilton Preparatory Academy – effective May 31, 2022 through June 13, 2022.

Food Service

Ana Maria Claro, Food Service Worker 2 Hour (No. 2860), School No. 16 – effective April 25, 2022 through May 12, 2022.

Flor De Maria Senisse, General Worker 6 Hours (No. 1072), School No. 7 – effective April 28, 2022 through May 31, 2022.

RESCIND OF PRIOR LEAVE OF ABSENCE

Recommended: That the following notices of rescind of leave of absence, be accepted, as below written.

Instructional DepartmentAssistant

Angie M. Nova, Assistant-Autism (No. 2920), School No. 21 – effective June 16, 2022 through June 30, 2022.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Misha Y Adams, Teacher-Seventh & Eighth Grade (ELA) (No. 0700), School No. 13, presently on a leave of absence, extension from September 1, 2022 through November 30, 2022.

Valentine Teresa Aiello-Martinez, Teacher-Kindergarten (No. 4520), School No. 12, presently on a leave of absence, extension from September 1, 2022 through October 31, 2022.

Rosa M. Arias, Teacher-World Language (Spanish) (No. 0248), J. Christian Bollwage Finance Academy, presently on a leave of absence, extension from June 14, 2022 through June 30, 2022.

Lina M. Castro Yarpaz, Teacher-Pre-Kindergarten (No. 3498), School No. 5, presently on a leave of absence, extension from September 1, 2022 through October 31, 2022.

Tracey Ellen Gale, Teacher-Art (No. 3746), School No. 4, presently on a leave of absence, extension from September 1, 2022 through December 31, 2022.

Sandra Carol Hill, Teacher-Art (No. 0819), Division of Early Childhood Education, presently on a leave of absence, extension from May 30, 2022 through May 31, 2022.

Assistant

Lucero E. Velasquez, Assistant-Personal (No. 5563), School No. 21, presently on a leave of absence, extension from effective June 6, 2022 through June 30, 2022.

Business Office

Custodians

Gilberto Tomas Diaz, Custodian (No. 5267), ECC School No. 52, presently on a leave of absence, extension from May 6, 2022 through May 31, 2022.

Michael J. Gambino, Custodian (No. 2957), School No. 19, presently on a leave of absence, extension from May 19, 2022 through June 30, 2022.

Sandra A. Smith, Custodian (No. 2366), School No. 9, presently on a leave of absence, extension from May 3, 2022 through June 30, 2022.

Security Guard

Philip Pietrangeli, Security Guard (No. 2417), School No. 27, presently on a leave of absence, extension from July 1, 2022 through July 31, 2022.

Painter

Norberto Tamayo Quintero, Painter (No. 0256), 95A Warehouse Annex, presently on a leave of absence, extension from July 1, 2022 through September 9, 2022.

CHANGE IN DATE OF LEAVES OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Malaisha E. Pierre-Louis	Guidance Counselor School No. 23	3/22/22 to 6/15/22 (w/o/p NJFLA)	3/22/22 to 6/3/22 (w/o/p NJFLA)

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written. **Subject to EEA negotiation and correction of errors**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Annabell Amoedo Garcia	Teacher-Resource Center (No. 3406) School No. 19 Account No. 15-213-100-101-19-00	\$82,204	9/1/22
Maria R. DiDonato-Howard	School Phycologist (No. 0538) Division of Special Services Account No. 11-000-219-104-00-00-01	\$118,152	7/1/22
Sandra Carol Hill	Teacher-Art (No. 0819) Division of Early Childhood Account No. 20-218-100-101-00-00	\$99,311	6/1/22
Judith A. Mankowski	Teacher-Fifth Grade (No. 2800) School No. 25 Account No. 15-120-100-101-25-00	\$95,426	6/1/22
Jessica Marie Perez Nogueras	Teacher-Second Grade (No. 3371) School No. 29 Account No. 15-120-100-101-29-00	\$99,311	5/2/22
Deborah Jane Petolino	Teacher-Kindergarten (No. 3175) School No. 28 Account No. 15-110-100-101-28-01	\$91,150	6/7/22

Megan June O'Leary	Speech and Language Specialist (No. 0552) Division of Special Services Account No. 11-000-216-101-00-00	\$118,152	7/1/22
Malaisha E. Pierre-Louis	Guidance Counselor (No. 1173) School No. 23 Account No. 15-000-218-104-23-00	\$79,123	6/6/22

Administrative Secretary 1-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nicole Marie Avila-Santos	Administrative Secretary 1 12 Months (No. 5131) 81 Welcome Center (Elem/Secondary) Account No. 11-000-221-105-00-00	\$46,296	7/1/22
Daphne Cromartie	Administrative Secretary 1 12 Months (No. 3401) Thomas Jefferson Arts Academy Account No. 15-000-240-105-84-00	\$59,758	7/12/22
Sandra M. Roa	Administrative Secretary 1 12 Months (No. 2824) John E. Dwyer Technology Academy Account No. 15-000-240-105-82-00	\$46,296	7/1/22

Child Development Associates

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Susan A. Giaccio	Child Development Associate (No. 4443) School No. 22 Account No. 20-218-100-106-22-02	\$44,062	9/1/22
Janet Sharon Hasegawa Sanchez	Child Development Associate (No. 3652) School No. 19 Account No. 20-218-100-106-19-02	\$44,062	6/1/22

Assistant

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria A. Duarte	Assistant-Kindergarten (No. 0485) School No. 4 Account No. 15-190-100-106-04-01	\$43,027	1/11/23

Business OfficeCustodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Guillermo Enriquez Jimenez Coronado	Custodian (No. 3953) 81 Welcome Center (Elem/Secondary) Account No. 11-000-260-110-81-00	\$62,609	8/4/22
Sandra Heredia	Custodian (No. 3375) School No. 29 Account No. 11-000-260-110-29-00	\$61,609	7/1/22

Security Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Quanesha Gibbs	Security Guard (No. 3454) School No. 5 Account No. 15-000-260-110-05-30	\$36,408	7/1/22
Tomas B. Reyes	Security Guard (No. 1378) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	\$46,964	6/14/22

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ana Maria Claro	Food Service Worker 2 Hour (No. 2860) School No. 16 Account No. 50-910-310-110-16-05-35	\$9,836	5/13/22

Flor De Maria Senisse	General Worker 6 Hours (No. 1072) School No. 7 Account No. 50-910-310-110-07-00-30	\$14,274	6/1/22
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RETIREMENTS

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

Instructional Department

Certified Staff

Aaron Goldblatt, Director of Curriculum, and Instruction (No. 5052), 81 Welcome Center (Elem/Secondary) – effective September 1, 2022.

Judith A. Simon, Teacher-Fifth Grade (No. 1896), School No. 22 – effective July 1, 2022.

Assistant-Kindergarten

Silvia J. Marquez, Assistant-Kindergarten (No. 1202), School No. 4 – effective July 1, 2022.

Business Office

Food Service

Awilda Gastaliturri, General Worker 6 Hours (No. 2873), School No. 22 – effective June 1, 2022.

RESIGNATIONS

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

Instructional Department

Certified Staff

Courtney Burke, Teacher-Biology (No. 4509), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2022.

Lorri-Anne Cummings, Teacher- Instructional Coach (Math) (No. 2566), School No. 1 – effective July 1, 2022.

Kristina Fung-Yee Kong, Teacher-Dance (No. 5629), Division of Bilingual/ ESL Education – effective July 1, 2022.

Benjamin LaVecchia, Teacher-Pre-Kindergarten (No. 4430), ECC School No. 50 – effective July 1, 2022.

Robert W. Liquori, Teacher-Art (No. 1000), John E. Dwyer Technology Academy – effective July 1, 2022.

Jeannette Madriz, Teacher-Art (No. 4932), School No. 9 – effective July 1, 2022.

Patrick G. McCoy, Teacher-Art (No. 3919), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective July 1, 2022.

Gabriel Orlando Pronesti, Teacher-Sixth Grade (Science) (No. 3984), School 18 (.5) & School No. 28 (.5) – effective July 1, 2022.

Anthony Peter Rombardo, Teacher-Resource Center (No. 2459), John E. Dwyer Technology Academy – effective July 1, 2022.

David Yepez Alvear, Teacher-Chemistry (No. 1094), Thomas A. Edison Career & Technical Academy – effective July 1, 2022.

DECEASED

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

Instructional Department

Administrative Secretary I-12 Months

Phyllis Patti, Administrative Secretary I-12 Months, School No. 23 – effective – May 28, 2022.

REAPPOINTMENTS

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

Instructional Department

Registered Nurses

Registered Nurses

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marie Katia Celestin	Registered Nurse (No. 1687) Division of Early Childhood Account No. 20-218-200-104-00-00	\$59,987	5/31/22
Marie Myrthel Dessables	Registered Nurse (No. 1713) School No. 28 Account No. 15-000-213-100-28-00	\$86,566	5/31/22
Sandra Joseph	Registered Nurse (No. 4324) Thomas Jefferson Arts Academy Account No. 15-000-213-100-84-00	\$65,417	5/31/22

APPOINTMENTS

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

Instructional DepartmentCertified Staff

Chevelle Jamika Clinton, graduate of New Jersey City University, NJ (MA 2020). Teacher-Multiple Disabilities (No. 0167), Juan Pablo Duarte-Jose Julian Marti School No. 28. Certifications: Teacher of Students with Disabilities (Standard 1/18); Elementary School Teacher in grades K-6 (Standard 1/18); Teacher of Social Studies (Standard 2/18); Learning Disabilities Teacher Consultant (Standard 10/2020). Salary: \$77,095, effective September 1, 2022
Account No. 15-212-100-101-28-00

Cledys Gricelda Diaz Castillo, graduate Saint Peter's University, NJ (BA 2020). Teacher-ESL Self-Contained (No. 5746), John E. Dwyer Technology Academy. Certification: Teacher of English as a Second Language CE 12/2021 (alternate route). Salary: \$61,796, effective September 1, 2022.
Account No. 15-242-100-101-82-00

Alexandra Paola Dimitrakis, graduate of Aurora University, IL (MA 2014). Teacher-Bilingual Self-Contained Grade 4 (No. 5365) Nicholas Murray Butler School No. 23. Certifications: Teacher of Bilingual/Bicultural Education (Standard 8/18); Teacher of English as a Second Language (Standard 9/18); Elementary School Teacher in Grades K-6 (Standard 8/18). Salary: \$95,426, effective September 1, 2022.
Clark, NJ 07066
Account No. 15-241-100-101-23-00

Amanda D. Figueiredo, graduate of Kean University, NJ (MA 2020). Speech and Language Specialist (No. 0213), Division of Special Services. Certification: Speech Language Specialist (Standard 9/2020). Salary: \$79,123, effective August 1, 2022.
Account No. 11-000-216-101-00-00

Emely Garcia, graduate Kean University, NJ (MA 2011). Teacher-Mathematics (No. 0364), J. Christian Bollwage Finance Academy. Certification: Teacher of Mathematics (Standard 7/2012). Salary: \$95,426, effective September 1, 2022.
Account No. 15-140-100-101-90-00

Ana Karina Medina, graduate Rutgers University, NJ (MA 2018). Social Worker (CST) (No. 0180), Division of Special Services. Certification: School Social Worker (Standard 10/18). Salary: \$83,957, effective August 1, 2022.
Account No. 11-000-219-104-00-00-02

Alexandria Maria Meeks, graduate University of Central Oklahoma, OK (MA 2021). Teacher-Sixth & Seventh Grade (Science) (No. 4409), Nicholas S. La Corte Peterstown School No. 3. Certification: Teacher of Biological Science (Standard 8/2021). Salary: \$77,095, effective September 1, 2022.
Account No. 15-130-100-101-03-00

Gernique Songu Nguni, graduate of New Jersey City University, NJ (MA 2019). Teacher-ESL Self Contained (No. 5735), J. Christian Bollwage Finance Academy. Certification: Teacher of English as a Second Language (Standard 8/2020). Salary: \$76,741, effective September 1, 2022.
Account No. 15-242-100-101-90-00

Wael Faiz Yasin, graduate of American College Education (No. 3612), Teacher-Resource Center, Thomas A. Edison Career & Technical Academy. Certifications: Teacher of Students with Disabilities (Standard 11/2006); Elementary School Teacher in Grades K-6 (Standard 9/2006); Principal (Standard 9/2011). Salary: \$99,311, effective September 1, 2022.
Account No. 15-213-100-101-87-00

Assistants

Nayaret G. Anastacio, graduate of Teresa Gonzalez de Fanning School (Peru) (High School 1997) (Evaluated by Josef Silny & Associates 4/17/2013). Assistant-Personal (No. 0858), Joseph Battin School No. 4. Salary: \$41,851, effective September 1, 2022.
Account No. 11-000-217-106-00-00

Hend F. Hassan, attended Alexandria University (Egypt) 2011(Completed 88.5 Undergraduate Credits) (Evaluated by WES on 2/26/2014) (U.S. Equivalency: Three years of undergraduate study. Assistant-Personal (No. 5060), Chessie Dentley Roberts Academy School No. 30. Salary: \$41,851, effective September 1, 2022.
Account No. 11-000-217-106-00-00

Shahida Akter Mohiuddin, graduate of National University (Bangladesh) (BS 1999) (Evaluated by WES 4/6/2018). Assistant-Personal (No. 5051), Abraham Lincoln School No. 14. Salary: \$41,851, effective September 1, 2022.

Account No. 11-000-217-106-00-00

Business Office

Administrative Secretary I-12 Months

Bianka Mariel Vargas, graduate of Hudson County Community College, NJ (AD 2009). Administrative Secretary I-12 Months (No. 5593), 94-Mitchell Business. Salary: \$53,755, effective July 1, 2022.

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

Computer Technician

Michael J. Rosky, graduate of Linden High School, NJ (High School Diploma 1984). Computer Technician (No. 5744), 94-Mitchell Business -Technology and I.S. Salary: \$55,112, effective July 1, 2022.

Account No. 11-000-252-105-00-41-40

Custodians

Maria F. Azevedo, Custodian (No. 3121) Robert Morris School No. 18. Salary: \$56,232, effective July 1, 2022.

Account No. 11-000-260-110-18-00

Brenedith Tavarez Henriquez, Custodian (No. 2957), Woodrow Wilson School No. 19. Salary: \$56,232, effective July 1, 2022.

Account No. 11-000-260-110-19-00

Security Guards

Kim L. Harrell, graduate of Penn Foster High School, PA (GED High School Diploma 2004). Security Guard (No. 1378), Alexander Hamilton Preparatory Academy. Salary: \$35,260, effective July 1, 2022.

Account No. 15-000-260-110-80-30

Jaleesa N. Thomas, graduate of The State of New Jersey, NJ (GED High School Diploma 2009). Security Guard (No. 1935), Chessie Dentley Roberts Academy School No. 30. Salary: \$35,260, effective July 1, 2022.

Account No. 15-000-260-110-30-30

Multipurpose Bus Attendant

Merle Bejarano, Multipurpose Bus Attendant (No. 0826), 95A Warehouse Annex. Salary: \$22,174, effective September 1, 2022.

Account No. 11-000-270-161-00-00

Bus Driver/Utility Person

Maribel Almonte, Bus Driver/Utility Person (No. 0197), 95A Warehouse Annex. Salary: \$59,611, effective July 1, 2022. (*Pending licensed renewal expires 8/2/22).

Account No. 11-000-270-160-00-00 (.5)

Account No. 11-000-270-161-00-00 (.5)

Nesmy Charles, Bus Driver/Utility Person (No. 5737), 95A Warehouse Annex. Salary: \$59,611, effective July 1, 2022.

Account No. 11-000-270-160-00-00 (.5)

Account No. 11-000-270-161-00-00 (.5)

Diana Vanessa Garcia, Bus Driver/Utility Person (No. 5740), 95A Warehouse Annex. Salary: \$59,611, effective July 1, 2022.

Account No. 11-000-270-160-00-00 (.5)

Account No. 11-000-270-161-00-00 (.5)

Joseph Watson Guillaume, Bus Driver/Utility Person (No. 5741), 95A Warehouse Annex. Salary: \$59,611, effective July 1, 2022.

Account No. 11-000-270-160-00-00 (.5)

Account No. 11-000-270-161-00-00 (.5)

Maria L. Peralta, Bus Driver/Utility Person (No. 5742), 95A Warehouse Annex. Salary: \$59,611, effective July 1, 2022.

Account No. 11-000-270-160-00-00 (.5)

Account No. 11-000-270-161-00-00 (.5)

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2022 through June 30, 2023. **Subject to EEA negotiation and correction of errors**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Matthew Thomas Amato	Teacher-Music (No. 1599) School No. 5 Account No. 15-120-100-101-05-00-20	\$61,796	7/1/22
Claudia Vanessa Benavides Lazo	Teacher-ESL Self Contained (No. 4811) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	\$68,541	7/1/22
Patrick J. Bigg	Teacher-Sixth Grade (Mathematics) (No. 3171) School No. 14 Account No. 15-130-100-101-14-00	\$65,596	7/1/22
Miguel A. Bolivar	Teacher-Music (No. 0224) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$99,311	7/1/22
Kerry B. Boquist	Teacher-Learning/Language Disabilities (No. 0063) School No. 22 Account No. 15-204-100-101-22-00	\$99,311	7/1/22
Brittney Renee Brown	Teacher-Learning/Language Disabilities (No. 0441) School No. 13 Account No. 15-204-100-101-13-00	\$74,541	7/1/22
Diane E. Cannon	Teacher-English (No. 0460) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$61,296	7/1/22
Jennifer Vanessa Castro-Yarpaz	Teacher-Bilingual Self Contained Grade 3 (No. 5667) School No. 14 Account No. 15-241-100-101-14-00	\$74,541	7/1/22

Jorge Iliando Gomes Conde	Teacher-Third Grade (No. 5328) School No. 9 Account No. 15-120-100-101-09-00	\$61,296	7/1/22
Brittany A. Cruz	Social Worker (CST) (No. 3341) School No. 6 Account No. 11-000-219-104-00-00-02	\$86,921	7/1/22
John Patsy Fiore	Teacher-Physical Education & Health (No. 5723) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$116,193	7/1/22
Dave Dwayne Ferguson	Teacher-Fourth Grade (No. 0802) School No. 5 Account No.15-120-100-101-05-00	\$76,045	7/1/22
Daniel Antonio Gomes	Teacher-Physical Education & Health (No. 2138) School No. 7 Account No. 15-120-100-101-07-00-20	\$61,296	7/1/22
Roven Gomez	Teacher-Mathematics (No. 5651) JVJ STEM Academy Account No. 15-140-100-101-92-00	\$91,150	7/1/22
Kristina Gonzalez	Teacher-ESL Self Contained (No. 5669) JVJ STEM Academy Account No. 15-242-100-101-92-00	\$61,296	7/1/22
Kyle Christopher Just	Teacher-Computer Literacy (No. 2772) School No. 14 (.8) School No. 19 (.2) Account No. 15-120-100-101-14-00-20-(.8) Account No. 15-120-100-101-19-00-20-(.2)	\$64,641	7/1/22

Stephanie C. Lanzano	Teacher-Resource Center (No. 0159) School No. 16 Account No. 15-213-100-101-16-00	\$65,596	7/1/22
Allison Estrella Lopez	Teacher-Physical Education & Health (No. 3945) School No. 27 Account No. 15-120-100-101-27-00-20	\$61,296	7/1/22
Matthew Matute	Teacher-Eighth Grade (Science) (No. 0609) School No. 7 (.5) School No. 22 (.5) Account No. 15-130-100-101-07-00 (.5) Account No. 15-130-100-101-22-00 (.5)	\$61,296	7/1/22
Laura Catalina Mejia Acevedo	Teacher-Third Grade (ABL) (No. 4794) School No. 19 Account No. 15-241-100-101-19-00	\$61,796	7/1/22
Vera C. Mendes	Teacher-Bilingual Self Contained Grade 3 (No. 4773) School No. 3 Account No. 15-241-100-101-03-00	\$61,296	7/1/22
Melissa Monestime	Teacher-Learning/Language Disabilities (No. 0244) School No. 13 Account No. 15-204-100-101-13-00	\$85,997	7/1/22
Alex Xavier Moreno	Teacher-Music (No. 2624) School No. 28 Account No. 15-120-100-101-28-00-20	\$62,296	7/1/22
Jaylene Michele Muti	Teacher-Eighth Grade ELA (No. 2649) School No. 25 Account No. 15-130-100-101-25-00	\$61,796	7/1/22

Karen Najarro	Teacher-Third Grade (ABL) (No. 5155) School No. 7 Account No. 15-241-100-101-07-00	\$66,507	7/1/22
Carlie Catherine Nielsen	Teacher-English (No. 3895) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	\$61,796	7/1/22
Gisselle Nolasco	Teacher-Bilingual In Class Support (No. 5401) School No. 13 Account No. 15-243-100-101-13-00	\$61,796	7/1/22
Viviana Olivero	Teacher-Resource Center (No. 5720) JVJ STEM Academy Account No. 15-213-100-101-92-00	\$61,796	7/1/22
Maria Anabela Ramalho	Teacher-ESL In Class Support (No. 5316) School No. 14 (Annex) Account No. 15-244-100-101-14-00	\$61,296	7/1/22
Francesca T. Rego	Teacher-Physical Education and Health (No. 3176) Division of Early Childhood Account No. 11-105-100-101-00-00	\$61,796	7/1/22
Fabiana M. Rocha	Teacher-Kindergarten (No. 0871) School No. 14 Account No. 15-110-100-101-14-01	\$61,796	7/1/22
Julissa Paz-Rosario	Teacher-Eighth Grade (ELA) (No. 4634) School No. 8 Account No. 15-130-100-101-08-00	\$61,296	7/1/22

Jordann Perez	Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 0178) School No. 15 Account No. 15-130-100-101-15-00	\$61,796	7/1/22
Carla A. Rodrigues	Teacher-Fifth Grade (No. 0780) School No. 7 Account No. 15-120-100-101-07-00	\$61,296	7/1/22
Kamal Zahir Rozier	Teacher-Fourth Grade (No. 1764) School No. 6 Account No. 15-120-100-101-06-00	\$66,507	7/1/22
Valessa Shivprashad	Teacher-Autism (No. 3485) School No. 30 Account No. 15-214-100-101-30-00	\$95,426	7/1/22
Imelda Liliana Stiles Amezcu	Teacher-Bilingual Kindergarten (No. 2617) School No. 25 Account No. 15-241-100-101-25-01	\$61,796	7/1/22
Byron Manuel Suquilanda	Teacher-Business Education (No. 3199) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	\$61,296	7/1/22
Cynthia Denise Thompson	Teacher-Seventh & Eighth Grade (Science) (No. 1493) School No. 1 Account No. 15-130-100-101-01-00	\$84,758	7/1/22
Liza Y. Torres-Stephens	Teacher-ESL Self Contained (No. 0387) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	\$82,204	7/1/22
Winifred Nancy Trinca	Teacher-Second Grade (No. 4575) School No. 2 Account No. 15-120-100-101-02-00	\$91,150	7/1/22

Christina J. Truncale	Teacher-Seventh Grade (Math) (No. 5282) School No. 28 Account No. 15-130-100-101-28-00	\$61,796	7/1/22
Jacqueline Murphy Vicci	Teacher-Prekindergarten (No. 3180) ECC School No. 50 Account No. 20-218-100-101-50-02	\$78,431	7/1/22
Ashraf Helmy Sidhom Yousef	Teacher-Chemistry (No. 3853) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$61,796	7/1/22
Vanessa Jerez	Registered Nurse (No. 3481) John E. Dwyer Technology Academy Account No. 15-000-213-100-82-00	\$64,275	7/1/22

Administrative Secretary I & II 12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Kissairis Josefa Brito Peguero	Administrative Secretary I-12 (No. 1031) Division of Special Services Account No. 11-000-221-105-00-00	\$38,744	7/1/22
Diana Ramirez Montero	Administrative Secretary I-12 (No. 0093) School No. 4 Account No. 15-000-240-105-04-00	\$38,744	7/1/22
Nazly Stella Sanchez	Administrative Secretary II-12 (No. 0196) School No. 14 Account No. 15-000-240-105-14-00	\$42,399	7/1/22
Tiffani Amber Trachtenberg	Administrative Secretary I-12 (No. 1737) Thomas Jefferson Arts Academy Account No. 15-000-240-105-84-00	\$38,744	7/1/22

Child Development Associates

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Evelyn D. Altamirano Fuentes	Child Development Associate (No. 4214) School No. 16 Account No. 20-218-100-106-16-02	\$39,974	7/1/22
Yboni Pena Fanjul	Child Development Associate (No. 0605) School No. 26 @ 31 Account No. 20-218-100-106-26-02	\$39,974	7/1/22
Rocio Mendez	Child Development Associate (No. 0006) ECC School No. 52 Account No. 20-218-100-106-52-02	\$44,062	7/1/22
Veronica Salgado Rizo	Child Development Associate (No. 4449) School No. 5A Account No. 20-218-100-106-05-02	\$39,974	7/1/22
Nancy D. Velez	Child Development Associate (No. 1287) School No. 18A Account No. 20-218-100-106-18-02	\$39,974	7/1/22
Lisette Xenos Almaguer	Child Development Associate (No. 1354) ECC School No. 50 Account No. 20-218-100-106-50-02	\$39,974	7/1/22

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maykel E. Amaral	Assistant-Personal (No. 0172) School No. 4 Account No. 11-000-217-106-00-00	\$41,851	7/1/22
Erin Bolos	Assistant-Learning/Language Disabilities (No. 1019) School No. 4 Account No. 15-204-100-106-04-00	\$41,851	7/1/22

Carmen Argentina Chabla	Assistant-Bilingual Kindergarten (No. 3920) School No. 9 Account No. 15-241-000-106-09-01	\$41,851	7/1/22
Ana Maria Henao	Assistant-Learning/Language Disabilities (No. 5081) School No. 9 Account No. 15-204-100-106-09-00	\$41,851	7/1/22
Yohana Isabel Herrera	Assistant-Learning/Language Disabilities (No. 5531) School No. 9 Account No. 15-204-100-106-09-00	\$41,851	7/1/22
Magaly Meilad	Assistant-Personal (No. 5082) School No. 13 Account No. 11-000-217-106-00-00	\$41,851	7/1/22
Luisa Jeanneth Murgas Valiente	Assistant-Learning/Language Disabilities (No. 5021) School No. 8 Account No. 15-204-100-106-08-00	\$41,851	7/1/22
Ashley M. Palmieri	Assistant-Personal (No. 4543) School No. 6 Account No. 11-000-217-106-00-00	\$41,851	7/1/22
Betty M. Pinedo	Assistant-Bilingual Kindergarten (No. 3223) School No. 13 Account No. 15-241-100-106-13-01	\$41,851	7/1/22
Cintia Rivera	Assistant-Kindergarten (No. 5480) School No. 1 Account No. 15-190-100-106-01-01	\$43,027	7/1/22

Business Office**Computer Technicians**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maximell Alexander Coronel	Computer Technician (No. 5726) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Christopher R. Garcia Melgarejo	Computer Technician (No. 5729) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Kenneth Mak	Computer Technician (No. 5727) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Hernan D. Maldonado	Computer Technician (No. 5728) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Francis Luis Milanes	Computer Technician (No. 5725) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Lawrence R. Trinidad	Computer Technician (No. 5732) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Harry Vasquez, Jr.	Computer Technician (No. 5731) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22
Kendrick Joseph Villegas	Computer Technician (No. 5730) Technology and I.S. Account No. 11-000-252-105-00-41-40	\$55,112	7/1/22

Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ursula Figueroa De Leon	Custodian (No. 0590) School No. 28 Account No. 11-000-260-110-28-00	\$56,232	7/1/22
Romana De Luna	Custodian (No. 4128) School No. 25 Account No. 11-000-260-110-25-00	\$56,232	7/1/22
Andrea Duran	Custodian (No. 0574) School No. 29 Account No. 11-000-260-110-29-00	\$56,232	7/1/22
Edwige Kenol	Custodian (No. 3391) School No. 15 Account No. 11-000-260-110-15-00	\$56,232	7/1/22
Aldo Abel Ortiz	Custodian (No. 1567) School No. 15 Account No. 11-000-260-110-15-00	\$56,232	7/1/22
Ariuska Ortiz Lorenzo	Custodian (No. 5355) School No. 22 Account No. 11-000-260-110-22-00	\$56,232	7/1/22
Nelsida M. Tapia	Custodian (No. 2253) ECC School No. 52 Account No. 11-000-260-110-52-00	\$56,232	7/1/22

Security Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Luis Guillermo Cerna	Security Guard (No. 5437) School No. 14A Account No. 15-000-260-110-14-30	\$35,260	7/1/22

Tyree De Shawn Eargle	Security Guard (No. 1787) School No. 15 Account No. 15-000-260-110-15-30	\$35,260	7/1/22
Jaleel Nathaniel Grady	Security Guard (No. 5411) School No. 29 Account No. 15-000-260-110-29-30	\$35,260	7/1/22
Jihad Kwalei Grady	Security Guard (No. 4966) School No. 9 Account No. 15-000-260-110-09-30	\$35,260	7/1/22
Jalaal Akraam Davel Hall	Security Guard (No. 1506) School No. 4 Account No. 15-000-260-110-04-30	\$35,260	7/1/22

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Mary Rosario Barriga Quispe	General Worker 6 Hours (No. 2722) School No. 22 Account No. 50-910-310-110-22-00-30	\$14,274	7/1/22
Maria Cristina Cieza Campos	General Worker 6 Hours (No. 5008) School No. 23 Account No. 50-910-310-110-23-00-30	\$14,274	7/1/22
Isabel Gonzalez	General Worker 6 Hours (No. 1804) School No. 25 Account No. 50-910-310-110-25-00-30	\$14,274	7/1/22
Darline Joseph Mexil	General Worker 6 Hours (No. 3663) John E. Dwyer Technology Academy Account No. 50-910-310-110-82-00-30	\$14,274	7/1/22
Carla D. Johnson	General Worker 6 Hours (No. 3252) School No. 28 Account No. 50-910-310-110-28-00-30	\$14,274	7/1/22

Maria Y. Petutto Corbo	Cook Manager I (No. 5722) JVJ STEM Academy Account No. 50-910-310-110-92-00-20	\$29,266	7/1/22
Albertina Portorreal	General Worker 6 Hours (No. 4202) EHS-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$14,274	7/1/22
Magda Faiz Shiha Shinoda	General Worker 6 Hours (No. 1950) School No. 23 Account No. 50-910-310-110-23-00-30	\$14,274	7/1/22
Pilar Herminia Torres Huamani	General Worker 6 Hours (No. 1296) Alexander Hamilton Preparatory Academy Account No. 50-910-310-110-80-00-30	\$14,274	7/1/22

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Lesly Andre	Bus Driver/Utility Person (No. 2606) 95A Warehouse Annex Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-260-161-00-00 (.5)	\$59,611	7/1/22
Shirley Serrano	Bus Driver/Utility Person (No. 4660) 95A Warehouse Annex Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-260-161-00-00 (.5)	\$59,611	7/1/22
Edicson Trilla	Bus Driver/Utility Person (No. 5721) 95A Warehouse Annex Account No. 11-000-270-160-00-00 (.5) Account No. 11-000-260-161-00-00 (.5)	\$59,611	7/1/22

CORRECTION OF TRANSFER DATE

Recommended: That the correction of transfer date of the following personnel be corrected, as below written.

Instructional DepartmentCertified Staff

Erin M. McCracken, Teacher-Instructional Coach (ELA) (No. 2023), John E. Dwyer Technology Academy. Transfer date From: September 1, 2021 to June 30, 2022.

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Dukenson Alverna	Teacher-Physical Education & Health (No. 0070) School No. 6	Teacher-Physical Education Health (No. 2581) School No. 8 (.4) School No. 2 (.2) School No. 18 (.2) School No. 25 (.2) Account No. 15-120-100-101-08-00-20 (.4) Account No. 15-120-100-101-02-00-20 (.2) Account No. 15-120-100-101-18-00-20 (.2) Account No. 15-120-100-101-25-00-20 (.2)	9/1/22
Shana Nicole Anselmini	Teacher Learning/Language Disabilities (No. 3111) School No. 22	Teacher-Resource Center (No. 3613) School No. 22 Account No. 15-213-100-101-22-00	6/1/22
Catherine Alexandra Calderon	Guidance Counselor (No. 1173) School No. 23	Guidance Counselor (No. 0544) School No. 1 Account No. 15-000-218-104-01-00	6/20/22

Susan Kathleen Cameli	Teacher-Fifth Grade (No. 2686) School No. 27	Teacher-Third Grade (No. 2584) School No. 27 Account No. 15-120-100-101-27-00	9/1/22
Michael John Chang	Teacher-Chemistry (No. 1160) Thomas A. Edison Career & Technical Academy	Teacher-Chemistry (No. 5738) JVJ STEM Academy Account No. 15-140-100-101-92-00	9/1/22
Lauren Clark Depp	Teacher-Fifth Grade (No. 0265) School No. 12	Teacher-Fifth Grade (No. 2686) School No. 27 Account No. 15-120-100-101-27-00	9/1/22
Jonathan I. Cutler	Teacher-Bilingual Social Studies (.5) Teacher-ESL In Class Support (.5) (No. 5181) School No. 26	Teacher-ESL (Social Studies) (No. 5181) School No. 26 Account No. 15-242-100-101-26-00	9/1/22
Lisa M. Czernikowski	Teacher-Art (No. 2834) School No. 28	Teacher-Art (No. 1000) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00-20	9/1/22
Britten W. Darrow	Teacher-Music (No. 2779) School No. 19 (.6) School No. 28 (.4)	Teacher-Music (No. 2779) School No. 19 Account No. 15-120-100-101-19-00-20	9/1/22
Tyler V. Deverman	Teacher-Music (No. 3905) School No. 14 (.6) School No. 15 (.4)	Teacher-Music (No. 3905) School No. 15 Account No. 15-120-100-101-15-00-20	9/1/22
Lauren A. Ferguson	Teacher-Music (No. 3900) School No. 21 (.8) School No. 14 (.2)	Teacher-Music (No. 3900) School No. 21 Account No. 15-120-100-101-21-00-20	9/1/22
Pamela Marie Gennaro	Teacher-Autism (No. 3298) School No. 12	Teacher-Resource Center (No. 0417) School No. 12 Account No. 15-213-100-101-12-00	9/1/22

Nulfa Gonzalez	Assistant-Kindergarten (No. 4837) School No. 23	Teacher-ESL In Class Support (No. 5734) School No. 8 Salary: \$79,650 Account No. 15-244-100-101-08-00	9/1/22
Valeri L. Liiva-Katz	Teacher-Music (No. 0870) School No. 2 (.6) School No. 6 (.4)	Teacher-Music (No. 0870) School No. 6 Account No. 15-130-100-101-06-00-20	9/1/22
Melissa A. Mastrofilipo	Teacher-Preschool Disabilities (No. 2758) School No. 12	Teacher-Autism (No. 5101) School No. 30 Account No. 15-214-100-101-30-00	9/1/22
Philip Bryce Mavety-Dec	Teacher-Resource Center (No. 4483) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Resource Center (No. 0926) Thomas A. Edison Career & Technical Academy Account No. 15-213-100-101-87-00	9/1/22
Diana L. Montes	Teacher-Bilingual In Class Support (No. 1003) School No. 6	Teacher-Seventh & Eighth Grade (Science) (No. 0291) School No. 6 Account No. 15-130-100-101-06-00	5/31/22
Annise Washington Muschette	Teacher-Music (No. 2549) School No. 3 (.4) School No. 23 (.6)	Teacher-Music (No. 2627) School No. 3 (.4) School No. 19 (.4) School No. 14 (.2) Account No. 15-120-100-101-03-00-20 (.4) Account No. 15-120-100-101-19-00-20 (.4) Account No. 15-120-100-101-14-00-20 (.2)	9/1/22
Alexandra A. Pais	Teacher-Art (No. 4040) School No. 19	Teacher-Art (No. 3919) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9/1/22

Katherine J. Peros	Teacher Learning/Language Disabilities (No. 5174) School No. 29	Teacher-Resource Center (No. 4039) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-213-100-101-83-00	9/1/22
Marisa Robles	Teacher-Physical Education & Health (No. 2662) School No. 13	Teacher-Physical Education & Health (No. 0070) School No. 6 Account No. 15-120-100-101-06-00-20	9/1/22
Alyssa L. Rodriguez	Teacher-Music (No. 5620) School No. 16 (.8) School No. 8 (.2)	Teacher-Music (No. 5620) School No. 16 Account No. 15-120-100-101-16-00-20	9/1/22
Grace D. Serralheiro	Teacher-Art (No. 4635) School No. 8	Teacher-Art (No. 5743) JVJ STEM Academy Account No. 15-140-100-101-92-00-20	9/1/22
Tristan A. Shafran	Teacher-Music (No. 2627) School No. 19	Teacher-Music (No. 2549) School No. 23 Account No. 15-120-100-101-23-00-20	7/1/22

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Elena Micaela Medranda	Child Development Associate (No. 3070) School No. 30	Child Development Associate (No. 2281) School No. 5 Account No. 20-218-100-106-05-02	9/1/22

Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nube Esthela Chabla	Assistant Personal (No. 5051) School No. 14	Assistant-Kindergarten (No. 4837) School No. 23 Account No. 15-190-100-106-23-01	9/1/22

Business OfficeCommunity Attendance Liaison

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Robert R. Calixto	Security Guard (No. 4601) Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex	Community Attendance Liaison (No. 5739) 94-Mitchell Legal Salary: \$52,859 Account No. 11-000-211-110-00-00	7/1/22

Security Guard

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Darline Joseph Mexil	General Worker 6 Hours (No. 3663) John E. Dwyer Technology Academy	Security Guard (No. 2673) School No. 2 Salary: \$35,260 Account No. 15-000-260-110-02-30	7/1/22

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.
Subject to EEA negotiation and correction of errors

Instructional DepartmentCertified Staff

Misha Y. Adams, Teacher-Seventh & Eighth Grade (ELA) (No. 0700), School No. 13. Change in salary due to completion of her master's degree 4/22, submitted paperwork 5/22, University: Grand Canyon University, AZ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$76,045 to \$79,650, effective May 1, 2022.

David Duarte Antunes, Teacher-Physical Education & Health (No. 2708), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completing his doctorate paperwork 5/22, University: East Tennessee University, TN. Accredited by: Council for Higher Education Accreditation (CHEA). Doctorate Stipend \$2,000, effective May 1, 2022.

Megan C. Campbell, Teacher-English (No. 4961), John E. Dwyer Technology Academy. Change in salary due to completing 33 graduate credits after her master's degree, submitted paperwork 6/22, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,541 to \$78,241, effective June 1, 2022.

Stephanie M. Cuccio, Teacher-Kindergarten (Special Education) (No. 3045), School No. 12. Change in salary due to completion of her master's degree 5/22, submitted paperwork 5/22, University: Kean University, NJ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$64,641 to \$68,541, effective May 1, 2022.

Derek Lenard Holt, Teacher-Seventh & Eighth Grade (Math) (No. 0597), School No. 1. Change in salary due to completion of his master's degree 4/22, submitted paperwork 5/22, University: Grand Canyon University, AZ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$69,272 to \$72,541, effective May 1, 2022.

Preeti Gagan Jain, Teacher-Biology (No. 5655), JVJ STEM Academy. Change in salary due to completing 33 graduate credits after her master's degree, submitted paperwork 5/22, University: Adam State University, CO. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,426 to \$99,311, effective May 1, 2022.

Anamaria Llanos, Teacher-ESL Self Contained (No. 3482), Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex. Change in salary due to completion of her 2nd Master's degree 4/22, submitted paperwork 4/22, University: Grand Canyon University, AZ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$95,426 to \$99,311, effective May 1, 2022.

Matthew Angelo Mongiello, Teacher ESL Self Contained (No. 4345), Thomas Jefferson Arts Academy. Change in salary due to completion of his master's degree 5/22, submitted paperwork 6/22, University: Kean University, NJ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$73,658 to \$77,095, effective June 1, 2022.

Elsy M. Munoz, Teacher-Kindergarten (No. 2234), School No. 14. Change in salary due to completion of her 2nd Master's degree 5/22, submitted paperwork 5/22, University: American College of Education, IN. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$66,096 to \$69,771, effective May 1, 2022.

Jessica Erin Coyne Ritter, Teacher-earning/Language Disabilities (No. 5014), School No. 9. Change in salary due to completing 33 graduate credits after her master's degree, submitted paperwork 5/22, University: Arkansas State University, AK. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$72,541 to \$76,241, effective May 1, 2022.

Paula Yisel Ruiz, Teacher-World Language (Spanish) (No. 0593), School No. 7. Change in salary due to completing 32 graduate credits after her master's degree, submitted paperwork 5/22, University: University of California, San Diego Extension, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$72,541 to \$76,241, effective May 1, 2022.

Nicole A. Senszyn, Teacher-Physical Education and Health (No. 5073), John E. Dwyer Technology Academy. Change in salary due to completing 34 graduate credits after her master's degree, submitted paperwork 5/22, University: William Paterson University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,091 to \$73,741, effective May 1, 2022.

Aracelis J. Sevila, Teacher-Seventh & Eighth Grade (Social Studies), School No. 30. Change in salary due to completing 51 graduate credits after her master's degree, submitted paperwork 5/22, University: Thomas Edison State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$77,095 to \$80,826, effective May 1, 2022.

ADDITIONAL SERVICES

Division Bilingual/ESL Education

Recommended: That the following be employed as teachers to participate in a Virtual 2-day Professional Development with Valley Speech on May 21, 2022 and June 4, 2022. Revised

Teachers: Salary: \$53.57 per hour not to exceed 12 hours per person. Total: \$1,285.68
Account No. 20-256-100-100-00-03 (Stipend Account Regular IDEA-CCEIS)

Adriana De La Rosa Maribel Santiago

Recommended: That the following personnel be employed to work on **Planning for the Summer Arts Program**, June 20, 2022 through June 30, 2022, for 53.57 per hour not to exceed 16 hours for a total of \$857.12.

Teachers: Salary: \$53.57 per hour, not to exceed 16 hours per person. Total: \$857.12
Account No. 11-120-100-101-94-16-67

Timothy J. Dunn

Recommended: That the following personnel be employed as teachers to participate in a **Virtual 2-day Professional Development** with Valley Speech on May 21, 2022 and June 4, 2022.

Teachers: Salary: \$53.57 per hour, not to exceed 12 hours per person. Total: \$642.84
Account No. 20-256-100-100-00-03 (Stipend Account Regular IDEA-CCEIS)

Martica Rosa Yanez

Recommended: That the following personnel be employed for **World Language-Pacing Guides K-12 Revisions**, from April 22, 2022 through June 20, 2022. Monday through Friday before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 15 hours per person. Total: \$1,607.10
Account No. 11-140-100-101-94-19-67 (9-12)

Ana M. Cayado-Leyva

Guido Morsella

Recommended: That the following personnel be employed as teachers for **ARP: Point of Entry Program Afterschool Academic Enrichment Grades K-8**, from November 3, 2021 through May 26, 2022, Tuesday, Wednesday, and Thursday after school hours. *Subject to change based on enrollment and/or funding. (Revised Account)

Teachers: Salary: \$53.57 per hour, not to exceed 104 hours per person. Total: \$16,713.84
Account No. 20-487-100-100-00-67 (ARP)

Arlene Diaz

Diana Garcia

Diana L. Montes

Division of Elementary & Secondary Education

K-8 Promotion Retention Scheduling

Recommended: That the following personnel be employed to work on K-8 Promotion Retention Scheduling for the 2022 Promotion-Retention Program, June 6, 2022 through June 30, 2022, Monday through Friday, after school hours and Saturdays 9:00 a.m.to 1:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 20 hours per person. Total: \$1,071.40
Account No. 11-120-100-101-94-14-61

Lauren Michelle Cortes

Recommended: That the following personnel be employed for **Science High School Final Exam Revisions**, May 13, 2022 through June 8, 2022, Monday through Friday, after school hours and Saturdays.

Teachers: Salary: \$53.57 per hour not to exceed 25 hours per person. Total: \$1,339.25
Account No. 11-140-100-101-94-83-61

Olivia-Ann Perez (Physics AP)

Recommended: That the following personnel be employed to work on English Language High School Remediation Program Curriculum for grades 9-12 from May 20, 2022 through June 11, 2022, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 40 hours per person. Total: \$2,142.80
Account No. 11-140-100-101-94-83-61

Faye V. Best

Division of Special Services

Recommended: That the following teachers be appointed after-school **home instructors** for the school year 2021-2022, from May 11, 2022 to June 30, 2022, as the need arises at \$53.57 per hour not to exceed a total amount of \$100,000.00.

Teachers: Salary: \$53.57 per hour as needed not to exceed: Total: \$100,000.00
Account No. 11-150-100-101-94-00-60

Name	Location
Vanessa Correia	School No. 30

Recommended: That the following personnel be employed to work the Academic Growth Program, Tuesday, Wednesday, and Thursday, from February 15, 2022 through May 26, 2022, 3:05 p.m. to 4:05 p.m. (Revised Dates)

Teachers: Salary: \$53.57 per hour not to exceed 72 hours per person.
Account No. 20-483100-100-00-60

Substitutes:

Name	School
Jacqueline Castanheira	14
Annamaria Digeronimo	22
Jacqueline Encarnacion	2
Kenan Nethaneel Pierre	14
James Villarino	14

Division of Staff Development & Innovative Programs

Recommended: That the following be employed in the 2021-2022 Title 1 SIA Social/Emotional Afterschool Character Education Program at Nicholas Murray Butler School No. 23, November 29, 2021 through June 30, 2022, afterschool hours, not to exceed 90 hours per person.

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person.
Account No. 20-235-100-100-23-00 Title 1 SIA 21/22

Substitute:

John E. Otersen III

Recommended: That the following personnel be funded through the **ESEA/ESSA Consolidated Application for the 2021-2022** school year, effective July 1, 2021 through June 30, 2022.

Title I A Instructional Coaches

Coaches	Location	Account No.#	Salary	Source	Percentage
Jerika Fernandez	1	20-233-200-100-01-00	\$74,541	Title 1 A	100%
Joshua Benjamin Lay	87	20-233-200-100-87-00	\$71,272	Title 1 A	100%
Erin M. McCracken	82	20-233-200-100-82-00	\$80,722	Title 1 A	100%

Division of Research, Evaluation and Assessment

Recommended: That the following personnel be employed to translate **High School Graduation Appeal Portfolios from the student's native language into English**, after school hours and weekends February 25, 2022 through June 30, 2022. Revised

Teachers: Salary: \$53.57 per hour not to exceed 475 hours total. Total: \$25,445.75
Account No. 11-000-218-104-00-83-63

<u>Name</u>	<u>Language</u>
Nancy Mikheil	Arabic
Marie Luce Sajous	Haitian Creole
Jacqueline Dixon	Portuguese
Vanessa Abarca	Spanish
Sara Goldblatt	Spanish
Evelyn S. Hernandez	Spanish
Maria Gabriela Iannacone	Spanish
Diana Montes	Spanish
Uri Lener Perez	Spanish
Tamika Luz Sanabria	Spanish
Veronica Vega	Spanish

2021-2022 GRADUATION APPEALS PORTFOLIO

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

Recommended: That the following personnel be employed in the **Graduation Appeals Portfolio After School Program** at Admiral William F. Halsey Jr, Health, and Public Safety Academy from May 3, 2022 through June 30, 2022, Subject to the number of students needed to complete graduation portfolios, 3 Teachers/1Facilitator, Original board approval of \$43,927.40 on December 16, 2021 is sufficient to cover the extended hours.

English Teacher

Sean M. Cavanagh

Facilitator

Jessy Mathew

ESL Teachers

Joanna Miles

Edwin A. Torres Rivera

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

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

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

May 4, 2022 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:30 p.m. through 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 78 hours)

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

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

Substitute:

FIRST NAME	LAST NAME
Joseph	Przytula, Jr.

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

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

February 2, 2022 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:30 p.m. through 4:30 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Victoria M.	Cardona	14
Fabiana M.	Rocha	14

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

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

March 22, 2022 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. through 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Saray Marie	Salermo	18

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

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

May 3, 2022 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. through 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitute:

FIRST NAME	LAST NAME	SCHOOL
Kirsten Aileen	Woodfield	28

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

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

May 18, 2022 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. through 4:05 p.m.

Salary at the rate of \$53.57 as needed)

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Matthew	Matute	22

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

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

May 24, 2022 through May 26, 2022

Tuesdays, Wednesdays & Thursdays

3:05 p.m. through 4:05 p.m.

Salary at the rate of \$53.57 as needed)

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Tracy Ann	Gulick	28

K-8 AFTER SCHOOL STEM ENRICHMENT PROGRAM

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

K-8 After School STEM Enrichment Program:

April 25, 2022 through May 23, 2022

Mondays 3:30 p.m. to 4:30 p.m.

Salary at the rate of \$60.82 as needed (not to exceed 23 hours)

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

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

Substitute:

FIRST NAME	LAST NAME
Joseph	Przytula, Jr.

Recommended: That the following personnel be employed as substitutes on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program:

February 7, 2022 through May 23, 2022

Mondays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME	SCHOOL
Victoria M.	Cardona	14
Fabiana M.	Rocha	14

Recommended: That the following personnel be employed as substitutes on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program:

March 7, 2022 through May 23, 2022

Mondays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME	SCHOOL
Debbie	Marcelline Jenkins	5

Recommended: That the following personnel be employed as substitutes on the following K-8 After School STEM Enrichment Program

K-8 After School STEM Enrichment Program:

May 23, 2022

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

FIRST NAME	LAST NAME	SCHOOL
Saray Marie	Salermo	18

K-8 After School STEM Enrichment Program:

April 4, 2022 through May 23, 2022

Mondays

3:05 p.m. to 4:05 p.m.

Salary at the rate of \$53.57 as needed

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

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

Substitutes:

FIRST NAME	LAST NAME	SCHOOL
Matthew	Matute	22

STEM ENRICHMENT CLUB LAB ACADEMY GRADES 9-12

Recommended: That the following personnel be employed to work as a substitute administrator on the following STEM Enrichment Club Lab Academy Grades 9-12.

STEM Enrichment Club Lab Academy Grades 9-12

November 8, 2021 through June 24, 2022

Monday through Friday

After School Hours (not to exceed 20 hours per person)

Salary at the rate of \$53.57 for a total of 20 hours

Account No. 20-484-100-100-00-61 Total not to exceed \$1,071.40 per person

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

FIRST NAME	LAST NAME	SCHOOL
Ayesha Shaheen	Ali	Alexander Hamilton Preparatory Academy
Courtney Nicole	Burke	Admiral William F. Halsey, Jr Health & Public Safety Academy
Jean Carley	Damour	J. Christian Bollwage Finance Academy
Farah	Deeba	EHS-Frank J. Cicarell Academy
Jason S.	Goldstein	John E. Dwyer Technology Academy
Diego F.	Morales	Thomas Jefferson Arts Academy
Cher Neil T.	Pascual	JVJ STEM Academy
Eric Michael	Prol	Thomas A. Edison Career & Technical Academy

BREAKFAST/LUNCH PROGRAM FOR THE 2021-2022 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2021-2022 School Year, September 9, 2021 through June 30, 2022.

Joseph Battin School No. 4

Breakfast/Lunch

Teachers: Salary: \$53.57 per hour not to exceed 26 hours per person.
Account No. 11-120-100-101-04-83

Substitute:

Jessica L. Thornton

Mabel G. Holmes School No. 5

Lunch

Teachers: Salary: \$53.57 per hour not to exceed 180 hours per person.
Account No. 11-120-100-101-05-83

Substitute:

Debbie Marcelline Jenkins Teresa M. Leonard Suzanne Erin Levine

Benjamin Franklin School No. 13

Lunch

Teachers: Salary: \$53.57 per hour not to exceed 55 hours per person.
Account No. 50-910-310-100-13-84

Substitute:

Michael Joseph Merlo

DISTRICT BUS PROGRAM

Recommended: That the following teachers be employed for the **AM/PM District Bus Program** for the 2021-2022 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m., from May 23, 2022 through June 28, 2022, as written below.

Joseph Battin School No. 4

AM/PM

Teachers: Salary: \$53.57 per hour, not to exceed 27 hours per person. Total: \$1,446.39
Account No. 15-190-100-100-04-83

Mebelin Esther Duran-Perez

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following teachers/coaches be employed for the 2021-2022 Spring Youth Basketball Clinics Grades 4-8, Clinics will be held on Saturdays, from 9:00 a.m. to 12:30 p.m., May 14, 2022 through June 25, 2022. (Not to exceed 30 hours per teacher/coach), at a rate of \$53.57 per hour.

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

Bruce Burnett	Ali B Abdul Malik	Philip John Colicchio
Raymond E. Graham, IV	Michael R. Hunter	Donald Malik Johnson
Lovens Jean Joseph	Darrell Sharod Lampley, Jr.	

Substitute:

Julian Acebo	Jorge Iliandro Gomes Conde	Eric J. Kulick
Kevin S. McCormick	Caitlin J. Norek	Solaris Ortiz
Patricia Ann Rosen	James St. Fort	

CHANGE OF NAMES

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

Rachel Simone Collins, Teacher-Autism, School No. 21 **to Rachel Simone Lagrutta**

Vera Mendes, Teacher-Bilingual Self-Contained Grade 3, School No. 3 **to Vera Casas**

Cintia Rivera, Assistant-Kindergarten, School No. 1, **to Cintia Lizeth Rivera Ventura**

Melissa A. Santamaria, Teacher-Music (Instrumental), School No. 5 & 18 **to Melissa A Capaldo**

Nicole Stout, Teacher-English, EHS- Frank J. Cicarell Academy **to Nicole Marcianti**

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 2021-2022 school year as needed.

Subject to correction of error

C
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YSupplemental Personnel Report
Returning from Leave of Absences, etc.
Elizabeth, NJ.
June 16, 2022**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written. **Subject to EEA negotiation and correction of errors**

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
German Astete Pimentel	Custodian (No. 4507) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	\$58,322	6/20/22

RETIREMENTS

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

Instructional DepartmentAdministrative Secretary II-12 Months (Head)

Justine Grady, Administrative Secretary II-12 Months (Head) (No. 2503), School No. 6 – effective August 1, 2022.

Business OfficeHuman Resources Confidential Secretary

Anki Moromisato, Human Resource Confidential Secretary (No. 2972), 94-Mitchell Building – effective August 1, 2022.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Meredith Diane Johnson, Teacher Learning/Language Disabilities (No. 3851), School No. 22 – effective July 1, 2022.

DECEASED

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

Instructional Department**Administrative Secretary II-12 Months (Head)**

Anna Maria Rooney, Confidential Administrative Secretary to the Superintendent -effective May 27, 2022.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, July 1, 2022 through June 30, 2023 **Subject to negotiation and correction of errors**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
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	7/1/22
Nicole Bermudez	Teacher-ESL In Class Support (No. 5038) School No. 9 Account No. 15-244-100-101-09-00	\$61,796	7/1/22

Dr. Edith B. Hernandez Enriquez	Teacher-Bilingual Science (No. 5427) Alexander Hamilton Preparatory Academy	\$76,241	7/1/22
Jimmy Lewis Hurt, III	Teacher-Physical Education and Health (No. 4526) School No. 15 Account No. 15-120-100-101-15-00-20	\$61,296	7/1/22
Neveen Loza Jacob	Teacher-Prekindergarten (No. 1232) School No. 1 Account No. 20-218-100-101-01-02	\$61,796	7/1/22
Samantha F. Kaufman	Teacher-Prekindergarten (No. 2057) School No. 16 Account No. 20-218-100-101-16-02	\$61,796	7/1/22
Stefano Genaro Melchionna	Teacher-First Grade (No. 0744) School No. 27 Account No. 15-120-100-101-27-00	\$61,296	7/1/22
Saray Marie Salermo	Teacher-First Grade (No. 3036) School No. 18 Account No. 15-120-100-101-18-00	\$61,796	7/1/22
Anne M. Seitzinger	Teacher-Physical Education and Health (No. 2345) School No. 18 Account No. 15-120-100-101-18-00-20	\$62,296	7/1/22
Kweasue Lin Stern	Teacher-World Language (Mandarin) (No. 4095) School No. 26 Account No. 15-130-100-101-26-00-20	\$69,271	7/1/22

Business Office**Multipurpose Bus Attendant**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Yris M. Ramirez-Sequera	Multipurpose Bus Attendant (No. 1781) 95A Warehouse Annex Account No. 50-910-310-110-18-00-30 (.35) Account No. 11-000-270-161-00-00 (.65)	\$22,710	9/1/22

APPOINTMENTS

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

Instructional Department**Certified Staff**

Mansoor B. Ahmed, graduate of New Jersey City University, NJ (MA 2010). Teacher-Mathematics (No. 0373), EHS- Frank J. Cicarell Academy. Certifications: Teacher of Mathematics (Standard 7/10); Teacher of Biological Science (Standard 4/12); Elementary School with Subject matter Specialization: Science in Grades 5-8(Standard 1/16); Elementary School teacher in Grades K-6 (Standard 1/20); Supervisor (Standard 6/18); Teacher of Students with Disabilities CE 8/17 (alternate route); School Business Administrator CE 1/17 (alternate route). Salary: \$99,311, effective September 1, 2022.

Account No. 15-140-100-101-89-00

Nicole M. Grafanakis, graduate of The College of New Jersey, NJ (MA 2019). Teacher-English (No. 5525), J. Christian Bollwage Finance Academy. Certification: Teacher of English (Standard 6/21). Salary: \$72,541, effective September 1, 2022.

Account No. 15-140-100-101-90-00

Emily Gutierrez, graduate of Kean University, NJ (BA 2018). Teacher-English (No. 0333), J. Christian Bollwage Finance Academy. Certifications: Teacher of English (Standard 5/21). Salary: \$69,272, effective September 1, 2022.

Account No. 15-140-100-101-90-00

Faneeza Aslim Latchana, graduate of Montclair State University, NJ (BA 2021). Teacher-Eighth Grade (ELA) (No. 1619), Robert Morris School No. 18. Certifications: Teacher of English CE 2/19 (alternate route). Salary: \$66,507, effective September 1, 2022.

Account No. 15-130-100-101-18-00

Srilakshmi Kasturi, graduate of Osmania University Camps-Institute of Public Enterprise, India (MA 2007) (Evaluated by GEO Credential Services). Teacher-Chemistry (No. 1094), Thomas A. Edison Career & Technical Academy. Certification: Teacher of Chemistry CE 2/22 (alternate route). Salary: \$68,771, effective September 1, 2022.
Account No. 15-140-100-101-87-00

Traci Elizabeth Medina, graduate of New Jersey City University, NJ (MA 2009). Teacher-Resource Center (No. 3503), Mabel G. Holmes School No. 5. Certifications: Teacher of Preschool through Grade 3 (Standard 1/2012); Teacher of Students with Disabilities (Standard 1/2012). Salary: \$95,426, effective September 1, 2022.
Account No. 15-213-100-101-05-00

Lillian Rhea Melendez, graduate of Trinity Washington University, Washington DC (BA 2008). Teacher-English (No. 3420), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of English CE 11/19 (alternate route); Teacher of English as a Second Language CE 11/19 (alternate route); Teacher of Students with Disabilities CE 12/17 (alternate route); Elementary School with Subject Matter Specialization: Language Arts Literacy in Grades 5-8 CE 11/17 (alternate route). Salary: \$64,641, effective September 1, 2022.
Account No. 15-140-100-101-83-00

Justin L. Ross, graduate of Fairleigh Dickenson University, NJ (BA 1998). Teacher-English (No. 3983), Thomas A. Edison Career & Technical Academy. Certification: Teacher of English (Standard 7/2001). Salary: \$91,150, effective September 1, 2022.
Account No. 15-140-100-101-87-00

Nicholas Oliveira Santiago, graduate of Harvard College, MA (BA 2019). Teacher-ESL Self Contained (No. 5745), JVJ STEM Academy. Certification: Teacher of English as a Second language CE 11/2009 (alternate route). Salary: \$64,641, effective September 1, 2022.
Account No. 15-242-100-101-92-00

Jason J. VanWoeart, graduate of Kean University, NJ (BA 2022). Teacher-English (No. 2900), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of English CEAS 6/22 (advance standing). Salary: \$61,296, effective September 1, 2022.
Account No. 15-140-100-101-83-00

Assistants

Kenneth A. Davis, Jr., graduate of Old Dominion University, VA (BS 2018). Assistant-Classroom (No. 0368), Division of Special Services. Salary: \$41,851, effective September 1, 2022.
Account No. 11-204-105-106-00-00-60

Michael Edmond Giles, graduate of Montclair State University, NJ (BA 2019). Assistant-Classroom (No. 0287), Division of Special Services. Salary: \$41,851, effective September 1, 2022.
Account No. 11-204-105-106-00-00-60

Khaseem A. Greene, graduate of Rutgers University, NJ (BA 2013). Assistant-Classroom (No. 0778), Division of Special Services. Salary: \$41,851, effective September 1, 2022.
Account No. 11-204-105-106-00-00-60

Nicholas J. Pace, Jr., graduate of College of Mount Saint, NY (BA 2015). Assistant-Classroom (No. 0096), Division of Special Services. Salary: \$41,851, effective September 1, 2022.
Account No. 11-204-105-106-00-00-60

Henry Abeeku Wilson, graduate of Kean University, NJ (BS 2017). Assistant-Classroom (No. 0160), Division of Special Services. Salary: \$41,851, effective September 1, 2022.
Account No. 11-204-105-106-00-00-60

Business Office

Human Resources Confidential Secretary

Joseph Maurice Altamirano, graduate of Kean University, NJ (BS 2019). Human Resources Confidential Secretary (No. 2972), 94-Mitchell-Human Resource. Salary: \$43,944, effective July 1, 2022.
Account No. 11-000-251-105-00-00

Security Guard

Ralph J. Joseph, graduate of Second Part Philo D (Republic of Haiti at PORT-AU-PRINCE (High School Diploma 2009). Security Guard (No. 2417), Dr. Antonia Pantoja School No. 27. Salary: \$35,260, effective July 1, 2022.
Account No. 15-000-260-110-27-30

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>
Andrea Marie Alcott	Teacher-Resource Center (No. 4060) School No. 18	LDT-C (No. 3666) Division of Special Services Salary: \$95,523 Account No. 11-000-219-104-00-00-04	7/1/22

Heidi L. Banic	Vice Principal (No. 1685) School No. 5B (Annex)	Teacher-Leader (Master) (No. 0912) Division of Early Childhood Salary: \$108,387 Account No. 15-105-100-101-00-00	7/1/22
Antonia T. Christodoulakis	Teacher-English (No. 5525) J. Christian Bollwage Finance Academy	Teacher-English (No. 5634) JVJ STEM Academy Account No. 11-140-100-101-92-00	9/1/22
Jerika Fernandez	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1	Staff Development Coordinator (No. 3632) Division of Special Services Salary: \$88,852 Account No. 11-000-221-102-00-00	7/1/22
Jennifer Katheryn Hart	Teacher-English (No. 0333) J. Christian Bollwage Finance Academy	Teacher-English (No. 0354) Thomas A. Edison Career & Technical Academy Annex Account No. 11-140-100-101-87-00	9/1/22
Chantel Naomi Hernandez	Teacher-Sixth Grade (ELA) (No. 5145) School No. 5	Guidance Counselor (No. 5053) 81-Welcome Center Salary: \$98,613 Account No. 11-000-218-104-00-00	7/1/22
Evelyn Maria Herrera-Jerez	Teacher-Second Grade (ABL) (No. 0079) School No. 27	Teacher-Third Grade (ABL) (No. 5158) School No. 27 Account No. 15-241-100-101-27-00	9/1/22
Debbie Marcelline Jenkins	Teacher-Fourth Grade (No. 5071) School No. 13	Teacher-Fourth Grade (No. 4273) School No. 5 Account No. 15-120-100-101-05-00	3/21/22
Janil Llano	Teacher-Third Grade (ABL) (No. 5158) School No. 27	Teacher-Second Grade (ABL) (No. 0079) School No. 27 Account No. 15-241-100-101-27-00	9/1/22

Guneet Monga	Teacher-Resource Center (No. 2335) School No. 29	LDT-C (No. 0821) Division of Special Services Salary: \$101,704 Account No. 11-000-219-104-00-00-04	7/1/22
Anton J. Tribel	Teacher-Eighth Grade (ELA) (No. 1619) School No. 18	Teacher-English (No. 1052) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	9/1/22

Administrative Secretary I & II-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jazmine D. Carey	Security Guard (No. 1935) School No. 30	Administrative Secretary I-12 Months (No. 2240) School No. 5 Salary: \$38,744 Account No. 15-000-240-105-05-00	7/1/22
Nikita Clarke-Huff	Administrative Secretary II-12 Months (Head) (No. 1958) School No. 13	Administrative Secretary II-12 Months (Head) (No. 2650) School No. 5 Account No. 15-000-240-105-05-00	7/1/22
Oneris M. Cuentas	Administrative Secretary I-12 Months (No. 4882) School No. 1	Administrative Secretary I-12 Months (No. 1172) Division of Food Service Account No. 50-910-310-105-96-00	8/1/22
Sandra I. Silveira	Administrative Secretary II-12 Months (Head) (No. 0196) School No. 14	Administrative Secretary II-12 Months (Head) (No. 4011) School No. 4 (Main) Account No. 15-000-240-105-04-00	7/1/22
Shena Toussaint	Administrative Secretary 10.5 Months (No. 0331) School No. 6	Administrative Secretary II-12 Months (Head) (No. 2503) School No. 6 Salary: \$51,147 Account No. 15-000-240-105-06-00	8/1/22

Joana Andrea Quaglia	Administrative Secretary I-12 Months (No. 2240) School No. 5	Administrative Secretary I-12 Months (No. 5736) J. Christian Bollwage Finance Academy Account No. 15-000-240-105-90-00	7/1/22
Evelyn L. Washington	Administrative Secretary I-12 Months (No. 1172) Division of Food Service	Administrative Secretary I-12 Months (No. 0331) School No. 6 Account No. 15-000-240-105-06-00	8/1/22

Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Eddie N. Acevedo	Custodian (Acting) (No. 1155) Alexander Hamilton Preparatory Academy	Custodian (Head) (No. 1155) Alexander Hamilton Preparatory Academy Account No. 11-000-260-110-80-00	7/1/22
Nelly Acevedo	Custodian (No. 3305) School No. 6	Custodian (No. 5308) School No. 4 (Main) Account No. 11-000-260-110-04-00	6/17/22
Shiekel Latiefe Branch	Custodian (No. 5323) School No. 28	Custodian (No. 3567) Thomas Jefferson Arts Academy Account No. 11-000-260-110-84-00	6/17/22
Corey A. Carey	Custodian (No. 2147) School No. 28	Custodian (No. 2147)) 95A Warehouse Account No. 11-000-260-110-00-00	6/17/22
Romana De Luna	Custodian (No. 4128) School No. 25	Custodian (No. 4144) School No. 2 Account No. 11-000-260-110-02-00	6/17/22
Andrea Duran	Custodian (No. 0574) School No. 29	Custodian (No. 1448) 81 Welcome Center Account No. 11-000-260-110-81-00	6/17/22

Sandra M. Llerena	Custodian (Acting Head) (No. 4144) School No. 14	Custodian (Head) (No. 4144) School No. 14 Account No. 11-000-260-110-14-00	6/17/22
Aldo Abel Ortiz	Custodian (No. 1567) School No. 15	Custodian (No. 5323) School No. 28 Account No. 11-000-260-110-28-00	6/17/22
Noel Perez Branas	Custodian (No. 4174) School No. 4	Custodian (No. 0574) School No. 29 Account No. 11-000-260-110-29-00	6/17/22
Yozaima L. Pineda	General Worker 6 Hours (No. 3302) Alexander Hamilton Preparatory Academy	Custodian (No. 4157) School No. 4 Salary: \$56,232 Account No. 11-000-260-110-04-00	7/1/22
Besis C. Rivera Martinez	Custodian (No. 1448) 81 Welcome Center	Custodian (No. 2171) Thomas A. Edison Career & Technical Academy (Annex) Account No. 11-000-260-110-87-00	6/17/22
David Romelus	Custodian (No. 2171) Thomas A. Edison Career & Technical Academy (Annex)	Custodian (No. 3305) School No. 6 Account No. 11-000-260-110-06-00	6/17/22
Silvia Ruz Diaz	Custodian (No. 4144) School No. 2	Custodian (No. 4128) School No. 25 Account No. 11-000-260-110-25-00	6/17/22

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.
Subject to negotiation and correction of errors

Instructional Department

Certified Staff

Paola Amigon, Teacher-ESL In Class Support (No. 0433), School No. 13. Change in salary due to completing 36 graduate credits after her master's degree, submitted paperwork 6/22, University: New Jersey University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$70,091 to \$73,741, effective June 1, 2022.

Nicole Marie Braxton, Teacher-Learning/Language Disabilities (No. 5215), School No. 3. Change in salary due to completing 33 graduate credits after her master's degree, submitted paperwork 6/22, University: University of California, San Diego, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,426 to \$99,311, effective June 1, 2022.

Stacey Lynn McCann, Teacher-Third Grade (ABL) (No. 0424), School No. 28. Change in salary due to completion of her master's degree 5/22, submitted paperwork 5/22, University: Kean University, NJ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$78,431 to \$82,204, effective May 1, 2022.

Alyssa Nicole Wenstrom, Teacher-Resource Center (No. 3280), School No. 25. Change in salary due to completion of her master's degree 5/22, submitted paperwork 6/22, University: Seton Hall University, NJ. Accredited by: CHEA Council for Higher Education Accreditation), Salary from \$61,296 to \$65,096, effective June 1, 2022.

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be corrected, as below written.
Subject to negotiation and correction of errors

Instructional Department

Certified Staff

Debbie Marcelline Jenkins, Teacher-Fourth Grade (No. 5071), School No. 5, Correction of salary due to was not given 6th year level upon hire date. She has 2 master's degrees: Kean University 5/2007 and The College of NJ 2016.

12/1/2017 to 6/30/2018	From: \$74,743	To: \$82,109
2018-2019 School Year	From: \$77,129	To: \$84,695
2019-2020 School Year	From: \$79,989	To: \$87,753
2020-2021 School Year	From: \$83,752	To: \$91,288
2021-2022 School Year	From: \$91,150	To: \$99,311

ADDITIONAL SERVICES**Thomas Jefferson Arts Academy**

Recommended: That the following personnel be employed to work as Auditors for Student Auditions for Admission to Thomas Jefferson Arts Academy effective January 1, 2022 through June 30, 2022 - Various Hours Subject to Notification

Administrators: Salary: \$60.82 per hour not to exceed 12 hours per person. Total: \$729.84
Account No. 15-000-240-103-84-83

Michal Ojeda

Substitutes:

Alexandra Mickens Danny J. Ortiz

Teachers: Salary: \$53.57 per hour not to exceed 30 hours per person. Total: \$24,106.50
Account No. 15-140-100-101-84-83

Name	Position
Kelly Ann Cubias	Vocal Music
Jennifer Feliciano	Audio/Visual Arts
Diego Gallardo	Music (Instrumental)
Erika Denise Hicks	Drama
Fatima Maqboul	Dance
Kerrie Lee Messineo	Visual Arts
Alyson A. Monaco	Dance
Brian F. Mortensen	Creative Writing
Ana Gloria Pineiro	Visual Arts
Mary H. Reilly	Visual Arts
Mary L. Rivera	Audio/Visual Media
Steven E. Sabet	Music (Instrumental)
Sandra Toll	Drama
Thomas W. Urban	Audio/Visual Media
Jesse D. Urmey	Music (Instrumental)

Substitutes:

Jameela J. Abdus-Salaam	Patricia Allister	Lisa Baginski-Matlosz
Quian T. Brown	Christina Carroll	Natasha M. Carter
Jennifer Feliciano	Diego Gallardo	Dayana Gil
Erika Denise Hicks	Imani Tonianne Lewars	Alyson A. Monaco
Fatima Maqboul	Kerrie Lee Messineo	Jennifer Lynn Martin-Melgarejo
Brian F. Mortensen	Ana Gloria Pineiro	Mary L. Rivera
Adam Joseph Rodriguez	Steven E. Sabet	Sarah E. Satterfield
Sandra Toll	Thomas W. Urban	Jesse D. Urmey

2021-2022 AMERICAN RESCUE PLAN (ARP) GRADES K-8 AFTERSCHOOL STUDENT ENRICHMENT PROGRAM

Recommended: That the following personnel be employed to work **2021-2022 American Rescue Plan (ARP) Grades K-8 After School Student Enrichment Program** as follows, January 24, 2022 through May 26, 2022 on Mondays, Tuesdays, Wednesdays, and Thursdays, from 3:05 to 4:05 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 65 hours per person not to exceed \$3,482.05
Account No. 20-487-100-100-14-00

Substitute:

Jaclyn Jeanette Crismale School No. 14

2022-2023 DISTRICT SUMMER PROGRAMS**Subject to EEA negotiation and correction of errors****Office of the Business Administrator**

Recommended: That the following personnel be employed as Teacher-Special Activities from July 1, 2022 through June 30, 2023.

Subject to negotiation and correction of errors

Teachers: Salary: \$53.57 per hour not to exceed 240 hours per person. Total \$12,856.80
Account No. 11-000-251-105-00-80-48

Michael A. Sedelmaier

Recommended: That the following personnel be employed to assist with Special Projects from July 1, 2022 through June 30, 2023.

Subject to negotiation and correction of errors

Teachers: Salary: \$53.57 per hour not to exceed 150 hours per person. Total \$8,035.50
Account No. 11-000-251-105-00-80-48

Tammy Roshell Jones

Division of Bilingual/ESL Education**High School Welcome Center New Entrant English Language Proficiency Testing**

Recommended: That the following personnel be employed for the **High School Welcome Center for New Entrant English Language Proficiency Testing** from July 5, 2022 through August 31, 2022, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2022 through June 17, 2023, 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

Anamaria Llanos

Substitutes:

Evelyn S. Hernandez

Judy Valencia

Edmee Valentin

Children's 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 5, 2022 through August 31, 2022, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 1, 2022 through June 17, 2023, after school hours until 7:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 200 hours per person. Total \$10,714.00
Account No. 11-000-218-104-00-83

Anthony Colangelo

Substitutes:

Yolanda Aguiles

Aura M. Agustin

Alexandra Barnat

Susy Rosario Basilici

Karla M. Blanco

Stephanie Vechina Dias

Monica Fontaine

Diana Garcia

Evelyn S. Hernandez

Maribel Gabrielle Hincapie

Barbara Maria Noda Aponte

Lupe Padron-Fajardo

Claudia M. Pelaez

Paulina Raposo

Claudia Restrepo

Beatriz Alejandra Trozzi

Edmee Valentin

Ximena Andrea Vanegas

High School & Children's Welcome Center New Entrant English Language Proficiency Testing

Recommended: That the following personnel be employed for the **High School and Children's Welcome Center for New Entrant English Language Proficiency Testing**, from July 5, 2022 through August 31, 2022, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 6, 2022 through June 23, 2023, 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 \$32,142.00
Account No. 11-000-218-104-00-83

Vanessa Abarca	Yolando Aguilés	Aura M. Agustin
Diana Garcia	Evelyn S. Hernandez	Maribel Gabrielle Hincapie
Paulín Raposo	Claudia Restrepo	Edmee Valentin
Ximena Andrea Vanegas		

Substitutes:

Alexandra Barnat	Susy Rosario Basilici	Karla M. Blanco
Anthony Colangelo	Stephanie Vechina Dias	Monica Fontaine
Barbara Maria Noda-Aponte	Lupe Padron-Fajardo	Claudia M. Pelaez
Beatriz Alejandra Trozzi		

Recommended: That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders for the Bilingual/ESL Department**, July 5, 2022 through August 31, 2022, Monday to Thursday 8:00 a.m. to 4:30 p.m., September 6, 2022 through June 23, 2023, 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 200 hours per person. Total \$32,142.00
Account No. 20-243-200-100-00-06

Vanessa Abarca	Evelyn S. Hernandez	Claudia M. Pelaez
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Substitutes:

Anthony Colangelo	Luciana O. Esteves	Edgir Jean
Dina Y. Khouzam	Mandy L. Orrick	Ximena Andrea Vanegas

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades K-3 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m. to 4:00 p.m. and September 6, 2022 through June 16, 2023 before after school hours until 7:00 p.m. and Saturdays from 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	Christina Viola Bayer-Fahsen	Dina Y. Khouzam
Claudia M. Pelaez		

Substitutes:

Stephanie Vechina Dias

Recommended: That the following personnel be employed as the **Curriculum writers to revise Bilingual Grades K-3 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m.to 4:00 p.m. and September 6, 2022 through June 16, 2023 before after school hours until 7:00 p.m. and Saturdays from 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

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

Substitutes:
Diana Garcia

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades 4-5 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m.to 4:00 p.m. and September 6, 2022 through June 16, 2023 before after school hours until 7:00 p.m. and Saturdays from 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 Claudia M. Pelaez

Substitute:
Monica Fontaine

Recommended: That the following personnel be employed as the **Curriculum writers to revise Bilingual Grades 4-5 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m.to 4:00 p.m. and September 6, 2022 through June 16, 2023 before after school hours until 7:00 p.m. and Saturdays from 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

Substitute:
Monica Fontaine

Recommended: That the following personnel be employed as the **Curriculum writers to revise Bilingual Arts, Mathematics and Science curriculum guides, including benchmarks and SGO Assessments on SchoolNet** for the school year 2022-2023 for Grades 6-8 from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 6, 2022 through June 23, 2023 before after school hours until 7:00 p.m. and Saturdays from 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

Anthony Colangelo Mery Ann Di Ianni Kimberly Naranjo

Substitutes:

Claudia M. Pelaez Mariana Belen Sosa

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades 6-8 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 6, 2022 through June 23, 2023 before after school hours until 7:00 p.m. and Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 100 hours per person. Total \$5,357.00
Account No. 11-130-100-101-94-20-67

Luciana O. Esteves

Substitutes:

Vanessa Abarca Mery Ann Di Ianni Claudia M. Pelaez

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades 6-8 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 6, 2022 through June 23, 2023 before after school hours until 7:00 p.m. and Saturdays from 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

Anthony Colangelo Mery Ann Di Ianni Jean Clemenceau Dumont
Edgir Jean Kimberly Naranjo Alfredo Antonio Thareaux

Substitutes:

Vanessa Abarca Jean Licaneau Bonheur Danielle Marie Dorta
Evelyn S. Hernandez Claudia M. Pelaez

Recommended: That the following personnel be employed as the **Curriculum writers to revise ESL Grades 9-12 curriculum guides, lessons, including benchmarks and SGO Assessments on SchoolNet** from July 5, 2022 through August 31, 2022, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 6, 2022 through June 23, 2023 before after school hours until 7:00 p.m. and Saturdays from 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

Vanessa Abarca	Jennifer Gonzalez	Monika K. Grzegorzek
Claudia M. Pelaez	Mandy L. Orrick	

Substitutes:

Mery Ann Di Ianni	Luciana O. Esteves	Paulina Raposo
Judy Valencia		

Recommended: That the following personnel be employed to translate ad upload district **Assessments for Grades K-5 Language Arts, Mathematics and Science** for the school year 2022-2023 from July 5, 2022 through August 31, 2022, Monday to Thursday, from 8:00 a.m. to 4:00 p.m., September 6, 2022 through June 16, 2023, 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 \$28,927.20
Account No. 11-120-100-101-94-20-67

Vanessa Abarca	Evelyn S. Hernandez	Edgir Jean
Diana M. Oviedo-Cruz	Claudia M. Pelaez	Nesreen A. Saad
Jeniffer Patricia Suarez	Ximena Andrea Venagas	Naglaa A. Yacoub

Substitutes:

Diana Garcia	Katherine Garabito	Juliana Da Silva Soares
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Recommended: That the following personnel be employed to translate ad upload district **Assessments for Grades 6-8 Language Arts, Mathematics and Science** for the school year 2022-2023 from July 5, 2022 through August 31, 2022, Monday to Thursday, from 8:00 a.m. to 4:30 p.m., September 6, 2022 through June 23, 2023, 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

Anthony Colangelo	Mery Ann Di Ianni	Jean Clemanceau Dumont
Edgir Jean	Kimberly Naranjo	Alfredo Antonio Thaireaux

Substitutes:

Vanessa Abarca	Jean Licaneau Bonheur	Danielle Marie Dorta
Evelyn S. Hernandez	Claudia M. Pelaez	

Recommended: That the following personnel be employed to translate ad upload district **Assessments for Grades 9-12 Language Arts, Mathematics and Science** for the school year 2022-2023 from July 5, 2022 through August 31, 2022, Monday to Thursday, from 8:00 a.m. to 4:30 p.m., September 6, 2022 through June 23, 2023, 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 \$32,142.00
Account No. 11-140-100-101-94-20-67

Vanessa Abarca	Jean Licaneau Bonheur	Anthony Colangelo
Mery Ann Di Ianni	Sara Goldblatt	Edgir Jean
Edwige Nonez	Claudia M. Pelaez	Alfredo Antonio Thaireaux
Naglaa A. Yacoub		

Substitutes:

Vincente A. Burbano	Danielle Marie Dorta	Jean Clemanceau Dumont
Evelyn S. Hernandez	Ana M. Cayado-Leyva	

81-Welcome Center (Elem/Secondary)

Recommended: That the following personnel be employed to work in the **CTE Summer Programs Summer Printing Services**, Monday through Friday, July 5, 2022 through August 31, 2022, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 110 hours per person. Total \$11,785.40
Account No. 11-140-100-101-00-81-68

Anthony Kontos	Anthony Santo
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Recommended: That the following personnel be employed to work in the **CTE Summer Programs Work Based Learning Instructor**, Monday through Friday, July 5, 2022 through August 31, 2022, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 110 hours per person. Total \$53,034.30
Account No. 11-140-100-101-00-81-68

Paul R. Conte	Penelope Rae Hudeen	Thomas M. Milburn
Markorie P. St. Fleur	Donnielle Turturro	Faheemah AnyeaWalton
Michael D. Westervelt	Stephen P. Yaniak	Yuriy Zeykan

Recommended: That the following personnel be employed to work in the **CTE Summer Programs Summer Work Based Learning Advisors**, Monday through Friday, July 5, 2022 through August 31, 2022, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 110 hours per person. Total \$11,785.40
Account No. 11-140-100-101-00-81-68

Alyssa Milanes

Donald L. Stewart

Recommended: That the following **Guidance Counselors be employed to assist with the new student registration**, from July 5, 2022 through September 9, 2022, from 3:30 p.m. to 7:00 p.m. Not to exceed 75 hours per person.

Elementary Welcome Center

Guidance Counselor: Salary: \$53.57 per hour, not to exceed 75 hours per person. Total: \$8,035.50
Account No. 11-000-218-104-00-83-68

Andreia Giuca

Lisa Ann Rappa

Substitute:

Sarah H. Brown

Michele L. Zuber

High School Welcome Center

Guidance Counselor: Salary: \$53.57 per hour, not to exceed 75 hours per person. Total: \$8,035.50
Account No. 11-000-218-104-00-83-68

Joseph Mathew Sanchez

Monica Caicedo Sarmiento

Substitute:

Heidy Guillaume

Recommended: That the following **School Nurse be employed at the Welcome Center to provide services to the new entrants**, from August 8, 2020 through August 31, 2022, from 8:00 a.m. to 4:30 p.m. Not to exceed 60 hours per person.

Elementary Welcome Center

Nurses: Salary: \$53.57 per hour, not to exceed 60 hours per person. Total: \$3,214.20
Account No. 11-000-213-104-94-81-68

Liliana L. Pereira

High School Welcome CenterNurses: Salary: \$53.57 per hour, not to exceed 60 hours per person. Total: \$3,214.20

Account No. 11-000-213-104-94-81-68

Nicole A. Hydock

Substitute:

Marlene Velasquez

Admiral William F. Halsey, Jr. Health and 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. Review and Refresh Course: July 5, 2022 through July 22, 2022; New Orientation: July 25, 2022 through July 29, 2022, not to exceed 95 hours per person.

Salary: \$53.57 per hour, not to exceed 95 hours per person: Total: \$10,178.30

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

Msgt. Robert Lee Gerald, Jr. Gysgt. Cedric J. Jefferson

EARLY CHILDHOOD PRESCHOOL REGISTRATON

Recommended: That the following personnel be employed for Early Childhood Preschool Registration from July 5, 2022 through August 31, 2022; 8:30 a.m. to 4:30 p.m. Monday through Thursday, at the Division of Early Childhood Education to register new preschool students.

Social Workers/LDT-CSalary: \$53.57 per hour, not to exceed an additional 150 hours per person. Total \$80,355.00

Account No. 20-218-200-104-00-83

Jessica Alhova Acebo

Jennifer Fandino

Raquel B. Firme

Alyson Elizabeth Gianchiglia Karen Ruth Anne Higgins

Barbara Menza

Maria G. Mujica

Vanda Isabel Sousa

Margarita K. Torres

Valeria YaninaVarona

NursesSalary: \$53.57 per hour, not to exceed an additional 150 hours per person. Total \$24,106.50

Account No. 20-218-200-104-00-83

Nicole M. Crincoli

Veronica Valentine Frazier

Marlene Velasquez

Recommended: That the following personnel be employed to **teach the Rising Kindergarten Readiness Summer Program** on Monday-Thursday, July 5, 2022 through August 5, 2022 from 8:00 a.m. to 12:45pm at Frances C. Smith School No. 50; Donald Stewart School No. 51; Martin Luther King Jr., School No. 52, and Albert Einstein Academy School No. 29. Planning: 40 minutes per week; not to exceed 4 hours.

Preschool Teachers

Salary \$53.57 per hour, not to exceed 89 hours per person. Total \$128,728.71

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

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

Francesca Alvarado	Sheila C. Azevedo	Jean Balchunas
Lina M. Castro-Yarpaz	Catherine Donkersloot	Brenda L. Fernandez
Carol A. Firetto	Karen Guadalupe Garcia	Musheerah Hussinyah Harris
Starlett Niqueria Harris	Ana Maria Gonzalez	Cartayah Hawkins-Reid
Kelly Anne Hillier	Ivia I. Lopez	Shahidah L. Mack
Alexandra Maldonado	Rebeca Marino	Sanjana Mehta
Celia M. Millan-Berdy	Tia A. Reid	Paul B. Richter
Vanessa A. Rossier	Angel J. Santiago	Kerry B. Sullivan
Tracey Christine Thompson	Barbara Ann Veiga	Maria E. Villar

SUMMER ARTS INSTITUTE PROGRAM

Recommended: That the following personnel be employed as follows; Teachers from July 5, 2022 through July 28, 2022, Monday, Tuesday, Wednesday, and 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

Lisette Lavin Alfonso	Meredith A. Foreman	Sean Michael Glennon
William E. Glynn	Rachel Elise Green	Andres Felipe Holguin
David Michael Modero	Nicole Michelle Pepe	Lindsay Fay Pinhasovich
Gabrielle J. Richa	Christina Louise Rios	Susan Rodriguez
Melissa A. Sanatamaria	Steven Sedano	Sean Holly Seip
Kirsten Aileen Woodfield	Xavier Ysabel	

Substitutes:

Lisa Marie Colandrea	Alyssa Michel Derling	Scott David Donner
Kelly Lynn Edmonds	Gabrielle Rosa Nilla	Marcelo Alexandre Dos Santos

Nurses: 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

Natalia Malczynska

Recommended: That the following personnel be employed as follows; Teachers from July 5, 2022 through July 28, 2022, Monday, Tuesday, Wednesday, and 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: \$43,391.70
Account No. 20-487-100-100-00-67 (Federal Grant Funds) ARP

Braulio Batista, Jr	Miguel A. Bolivar	Elio Matthew Bustamante
Sharon Calixto	Meghan Carroll	Erika Correa
Tyler V. Deverman	Kristine Diane Downey	Timothy J. Dunn
Faeli Dussan	Fernando Fajardo	Lauren A. Ferguson

Substitutes:

Yolanda Aguiles	Melissa R. Saporito
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ESL SUMMER ENRICHMENT TRAINING & PROGRAM

Recommended: That the following personnel be employed as follows **ESL Teachers in the ESL Summer Enrichment Training Program**, June 29, 2022, Wednesday from 8:30 a.m. through 2:30 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 5 per person. Total: \$6,428.40
Account No. 20-242-200-100-00-06

Melissa Alvarez	Alicia S. Amaro	Indra Barreto
Christina Viola Bayer-Fahsen	Claudia Beavides Lazo	Karla M. Blanco
Basma S. Douban	Monika K. Grzegorzek	Wafaa Ibrahim
Ellen R. Koren	Anamaria Llanos	Monica Gabriela Luzardo
Jorge E. Madrigal	Evens Noel	Giselle Nolasco
Letty Del Toro Perry	Anny Mariel Rodriguez	Kristina Carese Salado
Johanna D. Guerra Tapia	Sandra J. Garcia Townes	Beatriz Alejandra Trozzi
Ximena Andrea Vanegas	Patrica E. Vasquez	Carlos M. Villavicencio

Substitutes:

Vanessa Abarca	Yolanda Aguiles	Evelyn S. Hernandez
Claudia M. Pelaez	Janine M. Provine	

Recommended: That the following personnel be employed as follows **ESL Teachers in the ESL Summer Enrichment Program**, July 5, 2022 through July 28, 2022, Mondays Tuesdays, Wednesdays, and Thursdays from 8:15 a.m. through 12:45 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 67.5 per person. Total: \$54,239.63
Account No. 20-487-100-100-00-67 (Federal Grant Funds) ARP

Melissa Alvarez	Alicia S. Amaro	Indra Barreto
Christina Viola Bayer-Fahsen	Karla M. Blanco	Basma S. Douban
Monika K. Grzegorzek	Wafaa Ibrahim	Ellen R. Koren
Anamaria Llanos	Monica Gabriela Luzardo	Jorge E. Madrigal
Evens Noel	Letty Del Toro Perry	Anny Mariel Rodriguez

Substitutes:

Vanessa Abarca	Yolanda Aguiles	Erika Correa
Luciana O. Esteves	Evelyn S. Hernandez	Claudia M. Pelaez
Janine M. Provine		

Recommended: That the following personnel be employed as follows **ESL Teachers in the ESL Summer Enrichment Program**, July 5, 2022 through July 28, 2022, Mondays Tuesdays, Wednesdays, and Thursdays from 8:15 a.m. through 12:45 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 67.5 per person. Total: \$32,543.78
Account No. 20-243-100-100-00-01 (Title III)

Claudia Benavides Lazo	Kristina CaresseSalado	Johanna D. Guerra Tapia
Gisselle Nolasco	Sandra J. Garcia-Townes	Beatriz Alejandra Trozzi
Ximena Andrea Vanegas	Patricia E. Vasquez	Carlos M. Villavicencio

Substitutes:

Vanessa Abarca	Yolanda Aguiles	Erika Correa
Lucian O. Esteves	Evelyn S. Hernandez	Claudia M. Pelaez
Janine M. Provine		

SUMMER WORLD OF LANGUAGES 9-12

Recommended: That the following personnel be employed as follows **World Language 9-12 Teachers**, from, July 11, 2022 through July 28, 2022, Mondays, Tuesdays, Wednesdays, and Thursdays from 8:45 a.m. through 12:15 p.m.

Teachers: Salary: \$53.57 per hour, not to exceed 42 per person s. Total: \$6,749.82
Account No. 20-487-100-100-00-67 (Federal Grant Funds) ARP

Emanuel B. Araujo	Nancy P. Martinez	Josmel R. Orellana
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Substitute:

Melissa J. Wells

SUMMER PROGRAMS – SPECIAL EDUCATION**Extended School Year Program for Students with Disabilities Pre-K – Special Education Teachers**

Recommended: That the following be employed to work the Extended School Year Program for Students with Disabilities Pre-K.

Training: June 30, 2022

Hours: 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 4 hours per person. Total: \$2,142.80
Account No. 11-215-100-101-00-81-60

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:45 a.m. to 1:15 p.m. (Monday-Thursday)

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person. Total: \$48,213.00
Account No. 11-215-100-101-00-81-60

Nijmah Ayesh	Krystal Anne Conde	Jazmine Rosa Gonzalez
Jaime Marcella Jackson	Meghan K. Lapolla	Alexandra Maldonado
Rebeca Marino	Jennifer M. Principe	Jennifer L. Snyder
Carla M. Valente-Gomes		

Substitutes:

Amanda N. Arancio	Adrian Cardona	Cecilia Kayiwa
Kayla Merissa Marinez	Colleen Virginia Masterson	Suzanne M. Natale
Ana M. Ruiz Salazar		

Lead Teacher

Training: June 29, 2022 and June 30, 2022

Hours: 8:30 a.m. to 1:30 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person. Total: \$267.85
Account No. 11-215-100-101-00-81-60

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:30 a.m. to 1:30 p.m. (Monday-Thursday)

Teachers: Salary: \$53.57 per hour not to exceed 100 hours per person. Total: \$5,357.00
Account No. 11-215-100-101-00-81-60

Cheryl A. Ferry

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

Recommended: That the following be employed to work the Extended School Year Program for Students with Disabilities Pre-K.

Training: June 30, 2022

Hours: 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 4 hours per person. Total: \$5,571.28

Account No. 11-204-100-101-94-81-60

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:45 a.m. to 1:15 p.m. (Monday-Thursday)

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person. Total: \$125,353.80

Account No. 11-204-100-101-94-81-60

Sabahat Aleem Akbar	Betsy Evelyn Baum	Christopher Justin Beaty
Cynthia A. Bertsch	Alysia Michele Boyd	Brittney Renee Brown
Victoria M. Cardona	Alexandra Jane Ciesleski	Carla A. Cruz
Donyale Shanita Ghaffari	Stefanie Da Costa Gomes	Frieda Samantha Haimoff
Sigal Yafit Hasson	Patricia Maureen Henn	Melissa Monestime
Jacqueline Teresa Murtha	Adelosa Adekemi Ogunkola	Jocelyn Ived Orellana
Michaelanne Sarah Regan	Andrew James Ruopp	Latoisha Tonyette Person-Desir
Christine L. Shahadi-Palmer	Valessa Shivprasad	Susana Maria Silva
Elaine Wilds	Iraklis Athanasios Vogiatzidakis	

Substitutes:

Amanda N. Arancio	Adrian Cardona	Cecilia Kayiwa
Kayla Merissa Marinez	Suzanne M. Natale	Ana M. Ruiz Salazar

Lead Teachers**Training: June 29, 2022 and June 30, 2022**

Hours: 8:30 a.m. to 1:30 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person. Total: \$535.70

Account No. 11-204-100-101-94-81-60

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:30 a.m. to 1:30 p.m. (Monday-Thursday)

Teachers: Salary: \$53.57 per hour not to exceed 100 hours per person. Total: \$10,714.00

Account No. 11-204-100-101-94-81-60

Alexa M. Angrisani	Jessica S. Privado
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Extended School Year Program for Students with Disabilities 9-12 – Special Education Teachers

Recommended: That the following be employed to work the Extended School Year Program for Students with Disabilities Pre-K.

Training: June 30, 2022

Hours: 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 4 hours per person. Total: \$1,071.40
Account No. 11-204-100-101-94-81-60

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:45 a.m. to 1:15 p.m. (Monday-Thursday)

Teachers: Salary: \$53.57 per hour not to exceed 90 hours per person. Total: \$24,106.50
Account No. 11-204-100-101-94-81-60

Ibrahim Halsey

Joanna Martinez

Marjorie McLaughlin

Phillip Bryce Mavety-Dec

Andrew M. Rubinson

Substitutes:

Amanda N. Arancio

Adrian Cardona

Cecilia Kayiwa

Kayla Merissa Marinez

Suzanne M. Natale

Ana M. Ruiz Salazar

Lead Teacher**Training: June 29, 2022 and June 30, 2022**

Hours: 8:30 a.m. to 1:30 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 5 hours per person. Total: \$267.85
Account No. 11-204-100-101-94-81-60

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:30 a.m. to 1:30 p.m. (Monday-Thursday)

Teachers: Salary: \$53.57 per hour not to exceed 100 hours per person. Total: \$5,357.00
Account No. 11-204-100-101-94-81-60

Ramona H. Christian

Substitutes:

Phillip Bryce Mavety-Dec

Ibrahim Halsey

Special Needs Recreational Program

Recommended: That the following teacher to employed to work the Special Needs Recreational Program, July 5, 2022 through August 11, 2022.

Hours: 8:30 a.m. to 2:30 p.m. (Monday-Friday)

Teachers: Salary: \$53.57 per hour not to exceed 168 hours per person. Total: \$8,999.76
Account No. 11-421-100-104-94-00-60

Sylvia Muniz

Extended School Year Program for Students with Disabilities – PreK-12 Special Education Assistants

ESY Program: July 5, 2022 through August 8, 2022

Hours: 9:00 a.m. to 1:00 p.m. (Monday-Thursday)

Teachers: Salary: \$25.78 per hour not to exceed 80 hours per person. Total: \$162,929.60
Account No. 11-215-100-101-00-81-60 (PreK)
Account No. 11-204-100-101-94-81-60 (K-12)

Lisa Arce	Paula Arenas	Ana A. Arias
Bertha Arredondo	Betty Elena Baloco	Doris L. Baloco
Marlene L. Blanco-Salermo	Shamika Madina Boone	Alexandra A. Calderon
Dairene Casabona	Maria Antonieta Cerda	Nube Esthela Chabla
Rita E. Cruz	Kenia Cruz-Lopez	Lamar C. Davis
Janet De LaCruz	Evi DeJesus	Edgar D. Dominguez
Frances Eady	Roszita M. Fields	Cilia E. Garcia P.
Jada Victoria Golden	Jeffrey Jamar Hall	Niurka E. Hierrezuelo
Kristina E. Hydock	Aylin B. Jimenez	Martha Lillian Iturralde-Silva
Wakeem S. Jones	Gwendolyn Denise Khan	Natasha S. Lee
Tywanna Lynn Lee	Rosabell Lopez	Alberto Francisco Marsal, Jr.
Shanniqua Marie McNeil	Elsa Mederos	Raysa A. Meson
Chekirra Danielle Mitchell	Brigida Moreno Chavez	Nivin Safwat-Hafez Mohammed
Kathy L. Nadjavestky	Gloria I. Negrón	Ashley Kelly Noel
Cindy Love Noel	Yoselin Nunez	Yanet Ochoa-Perez
Mayoris Orozco	Katty M. Ortiz	Ana Patino
Sara Pujazon	Shaquai S. Pearson	Elisa Del Rocio Plaza Romo
Valerie Quijano	Jose Ramirez	Vivian T. Ramos
Gioconda R. Regalado	Monica Rodriguez Ruiz	Lyubov Roman
Berta Romelus	Irma Romero	Talisha Shanay Robinson
Teresa Ruiz	Marcos Manuel Salazar	Veronica M. Salazar De Coba
Veronica Salgado Rizo	Arem B. Sepulveda	Nikkita Marie Simmons

Leslie L. Swaggerty	Gabriela Martha Tapia	Roxanne M. Thomas
Maria R. Tourino	Tracy Nadine Tsikis	Tameka Lee Walton
Renee S. Wilkins	Anthony T. Williams	Sabrina N. Williams
Nyjimah Ayesha Wise	Lucia I. Zapata	Rosario A. Vargas Dos Santos
Nicole Alisha Wise Manning		

SUMMER PROMOTION/RETENTION SPECIAL EDUCATION GRADES K-7 TRAINING & PROGRAM

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

Promotion/Retention – Special Education Teachers Grades K-7 -TRAINING

June 29, 2022 (not to exceed 3 hours per content area)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Account No. 11-422-100-101-94-87

Total not to exceed \$160.71 per person (3 hours)

Total not to exceed \$321.42 per person (6 hours)

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

FIRST NAME	LAST NAME
Ismael	Hislop
Isaias E.	Flowers
Marlon Dewayne	Noyan

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

Promotion/Retention – Teachers Grades K-7 - Special Education

July 5, 2022 through August 4, 2022 (Monday through Thursday)

7:45 a.m. to 1:45 p.m. (not to exceed 114 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 116.5 Hours

Total not to exceed \$6,240.91 per person – Total not to exceed \$18,722.73

Account No. 11-422-100-101-94-87

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

FIRST NAME	LAST NAME
Ismael	Hislop
Isaias E.	Flowers
Marlon Dewayne	Noyan

SUMMER TEACHERS TRAINERS FOR THE 2022 SUMMER PROGRAMS

Recommended: That the following personnel be employed to Train Teachers for the 2022 Summer Programs.

Teacher Trainers

June 29, 2022 (not to exceed 5 hours per teacher)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Total not to exceed \$267.85 per person

Total not to exceed \$535.70

Account No. 11-120-100-101-94-14-61

Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	CONTENT
Claudia M.	Pelaez	ELA
Denise Ann	Renda	ELA

Teacher Trainers

June 29, 2022 (not to exceed 5 hours per teacher)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Total not to exceed \$267.85 per person

Total not to exceed \$803.55

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

Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	CONTENT
Melissa Ivelis	Rabess	ELA
Brian	Rodriguez	ELA
Lauren	Volpe	ELA

Teacher Trainers

June 29, 2022 (not to exceed 5 hours per teacher)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Total not to exceed \$267.85 per person

Total not to exceed \$1,071.40

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

Recommendation of personnel is contingent on student enrollment.

FIRST NAME	LAST NAME	CONTENT
Faye V.	Best	ELA
Stephanie Ann	DePaola	ELA
Joshua Benjamin	Lay	ELA
Marisa Anne	Lopez	ELA

SUMMER PROMOTION/RETENTION BILINGUAL GRADES K-7 TRAINING & PROGRAM

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

Promotion/Retention – Bilingual Teachers Grades K-7 TRAINING

June 29, 2022 (not to exceed 3 hours per content area)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Account No. 11-422-100-101-94-87

Total not to exceed \$160.71 per person (3 hours)

Total not to exceed \$321.42 per person (6 hours)

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Sherly Romelus	Adisa	2	K-8	BL ICS LAL & Math
Winifred	Alexis	6	K-8	BL ICS LAL & Math
Zulay	Aponte	13	K-8	BL ICS LAL & Math
Milagros D.	Arias	14	K-2	BL LAL & Math
Fatima	Barakat	14	K-8	BL ICS LAL & Math
Alba	Botnick	9	4	ABL LAL & Math
Celsa Mabel	Burgos	5	K-8	BL ICS LAL & Math
Mery Ann	Di Ianni	15	K-8	BL ICS LAL & Math
Idalia	Diaz	12	K-8	BL ICS LAL & Math
Diana	Garcia	3	K-8	BL ICS LAL & Math
Jannette	Infante	5	K-2	BL LAL & Math
Siria Marina	Mata	5	K-2	BL LAL & Math
Doris	Matute	25 & 28	K-8	BL ICS LAL & Math
Nube Del Rocio	Montero-Romero	4	K-8	BL ICS LAL & Math
Barbara Maria	Noda-Aponte	9	K-8	BL ICS LAL & Math
Elizabeth Mary	Perez	3	K-1	BL LAL & Math
Claudia	Restrepo	9	2-3	BL LAL & Math
Diana M.	Rojas	2	K-8	BL ICS LAL & Math
Johanna A.	Rosado	6	K-8	BL ICS LAL & Math
Lina Maria	Ruiz	27	K-8	BL ICS LAL & Math
Yolanda Cecilia	Saavedra	3	K-8	BL ICS LAL & Math
Maria M.	Sanchez	4	K-2	BL LAL & Math

Lina Marcela	Silveira	9	K-1	BL LAL & Math
Juliana Da Silva	Soares	4	K-8	BL ICS LAL & Math
Dania J.	Villarreal	15	K-2	BL LAL & Math

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

Promotion/Retention – Teachers Grades K-7 Bilingual

July 5, 2022 through August 4, 2022 (Monday through Thursday)

7:45 a.m. to 1:45 p.m. (not to exceed 114 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 116.5 Hours

Total not to exceed \$6,240.91 per person – Total not to exceed \$162,263.66

Account No. 11-422-100-101-94-87

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Sherly Romelus	Adisa	2	K-8	BL ICS LAL & Math
Winifred	Alexis	6	K-8	BL ICS LAL & Math
Zulay	Aponte	13	K-8	BL ICS LAL & Math
Milagros D.	Arias	14	K-2	BL LAL & Math
Fatima	Barakat	14	K-8	BL ICS LAL & Math
Alba	Botnick	9	4	ABL LAL & Math
Celsa Mabel	Burgos	5	K-8	BL ICS LAL & Math
Mery Ann	Di Ianni	15	K-8	BL ICS LAL & Math
Idalia	Diaz	12	K-8	BL ICS LAL & Math
Diana	Garcia	3	K-8	BL ICS LAL & Math
Jannette	Infante	5	K-2	BL LAL & Math
Siria Marina	Mata	5	K-2	BL LAL & Math
Doris	Matute	25 & 28	K-8	BL ICS LAL & Math
Nube Del Rocio	Montero-Romero	4	K-8	BL ICS LAL & Math
Barbara Maria	Noda-Aponte	9	K-8	BL ICS LAL & Math
Elizabeth Mary	Perez	3	K-1	BL LAL & Math
Claudia	Restrepo	9	2-3	BL LAL & Math
Diana M.	Rojas	2	K-8	BL ICS LAL & Math
Johanna A.	Rosado	6	K-8	BL ICS LAL & Math
Lina Maria	Ruiz	27	K-8	BL ICS LAL & Math
Yolanda Cecilia	Saavedra	3	K-8	BL ICS LAL & Math
Maria M.	Sanchez	4	K-2	BL LAL & Math
Lina Marcela	Silveira	9	K-1	BL LAL & Math
Juliana Da Silva	Soares	4	K-8	BL ICS LAL & Math
Dania J.	Villarreal	15	K-2	BL LAL & Math

SUMMER PROMOTION/RETENTION GRADES K-7 TRAINING & PROGRAM

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

Promotion/Retention – Teachers Grades K-7 -TRAINING

June 29, 2022 (not to exceed 3 hours per content area)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Account No. 11-422-100-101-94-87

Total not to exceed \$160.71 per person (3 hours)

Total not to exceed \$321.42 per person (6 hours)

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Laura Mary	Robson	1/9	Kinder/First	ELA
Carrie	Pedersen	1/9	Kinder/First	Math
Martica Rosa	Yanez	1/9	Second/Third	ELA
Maria Gabriela	Iannacone	1/9	Second/Third	Math
Barbara L.	Nutt Fahoury	1/9	Fourth/Fifth	ELA
Michelle L.	Gurlacz	1/9	Fourth	Math
Jessica	Roldan	1/9	Sixth	ELA
Abigail	Chang	1/9	Sixth	Math
Rahshen R.	Barber	1/9	Seventh	ELA
Patrick	Joseph	1/9	Seventh	ELA
John	Kumar	1/9	Seventh	Math
Laura Ann	Thompson	2	Kinder/First	ELA
Fiona T.	Simpson	2	Kinder/First	Math
Caitlin R.	Davies	2	Second/Third	ELA/Math
Barbara Ann	Forman	2	Fourth/Fifth	ELA
Tamika R.	Riddick	2	Fourth/Fifth	Math
Jessica M.	Rivera	2	Fifth/Sixth/Seventh	Math
Sean Ryan	Johnson	2	Sixth/Seventh	ELA
Lyann	Morales	3	Kinder/First/ Second/Third	ELA
Joann K.	Fletcher-Johnson	3	Kinder/First/ Second/Third	Math
Martha M.	Cedeno	3	Fourth	ELA/Math
Orlando	Gonzalez	3	Fifth	ELA
Vincent A.	Giuliano	3 (Half)	Fifth	Math
Catherine Diane	Figueiredo	3	Sixth	ELA
Camille M.	Sandberg	3	Sixth/Seventh	Math
Alex J.	Rios Herrera	3	Seventh	ELA
Ivette	Matejko	4	Kinder/First/ Second/Third	ELA

Alexandra	Hernandez	4	Kinder/First/ Second/Third	Math
Lauren E.	Bowers	4	Fourth/Fifth	ELA
Christopher Paul	Adamcik	4	Fourth/Fifth	Math
Juliana DaSilva	Soares	4	Sixth/Seventh	ELA
Randi Byruch	Farber	4	Sixth/Seventh	Math
Teresa M.	Leonard	5	Kinder/First	ELA/Math
Diana	Garcia	5	Second/Third	ELA
Nichoela C.	Lynton	5	Second/Third	Math
Debbie	Marcelline Jenkins	5	Fourth/Fifth	ELA
Dave Dwayne	Ferguson	5	Fourth/Fifth	Math
Gwendolyn A.	Morris	5 (Half)	Sixth/Seventh	Math
Christine M.	Hazuda	5	Sixth/Seventh	ELA
Lisa Marie	Smith	6	Kinder/First	ELA
Alicia Nichole	Taylor	6	Kinder/First	Math
Leah K.	Warner	6	Second/Third	ELA
Stephanie Shadea	Green	6	Second/Third	Math
Alison Marie	Tears	6	Fourth/Fifth	ELA
Kelly Leigh	Goncalves	6	Fourth/Fifth	Math
Diane Murphy	Riggi	6	Sixth	ELA
Kevin A.	Ahimovic	6	Sixth	Math
Rachel Eileen	Lopez	6	Seventh	ELA
Solaris	Ortiz	6	Seventh	Math
Leslie Ann	Ramos	12/21	Kinder/First	ELA/Math
Susanna	Lomaz	12/21	Second/Third	ELA
Jennifer	Defillippis	12/21	Second/Third	Math
Larry Gene	Fritcher	12/21 (Half)	Fourth/Fifth	ELA
Gregory W.	Marsal	12/21	Fourth/Fifth	Math
James	Villarino	12/21	Sixth/Seventh	ELA
Diana DeJesus	Medeiros Diaz	12/21	Sixth/Seventh	Math
Brenda L.	McClinton	13/20	Kinder	ELA/Math
Briana M.	Sullivan	13/20	First	ELA/Math
Wanda Venice	Sizemore-McCrae	13/20	First/Second	ELA
Tanya E.	Tenturier	13/20	Second/Third	Math
Maria Angela	Fernandes	13/20	Third	ELA
Laurie Jene	Tropeano	13/20	Third	Math
James	St. Fort	13/20	Fourth	Math
Ivana	Garcia	13/20	Fourth	ELA
Story Shawneequa	Thompson	13/20	Fifth	ELA
Carolyn	Kirkwood	13/20	Fifth	Math
Joanne D.	Moonsammy	13/20	Sixth	Math
Anna M.	Hozain	13/20	Sixth/Seventh	ELA
Stephanie Ivette	Roman	13/20	Seventh	Math
Phyllis	Ricciardi	14	Kinder/First	ELA/Math

Jaclyn Jeanette	Crismale	14	Second/Third	ELA/Math
Craig M.	Webb	14	Fourth/Fifth	ELA/Math
Charles D.	Reeseg	14	Sixth/Seventh	ELA
Rachel A.	Crocco	15/25	Kinder/First	ELA
Jessica	Rivera	15/25 (Half)	First	ELA
Kelee A.	Mitchell-Hall	15/25	Kinder/First	Math
Mary Ellen	Guarin	15/25	Second	ELA
Joseph	Catena	15/25	Second/Third	Math
Vicente A.	Burbano	15/25	Third	ELA
Michelle	DelBene	15/25	Fourth	ELA
Steven Howard	Marshall	15/25	Fourth	Math
Stephanie M.	Torres	15/25	Fifth	Math
John Dennis	Maxwell	15/25	Fifth	ELA
Mary	Carson	15/25	Sixth	Math
Noor E.	Meky	15/25	Sixth	ELA
Thomas Kameron	Anderson	15/25	Seventh	Math
Jordann	Perez	15/25 (Half)	Seventh	ELA
MaryAnne	Bartone	16/18	Kinder/First	ELA/Math
Adriannie	Nardella	16/18	Second/Third	ELA/Math
Keith	DePre	16/18 (Half)	Fourth/Fifth	ELA
Matthew	Androlowicz	16/18 (Half)	Sixth/Seventh	ELA
Kristi Joy	Capindica	16/18	Fifth/Sixth/ Seventh	Math
Tanya R.	Gilliam	19	Kinder/First	ELA/Math
Heather Suzanne	Kalish	19	Second/Third/ Fourth	ELA
Onur	Tezucar	19	Second/Third/ Fourth/Fifth	Math
John A.	Vicente	19	Fifth/Sixth/ Seventh	ELA
Margo K.	Kelada	19	Sixth/Seventh	Math
Hazel	Outley	23	Kinder/First	ELA
Christine Marie	O'Neill	23	Kinder/First	Math
Samiyah Daa'iyah	Simpson	23	Second/Third	ELA/Math
Wayne S.	Donadio	23	Fourth/Fifth	Math
Deborah Ann	Blow	23	Fourth/Fifth	ELA
Marc D.	Riemann	23	Sixth	Math
Uzma	Kabir	23	Sixth	ELA
Harry	Saint Fleur	23 (Half)	Seventh	Math
Maryse Abigail	Baird	23	Seventh	ELA
Claudia	Pujazon	27	Kinder/First	ELA/Math

Evelyn Maria	Herrera-Jerez	27	Second/Third	ELA/Math
Jannette M.	Turano	27	Third/Fourth	Math
Kayla Merissa	Marinez	27	Fourth/Fifth	ELA
Sandra	Panesso	27	Fifth/Sixth/ Seventh	Math
Diana Maria	Gonzalez	27	Sixth/Seventh	ELA
Marina A.	Moriello	28	Kinder/First	ELA/Math
Dana Lynn	Gaines	28	Second/Third	ELA/Math
Sarah C.	Laveratt	28	Fourth/Fifth	ELA
Kimberly A.	Flemm	28	Fourth	Math
Kamal Zahir	Rozier	28	Fifth/Sixth	Math
Vanessa	Caleiras	28	Sixth	ELA
Shara	Greenberg	28	Sixth	ELA
Amy Ann	Uetz	28	Sixth/Seventh	Math
Alison Joy	Gibson	28 (Half)	Seventh	ELA

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

Promotion/Retention – Teachers Grades K-7

July 5, 2022 through August 4, 2022 (Monday through Thursday)

7:45 a.m. through 1:45 p.m. (not to exceed 114 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 116.5 Hours

Total not to exceed \$6240.91 per person – Total not to exceed \$755,150.11

Account No. 11-422-100-101-94-87

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Laura Mary	Robson	1/9	Kinder/First	ELA
Carrie	Pedersen	1/9	Kinder/First	Math
Martica Rosa	Yanez	1/9	Second/Third	ELA
Maria Gabriela	Iannacone	1/9	Second/Third	Math
Barbara L.	Nutt Fahoury	1/9	Fourth/Fifth	ELA
Michelle L.	Gurlacz	1/9	Fourth	Math
Jessica	Roldan	1/9	Sixth	ELA
Abigail	Chang	1/9	Sixth	Math
Rahshen R.	Barber	1/9	Seventh	ELA
Patrick	Joseph	1/9	Seventh	ELA
John	Kumar	1/9	Seventh	Math
Laura Ann	Thompson	2	Kinder/First	ELA
Fiona T.	Simpson	2	Kinder/First	Math
Caitlin R.	Davies	2	Second/Third	ELA/Math
Barbara Ann	Forman	2	Fourth/Fifth	ELA
Tamika R.	Riddick	2	Fourth/Fifth	Math

Jessica M.	Rivera	2	Fifth/Sixth/Seventh	Math
Sean Ryan	Johnson	2	Sixth/Seventh	ELA
Lyann	Morales	3	Kinder/First/ Second/Third	ELA
Joann K.	Fletcher-Johnson	3	Kinder/First/ Second/Third	Math
Martha M.	Cedeno	3	Fourth	ELA/Math
Orlando	Gonzalez	3	Fifth	ELA
Vincent A.	Giuliano	3 (Half)	Fifth	Math
Catherine Diane	Figueiredo	3	Sixth	ELA
Camille M.	Sandberg	3	Sixth/Seventh	Math
Alex J.	Rios Herrera	3	Seventh	ELA
Ivette	Matejko	4	Kinder/First/ Second/Third	ELA
Alexandra	Hernandez	4	Kinder/First/ Second/Third	Math
Lauren E.	Bowers	4	Fourth/Fifth	ELA
Christopher Paul	Adamcik	4	Fourth/Fifth	Math
Juliana DaSilva	Soares	4	Sixth/Seventh	ELA
Randi Byruch	Farber	4	Sixth/Seventh	Math
Teresa M.	Leonard	5	Kinder/First	ELA/Math
Diana	Garcia	5	Second/Third	ELA
Nichoela C.	Lynton	5	Second/Third	Math
Debbie	Marcelline Jenkins	5	Fourth/Fifth	ELA
Dave Dwayne	Ferguson	5	Fourth/Fifth	Math
Gwendolyn A.	Morris	5 (Half)	Sixth/Seventh	Math
Christine M.	Hazuda	5	Sixth/Seventh	ELA
Lisa Marie	Smith	6	Kinder/First	ELA
Alicia Nichole	Taylor	6	Kinder/First	Math
Leah K.	Warner	6	Second/Third	ELA
Stephanie Shadea	Green	6	Second/Third	Math
Alison Marie	Tears	6	Fourth/Fifth	ELA
Kelly Leigh	Goncalves	6	Fourth/Fifth	Math
Diane Murphy	Riggi	6	Sixth	ELA
Kevin A.	Ahimovic	6	Sixth	Math
Rachel Eileen	Lopez	6	Seventh	ELA
Solaris	Ortiz	6	Seventh	Math
Leslie Ann	Ramos	12/21	Kinder/First	ELA/Math
Susanna	Lomaz	12/21	Second/Third	ELA
Jennifer	Defillippis	12/21	Second/Third	Math
Larry Gene	Fritcher	12/21 (Half)	Fourth/Fifth	ELA
Gregory W.	Marsal	12/21	Fourth/Fifth	Math
James	Villarino	12/21	Sixth/Seventh	ELA
Diana DeJesus	Medeiros Diaz	12/21	Sixth/Seventh	Math
Brenda L.	McClinton	13/20	Kinder	ELA/Math

Briana M.	Sullivan	13/20	First	ELA/Math
Wanda Venice	Sizemore-McCrae	13/20	First/Second	ELA
Tanya E.	Tenturier	13/20	Second/Third	Math
Maria Angela	Fernandes	13/20	Third	ELA
Laurie Jene	Tropeano	13/20	Third	Math
James	St. Fort	13/20	Fourth	Math
Ivana	Garcia	13/20	Fourth	ELA
Story Shawneequa	Thompson	13/20	Fifth	ELA
Carolyn	Kirkwood	13/20	Fifth	Math
Joanne D.	Moonsammy	13/20	Sixth	Math
Anna M.	Hozain	13/20	Sixth/Seventh	ELA
Stephanie Ivette	Roman	13/20	Seventh	Math
Phyllis	Ricciardi	14	Kinder/First	ELA/Math
Jaelyn Jeanette	Crismale	14	Second/Third	ELA/Math
Craig M.	Webb	14	Fourth/Fifth	ELA/Math
Charles D.	Reeseg	14	Sixth/Seventh	ELA
Rachel A.	Crocco	15/25	Kinder/First	ELA
Jessica	Rivera	15/25 (Half)	First	ELA
Kelee A.	Mitchell-Hall	15/25	Kinder/First	Math
Mary Ellen	Guarin	15/25	Second	ELA
Joseph	Catena	15/25	Second/Third	Math
Vicente A.	Burbano	15/25	Third	ELA
Michelle	DelBene	15/25	Fourth	ELA
Steven Howard	Marshall	15/25	Fourth	Math
Stephanie M.	Torres	15/25	Fifth	Math
John Dennis	Maxwell	15/25	Fifth	ELA
Mary	Carson	15/25	Sixth	Math
Noor E.	Meky	15/25	Sixth	ELA
Thomas Kameron	Anderson	15/25	Seventh	Math
Jordann	Perez	15/25 (Half)	Seventh	ELA
MaryAnne	Bartone	16/18	Kinder/First	ELA/Math
Adriannie	Nardella	16/18	Second/Third	ELA/Math
Keith	DePre	16/18 (Half)	Fourth/Fifth	ELA
Matthew	Androlowicz	16/18 (Half)	Sixth/Seventh	ELA
Kristi Joy	Capindica	16/18	Fifth/Sixth/ Seventh	Math
Tanya R.	Gilliam	19	Kinder/First	ELA/Math
Heather Suzanne	Kalish	19	Second/Third/ Fourth	ELA
Onur	Tezucar	19	Second/Third/ Fourth/Fifth	Math

John A.	Vicente	19	Fifth/Sixth/ Seventh	ELA
Margo K.	Kelada	19	Sixth/Seventh	Math
Hazel	Outley	23	Kinder/First	ELA
Christine Marie	O'Neill	23	Kinder/First	Math
Samiyah Daa'iyah	Simpson	23	Second/Third	ELA/Math
Wayne S.	Donadio	23	Fourth/Fifth	Math
Deborah Ann	Blow	23	Fourth/Fifth	ELA
Marc D.	Riemann	23	Sixth	Math
Uzma	Kabir	23	Sixth	ELA
Harry	Saint Fleur	23 (Half)	Seventh	Math
Maryse Abigail	Baird	23	Seventh	ELA
Claudia	Pujazon	27	Kinder/First	ELA/Math
Evelyn Maria	Herrera-Jerez	27	Second/Third	ELA/Math
Jannette M.	Turano	27	Third/Fourth	Math
Kayla Merissa	Marinez	27	Fourth/Fifth	ELA
Sandra	Panesso	27	Fifth/Sixth/ Seventh	Math
Diana Maria	Gonzalez	27	Sixth/Seventh	ELA
Marina A.	Moriello	28	Kinder/First	ELA/Math
Dana Lynn	Gaines	28	Second/Third	ELA/Math
Sarah C.	Laveratt	28	Fourth/Fifth	ELA
Kimberly A.	Flemm	28	Fourth	Math
Kamal Zahir	Rozier	28	Fifth/Sixth	Math
Vanessa	Caleiras	28	Sixth	ELA
Shara	Greenberg	28	Sixth	ELA
Amy Ann	Uetz	28	Sixth/Seventh	Math
ALYson Joy	Gibson	28 (Half)	Seventh	ELA

SUMMER PROMOTION/RETENTION GRADES 8 TRAINING & PROGRAM

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

Promotion/Retention – Teachers Grades 8 TRAINING

June 29, 2022 (not to exceed 3 hours)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Account No. 11-422-100-101-94-87

Total not to exceed \$160.71 per person for a Total \$3,214.20

<u>Mathematics</u>
Eguino, Jesus
Ferrao, Deborah J.
Florencia, Xavier E.
LeFebre, Christine Marisel
Marquez Sotelo, Brenda
Morisset, Odeny
Mureu, Patricia Waruguru
Pascual, Cher Neil T.
Rayano, Allison Marie

<u>ELA</u>
Aronowitz, Daniel
Ayd, David S.
Balogh, Maria
Brown, Quiana T.
DeMarco, Nicholas
Mortensen, Brian F.
Raviaoli, Matthew R.
Satterfield, Sara E.
Young, Ruth R.

Bilingual ELA/40athematics

Basilici, Susy Rosario
Sosa, Mariana Belen

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

Promotion/Retention – Teachers Grades 8

July 5, 2022 through August 4, 2022 (Monday through Thursday)
 7:45 a.m.to 1:45 p.m. (not to exceed 114 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 116.5 Hours
 Account No. 11-422-100-101-94-87
 Total not to exceed \$6,240.91 per person for a Total of \$124,818.10

<u>Mathematics</u>
Eguino, Jesus
Ferrao, Deborah J.
Florencia, Xavier E.
LeFebre, Christine Marisel
Marquez Sotelo, Brenda
Morisset, Odeny
Mureu, Patricia Waruguru

Pascual, Cher Neil T.
Rayano, Allison Marie

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

<u>ELA</u>
Aronowitz, Daniel
Ayd, David S.
Balogh, Maria
Brown, Quiana T.
DeMarco, Nicholas
Mortensen, Brian F.
Raviaoli, Matthew R.
Satterfield, Sara E.
Young, Ruth R.

Bilingual ELA/41athematics

Basilici, Susy Rosario
Sosa, Mariana Belen

SUMMER HIGH SCHOOL ADVANCED CREDIT/RECOVERY LEARNING PROGRAM

Recommended: That the following personnel be employed for the High School Advanced Credit/Credit Recovery Learning Program.

July 5, 2022 through August 1, 2022 (Monday through Friday)

7:45 a.m. to 2:45 p.m.

Salary at the rate of \$53.57 per hour for a Total of 140 Hours

Not to exceed \$7,499.80 per person for a Total of \$112,497.00

Account No. 20-232-100-100-00-02

FIRST NAME	LAST NAME	CONTENT
Abraham Hyungtae	Ahn	Mathematics
Eduardo Francisco	Bastidas	Bilingual Social Studies
Faye V.	Best	ELA
Leonardo	Lazo	WL-Spanish
Megan C.	Campbell	ELA
Paul D.	DePascale	Social Studies
Jean Clemenceau	Dumont	Bilingual Mathematics
Jose Ramon	Garcia	Bilingual Mathematics
Anna	Jacob	Chemistry
Jessy	Mathew	Mathematics
Khalid	Mujib	Mathematics
Edwige	Nonez	Bilingual Social Studies
Kuan Ainslay	Perry	Social Studies

Colens	Pierre	WL-French (0.5)
Solomon Franklin	Victor	Biology

SUMMER HS SUMMER PROGRAMS GUIDANCE COUNSELORS

Recommended: That the following personnel be employed to work for the High School Summer Programs as Guidance Counselor.

July 1, 2022 through August 12, 2022 (Monday through Friday)

Varied Hours not to exceed 120 hours per person

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour not to exceed a total of \$6,428.40

Account No. 11-422-100-101-95-87

Total not to exceed \$160.71 per person (3 hours)

FIRST NAME	LAST NAME
Yasmin Ortiz	Maher

SUMMER HS REMEDIATION TRAINING & PROGRAM

Recommended: That the following personnel be employed to work on the following District Summer HS Remediation Program:

Summer HS Remediation Program – High School Teachers TRAINING

June 29, 2022 (not to exceed 3 hours per content area)

8:00 a.m. to 3:00 p.m.

Salary \$53.57 per hour

Account No. 11-422-100-101-95-87

Total not to exceed \$160.71 per person (3 hours)

Abdel-Hadi, Sohair (Biology)	Kielbasa, Kelly Ann (Physical Education/Health)
Melina Ariana Mendez (Special Ed. - Social Studies)	Klier, Jr., Robert R. (Special Ed. - Mathematics)
Brodsky, Galina (ELA)	Kumar, Grace K. (Mathematics)
Caceres, Dennis Leonel (Mathematics)	Langan, Jr., Robert J. (ESL)
Caesar, Steeve Linton (Special Ed. - Science)	Lay, Joshua Benjamin (ELA)
Cannon, Diane E. (ELA)	Martinez, Nancy P. (World Languages - Spanish) – 0.5
Cavanaugh, Sean M. (ELA)	Misura, Joseph A. (Mathematics)
Cisneros, Jr., Cesar Augusto (Mathematics)	Mortensen, Brian F. (ELA)
Coppola, Jr., Donato (Social Studies)	Nam, Michelle Jin (Mathematics)
Deeba, Farah (Mathematics)	Nunez, Caridad D. (ELA)
Donnelly, Paul C. (Social Studies)	Ogden, Sean Christopher (ELA)
Dowling, Patrick C. (Special Ed. - English)	Orrick, Mandy L. (ESL)
Dudas, Devin Scott (Physical Education/Health)	Panichi, Michelle Ann (Social Studies)
Eugene, Anila (Chemistry)	Pappachen, Lovely (Physics) – 0.5
Fischer, Thomas S. (Physical Education/Health)	Penta, Michael R. (Physical Education/Health)

Fontaine, Robert Henry (Biology)	Quito, Luis (Bilingual Mathematics)
Grilli, Robert A. (ELA)	Saghir, Rubina (Biology)
Jankowski, Mary Carolyn (ELA)	Valente, Luisa P. (ELA)
Kelada, Harry Sam (Mathematics)	Suresh, Anne Vasanthi (Mathematics)

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

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

Summer HS Remediation Program – High School Teachers Program

July 5, 2022 through August 1, 2022 (Monday through Friday)

7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)

Planning 30 minutes per week (not to exceed 2 hours for planning)

Salary at the rate of \$53.57 per hour for a Total of 142 Hours

Not to exceed \$7,606.94 per person for a Total of \$289,063.72

Account No. 11-422-100-101-95-87

Abdel-Hadi, Sohair (Biology)	Kielbasa, Kelly Ann (Physical Education/Health)
Melina Ariana Mendez (Special Ed. - Social Studies)	Klier, Jr., Robert R. (Special Ed. - Mathematics)
Brodsky, Galina (ELA)	Kumar, Grace K. (Mathematics)
Caceres, Dennis Leonel (Mathematics)	Langan, Jr., Robert J. (ESL)
Caesar, Steeve Linton (Special Ed. - Science)	Lay, Joshua Benjamin (ELA)
Cannon, Diane E. (ELA)	Martinez, Nancy P. (World Languages - Spanish) – 0.5
Cavanaugh, Sean M. (ELA)	Misura, Joseph A. (Mathematics)
Cisneros, Jr., Cesar Augusto (Mathematics)	Mortensen, Brian F. (ELA)
Coppola, Jr., Donato (Social Studies)	Nam, Michelle Jin (Mathematics)
Deeba, Farah (Mathematics)	Nunez, Caridad D. (ELA)
Donnelly, Paul C. (Social Studies)	Ogden, Sean Christopher (ELA)
Dowling, Patrick C. (Special Ed. - English)	Orrick, Mandy L. (ESL)
Dudas, Devin Scott (Physical Education/Health)	Panichi, Michelle Ann (Social Studies)
Eugene, Anila (Chemistry)	Pappachen, Lovely (Physics) – 0.5
Fischer, Thomas S. (Physical Education/Health)	Penta, Michael R. (Physical Education/Health)
Fontaine, Robert Henry (Biology)	Quito, Luis (Bilingual Mathematics)
Grilli, Robert A. (ELA)	Saghir, Rubina (Biology)
Jankowski, Mary Carolyn (ELA)	Valente, Luisa P. (ELA)
Kelada, Harry Sam (Mathematics)	Suresh, Anne Vasanthi (Mathematics)

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

PROMOTION/RETENTION PROGRAM NURSES GRADES K-8, HS & 9-12

Recommended: That the following personnel be employed to work on the following District Summer Programs:

Promotion/Retention Program – Nurses Grades K-8

July 5, 2022 through August 4, 2022 (Monday through Thursday)

8:00 a.m. to 1:30 p.m. (not to exceed 104.5 hours)

Salary at the rate of \$53.57 per hour

Not to exceed \$5,598.07 per person. Total not to exceed \$72,774.85

Account No. 11-422-213-104-XX-87

FIRST NAME	LAST NAME	SCHOOL
Althea M.	Hollis	1/9
Dora	Jones	2
Christine	Prettyman-Lucich	3
Maria A.	Geiselhart	4
Lisa M.	Gentile	12/21
Zenaida Resane	Downey	13/20
Anna Elizabeth	Gillon	14
Maureen	Azu	19
Nathalie	Gustave	23
LeSean Adele	Moore	25
Liliana L.	Pereira	27
Maria Myrthel	Dessables	28
Ana Meisy	Capo Palacios	Jefferson Annex

High School Remediation Program – Nurses Grades 9-12

July 5, 2022 through August 1, 2022 (Monday through Friday)

8:00 am – 2:30 pm (not to exceed 130 hours)

Salary at the rate of \$53.57 per hour

Not to exceed a total of \$6,964.10

Account No. 11-422-213-104-82-87

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

Substitutes for Promotion/Retention K-8 & HS Remediation 9-12:

FIRST NAME	LAST NAME
Veronica Valentine	Frazier
Marguerite G.	Mucha

2022-2023 TITLE IV SUMMER TEACHER TECHNOLOGY BOOT CAMP

Recommended: That the following personnel be employed to provide virtual technology training during the 2022-2023 Title IV Summer Teacher Technology Boot Camp from August 15, 2022 through August 23, 2022, 8:00 a.m. to 2:00 p.m. with a two-hour virtual planning meeting on July 29, 2022, not to exceed 32 hours per person.

Teachers: Salary: \$53.57 per hour not to exceed 32 hours per person. Total: \$17,142.40
Account No. 20-282-200-100-00-03

Maryse Abigail Baird	Magdalena Maria Dabrowski	Alice Debowski
Allison Marie Rayano	Melissa R. Saporito	Katie M. Serbeck
Rebecca Faye Solomon	Drew J. Thomas	Melissa J. Wells
Malcom A. Williams		

Recommended: That the following personnel be employed to provide technology training and support during the 2022-2023 Title IV Summer Teacher Technology Boot Camp from August 15, 2022 through August 23, 2022, 8:00 a.m. to 2:00 p.m., with a two-hour planning meeting on July 29, 2022, not to exceed 40 hours per person.

Teachers: Salary: \$53.57 per hour not to exceed 40 hours per person. Total: \$4,285.60
Account No. 20-282-200-100-00-03

Hector J. Munoz Omar Alejandro Veloz

SUMMER COMMUNITY PROGRAMS

Recommended: That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and Elizabeth High School**, from July 5, 2022 through August 4, 2022, Monday through Thursday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 76/152* hours per person.

George Washington Academy School No. 1

Teachers: Salary: \$53.57 per hour, not to exceed 76/152* hours. Total: \$44,784.52
Account No. 11-800-330-100-91-00

Devin Scott Dudas	Gym Teacher (5-9 pm)
Thomas Michael Goodman	Lifeguard (1-5 pm)
Isiah Jason Halsey	Gym Teacher (5-9 pm)
Jairo E. Labrador	Gym Teacher (1-5 pm)
Michael R. Penta	Lifeguard (5-9)
Fern Ruth Perez-Gani	Lifeguard (5-9 pm)
Jennifer S. Savoca	Lifeguard (1-5 pm)
*Kwao J. Taylor	Teacher (1-9 pm) *

Story Shawneequa Thompson Gym Teacher (5-9 pm)
 Angela D. Vaughn Gym Teacher (1-5pm)

Security Guards: Salaries varied, not to exceed 152 hours. Total: \$12,748.24

Account No. 11-800-330-110-91-81 (1:00 p.m. to 9:00 p.m.)

Anthony R. Burgess (\$26.69) Maria Shirley Grajales (\$26.69) Jonathan Green, Jr. (\$30.49)

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 76 hours. Total: \$2,117.36

Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Emmanuel Jarda Talisha Shanay Robinson

Locker Room Attendants: Salary: \$13.93 per hour not to exceed 76 hours. Total: \$2,117.36

Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Sharon Teresa Boone Edgar D. Dominguez

Elizabeth High School

Teachers: Salary: \$53.57 per hour, not to exceed 76/152* hours. Total \$52,927.16

Account No. 11-800-330-110-91-00

Donna M. Brooks	Weight Room (1-5 pm)
Rene Cras	Lifeguard (5-9 pm)
Kristian Cortizo	Gym Teacher (5-9 pm)
Jose Julio Alexander Dias	Gym Teacher (5-9 pm)
Andrew K. Dunbar	Gym Teacher (1-5 pm)
Anthony J. Galindo	Lifeguard (1-5 pm)
Eric W. Hessberger	Gym Teacher (1-5 pm)
Keith M. Kielbasa	Weight Room (5-9 pm)
Kelly Ann Kielbasa	Lifeguard (1-5 pm)
Elsy M. Munoz	Lifeguard (5-9 pm)
*Eric A. Price	Teacher (1-9 pm) *
Carmin Joseph Scuderi Jr.	Weight Room (1-5 pm)

Security Guards: Salaries varied, not to exceed 152 hours. Total: \$12,480.72

Account No. 11-800-330-110-91-81 (1:00 p.m. to 9:00 p.m.)

Danelly Gonzalez (\$26.69) Herbert Louis Hayward, Jr (\$28.73) Michele Pridgen (\$26.69)

Locker Room Attendants: Salary: \$13.93, not to exceed 76 hours. Total: \$2,117.36

Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Jalaal Akraam Deval Hall Mariluz Maldonado

Locker Room Attendants: Salary: \$13.93 not to exceed 76 hours. Total \$2,117.36
 Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Solomon Franklin Victor Yolanda Vaughncie Eady-Perkins

Substitutes: Teachers

Jose Julio Dias Carmen Joseph Scuderi, Jr. Story Shawneequa Thompson
 Angela D. Vaughn

Substitutes: Gym

Julian Acebo (Weight Room) Donna M. Brooks Andre K. Dunbar
 Devin Scott Dudas Eric W. Hessberger Keith M. Kielbasa
 Carmen Joseph Scuderi, Jr. Thomas S. Fischer Angela D. Vaughn

Substitutes: Lifeguard

Rene Cras Anthony J. Galindo Thomas Michael Goodman
 Kelly Ann Kielbasa Daniella V. Luiz Fern Ruth Perez-Gani
 Jennifer S. Savoca Xavier Ysabel

Substitutes: Security Guards

Marco Antonio Coba (\$20.69) Martha Cecilia Crespo Nancy E. Mazza-Castillo
 Fayleen Robinson Miriam Esther Salazar (26.69)

Substitutes: Locker Room Attendants

Sharon Teresa Boone Lizbeth M. Capeles Edgar D. Dominguez
 Jalaal Akraam Deval Hall Emmanuel Jarda Mariluz Maldonado
 Talisha Shanay Robinson Solomon Franklin Victor
 Elisa Del Rocio Plaza Romo Roxanne M. Thomas Renee S. Wilkins

SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient and continuing enrollment, as written below.

Account No. 50-910-310-110-66-00-20 (Cook Managers)

50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

July 1, 2022 through August 30, 2022
BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>Estimated Number of Hours per Day</u>	<u>Hourly Rate</u>
Backiel Beata	Cook-Manager	5	\$21.89
Boone Teresa Sharon	Cook-Manager	5	\$30.52
Coyla Julia Carmela	Cook Manager	5	\$19.00

Dragone, Maria T.	Cook Manager	5	\$20.68
Gonzalez, Magdalena	Cook Manager	5	\$27.33
Herrera Valdez, Glenny	Cook Manager	5	\$19.00
Jackson, Lenore Catherine	Cook Manager	5	\$30.52
Kelly, Lacaete Fernanda	Cook Manager	5	\$19.00
Landaverde, Gladys	Cook Manager	5	\$19.00
Machuca Carrada Araceli	Cook Manager	5 FOOTBALL	\$20.19
Marmolejos, Guarina Altagracia	Cook Manager	5	\$19.00
Marrone, Johanna M.	Cook-Manager	5	\$20.43
Marroquin, Ruth M.	Cook-Manager	5	\$22.59
Marshmon, Daliah Yvette	Cook-Manager	5	\$22.00
Mercado, Sandra	Cook Manager	5	\$19.00
Moncada, Angela Xiomara	Cook-Manager	5	\$20.96
Negron, Nilsa I.	Cook Manager	5	\$25.22
Papakostas, Irene	Cook Manager	5	\$25.52
Petutto Corbo, Maria Y.	Cook-Manager	5	\$19.96
Rios Fajardo, Lilia Esther	Cook Manager	5	\$26.87
Rodriguez, Ana Luisa	Cook-Manager	5	\$27.33
Romero, Maria	Cook Manager	5	\$19.00
Singleton, Doris	Cook Manager	5	\$27.33
Solano, Juana E.	Cook Manager	5	\$19.00
Vazquez V. Wanda Rosa	Cook Manager	5	\$30.52

July 1, 2022 through August 30, 2022
BASED ON ASSIGNMENTS START AND END DATES WILL VARY
Cafeteria Summer Workers

<u>Name</u>	<u>Assignment</u>	<u>Estimated Number of Hours per Day</u>	<u>Hourly Rate</u>
Alva, Rita Natividad	Cafeteria Worker	3.5	\$26.87
Alvarez, Elia Librada	Cafeteria Worker	3.5	\$25.22
Andrade Gonzalez Nube B.	Cafeteria Worker	3.5	\$13.00
Andujar, Maria E.	Cafeteria Worker	3.5	\$13.00
Avila Nivar, Graciela	Cafeteria Worker	3.5	\$13.00
Barriga Quispe Mary Rosario	Cafeteria Worker	3.5	\$13.00

Brito, Maria Goncalves	Cafeteria Worker	3.5	\$13.00
Chirino Cordova, Marta E.	Cafeteria Worker	3.5	\$13.00
Crespo, Teofila Margarita	Cafeteria Worker	3.5	\$13.00
De Los Santos De Sunel, Denia	Cafeteria Worker	3.5	\$13.43
Espinosa, Gisela	Cafeteria Worker	3.5	\$20.73
Felix, Philomene	Cafeteria Worker	3.5	\$13.00
Gabriel, Marie Rosette	Cafeteria Worker	3.5	\$13.00
Gonzalez, Yahaira	Cafeteria Worker	3.5	\$13.00
Green, Nicole S.	Cafeteria Worker	3.5	\$26.87
Heredia, Glenda M.	Cafeteria Worker	3.5	\$16.74
Itzkowitz, Robin Lynn	Cafeteria Worker	3.5	\$25.22
Lebron, Maria	Cafeteria Worker	3.5 FOOTBALL	\$13.00
Lyles, Daisy E.	Cafeteria Worker	3.5	\$26.87
Martinez, Maria D.	Cafeteria Worker	3.5	\$18.62
Martinez, Tanya Lee	Cafeteria Worker	3.5	\$26.87
Ogando Tapia, Coranny	Cafeteria Worker	3.5	\$13.00
Pachas, Laurencia G.	Cafeteria Worker	3.5	\$13.00
Paredes, Blanca Esmeralda	Cafeteria Worker	3.5 FOOTBALL	\$13.43
Paredes, Teodora	Cafeteria Worker	3.5	\$13.43
Pereyra, Wanda	Cafeteria Worker	3.5	\$26.87
Perez, Ana C.	Cafeteria Worker	3.5	\$26.87
Perez, Elizabeth M.	Cafeteria Worker	3.5	\$13.00
Placeres Molina, Zamira	Cafeteria Worker	3.5	\$14.93
Ramos, Emperatiz Rosario	Cafeteria Worker	3.5	\$15.94
Ray, Roxanne Denise	Cafeteria Worker	3.5	\$26.87
Reeves, Mary L.	Cafeteria Worker	3.5	\$13.00
Robinson, Elizabeth	Cafeteria Worker	3.5	\$15.70
Scherzo, Philomena	Cafeteria Worker	3.5	\$26.87
Tapia, Fanny Piedad	Cafeteria Worker	3.5	\$13.43
Theodate, Marie J.	Cafeteria Worker	3.5	\$13.43
Umana, Maria D.	Cafeteria Worker	3.5	\$13.00
Valentin, Denise Marie	Cafeteria Worker	3.5	\$26.87
Velazquez Carreto, Maria Alfonso	Cafeteria Worker	3.5	\$13.00
Villalta, Denia	Cafeteria Worker	3.5	\$13.00
West, Barbara	Cafeteria Worker	3.5	\$13.00

SUBSTITUTES

<u>Name</u>	<u>Hourly Rate</u>
Anton, Liza	\$13.00
Arvelo, Silvia	\$13.00
Bravo, Roxana Milagros	\$13.00
Brockington, Patricia A.	\$13.00
Brutron, Angelica	\$13.00
Cabrera, Veronica	\$13.00
Del Toro Merino, Angela	\$13.00
Figueroa, Lina	\$13.00
Gonzalez, Martha Cecilia	\$13.00
Lopez, Maggory	\$13.00
Martinez, Celia	\$13.00
Umana, Maria D.	\$13.00
Velazquez-Carreto, Maria Alfonsina	\$13.00
Victoriano, Naelia	\$13.00
Washington, Kim Mischelle	\$13.00
Williams, Renee D.	\$13.00

City Vended Program
(July 1, 2022 through August 30, 2022)
Account No. 50-910-310-110-67-00-20 (Cook Managers)
Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)

<u>Name</u>	<u>Hourly Rate</u>
Gonzalez, Matilde	\$30.52
Rambert, Lajoyce	\$25.22
Beltran, Luis Jorge	\$13.00
Czernovski, Mariela	\$22.90
Polanco, Alexa	\$13.00
Gutierrez, Edys D.	\$13.43
Munoz, Joanna	\$13.00
Reeves, Mary L.	\$13.00
Robinson, Takiyah Monique	\$13.00
Llinas Pabon, Yamilcar	\$13.00
Figuereido-Garcia, Leda	\$13.00
Del Toro Merino, Argelia	\$13.00
Toapanta, Angel Isaias	\$13.00
Washington, Kim Mischelle	\$13.00
Williamson, Brenda L.	\$13.43

Office Summer Workers

<u>Name</u>	<u>Hourly Rate</u>
Gaetan, Iraida	\$18.62
Vera, Ladiz	\$20.73

INTERSCHOLASTIC ATHLETIC PROGRAMS

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from July 5th, 2022, through August 12th, 2022, 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 Micheal Colabella, III	Athletic Trainer
Crista A. Sciancalepore	Athletic Trainer
Joseph Przytula, Jr	Athletic Trainer

Recommended: That the following personnel be employed in the **2022 Summer Youth Programs Grades 1-8**, July 6th, 2022, through August 3rd, 2022. Monday through Thursday, 8:30 a.m. to 12:00 p.m., varied locations, not to exceed 60 hours per person.

Teachers: Salary: \$53.57 per hour, not to exceed 48 hours per person. Total: \$102,854.40
Subject To Contract Negotiation

Account No. 20-483-100-100-00-64

<u>Name</u>	<u>Position</u>
Diana R. Ceballos	Summer Youth Program 1-8
Brad N. Cohen	Summer Youth Program 1-8
Jorge Iliandro Gomes Conde	Summer Youth Program 1-8
Brenda L. Fernandez	Summer Youth Program 1-8
Tatiana Gallego	Summer Youth Program 1-8
Anna Garcia	Summer Youth Program 1-8
Isiah Jason Halsey	Summer Youth Program 1-8
Elsy M. Munoz	Summer Youth Program 1-8
Byron G. Naranjo	Summer Youth Program 1-8
Ashley M. Palmieri	Summer Youth Program 1-8
Genny A. Pena	Summer Youth Program 1-8
Amber M. Rich	Summer Youth Program 1-8
Patricia Ann Rosen	Summer Youth Program 1-8
Jennifer S. Savoca	Summer Youth Program 1-8

Cary Brian Stone	Summer Youth Program 1-8
Jason Anthony Winhold	Summer Youth Program 1-8
Xavier Ysabel	Summer Youth Program 1-8
Nick Pace	Summer Youth Program 1-8
Jeff Lawton	Summer Youth Program 1-8
John Steven Londono	Summer Youth Program 1-8
Alison Joy Gibson	Summer Youth Program 1-8
Luis Alberto Bracamonte	Summer Youth Program 1-8
Jose G. Fernandez	Summer Youth Program 1-8
Lovens Jean Joseph	Summer Youth Program 1-8
Roberto Cerbone	Summer Youth Program 1-8
Stefano Genaro Melchionna	Summer Youth Program 1-8
Taliah Nahree Sessoms	Summer Youth Program 1-8
Rachel Alterman Richer	Summer Youth Program 1-8
Daniel Antonio Gomes	Summer Youth Program 1-8
Michael J. Skrec	Summer Youth Program 1-8
Donna M. Brooks	Summer Youth Program 1-8
Tania Isabel Labrador	Summer Youth Program 1-8
Bruce Burnett	Summer Youth Program 1-8
Leandro Miguel Simao Felicio	Summer Youth Program 1-8
Jairo E. Labrador	Summer Youth Program 1-8
Daniella V. Luiz	Summer Youth Program 1-8
Anthony A. Pires	Summer Youth Program 1-8
Carmin Joseph Scuderi, Jr.	Summer Youth Program 1-8
Patrick C. Dowling	Summer Youth Program 1-8
Ezzio R. Bustamante	Summer Youth Program 1-8

Substitutes

Name	Position
Samay Isabel Villagomez	Summer Youth Program 1-8
Susan A. Biggio	Summer Youth Program 1-8
Jorjana L. Velez	Summer Youth Program 1-8
Elisa Del Rocio Plaza Romo	Summer Youth Program 1-8
Emmanuel Jarda	Summer Youth Program 1-8
Suzanne M. Natale	Summer Youth Program 1-8
Pauline L. Dwyer	Summer Youth Program 1-8
Diana Giselle Fonseca	Summer Youth Program 1-8
Carmen Amalia Gonzalez	Summer Youth Program 1-8

Recommended: That the following personnel be employed in the **2022 Summer Youth Program Grades 1-8**, July 6, 2022 through August 3, 2022, Monday through Thursday, 9:00 a.m. to 12:00 p.m., varied locations, not to exceed 51 hours per person.

Nurses: Salary \$53.57 per hour, not to exceed 51 hours per person. Total: \$5,464.14

Account No. 20-483-200-100-00-64

Nurses

Nicole M. Crincoli

Natalia Malcynska

Substitute:

Roslyn Gourdine

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from July 5th, 2022, through August 12th, 2022, as listed. Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$53.57 per hour, not to exceed hours as stated. Total: \$190,038.00

Account No. 11-402-100-100-00-81-64

July 5th, 2022, through August 12th, 2022

<u>Name</u>	<u>Position</u>	<u>Hours</u>
John Patsy Fiore	Football	200
Jamie R. Bittner	Football	42
Raymond Graham	Football	42
Henry Wilson	Football	42
Troy Bowers	Football	42
Joseph A. Misura	Football	42
Kenneth Davis	Football	42
Michael Giles	Football	42
Khaseem Greene	Football	42
William Von Bischoffshausen	Football	42
Shawn McClain	Football	42

Jacques Gonzales	HS Boys Soccer	60
Gustavo Della Corte	HS Boys Soccer	36
Dennis F. Correia	HS Boys Soccer	30
Diego S. Lopes Da Graca	HS Boys Soccer	22
Sebastian O. Baison Pineiro	HS Boys Soccer	22
Julio Roberto Lobos	HS Boys Soccer	20

Brian Almeida Matos	MS Boys Soccer	22
Byron G. Naranjo	MS Boys Soccer	22
Leandro Miguel Simao Felicio	MS Boys Soccer	22
TBD	MS Boys Soccer	22

Mario Kawczynski	HS Girls Soccer	64
Tyrone S. Florencia	HS Girls Soccer	50
Paul B. Richter	HS Girls Soccer	25
Michelle N. Giannetta	HS Girls Soccer	50

Joshua S. Singer	MS Girls Soccer	22
Anthony Mendes	MS Girls Soccer	22
TBA	MS Girls Soccer	22
Samay Isabel Villagomez	MS Girls Soccer	22

Joseph Carnevale	Tennis	64
Jennifer Mary Craven	Tennis	42

Sandra M. Evaristo	Cheerleading	64
Sharlama Eliza Brooks	Cheerleading	42

Jose Juko Dias	Boys Cross Country	53
David D. Antunes	Boys Cross Country	53

Michael Anthony Sacca	Girls Cross Country	64
Bryant Cordora	Girls Cross Country	42

Brigida Moreno Chavez	Boys Volleyball	39
TBA	Boys Volleyball	39
Brad Cohen	Boys Volleyball	39
Michael J. Skrec	Boys Volleyball	39

Javier Alejandro Santalla Tamayo	Girls Volleyball	64
Andrew Dunbar	Girls Volleyball	42
Sanaya Monee Johnson	Girls Volleyball	42

Philip John Colicchio	Boys Basketball	200
Darrell Sharod Lampley, Jr.	Boys Basketball	84

Crystal Lynn Rinehold	Girls Basketball	64
Melissa Beyruti	Girls Basketball	42
Ashley M. Palmeri	Girls Basketball	42
Donald Malik Johnson	Girls Basketball	20

Ishmael Hasson Medley	Wrestling	68
Jason Devon Pryor	Wrestling	25
Michael A. Luna	Wrestling	25
Akeem J. Jackson	Wrestling	15
Ronald Alrred Green, Jr.	Wrestling	15

Vanessa Clarke	Swimming	64
Rene Cras	Swimming	21
Anthony J. Galindo	Swimming	21

Matthew D. Belford	Baseball	64
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TBA	Baseball	42
Kristian Alexander Cortizo	Baseball	42
Zachary D. Marzano	Baseball	42

Margaret M. Margadonna	Softball	64
Todd Lecher	Softball	42
Kimberly Ann Aleksandrich	Softball	42

Eric J. Kulick	Golf	35
Marc D. Henkel	Golf	35
Barry J. Gastelo	Golf	35

Austin Issac-Jareau Holman	Boys Outdoor Track & Field	64
Anthony Williams	Boys Outdoor Track & Field	42
Anthony A. Ziobro	Boys Outdoor Track & Field	42

Michael R. Penta	Girls Outdoor Track & Field	64
Angela D. Vaughn	Girls Outdoor Track & Field	20

CHANGE OF NAMES

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

Marisa Rose Mercuri, Teacher-Third Grade, School No. 28 to **Marisa Rose Netta**

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 2021-2022 school year as needed.

Subject to correction of error

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

ADDITIONAL SERVICES

2022-2023 DISTRICT SUMMER PROGRAMS

Subject to EEA negotiation and correction of errors

SUMMER PROGRAMS – SPECIAL EDUCATION

Extended School Year Program for Students with Disabilities PreK-12 – Nurses

Recommended: That the following be employed to work the Extended School Year Program for Students with Disabilities PreK-12.

Training: June 30, 2022

Hours: 9:00 a.m. to 1:00 p.m.

Salary: \$53.57 per hour as per EEA contract not to exceed 4 hours per person

ESY Program: July 5, 2022 through August 8, 2022

Hours: 8:45 a.m. to 1:15 p.m. (Monday-Thursday)

Nurses: Salary: \$53.57 per hour not to exceed 90 hours per person. Total: \$9,642.60

Account No. 11-000-213-104-00-81-60

Dorothy Uzoma Agulefo Rosalyn Gourdine

Extended School Year Program for Students with Disabilities – PreK-12 Special Education Assistants

ESY Program: July 5, 2022 through August 8, 2022

Hours: 9:00 a.m. to 1:00 p.m. (Monday-Thursday)

Assistants: Salary: \$25.78 per hour not to exceed 80 hours per person. Total: \$4,124.80

Account No. 11-215-100-101-00-81-60 (PreK)

Account No. 11-204-100-101-94-81-60 (K-12)

Carmen E. Dussan Sandra Patricia Benjumea Trujillo

SUMMER HOME INSTRUCTION TEACHERS

Recommended: That the following be employed to work Summer Home Instruction Program from June 5, 2022 through August 31, 2022, Monday through Friday. From 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$53.57 per hour not to exceed 160 hours per person. Total: \$51,427.20
Account No. 11-150-100-320-94-00-60

Mary Beth Berry
Suzanne M. Natale

Ovies M. Guadalupe
Howard Glenn Rudolf

Sharon Robin King Jones
Andrew James Ruopp

Subject to correction of errors

C
O
P
Y

Tuitions Report
Elizabeth, N.J.
June 16, 2022

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2021-2022 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2022-2023 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

**C
O
P
Y**

Supplemental Tuitions Report
Elizabeth, N.J.
June 16, 2022

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2022-2023 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Alberto Marsal, Chief Information Officer (Technology), for Joseph Goldfarb and Elizabeth Ferreira to attend the PowerSchool University Training Conference at the Marriott Copley in Boston, Massachusetts on July 10-14, 2022, at a cost not to exceed \$2,807.96 to be charged to Account No. 11-190-100-330-94-41-40.
2. Request from Kathy Badalis, Ed.D., Director of Staff Development for Xavier E. Florencia, Aaliyah K. McClinton, Michelle Jin Nam and Javier J. Valencia to attend the online Advanced Placement Institute for Calculus AP Course provided by Drew University from August 1-4, 2022, at a cost not to exceed \$2,325.00 to be charged to Account No. 20-274-200-320-00-00.
3. Request from Kathy Badalis, Ed.D., Director of Staff Development for Sean M. Cavanaugh, Raven A. Dozier, Robert A. Grilli, Joshua Benjamin Lay, Margaret A. Loftus, Edward H. Long, Carlie Catherine Nielsen and Jennifer Castanica Nieves to attend the online Advanced Placement Institute for English Language and Composition AP Course provided by Manhattan College from August 8-12, 2022, at a cost not to exceed \$7,200.00 to be charged to Account No. 20-274-200-320-00-00.
4. Request from Crystal A'Hearn, Supervisor of Career and Technical Education for the following personnel Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Michelle Panichi, Vice Principal of John E. Dwyer Technology Academy, John Byrne, Principal of J. Christian Bollwage Finance Academy, Alyssa Milanese, Instructional NAF Coach and Taqwa Hakeem, NAF Teacher to attend the 2022 NAF NEXT Annual Conference in Dallas, TX from July 10-13, 2022, at a cost not to exceed \$10,385.95 to be charged to Account Nos. 15-190-100-512-82-10-68 (\$1,358.38), 15-190-100-580-82-10-68 (\$2,985.00), 15-190-100-800-82-10-68 (\$1,602.00), 15-190-100-512-90-10-68 (\$2,037.57) and 15-190-100-800-90-10-68 (\$2,403.00). ***Pending approval of the Executive County Superintendent.***
5. Request from Bartolomeo Candelino, Director of Athletics of the Elizabeth High School Boys and Girls Track Teams, consisting of 20 athlete's and 5 coaches to attend and compete in the USATF National Meet in Philadelphia, PA from June 16-19, 2022, at a cost not to exceed \$25,240.71 to be charged to Account Nos. 11-402-100-580-00-64 (\$17,284.69) and 11-402-100-890-94-00-64 (\$7,956.02).

USE OF FACILITIES

1. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy, five (5) classrooms, cafeteria, gym, and nurse's office for the B.F.L. Summer Program every Monday through Friday beginning July 5, 2022 through August 26, 2022 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$296.40. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
2. Request from the City of Elizabeth, Department of Health and Human Services for use of George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, five (5) classrooms, cafeteria and nurse's office for the Safe Haven Summer Program every Monday through Friday beginning July 5, 2022 through August 26, 2022 from 8:30 a.m. to 4:30 p.m., and the pool from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$296.40. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
3. Request from the City of Elizabeth, Department of Health and Human Services for the S.O.A.R. Summer Program to use Nicholas Murray Butler School No. 23, seven (7) classrooms, gymnasium, cafeteria and nurse's office every Monday through Friday, beginning July 5, 2022 through August 26, 2022 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$296.40. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
4. Request from United Youth of New Jersey for use of George Washington Academy of Science & Engineering School No. 1 pool for fitness summer camp every Monday through Friday beginning July 6, 2022 through August 19, 2022 from 8:30 a.m. to 9:30 a.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$112.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.
5. Request from the City of Elizabeth, Department of Health and Human Services for use of Elmora School No. 12, four (4) classrooms, gymnasium, auditorium and cafeteria for summer camp every Monday through Friday, beginning July 5, 2022 through August 26, 2022 from 8:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,482.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

6. Request from the City of Elizabeth, Department of Health and Human Services for use of Victor Mravlag School No. 21, four (4) classrooms, gymnasium, auditorium and cafeteria for summer camp every Monday through Friday, beginning July 5, 2022 through August 26, 2022 from 8:00 a.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,482.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES - CONSIDERATIONS

1. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, July 3, 10, 17, 24 and 31, 2022 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00. Approval based on compliance with all COVID-19 regulations and any additional costs to the district.

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Superintendent's Report
June 16, 2022

FIELD TRIP CONSIDERATIONS

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

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Superintendent's Report
June 16, 2022

SUPPLEMENTAL FIELD TRIP CONSIDERATIONS

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

Superintendent's Report
June 16, 2022**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
230684	Founded	Contacted Parents, Parent Conference, Student Conference.
230972	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed.
231037	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference.
231050	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Bus Change.
231147	Unfounded/Inconclusive	Contacted Parents, Counseling, Monitoring.
231188	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling.
231193	Unfounded	Contacted Parents, Skill Development, CST Informed, Counseling, Referral to Principal.
231214	Unfounded	Contacted Parents, Counseling, Mediation.
231215	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed.
231229	Unfounded	Contacted Parents, Counseling, Mediation, Seating Change, Detention.
231235	Unfounded/Inconclusive	Contacted Parents, Counseling, CST Informed, Monitoring.

231237	Unfounded/Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring, Suspension, CST Informed.
231243	Founded	Contacted Parents, Suspension, Counseling, Outside Agencies Informed.
231250	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Suspension.
231251	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Suspension.
231268	Founded	Contacted Parents, Counseling, Suspension, Outside Agencies Informed.
231273	Unfounded	Contacted Parents, Counseling, Skill Development.
231280	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral for Outside Treatment Resources.
231282	Unfounded	Contacted Parents, Student Conference, CST Informed.
231283	Unfounded	Contacted Parents, Counseling.
231289	Unfounded	Contacted Parents, Counseling, CST Informed.
231330	Founded	Contacted Parents, Counseling, Student Conference.
231343	Unfounded	Contacted Parents, Counseling, Student Conference, Detention.
231346	Founded	Contacted Parents, Parent Conference, Student Conference, Counseling.
231377	Unfounded/Inconclusive	Contacted Parents, Counseling, Behavior Intervention Plan, Monitoring.
231382	Unfounded	Contacted Parents, School Transfer, Student Conference.

231532	Founded	Contacted Parents, Counseling, CST Informed, Suspension.
231566	Founded	Contacted Parents, Counseling, Parent Conference, Class Change, Suspension, Student Conference.
231610	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Referral for Outside Treatment Resources.
231632	Founded	Contacted Parents, Counseling, Suspension, Skill Development.
231656	Unfounded	Contacted Parents, Counseling.
231856	Unfounded	Contacted Parents, CST Informed, Detention.
231871	Unfounded/Inconclusive	Contacted Parents, Counseling, Student Conference, Skill Development, Monitoring.
231935	Unfounded	Contacted Parents, Parent Conference, Student Conference, Counseling, Detention.
231973	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Seating Changed.

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, 2022 through June 30, 2023. 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 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 2022-2023 school year, as filed in the office of the School Business Administrator/Board Secretary.

AUTHORIZATION TO ENTER INTO AFFILIATION AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into an affiliation agreement with Teachers College, Columbia University, New York beginning July 1, 2022, at no cost to the Board.

AUTHORIZATION TO MAKE APPLICATION AND ACCEPT GRANT AWARD FUNDS

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the grant award of these funds upon the subsequent approval of the ESEA Consolidated Formula Subgrant Application, from the State of New Jersey Department of Education, for the period of July 1, 2022 through September 30, 2023.

Title I Part A:	\$11,073,742.00
Title II Part A	\$ 1,136,130.00
Title III:	\$ 1,386,434.00
Title III Immigrant	\$ 321,864.00
Title IV:	\$ 827,855.00
Total Allocation	\$14,746,025.00

Recommended: That the Elizabeth Board of Education be authorized to make application for and accept the grant award of funds from the American Rescue Plan ESSER-Homeless Children and Youths (ARP-HCY II), for the period of April 23, 2021 through September 30, 2024.

Total Allocation: \$312,690.00

Recommended: That Frances C. Smith Early Childhood Center School No. 50 be authorized to make application for and accept the grant award of funds from the Community Foundation, in the amount of \$700.00.

AUTHORIZATION TO APPLY AND ACCEPT SCHOLARSHIPS

Recommended: That the students of JVJ STEM Academy be authorized to apply for and accept scholarships if granted, to the Governors STEM Program of 2022-2023.

AUTHORIZATION TO APPLY

Recommended: That the Elizabeth Board of Education be authorized to apply for the COPS Office STOP School Violence Prevention Program (SVPP), no later than June 14, 2022.

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 2022-2023 athletic season.

AUTHORIZATION TO ACCEPT

Recommended: That the Elizabeth Board of Education be authorized to accept the Progress Report on the Implementation of the New Jersey Amistad Mandate in Grades K-12 within the Elizabeth Public Schools submitted by Dr. Davida Lindsay-Harewood.

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:

J.P.A. Art Appreciation (5 credits)

AUTHORIZATION TO PARTICIPATE

Recommended: That students from Terence C. Reilly School No. 7 be authorized to participate in the Portuguese Parade on June 5, 2022. There is no cost to the Board.

Recommended: That the Elizabeth High School Winter Guard be authorized to participate in the Color Guard Training Clinic on Sunday, July 10, 2022 to be held at EHS-Frank J. Cicarell Academy, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE AND ACCEPT GRANT

Recommended: That Mabel G. Holmes School No. 5, Elmora School No. 12 and Robert Morris School No. 18 be authorized to accept a grant offered to the Elizabeth Public Schools through the “Save the Music Foundation” in support of the three band programs. The intro to music grant serves public elementary schools that are establishing general music programs in urban communities. After careful consideration, Ms. Chiho Feindler, Save the Music’s Senior Director of Programs and Policy contacted our district as she is assisting many eligible communities surrounding Elizabeth interested in bulding band programs and has expanded opportunities in Union County. After review of the requirements and in support of their grant, we have decided the schools chosen would fit and benefit from the requirements of this magnificent grant opportunity over the span of the next ten year layout.

AUTHORIZTION TO TRANSFER PROGRAM

Recommended: That authorization to transfer the MCJROTC program at Admiral William F. Halsey, Jr. Health & Public Safety Academy be transferred from the Career and Technical Education department to the Physical Education department effective July 1, 2022, pursuant to N.J.A.C.6A:8-5.1 Option II adopted in June 2009, allowing district boards of education to establish a process to approve individualized student learning opportunities that meet or exceed the Core Curriculum Content Standards.

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

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 55 eighth grade students from Victor Mravlag School No. 21 to attend eighth grade class trip to iPlay America, Freehold, NJ on June 22, 2022 under the supervision of teachers Malissa Borges, Alyssa Apuzzio, Kristie Jorgensen, Stephanie Gomes and four additional chaperones.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 40 ninth through twelfth grade film and video production classes and yearbook club students from Thomas Jefferson Arts Academy to attend Six Flags Great Adventure Park on June 17, 2022 under the supervision of Mary Rivera, Ana Ineiro, Alyson Monaco and one nurse.

AUTHORIZATION TO CONDUCT RESEARCH

Recommended: That Danielle Marie Dorta, bilingual teacher in Dr. Albert Einstein Academy School No. 29, be authorized to conduct research and obtain archival data for a doctoral program in Educational Leadership, June 17, 2022 through April 28, 2023.

DONATIONS

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

\$700.00 from County of Union, (replacement check) for John E. Dwyer Technology Academy's Environmental Club, to be deposited in the student activity fund.

Mongoose 20" free style bicycle, valued at \$230.00 from Joseph Sanchez, Guidance Counselor at John E. Dwyer Technology Academy for the school.

\$2,000.00 from Acute Care Experts, Inc., Old Bridge, NJ for the Thomas Jefferson Arts Academy Class of 2022 to support senior class activities.

\$125.00 from Galaxy Realty Group, LLC for Thomas Jefferson Arts Academy Senior Class of 2022 for events and activities.

250 plus Childrens Books from Jonathan Williams, Co-General Counsel to augment classrooms libraries in the District.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

Recommended: That in accordance with the Policy on Fund Raising by Parent Organizations, fund raising activities sponsored by parent organizations, as filed in the office of the School Business Administrator/Board Secretary, be approved.

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 7	8 th Grade Class	8 th Grade T-Shirt Sales	6/17-24/22
School No. 7	Students/Staff	T-Shirt Sales	6/17-24/22
School No. 7	8 th Grade Class	Selling Stars – Congratulatory Messages	6/17-24/22
School No. 7	PTO	Graduation Lawn Signs Sale	6/17/22
School No. 12	PTO	Yearbook Sales	6/20-23/22
School No. 12	PTO	Pretzel Sales	6/20-23/22
School No. 14	PTO	Ice Cream Sandwiches Sale (after school)	6/20-21/22
School No. 14	PTO	Pretzel Sales (after school)	6/20/22
School No. 14	PTO	Wear Summer Shirt (over uniform)	6/24/22
School No. 27	PTO	8 th Grade Graduation Party/Dance	6/27/22
School No. 28	PTO	Father’s Day Boutique	6/13-16/22
Edison Academy Annex	Multicultural Club	Dress to Impress – Fresh Friday	6/23/22
EHS-Cicarell Academy	Football Team	Clothing Sale	6/16-20/22
EHS-Cicarell Academy	Class of 2025	Freshmen Pep Rally	6/24/22
Hamilton Academy	Class of 2022	American Indian Citizenship Day	6/23/22
Jefferson Academy	Student Government/ Classes 2022-2025	School Spirit Day Activities	6/24/22
JVJ STEM Academy	Class of 2025	Movie Night “Stranger Things” (PG13) Netflix	5/27/22

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Supplemental Authorizations Report
Authorization to Enter Partnership, etc.
Elizabeth, NJ; June 16, 2022

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER PARTNERSHIP, MAKE APPLICATION, ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to enter into partnership with the Lead Agency-Union County College, make application for the FY 2023 Consolidated Adult Basic Skills and Integrated English Literacy Grant and accept funds in the amount of \$110,000.00 for the 2022-2023 program year.

Elizabeth, N.J., June 16, 2022

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The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		604.50
2. *	Affordable Travel (Air Fare - D.I. Finals EHS-Cicarell Academy)		7,865.90
3.	Antonelli Kantor, P.C. (Legal Services)		997.50
4. *	At New York City, LLC (Purchase 8 New School Buses)		348,805.95
5.	Bailey, Adrienne Y. (Consultant Services – Board Governance)		57,921.46
6.	Eric M. Bernstein & Associates, LLC (Legal Services)		1155.00
7.	Brown & Connery, LLP (Legal Services – Board Share)		135.00
8.	Busch Law Group, LLC (Legal Services)		4,614.76
9. *	Crown Center Redevelopment Corporation (Reservations – D.I. Finals EHS-Cicarell Academy)		6,302.40
10.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services)		60,439.85
11. *	Destination Imagination, Inc. (Registration for Finals - EHS-Cicarell Academy)		11,000.00
12.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		40,599.18
13. *	Drummond, Renee (Car Rental, Meals – Nat'l Debate - EHS-Cicarell Academy)		2,400.16
14. *	Egenolf Early Childhood Center (Pre-K Student Final 2018) (Pre-K Student Tuition – June 2022) (Wrap Around – May 2022)	7,309.00 148,604.83 24,073.88	179,987.79
15.	E I Associates, Architects & Engineers, PA (District Security Feasibility Study) (District Security Feasibility Study)	5,400.00 45,600.00	51,000.00
16. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – June 2022)		114,762.63
17.	EPG Brokerage (Consulting Fee 5/1-31/22)		7,083.33

18.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC (Legal Services)		525.00
19. *	Holman, Austin (EHS Track Team Expenses – Penn Relays) (Transportation Boys Track Team) (Food Expenses Boys Track Team at USATF) (Entry Fee for USATF Track Meet) (Reservations for Boys Track Team USATF)	6,195.62 2,085.04 3,555.00 2,031.02 7,603.38	21,470.06
20. *	I.B.P.A.T. Painter’s Local #DC711 (Pension/ Dispersal Fund – April)		7,502.58
21. *	Jackson Township Board of Education (High School Film Challenge – Jefferson Academy)		700.00
22. *	Jefferson Park Day Care Center (Pre-K Student Final Payment 2020-21) (Pre-K Student Tuition – June 2022) (Wrap Around – May 2022)	20,304.64 87,418.72 8,281.44	116,004.80
23.	Kologi Simitz Counselors at Law (Legal Services)		1050.00
24.	La Corte, Bundy, Varady & Kinsella Attorneys At Law (Legal Services)		23,020.17
25. *	Leaguers, Inc. (Pre-K Students Final Payment 2017-18) (Pre-K Students Final Payment 2018-19) (Pre-K Student Tuition – June 2022)	1,042.41 3,937.58 82,483.55	87,463.54
26. *	Little School House (Pre-K Students Final Payment 2017-18) (Pre-K Students Final Payment 2018-19) (Pre-K Students Final Payment 2019-20) (Pre-K Students Final Payment 2020-21) (Pre-K Student Tuition – June 2022)	32,283.10 39,128.11 34,313.93 38,743.85 96,419.99	240,888.98
27.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – May 2022)		4,075.00
28.	M & M Construction Technology, Inc. (Restoration of Building Envelope – School No. 4)		104,370.00
29.	Mandelbaum Barrett P.C. (Legal Services) (Legal Services)	1,802.50 2,047.50	3,850.00
30.	Manor II Electric, Inc. (Replacement Emergency Generator – School No. 1)		51,940.00
31. *	National Association of Secondary School Principals (NJHS Membership Pins/Cards – School No. 21)		305.80
32. *	National Forensic League (Registration National Speech & Debate Association – EHS- Cicarell Academy)		395.00
33. *	Northeast Carpenters Fund (Pension/Welfare/Health Funds – April)		13,777.38
34. *	Penta, Michael (Reservations for Girls Track Team for USATF) (Transportation Girls Track Team for USATF) (Food Expenses for Girls Track Team for USATF)	5,511.23 2,085.04 2,370.00	9,966.27

35. *	Plumbers Local Union # 24 (Pension/Dispersal Fund – April)		8,853.60
36. *	Proceed I Early Childhood Development Center (Pre-K Students Final Payment 2020-21) (Pre-K Student Tuition – June 2022)	19,365.52 72,761.29	92,126.81
37. *	Proceed II Early Childhood Development Center (Pre-K Students Final Payment 2020-21) (Pre-K Student Tuition – June 2022)	16,967.34 80,471.06	99,836.40
38.	Renaud & DeAppolonio, LLC (Legal Services)		262.50
39. *	Sheet Metal Workers Local Union #22 (Pension/Welfare/Health Funds – April)		3,169.10
40. *	Sobo, Louis (Shuttle 5/20-25/2022 Destination Imagination Finals) (Global Finals Pins & T-Shirts – EHS-Cicarell Academy) (Food Allowance D.I. Finals – EHS-Cicarell Academy)	560.00 510.00 2,380.00	3,450.00
41.	Strategic Message Management, Inc. (Services Rendered 5/10/22 to 6/8/22)		7,575.00
42. *	Summit Hotel, TRS, Inc. (Hotel Accommodations – National Debate – EHS-Cicarell Academy)		3,246.01
43. *	Union County Educational Services Commission (Transportation Services 2021-2022) (Management Fees 2021-2022)	151,314.30 5,893.53	157,207.83
44.	USA Architects (Building Envelope Restoration – School No. 4) (Convert Media Center into Classrooms – School No. 21) (Conversion of Shoprite to Baking Room – Edison Academy) (Toilet Room Upgrades – Dwyer, Halsey and Dunn Center)	1,534.11 12,570.15 18,123.41 25,122.40	57,350.07
45. *	Wonder World (Pre-K Students Final Payment 2017-18) (Pre-K Students Final Payment 2018-19) (Pre-K Students Final Payment 2019-20) (Pre-K Student Tuition – June 2022) (Wrap Around – May 2022)	4,884.24 9,921.57 61.33 65,596.12 962.96	81,426.22

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$179,038.00 Workers' Compensation Account for the 2021-2022 school year.

C. AUTHORIZATION TO TRANSFER FUNDS TO THE ATHLETIC ACCOUNT

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$20,000.00 to the Athletic Account for the 2021-2022 school year.

**D. AUTHORIZATION TO TRANSFER FUNDS
THE PETTY CASH FUND – COMPTROLLERS OFFICE**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Petty Cash Account in the Office of the Comptroller for the 2022-2023 school year.

**E. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS -
FOOD SERVICES DEPARTMENT SCHOOL YEAR 2022-2023**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2022-2023 school year as listed below.

School	Amount	School	Amount
Food Services Dept.	\$ 3,000.00	School No. 23A	\$ 25.00
School No. 01	\$ 50.00	School No. 25	\$ 75.00
School No. 01A	\$ 50.00	School No. 26 @ 31	\$ 75.00
School No. 02	\$ 25.00	School No. 27	\$ 75.00
School No. 03	\$ 75.00	School No. 28	\$ 75.00
School No. 04	\$ 50.00	School No. 29	\$ 75.00
School No. 05	\$ 50.00	School No. 30	\$ 75.00
School No. 05B	\$ 50.00	School No. 50	\$ 50.00
School No. 06	\$ 75.00	School No. 51	\$ 50.00
School No. 07	\$ 75.00	School No. 52	\$ 50.00
School No. 08	\$ 25.00	Hamilton	\$ 125.00
School No. 12	\$ 50.00	Hamilton Annex	\$ 75.00
School No. 13	\$ 50.00	Dwyer Academy	\$ 300.00
School No. 14	\$ 75.00	Dwyer Annex	\$ 75.00
School No. 15	\$ 50.00	Halsey Annex	\$ 150.00
School No. 16	\$ 25.00	Jefferson	\$ 200.00
School No. 18	\$ 50.00	Edison	\$ 150.00
School No. 19	\$ 50.00	Edison Annex	\$ 50.00
School No. 20	\$ 25.00	EHS-FJC	\$ 150.00
School No. 21	\$ 50.00	Bollwage Finance Academy	\$ 100.00
School No. 22	\$ 75.00	JVJ STEM Academy	\$ 100.00
School No. 23 (@26)	\$ 75.00	Special Function	\$ 50.00

Supplemental Finance Report
Transfer of Funds

June 16, 2022

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
TRANSFER OF FUNDS 2021-2022		
FROM:		
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(14,000)
11-190-100-420-89-41-40-	CLEANING, REPAIR & MAINTENANCE	(3,000)
11-190-100-420-01-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-02-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-03-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-04-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-05-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-06-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-08-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-12-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-13-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-14-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-15-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-16-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-18-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-19-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-21-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-22-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-23-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-25-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-26-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-28-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-29-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-30-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-80-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-83-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-84-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-190-100-420-90-41-40-	CLEANING, REPAIR & MAINTENANCE	(2,000)
11-000-270-511-95-01--	VILLANI - MAGNET SCHOOLS	(300,000)
11-000-261-420-01-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,714)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,414)
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	(3,400)
11-130-100-101-09-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(11,000)
11-130-100-101-30-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	(6,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(68,309)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(160,800)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(85,000)
11-000-270-511-95-01--	VILLANI - MAGNET SCHOOLS	(354,210)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(62,000)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(217,700)
11-000-260-107-00-00-02-	PRE-K LUNCH AIDES	(260,420)
11-000-291-270-00-00--	HEALTH BENEFITS	(11,000)
11-421-100-101-22-83--	TEACHERS - AFTER SCHOOL	(10,770)
11-421-213-104-15-83--	NURSE - AFTER SCHOOL	(4,500)
11-000-260-110-84-00--	CUSTODIAL SALARIES	(1,500)

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<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(8,000)
11-000-213-610-94-00-69-	NURSE - SUPPLIES	(38,968)
11-000-252-105-00-80-02-	TECHNOLOGY - SPECIAL PROJECTS OVERTIME	(160,000)
11-422-100-101-95-87--	TEACHERS - SUMMER	(77,330)
11-204-100-101-94-81-60-	LLD TEACHERS - EXTENDED SCHOOL YEAR - SUMMER	(75,370)
11-140-100-101-80-83--	B/L SUPERVISION	(61,800)
11-140-100-101-87-83--	B/L SUPERVISION	(61,800)
11-120-100-101-14-83--	B/L SUPERVISION	(40,900)
11-120-100-101-22-83--	B/L SUPERVISION	(22,800)
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	(13,957)
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	(22,000)
11-000-260-420-94-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	(1,300)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(37,620)
11-000-213-890-94-00-69-	NURSE - MISCELLANEOUS	(150)
11-402-100-320-00-00-64-	PURCHASED PROFESSIONAL SERVICES	(1,000)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(8,055)
11-421-100-101-19-83--	TEACHERS - AFTER SCHOOL	(650)
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	(63,640)
11-000-100-565-94-00--	TUITION - REGIONAL DAY SCH. SPEC.	(37,000)
11-000-100-564-94-00--	TUITION - COUNTY VOCATIONAL SPEC.	(30,000)
11-000-260-620-15-00-01-	UTILITIES - HEAT	(4,500)
11-000-260-620-83-00-01-	UTILITIES - HEAT	(4,500)
11-000-260-620-14-00-01-	UTILITIES - HEAT	(4,000)
11-000-251-420-94-00-44-	COMPTROLLER MAINTENANCE	(41,214)
11-000-260-441-94-00--	RENTALS	(2,200)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(30,700)
11-140-100-101-00-82-44-	TEACHERS SALARIES (9-12) MILESTONES	(15,000)
		(2,495,191)

TO:

11-000-252-420-01-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-02-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-03-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-04-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-05-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-06-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-07-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-08-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-09-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-12-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-13-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-14-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-15-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-16-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-18-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-19-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-20-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000

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<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-000-252-420-21-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-22-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-23-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-25-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-26-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-27-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-28-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-29-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-30-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-80-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-82-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-83-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-84-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-90-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-92-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-95-41-40-	TECHNOLOGY MAINTENANCE - USAGE	2,000
11-000-252-420-89-41-40-	TECHNOLOGY MAINTENANCE - USAGE	3,000
11-000-270-350-95-00--	MANAGEMENT SERVICES	300,000
11-000-260-441-94-00--	RENTALS	3,714
11-000-260-441-94-00--	RENTALS	1,414
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,400
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	6,000
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	11,000
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	1,450
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	1,450
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	1,450
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	1,450
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	20,353
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	20,353
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	21,803
11-000-261-610-98-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,350
11-000-261-610-94-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,030
11-000-261-610-08-00--	SUPPLIES AND MATERIALS	3,050
11-000-261-610-20-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,120
11-000-261-610-29-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,220
11-000-261-610-90-00--	SCHOOL FACILITIES MATERIALS	3,250
11-000-261-610-50-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,300
11-000-261-610-51-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,300
11-000-261-610-52-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,350
11-000-261-610-15-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,400
11-000-261-610-18-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,400
11-000-261-610-92-00--	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,400
11-000-261-610-02-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,500
11-000-261-610-25-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,500
11-000-261-610-12-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,550
11-000-261-610-13-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,600
11-000-261-610-19-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,600

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<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-000-261-610-21-00-00-	SUPPLIES AND MATERIALS	3,700
11-000-261-610-16-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,790
11-000-261-610-01-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,800
11-000-261-610-09-00--	SUPPLIES AND MATERIALS	3,800
11-000-261-610-23-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	3,900
11-000-261-610-03-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,000
11-000-261-610-14-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,200
11-000-261-610-27-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,300
11-000-261-610-28-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,300
11-000-261-610-80-00-0-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,300
11-000-261-610-83-00-00-	SUPPLIES AND MATERIALS	4,300
11-000-261-610-30-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,320
11-000-261-610-26-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,400
11-000-261-610-06-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,450
11-000-261-610-05-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,600
11-000-261-610-22-00-00-	SCHOOL FACILITIES MATERIALS	4,700
11-000-261-610-95-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,710
11-000-261-610-87-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	4,900
11-000-261-610-04-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	5,000
11-000-261-610-84-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	5,230
11-000-261-610-07-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	5,560
11-000-261-610-89-00-00-	SCHOOL FACILITIES MATERIALS & SUPPLIES	6,120
11-000-261-610-82-00-00-	SUPPLIES AND MATERIALS	6,500
11-000-260-620-06-00-01-	UTILITIES - HEAT	7,500
11-000-260-620-20-00-01-	UTILITIES - HEAT	7,500
11-000-260-620-27-00-01-	UTILITIES - HEAT	7,500
11-000-260-620-30-00-01-	UTILITIES - HEAT	7,500
11-000-260-620-04-00-01-	UTILITIES - HEAT	15,000
11-000-260-620-05-00-01-	UTILITIES - HEAT	15,000
11-000-260-620-82-00-01-	UTILITIES - HEAT	25,000
11-000-260-610-25-46-00-	FEMA INSTRUCTIONAL SUPPLIES	4,210
11-000-260-420-27-46-00-	FEMA SCHOOL FACILITIES MAINTENANCE	350,000
11-000-216-320-94-00-60-	PURCHASED PROFESSIONAL OOD	62,000
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-261-420-82-00--	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-261-420-83-00--	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-261-420-87-00-00-	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	31,100
11-000-270-160-00-00--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARIES	127,390
11-000-260-110-89-00--	CUSTODIAL SALARIES	133,030
11-110-100-101-06-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	3,000
11-120-100-101-06-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	3,000
11-130-100-101-06-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	5,000
11-421-213-104-03-83--	NURSE - AFTER SCHOOL	650
11-421-213-104-09-83--	NURSE - AFTER SCHOOL	650

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<u>Account Number</u>	<u>TRANSFER OF FUNDS 2021-2022</u>	<u>Description</u>	<u>Amount</u>
11-421-213-104-14-83--		NURSE - AFTER SCHOOL	650
11-421-240-103-03-83--		ADMIN - AFTER SCHOOL	730
11-421-240-103-09-83--		ADMIN - AFTER SCHOOL	730
11-421-240-103-14-83--		ADMIN - AFTER SCHOOL	730
11-421-240-103-23-83--		ADMIN - AFTER SCHOOL	730
11-421-100-101-08-83--		TEACHERS - AFTER SCHOOL	3,200
11-421-100-101-21-83--		TEACHERS - AFTER SCHOOL	3,200
11-421-100-101-18-83--		TEACHERS - AFTER SCHOOL	4,000
11-120-100-101-09-78--		TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500
11-000-270-161-00-80--		BUS DRIVERS/ATTENDANTS - OVERTIME (OFFICE)	8,000
11-000-213-330-94-00-69-		PURCHASE PROFESSIONAL SERVICES - MEDICAL	38,968
11-190-100-106-00-79-45-		ASSISTANTS SALARIES	50,000
11-000-266-110-00-80--		SECURITY SALARIES - OVERTIME	200,000
11-000-260-110-00-80--		CUSTODIAL - OVERTIME	250,000
11-000-260-441-94-00--		RENTALS	13,957
11-000-260-441-94-00--		RENTALS	22,000
11-000-213-610-26-46-00-		FEMA NURSE SUPPLIES	1,300
11-000-251-610-94-00-44-		SUPPLIES - COMPTROLLER	37,620
11-000-213-610-94-00-69-		NURSE - SUPPLIES	150
11-402-100-610-00-00-64-		ATHLETIC SUPPLIES	1,000
11-000-260-610-95-00--		SUPPLIES - PLANT/PROPERTY	8,055
11-421-240-103-19-83--		ADMIN - AFTER SCHOOL	650
11-000-218-104-00-00--		GUIDANCE COUNSELOR SALARIES	31,335
11-204-105-106-03-00-60-		ASSISTANT PERSONAL	32,305
11-000-260-620-05-00-01-		UTILITIES - HEAT	5,000
11-000-260-620-25-00-02-		UTILITIES - ELECTRICITY	5,000
11-000-260-620-80-00-01-		UTILITIES - HEAT	10,000
11-000-260-490-08-00--		WATER SEWERAGE	60,000
11-000-261-420-89-00-00-		SCHOOL FACILITIES MAINTENANCE	225
11-000-261-420-92-00--		SCHOOL FACILITIES MAINTENANCE	290
11-000-261-420-09-00--		SCHOOL FACILITIES MAINTENANCE	625
11-000-261-420-29-00--		SCHOOL FACILITIES MAINTENANCE	2,315
11-000-261-420-03-00-00-		SCHOOL FACILITIES MAINTENANCE	3,183
11-000-261-420-95-00--		SCHOOL FACILITIES MAINTENANCE	4,700
11-000-261-420-06-00-00-		SCHOOL FACILITIES MAINTENANCE	6,475
11-000-260-441-94-00--		RENTALS	7,426
11-000-261-420-84-00-00-		SCHOOL FACILITIES MAINTENANCE	15,975
11-000-261-420-14-00-00-		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-19-00-00-		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-25-00-00-		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-26-00-00-		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-27-00--		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-94-00--		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-95-00--		SCHOOL FACILITIES MAINTENANCE	200
11-000-261-420-07-00-00-		SCHOOL FACILITIES MAINTENANCE	400
11-000-261-420-18-00-00-		SCHOOL FACILITIES MAINTENANCE	400
11-000-261-420-08-00--		SCHOOL FACILITIES MAINTENANCE	1,300

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<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	1,300
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	1,400
11-000-261-420-90-00--	SCHOOL FACILITIES MAINTENANCE	1,400
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	1,500
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	1,500
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	1,500
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	1,500
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	1,500
11-000-261-420-92-00--	SCHOOL FACILITIES MAINTENANCE	1,500
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	1,600
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	1,600
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	1,800
11-000-261-420-26-00-00-	SCHOOL FACILITIES MAINTENANCE	1,900
11-000-261-420-27-00--	SCHOOL FACILITIES MAINTENANCE	1,900
11-000-261-420-04-00-00-	SCHOOL FACILITIES MAINTENANCE	2,100
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	2,400
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	3,000
11-402-100-100-00-01-64-	ATHLETIC COACH STIPENDS	15,000

2,495,191**Total Fund 11**

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FROM:

15-202-100-101-83-00--	COGNITIVE MODERATE - SALARIES	(1,400)
15-190-100-610-89-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(31,000)
15-190-100-512-80-00-68-	TRAVEL - REQUIRED	(16,500)
15-000-270-512-89-00--	FIELD TRIP TRANSPORTATION	(5,000)
15-190-100-610-89-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(200)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(310,000)
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(90,000)
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	(8,840)
15-120-100-101-05-00-23-	GRADE 1-5 SALARIES - TUTORS	(95,426)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(12,000)
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	(22,680)
15-120-100-101-08-00-23-	GRADE 1-5 SALARIES - TUTORS	(16,745)
15-190-100-610-89-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(800)
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	(500,000)
15-000-291-270-03-00--	EMPLOYEE BENEFITS	(350,000)
15-000-291-270-83-00--	EMPLOYEE BENEFITS	(303,000)
15-000-291-270-21-00--	EMPLOYEE BENEFITS	(215,000)
15-000-291-270-13-00--	EMPLOYEE BENEFITS	(163,000)
15-130-100-101-05-00--	GRADES 6-8 TEACHERS - SALARIES	(100,000)
15-213-100-101-12-00--	RESOURCE ROOM/CENTER SALARIES	(100,000)
15-000-291-270-25-00--	EMPLOYEE BENEFITS	(93,000)
15-130-100-101-18-00--	GRADES 6-8 TEACHERS - SALARIES	(92,000)

Supplemental Finance Report
Transfer of Funds

June 16, 2022

<u>Account Number</u>	<u>DESCRIPTION</u>	<u>Amount</u>
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(85,000)
15-000-291-270-15-00--	EMPLOYEE BENEFITS	(70,000)
15-000-291-270-30-00--	EMPLOYEE BENEFITS	(58,000)
15-000-291-270-27-00--	EMPLOYEE BENEFITS	(40,000)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(37,000)
15-000-291-270-20-00--	EMPLOYEE BENEFITS	(37,000)
15-000-291-270-12-00--	EMPLOYEE BENEFITS	(20,000)
15-000-291-270-84-00--	EMPLOYEE BENEFITS	(18,000)
15-000-291-270-01-00--	EMPLOYEE BENEFITS	(13,000)
15-000-291-270-18-00--	EMPLOYEE BENEFITS	(5,000)
15-000-211-100-82-00-25-	SOCIAL WORKER - SALARIES	(200)
15-190-100-610-02-00--	INSTRUCTIONAL - SUPPLIES	(365)
15-000-240-800-80-00--	SCHOOL ADMIN - MISCELLANEOUS	(289)
15-190-100-800-87-00--	INSTRUCTIONAL - MISCELLANEOUS	(2,000)
15-190-100-610-89-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(500)
15-000-240-600-21-00--	SCHOOL ADMIN. - SUPPLIES	(300)
15-000-240-600-22-00--	SCHOOL ADMIN. - SUPPLIES	(661)
15-000-218-600-89-00--	GUIDANCE - SUPPLIES	(45)
15-190-100-610-15-00-44-	SUPPLIES - COMPTROLLER	(1,100)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(20)
15-000-240-105-92-00--	SECRETARIAL SALARIES	(5)
15-110-100-101-28-01--	KINDERGARTEN TEACHERS SALARIES	(27,250)
		(2,942,326)

TO:

15-401-100-580-83-00-03-	ROTC - TRAVEL	1,400
15-190-100-800-89-00--	MISCELLANEOUS - TRAVEL	3,500
15-190-100-890-89-00--	MISCELLANEOUS - TRAVEL ALLOWANCE	11,000
15-190-100-512-80-00-68-	TRAVEL - REQUIRED	16,500
15-190-100-512-89-00--	TRAVEL- STUDENT TRANSPORTATION	16,500
15-000-291-270-89-00--	EMPLOYEE BENEFITS	5,000
15-000-240-600-89-00--	SCHOOL ADMIN - SUPPLIES	200
15-000-291-270-05-00--	EMPLOYEE BENEFITS	15,000
15-000-291-270-07-00--	EMPLOYEE BENEFITS	65,000
15-000-291-270-06-00--	EMPLOYEE BENEFITS	70,000
15-000-291-270-28-00--	EMPLOYEE BENEFITS	75,000
15-000-291-270-14-00--	EMPLOYEE BENEFITS	85,000
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	98,840
15-000-213-100-05-00--	NURSE SALARIES	95,426
15-190-100-610-89-75--	FURNITURE/EQUIP UNDER \$2,000	12,000
15-204-100-106-08-00--	LEARNING/LANGUAGE DISABILITY - ASSISTANT SALARIES	16,745
15-000-213-100-09-00--	NURSE SALARIES	22,680
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	800
15-000-291-270-92-00--	EMPLOYEE BENEFITS	15,000
15-000-291-270-16-00--	EMPLOYEE BENEFITS	25,000
15-000-291-270-23-00--	EMPLOYEE BENEFITS	25,000
15-000-291-270-89-00--	EMPLOYEE BENEFITS	32,000

Supplemental Finance Report
Transfer of Funds

June 16, 2022

<u>Account Number</u>	<u>TRANSFER OF FUNDS 2021-2022</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-09-00--	EMPLOYEE BENEFITS		40,000
15-000-291-270-19-00--	EMPLOYEE BENEFITS		40,000
15-000-291-270-29-00--	EMPLOYEE BENEFITS		70,000
15-000-291-270-90-00--	EMPLOYEE BENEFITS		72,000
15-000-291-270-80-00--	EMPLOYEE BENEFITS		82,000
15-000-291-270-22-00--	EMPLOYEE BENEFITS		115,000
15-000-291-270-87-00--	EMPLOYEE BENEFITS		115,000
15-000-291-270-02-00--	EMPLOYEE BENEFITS		135,000
15-000-291-270-26-00--	EMPLOYEE BENEFITS		160,000
15-000-291-270-82-00--	EMPLOYEE BENEFITS		193,000
15-000-291-270-05-00--	EMPLOYEE BENEFITS		200,000
15-000-291-270-07-00--	EMPLOYEE BENEFITS		231,000
15-000-291-270-28-00--	EMPLOYEE BENEFITS		244,000
15-000-291-270-06-00--	EMPLOYEE BENEFITS		250,000
15-000-291-270-14-00--	EMPLOYEE BENEFITS		255,000
15-190-100-580-82-00--	TRAVEL		200
15-000-218-600-02-00--	GUIDANCE -SUPPLIES		365
15-000-240-600-80-00--	SCHOOL ADMIN - SUPPLIES		289
15-190-100-610-87-75--	FURNITURE/EQUIP UNDER \$2,000		2,000
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS		500
15-000-240-800-21-00--	ADMIN - MISCELLANEOUS		300
15-000-240-800-22-00--	ADMIN MISCELLANEOUS		661
15-190-100-610-89-18-00-	INSTRUCTIONAL SUPPLIES - PHYS ED		45
15-190-100-580-15-00--	TRAVEL		100
15-000-240-600-15-00--	SCHOOL ADMIN. - SUPPLIES		1,000
15-000-213-600-90-00--	NURSE - SUPPLIES		20
15-000-240-105-25-00--	SECRETARIAL SALARIES		5
15-000-213-100-28-00--	NURSE SALARIES		27,250
			2,942,326
Total Fund 15			-
FROM:			
20-362-200-580-00-00--	PERKINS 21/22: TRAVEL		(451)
20-218-100-101-51-02--	PRE-K TEACHER SALARIES		(72,000)
20-218-100-101-50-02--	PRE-K TEACHER SALARIES		(62,625)
20-218-200-600-50-02--	ECPA 11/12 - OFFICE SUPPLIES		(18)
			(135,094)
TO:			
20-362-100-600-00-00--	PERKINS 21/22: SUPPLIES & MATERIALS		451
20-218-100-101-05-02--	PRE-K TEACHER SALARIES		134,625
20-218-200-600-51-02--	ECPA 11/12 - OFFICE SUPPLIES		18
			135,094
Total Fund 20			-

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Crystal A’Hearn, Supervisor of Career and Technical Education, that Elizabeth Board of Education enter into contract with Trinitas Regional Medical Center, Elizabeth, NJ, to renew a yearly partnership with Trinitas Regional Medical Center for the 2022–2023 school year to continue enrichment of student programs at all Elizabeth Public School High School Academies, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH EDMENTUM

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Edmentum, Bloomington, MN, to provide the Apex Learning Financial Literacy Course single enrollment subscription, for 950 high school students, from July 1, 2022 through June 30, 2023, in an amount 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 EDMENTUM

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Edmentum, Bloomington, MN, to provide the Apex Learning 12-month Unlimited Enrollment Subscription to their “digital learning solution” comprised of comprehensive courses for 950 students in grades 9-12, from July 1, 2022 through June 30, 2023, in an amount not to exceed \$118,750.00, in accordance with N.J.S.A.18A:18A-5a(5) supply of educational goods and services.

CONTRACT WITH LEARNING SERVICES INTERNATIONAL, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Learning Services International, Inc., Blairsville, PA, to renew the “Full Package Danielson FFT and Library”, a web-based performance management system which contains Charlotte Danielson and Robert Marzano evaluation frameworks from July 1, 2022 through June 30, 2023, at a cost not to exceed \$75,000.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary computer hardware and software.

CONTRACT WITH MICHAEL K. MARSHALL, CONSULTANT

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Michael K. Marshall, Consultant, Brookline, MA, to provide professional development training at the Jewish Educational Center (JEC) during July, 2022, at a cost not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH JTC CONSULTING, LLC

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into a contract with JTC Consulting, LLC., Sharon, MA, to provide coaching and mentoring for administrators at the Jewish Educational Center (JEC) from August 22, 2022, through June 16, 2023, at a cost not to exceed \$11,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ON FIRE ENTERTAINMENT, LLC

As recommended by Jennifer Campel, Principal of Nicholas S. LaCorte Peterstown School No. 3, that the Elizabeth Board of Education enter into a contract with On Fire Entertainment, LLC, Linden, NJ, to provide DJ services during the duration of the 8th Grade Promotional dinner and dance on Thursday, June 16, 2022, from 6:00 p.m. to 9:00 p.m., at Nicholas S. LaCorte Peterstown School No. 3 gymnasium for a total cost of \$400.00, to be paid for by the PTO account, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

AMEND CONTRACT WITH THE RIS CONSTRUCTION CORP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend current contract with RIS Construction Corp, Montclair, NJ, to provide for additional work needed for the flooring tile and replacement in the Classrooms and Cafeteria at Thomas Edison Career and Technical Academy, damaged by Hurricane Ida, (under the Cooperative Pricing System ED DATA BID Contract # 9742), in an amount not to exceed \$60,870.00, in accordance with N.J.S.A.18A:18A 10.

Please Note: Originally approved at the October 2021 in the amount not to exceed \$167,175.00

CONTRACT WITH PORTUGUSE AUTO REPAIR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of large, oversized trucks and other vehicles, for the 2022-2023 school year, the lowest responsible bidder, in an amount not to exceed \$137,400.00, in accordance with N.J.S.A.18A:18A-4a.

On-Site Fleet Services, East Brunswick, NJ
Portuguese Auto Repair Inc., Newark, NJ

\$147,750
\$137,400

CONTRACT WITH PORTUGUSE AUTO REPAIR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Portuguese Auto Repair, Inc., Newark, NJ, for the servicing and maintenance of small to midsize trucks and other vehicles, for the 2022-2023 school year, the lowest responsible bidder, in an amount not to exceed \$51,600.00, in accordance with N.J.S.A.18A:18A-4a.

On-Site Fleet Services, East Brunswick, NJ	\$68,250.00
Portuguese Auto Repair, Inc., Newark, NJ	\$51,600.00

CONTRACT WITH NICKERSON CORPORATION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Nickerson Corporation, Bay Shore, NY, for the replacement of the corridor lockers at John E. Dwyer Technology Academy and Admiral William F. Halsey, Jr. Health & Public Safety Academy, in the amount not to exceed \$1,232,439.82 (under The Educational Service Commission of New Jersey Cooperative Pricing System Bid# ESCNJ 18/19-64), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CINTAS CORP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Cintas Corp., Union, NJ, for the delivery of mats/mops for all school district locations during the 2022-2023 (July 1, 2022 thru June 30, 2023) school year, (under the terms and conditions of Co-Op OMNIA Partners Contract #R-BB-19002), in an amount not to exceed \$68,466.32, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH KENCOR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a with contract with Kencor, Inc., West Chester, PA, for elevator services, inspections and repairs at various district schools for the 2022-2023 school year, in the amount not to exceed \$26,208.00 (Educational Data Services Inc., Cooperative Pricing System Bid # 9741), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH BOXX MODULAR INC.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Boxx Modular Inc., Exton, 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 01, 2022 through June 30, 2023 for the 2022-2023 school year, in an amount not to exceed \$35,208.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AMERICAN WEAR, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with American Wear, East Orange, NJ, for the purchase of uniforms for the Mechanics, Custodians and Warehouse Staff for the 2022-2023 school year (under the Hunterdon County Educational Service Commission #HCESC-CAT-21-04), in an amount not to exceed \$111,398.40, per year, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH DETAIL ASSOCIATES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Detail Associates, Inc., Englewood, NJ, to provide for environmental services for a 12 month period for a districtwide Asbestos Hazard Emergency Response Act (A.H.E.R.A) Re-inspection (2 inspections) for the 2022-2023 school year, as a professional service, in an amount not to exceed \$27,000.00, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, to provide for the reconditioning of two (2) boiler feed units that feed office area and classroom area at iPrep Academy School No. 8 (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed \$99,890.00, 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, 2022 thru June 30, 2023 for the school year of 2022-2023, (Federal Supply Schedules of General Services Administration GSA Schedule 84 Contract #47QSWA18D0057) in an amount not to exceed \$3,178,349.00, in accordance with N.J.S.A. 18A:18A-10(b).

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 2022-2023 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 BRIGHTLY SOFTWARE, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth, Board of Education enter into contract with Brightly Software, Cary, NC, to provide for facility management software online including FS Direct Service from July 1, 2022, thru June 30, 2023, (under the Educational Service Commission of New Jersey Contract # ESCNJ/AEPA -20D) in an amount of \$14,458.75, in accordance with. N.J.S.A. 18A:18A-10.

CONTRACT WITH FUN SERVICES, LLC

As recommended by Steven Criscuolo, Vice Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into a contract with Fun Services, LLC, Fairfield, NJ, to present the school's field day, where students and staff will display their Halloran school spirit and teamwork through field day and various activities planned as part of the Physical Education Gifted and Talented Component, on June 20 & 21, 2022, from 9:30 a.m. to 2:30 p.m. for a cost of \$6,000.00, to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH TAYLOR EVENT GROUP

As recommended by Steven Criscuolo, Vice Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Taylor Event Group, Little Ferry, NJ, to celebrate all the 8th grade class graduating student's hard work and achievements throughout the school year on June 23, 2022, from 4:00 p.m. to 7:00 p.m., to be paid by student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH S & I TRUCKING AND SERVICES

As recommended by Steven Criscuolo, Vice Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with S & I Trucking and Services, Elizabeth, NJ, to celebrate the 8th grade graduating student's hard work and achievements throughout the school year on June 23, 2022, from 4:00 p.m. to 7:00 p.m., to be paid by student activity fund, at a cost not to exceed \$700.00, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINTIAS CHILDREN'S THERAPY SERVICES

As recommended by Tracy Crosby, Director of Early Childhood, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Elizabeth, NJ, to implement the Scribbles to Script Handwriting Program to preschool students from July 5, 2022 through August 17, 2022, at Frances C. Smith School No. 50; Donald Stewart School No. 51; Martin Luther King Jr. School No. 52; and Albert Einstein Academy School No. 29, at no cost the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DJ BOUNCE

As recommended by Mrs. Doris Farrell, Principal of Woodrow Wilson School No. 19, that the Elizabeth Board of Education enter into contract with DJ Bounce, Branchburg, NJ, to provide DJ services associated with the 8th grade social celebration, on June 21, 2022, from 5:00 p.m. to 8:00 p.m., at a cost of \$450.00, to be paid by student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TUMI PERUVIAN RESTAURANT

As recommended by Maria Gaeta, Vice Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into a contract with Tumi Peruvian Restaurant, Elizabeth, NJ, to provide facilities and host the school's 8th Grade Graduation Dinner/Dance on June 16, 2022, from 5:30 p.m. to 9:00 p.m., for a total of 75 students and 10 chaperons/teachers, at \$25.00 per person plus 15% service charge, for a total cost of \$2,445.00 to be paid by the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH JUNIOR'S VENTURE

As recommended by Maria Gaeta, Vice Principal of Mable G. Holmes Annex School No. 5B, that the Elizabeth Board of Education enter into contract with, Junior's Venture, Raritan, NJ, to host multiple presentations to Pre-K students, by "The Lizard Guy" on the topic of reptiles, for a learning experience of all types of reptiles, the care, feeding and conservation, on June 14, 2022, from 9:00 a.m. to 11:30 a.m., in an amount not to exceed \$795.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PARTY FACTOR

As recommended by Maria Gaeta, Vice Principal of Mabel G. Holmes School No. 5 Annex, that the Elizabeth Board of Education enter into a contract with Party Factor, Elizabeth, NJ, to set up a castle and dry slide combo for PreK students on June 15, 2022, from 8:00 a.m. to 3:00 p.m., To be paid by the PTO, no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH ICE CREAM CREATIONS

As recommended by Maria Gaeta, Vice Principal of Mabel G. Holmes School No. 5 Annex, that the Elizabeth Board of Education enter into a contract with Ice Cream Creations., Elizabeth, NJ, to service PreK students with kiddie cups with sprinkles on June 15, 2022, at 1:00 p.m., (to be paid through PTO Funds), at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH PARTY FACTOR ENTERTAINMENT AND EVENTS

As recommended by Maria Gaeta, Vice Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Party Factor Entertainment and Events, Elizabeth, NJ, to host a Physical Education Day for Pre-k to 8th grade students and teachers, on June 23, 2022 from 9:00 a.m. to 3:00 p.m., at a cost of \$1,315.00 to be paid by the Student Activity Fund, no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

CONTRACT WITH MOUNTAINSIDE STABLES

As recommended by Maria Gaeta, Vice Principal of Mabel G. Holmes School No. 5 Annex, that the Elizabeth Board of Education enter into a contract with Mountainside Stables, Lafayette, NJ, to host a field day for PreK through 8th grade students and teaches, this event will provide and enriching experience that promotes the enjoyment and presentation of animal and science experience, on June 23, 2022, with a rain date of June 24, 2022, from 10:00 a.m. to 2:00 p.m.,(to be paid from the student activity fund \$685.00), cost to the Board \$315.00, in a total amount not to exceed \$1,000.00, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH COLLEGE BOARD

As recommended by Amy L. Gil, Director of Research, Evaluation, and Assessment, that the Elizabeth Board of Education enter into a contract with College Board., New York, NY, to participate in the SAT@ School Day Programs, including PSAT 8/9 for students in grades 8 as well as the PSAT/NMSQT & SAT Products and Services for students in grades 10 and 11, at a cost not to exceed \$200,990.00, in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH UNITED YOUTH OF NEW JERSEY CORPORATION

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a contract with United Youth of New Jersey Corporation, Elizabeth, NJ, to lease original dramatic presentations on the “Tulsa Race Massacre” and “A Mothers Cry: The Emmett Till Story” in support of Amistad related activities, plays will be available September 2022 through June 2023, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-5(a)5 as educational services.

CONTRACT WITH 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 2022-2023 school year: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. LaCorte Peterstown School No. 3; Joseph Batting School No. 4; 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, Dr. Albert Einstein Academy School No. 29, Chessie Dentley Roberts Academy School No. 30, 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 Preparator Academy, J. Christian Bollwage Finance Academy, in the amount not to exceed \$152,001.00, in accordance with N.J.S.A.18A:18A-5(a)5 as provision of educational goods and services.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew current contract with Royal Printing Service, West New York, NJ to provide services associated with the district printing and mailing services for the 2022-2023 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.

Please Note: Originally approved at the June 2021 Board Mtg at the amount not to exceed \$131,760.00. Received Corporate letterhead indicating will agree to honor the same price as last year's contract/terms and conditions.

RENEW CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew current contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2022-2023 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.

Please Note: Originally approved at the June 2021 Board Mtg at the amount not to exceed \$109,200.00. Received Corporate letterhead indicating will agree to honor the same price as last year's contract/terms and conditions.

CONTRACT WITH THE KENILWORTH

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with The Kenilworth, Kenilworth, NJ, to host the 8th grade promotion celebration on June 28, 2022, from 3:00 p.m. to 7:00 p.m., at a cost not to exceed \$968.00, to be paid by the school PTO with contribution from the 8th grade parents, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH THE GRAND BANQUET HALL

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with The Grand Banquet Hall, North Plainfield, NJ, for the "Promotional 8th Grade Dinner/Dance", for the 8th grade graduating class, on June 16, 2022, 6:00 p.m. to 10:00 p.m., cost of \$32.88 per person to be paid for by the parents, there is no cost to the Board, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH MALACHY MECHANICAL

As recommended by Jamie Leavitt, Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with Malachy Mechanical, Bayonne, NJ, to provide for the servicing and maintenance of food service department equipment excluding refrigeration for the 2022-2023 school year, at an hourly rate amount of \$78.00, (1,000 Labor Hrs. = \$78,000.00 for labor cost and \$75,000.00 for supplies and materials at 0% discount), total amount not to exceed \$153,000.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Abel Mechanical, Inc., Red Bank, NJ	\$140.00 Hourly rate w/ 15% discount
Malachy Mechanical, Bayonne, NJ	\$ 78.00 Hourly rate w/ 0% discount

CONTRACT WITH McCLOSKEY MECHANICAL CONTRACTORS, INC.

As recommended by Jamie Leavitt Director of Food & Nutrition Services, that the Elizabeth Board of Education enter into a contract with McCloskey Mechanical Contractors, Inc., Blackwood, NJ, for the 2022-2023 school year to provide for the servicing and maintenance for the food service equipment (Refrigerators & Freezers), at an hourly rate amount of \$80.80, (1000 Labor Hrs. = \$80,800.00 for labor cost and \$71,250.00 for supplies and materials @ 5% discount), total not to exceed \$152,050.00, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Able Mechanical, Inc., Red Bank	\$140.00 Hourly rate w/ 15% discount
Malachy Mechanical, Bayonne, NJ	\$ 78.00 Hourly rate w/ 0% discount
McCloskey Mechanical Contractors, Blackwood, NJ	\$ 80.80 Hourly rate w/ 5% discount

CONTRACT WITH MICROSOFT CORPORATION.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into a contract with the Microsoft Corporation, Redmond, WA for the purchase of 50 Laptops (Model Laptop4; 15":i7,16,256), (under State of NJ Contract # 40166) in the amount not to exceed \$84,077.10, in accordance with N.J.S.A. 18A:18A-10.

AMEND CONTRACT WITH ALL AMERICAN HEALTHCARE SERVICES, LLC

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education amend current contract with All American Healthcare Services, LLC, Newark, NJ, to increase the funding to provide for additional 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 \$91,800.00, for the 2021-2022 school year, in accordance with N.J.S.A.18A:18A-4.4a.

Please Note: Originally approved at the June 2021 Board Mtg in the amount not to exceed \$19,500.00

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, LLC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education amend current contract with MedServ Healthcare Solutions, LLC, Monmouth Junction, NJ, to provide CPR/AED training and Janet's Law drills on dates to be determined for the 2022-2023 school year, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH IMAGINE LEARNING, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into a contract with Imagine Learning, LLC., Scottsdale, AZ, to provide professional development to the ESL Summer Enrichment Program teachers in grades 3-11 that will be utilizing Imagine Learning to accelerate and differentiate math growth in the students' native language. There will be 1 session of professional development on June 29, 2022, in a total amount not to exceed \$750.00. in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Dr. Sandra Nunes, Director, Division of Bilingual/ESL Education, that the Elizabeth Board of Education enter into a contract with Integrated Translation Services, LLC, Union, NJ, to provide translation services enhance the District's ability to communicate and support all languages spoken in the Elizabeth Public Schools District among the growing number of English language learners and various languages spoken by our ELLs and their family members, during the 2022-2023 school year, in a total amount not to exceed \$4,000.00. in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Bergen County Special Services School District, Paramus, NJ, to provide Teacher of the Deaf and Hard of Hearing support for J.S., a special education student that is attending Mabel G. Holmes School No. 5, for the 2021-2022 school year, at the additional cost of \$3,300.00 (originally \$3,630.00 Board approved 12/16/21). Effective May 13, 2022, through June 30, 2022, in a total amount not to exceed \$3,300.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH PROGRESSIVE THERAPY OF NJ

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Progressive Therapy of NJ, Oak Ridge, NJ, to provide consultation to classrooms for each referred student to decrease maladaptive behavior and increase academic functional, social behaviors in the schools, at the rate of \$125.00 per hr. (BCBA/FBA), effective: July 1, 2022 through June 30, 2023, in a total amount not to exceed \$266,500.00. in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Dr. 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, during the 2022-2023 school year, effective July 1, 2021 through June 30, 2022, in an amount not to exceed \$95,829.66, 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 Dr. 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 Teacher of the Visually Impaired to special education student A.F., at the rate of \$170.00 per hour, frequency of 2 hours per week, effective: July 1, 2022, through August 12, 2022 (Excluding July 4th), in a total amount not to exceed \$2,380.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Dr. 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 Orientation and Mobility services to special education student A.F., at the rate of \$170.00 per hour, frequency of 60 minutes per week, effective: July 1, 2022, through August 12, 2022 (Excluding July 4th), in a total amount not to exceed \$1,190.00. in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Dr. 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 Teacher of the Visually Impaired direct and consultative services to special education student A.F., for the 2022-2023 school year, at the rate of \$170.00 per hour, frequency of 4 hours per week, effective September 8, 2022, in a total amount not to exceed \$27,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS, INC.

As recommended by Dr. 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 direct and consultative orientation and mobility services for special education student A.F., for the 2022-2023 school year, at the rate of \$170.00 per hour, effective September 8, 2022, in a total amount not to exceed \$6,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MORRIS PSYCHOLOGICAL GROUP, PA

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Morris Psychological Group, PA., Parsippany, NJ, Daniel DaSilva, Ph.D., to provide neurological evaluation assessment for referred student, for the 2021-2022 school year, effective May 23, 2022, through June 30, 2022, in a total amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-5b.

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

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., d/b/a. Star Pediatric Home Care Agency, Saddle Brook, NJ, to provide personal nursing services for the following special education students: E.A., – attending Lakeview School, Edison, NJ (8 hrs.), R.C.,- attending CP-Jardine Academy, Cranford, NJ (8 hrs.), J.F.,-Pillar Elementary School, Livingston, NJ (5 hrs.)–A.H., P.G. Chambers School, Cedar Knolls, NJ (8 hrs.), J.P.- First Children, LLC, Fanwood, NJ (8 hrs.) (Thursday/Friday), at the rate of \$52.00 LPN or \$60.00 RN per hour, (ESY Inc.) effective July 1, 2022, through June 30, 2023, in a total amount not to exceed \$391,420.00. in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Preferred Home Health Care., Eatontown, NJ to provide nursing services for L.B., a special education student that is attending Bergen County Special Services-Godwin/Highland School, Midland, NJ, at the rate of \$52.00 LPN or \$57.00 RN per hour (6 hrs.) for the 2021-2022 school year, effective June 6, 2022, in an amount not to exceed \$4,680.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into a contract with Costa's Ristorante and Catering, Roselle Park, NJ, to provide facilities, dinner and refreshments for the Terence C. Reilly School No. 7 Eighth Grade Promotion Ceremony on June 15, 2022. Dinner will be held from 6:00 p.m. to 10:00 p.m., for no more than 90 people at \$32.00 per person for a total cost of \$2,880.00, to be paid by parents and Student Activity Fund, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH MUSICA UNION

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Musica Union, Elizabeth, NJ, to provide Disc Jockey services for the 8th grade promotion ceremony, on June 15, 2022, from 6:00 p.m. to 9:30 p.m., at a cost of \$400.00, to be paid by student activity funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH VIKO'S PARTY RENTAL

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Viko's Party Rental, Linden, NJ, to provide the rental of three (3) bouncers for the School's Physical Education Day for all grade levels to participate in, on June 23, 2022, from 8:30 a.m. to 2:45 p.m., at a cost of \$1,089.00, to be paid by the PTO account, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH H.A. DEHART & SON

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with H.A. DeHart & Son, Thorofare, NJ for the purchase of one (1) new Wheel-Chair School Bus (under the Hunterdon County Educational Service Commission Co-Op BID #HCESC-VEH-21-10) for the 2021-2022 school year, in a total amount not to exceed \$86,033.80, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH ROUTE 22 BUS, LLC

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education amend current contract with Route 22 Bus, LLC, Hillside, NJ, to provide for additional Athletic Student Transportation (#AE-21), for the 2021-2022 school year, in an amount not to exceed \$175,000.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the August 2021 Board meeting in the amount not to exceed \$500,000.00.

CONTRACT WITH TYLER TECHNOLOGIES, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Tyler Technologies, Inc., Latham, NY, to provide for an upgrade in our school bus routing system that includes field trips and bus maintenance software (Versatrans Transportation Routing Software software). This software system will enable the Transportation Department to route more efficiently, keep more detailed information of shuttle buses and student rosters, in an amount not to exceed \$31,528.00 (\$23,818 for annual yearly maintenance & \$7,710.00, for initial set-up fee cost), in accordance with N.J.S.A.18A:5a(19) maintenance of proprietary computer hardware and software.

CONTRACT WITH THE WESTWOOD

As recommended by Linda Trebino, Vice Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ, to provide facilities dinner and refreshments for the school's 8th grade promotion ceremony, on Thursday, June 23, 2022 from 4:00 p.m. to 7:00 p.m., for a cost of \$5,100.00, to be paid by parents and the student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21).

CONTRACT WITH COSTA'S RISTORANTE AND CATERING

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into a contract with Costa's Ristorante and Catering, Roselle Park, NJ, to host an end of year celebration at the restaurant, for the school's 8th grade graduating class, on June 21, 2022. Dinner will be held from 5:00 p.m. to 9:00 p.m., at a cost of \$27.00 per person for a total cost of \$2,134.62. To be paid by The Student Activity Fund, at no cost to the Board, in accordance with N.J.S.A.18A:18-5a(21).

CONTRACT WITH KEVIN LOUKATOS, ELEMENT ENT., LLC

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Kevin Loukatos, Element Ent., LLC, Elizabeth, NJ, to provide music entertainment for the 8th grade class dance, on June 21, 2022, from 4:00 p.m. to 9:00 p.m., to be paid by student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CARLOS MARTINEZ PHOTOGRAPHY SERVICES

As recommended by Dr. Michael Wansaw, Principal of Victor Mravlag School No. 21, that the Elizabeth Board of Education enter into contract with Carlos Martinez Photography Services, Elizabeth, NJ, to provide photography services for the 8th grade class dance, on June 21, 2022, from 4:00 p.m. to 9:00 p.m., to be paid by student activity fund, at no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

C
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YSupp. Award of Contracts Report
Change Orders

Elizabeth, N.J., June 16, 2022

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

A.	<u>Elizabeth Public Schools Energy Savings Improvement Project (ESIP)</u>	
	Original Contract	\$75,015,212.00
	Change Order No. 1*	\$ 5,789,962.00
	TOTAL	\$80,805,174.00
	Contractor: Honeywell International, Inc. 115 Taber Road Morris Plains, New Jersey 07950	

*Elizabeth Public Schools has applied for and was awarded \$4,342,472.00 in additional grant funding under the New Jersey Board of Public Utilities School and Small Business Ventilation and Efficiency Verification and Repair Program (SSB-VEEVR). The grant funding allows the District to provide additional HVAC equipment under the ESIP and requires a capital contribution in the amount of \$1,447,490.00. As a result, \$5,789,962.00 in new funding is available to complete the scope of work in accordance with the level of priority and funding availability (Exhibit B).

EXHIBIT B

The following represents the maximum scope of work approved under the SSB-VEEVR grant program. The actual scope of work performed may be reduced to align with the remaining SSB-VEEVR funds (and optional Customer contribution) after public bidding. The Customer will prioritize and select the actual scope of work to be performed following public bidding and prior to subcontractor award(s) by Honeywell.

Scope Options

School	ECM	Priority
Jefferson Arts	HVAC Filtration Improvements/ Roll Filter Replacement	1
Elizabeth H.S	HVAC Filtration Improvements/ Roll Filter Replacement	1
13	Zone Manager Upgrade	1
4	L/500 Zone Manager Upgrade	1
7	L/500 Zone Manager Upgrade	1
15	EBI Upgrade	1
16	L/500 Zone Manager Upgrade	1
18	Zone Manager Upgrade	1
25	Zone Manager Upgrade	1
50	XL50 RTU's- Zone Manager Upgrade	1
20	Tridium Niagra R2 upgrade	1
26	Tridium Niagra R2 upgrade	1
29	Tridium Niagra R2 upgrade	1
30	Tridium Niagra R2 upgrade	1
3	Niagra AX Upgrade	2
27	Niagra AX Upgrade	2
28	Niagra AX Upgrade	2
Abraham Lincoln School-14	HVAC Filtration Improvements/ Air Cleaners	3
Albert Einstein Academy-29	HVAC Filtration Improvements/ Air Cleaners	3
Albert Einstein Academy-29	HVAC Filtration Improvements/ Air Cleaners	3
Sonia Sotomayor School-25	HVAC Filtration Improvements/ Air Cleaners	3
Christopher Columbus School-15	HVAC Filtration Improvements/ Air Cleaners	3
Dr. Antonia Pantoja School-27	HVAC Filtration Improvements/ Air Cleaners	3
Dr. Antonia Pantoja School-27	HVAC Filtration Improvements/ Air Cleaners	3
Donald Stewart ECE-51	HVAC Filtration Improvements/ Air Cleaners	3
Frank J. Cicarell Academy-89	HVAC Filtration Improvements/ Air Cleaners	3
Frank J. Cicarell Academy-89	HVAC Filtration Improvements/ Air Cleaners	3
Duarte- Marti School-28	HVAC Filtration Improvements/ Air Cleaners	3
Duarte- Marti School-28	HVAC Filtration Improvements/ Air Cleaners	3
John Marshall School-20	HVAC Filtration Improvements/ Air Cleaners	3
Nicholas Murray Butler School-23	HVAC Filtration Improvements/ Air Cleaners	3
Nicholas Murray Butler School-23	HVAC Filtration Improvements/ Air Cleaners	3
Orlando Edreira Academy-26	HVAC Filtration Improvements/ Air Cleaners	3
Orlando Edreira Academy-26	HVAC Filtration Improvements/ Air Cleaners	3
Robert Morris School-18	HVAC Filtration Improvements/ Air Cleaners	3
Robert Morris School-18	HVAC Filtration Improvements/ Air Cleaners	3
Chessie Dentley Roberts Academy-30	HVAC Filtration Improvements/ Air Cleaners	3
Chessie Dentley Roberts Academy-30	HVAC Filtration Improvements/ Air Cleaners	3
Victor Mravlag School-21	HVAC Filtration Improvements/ Air Cleaners	3
Victor Mravlag School-21	HVAC Filtration Improvements/ Air Cleaners	3

Elizabeth, N.J., June 16, 2022

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following:

CONTRACT FOR FALL SPORTS 2022 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 \$1,080.00, BSN Sports, LLC, Dallas, TX, in an amount of \$50,098.91, M-F Athletic Company, Inc., Cranston, RI in the amount of \$600.00, George L. Heider dba Sportsman's, Johnstown, PA, in the amount of \$62,292.08, and Triple Crown Sports Inc., Old Bridge, NJ in the amount of \$ 4,360.70, for the purchase of Fall 2022 sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$118,431.69, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT WITH SUBUBAN CONSULTING ENGINEERS, INC

As recommended by Luis Couto, Director, Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Suburban Consulting Engineers Inc, Flanders, NJ, for architectural/engineering services related to improvements of the baseball field at Williamsfield, in an amount not to exceed \$90,750.00, (\$82,500 plus \$8,250.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SYSTEMS ELECTRONICS, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Systems Electronics, Inc., Haledon, NJ, to provide monitoring services for fire alarm systems for School District buildings for the 2022-2023 academic school year, in an amount not to exceed \$34,800.00, in accordance with N.J.S.A.18A:18A-3.

Please Note: This contractor is our current vendor and this communication equipment is installed in all of our buildings. Any other quote or estimate will result in a higher cost due to the need to replace all the equipment required.

RENEW CONTRACT WITH SYSTEMS ELECTRONICS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew current contract with Systems Electronics, Prospect Park , NJ, for an additional year for the fire alarm and fire signaling system testing, maintenance and inspections for all district schools for the 2022-2023 school year, in an amount not to exceed \$62,000.00 (lowest responsible bidder), plus a \$8,000.00 allowance for repairs that require immediate attention of the fire alarm systems based on the same terms, prices and conditions as outlined in the RFP (submitted Request for Proposal on August 18, 2020), for a total amount not to exceed \$70,000.00, in accordance with N.J.S.A.18A:18A-4a.

Please Note: Originally approved at the August 2020 Board Mtg. RFP proposal allows option for up to two additional years for renewal. This will represent the third and Final year 2022-2023 option for renewal of this contract agreement.

CONTRACT WITH TRUGREEN CHEMLAWN

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with TruGreen Chemlawn, South Plainfield, NJ, to provide for lawn services for various school's district-wide, in an amount not to exceed \$23,153.00, (Somerset County Cooperative Pricing System Bid # Co-Op CC-0110-20), in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Spruce Industries, Inc., Rahway, NJ for the purchase delivery of custodial supplies as needed throughout the School District for the 2022-2023 school year, in the amount of \$35/per student (under the Purchasing Cooperative of America Contract # PCA #OD-305-20 ATC-TS-Spruce), in the amount not to exceed \$1,004,920.00, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company, Inc., Hillside, NJ, to disconnect the mobile boilers at Elmora School No. 12 and Dr. Orlando Edreira Academy School No. 26 @ 31 respectively (under The Educational Services Commission of New Jersey Co-op #ESCNJ Bid #19/20-32), in an amount not to exceed \$49,105.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH THE RIS CONSTRUCTION CORP.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with RIS Construction Corp., Montclair, NJ, for the replacement of HVAC insulations at the following District Schools: John Marshall School No. 20, Dr. Orlando Edreira Academy School No 26 @ 31, and Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, (under the Cooperative Pricing System ED DATA BID Contract # 10969) in an amount not to exceed \$69,960.00, in accordance with N.J.S.A.18A:18A 10.

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 an additional year for the 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 2022-2023 school (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.

CONTRACT WITH MAX PLUMBING & HEATING, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with Max Plumbing & Heating, Inc., Hillside, NJ, to provide for sewer repair at the following district schools, Dr. Albert Einstein Academy School No. 29, and Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$31,505.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

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, Inc., Manalapan, NJ, to provide for upgrades and repairs for the security and communication systems at School No. 4 Annex (previously Benedictine Academy) for the 2022-2023 school (under The Educational Services Commission of New Jersey Co-Op #19/20-38 & 20/21-13), in an amount not to exceed \$156,422.20, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for architectural/engineering services related to the demolition of house adjacent to Alexander Hamilton Preparatory Academy, in an amount not to exceed \$9,900.00, (\$9,000.00 plus \$900.00 reimbursable), in accordance with N.J.S.A.18A:18A-5a(1).

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 replacement of three (3) chilled water coils at George Washington Academy of Science and Engineering School No. 1 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$44,761.62, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH IN-LINE HEATING & AIR CONDITIONING CO.

As recommended by Luis R. 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 replacement of chilled water coil at Sonia Sotomayor School No. 25 (under The Educational Services Commission of New Jersey Co-op ESCNJ Bid # 19/20-13), in an amount not to exceed \$10,405.10, as provided in accordance with the provisions of N.J.S.A.18A:18A-10

CONTRACT WITH OPEN SYSTEMS INTEGRATORS, INC.

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, Inc., Manalapan, NJ, to provide for upgrades to the security vestibule Aiphone and Lenel Only at the following district schools: Mabel G. Homes School No. 5, Jerome Dunn Academy of Mathematics Technology & the Arts School No. 9, Alexander Hamilton Preparatory Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey Academy, Jr. Health & Public Safety, Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technical Academy and Annex for the 2022-2023 school (under The Educational Services Commission of New Jersey Co-Op #19/20-38), in an amount not to exceed \$141,305.46, in accordance with N.J.S.A.18A:18A-10

RENEWAL CONTRACT WITH SHI INTERNATIONAL CORP.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current the contract with SHI International, Somerset, NJ, for the annual renewal of Commvault Backup System for the 2022-2023 school year, (under Contract Name: NJSBA - K-12 Classroom Products and Services. Cooperative Pricing System Contract E-8801- NJSBA ACES-CPS), in an amount not to exceed \$117,240.06, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH IMAAN INTERNATIONAL, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Imaan International, Inc., Fredericksburg, VA, to pick-up and dispose of obsolete computer equipment located on 1014 South Elmora, Elizabeth, NJ, to be recycled in compliance with state and federal regulations, vendor put a value of \$2,150.00 on the equipment, in receipt of a bank check made payable the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Imaan International, Fredericksburg, VA	\$2,150.00
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CONTRACT WITH IMANN INTERNATIONAL

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Imann International, Fredericksburg VA, to pick-up and dispose of obsolete computer equipment located on 40 Morrell Street, Elizabeth, NJ, to be recycled in compliance with state and federal regulations, vendor put a value of \$18,750.00 on the equipment, in receipt of a bank check made payable the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Imaan International, Fredericksburg, VA	\$18,750.00
A-Team Recyclers, LLC Shorewood, IL (didn't comply with bid requirements)	\$22,805.80

CONTRACT WITH CDW-G GOVERNMENT, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with CDW-G Government, LLC, Vernon Hills, IL, to provide Cisco Wireless Network equipment, including support. The contract is based on approval of the Districts Funding Year 2022 (FY22) Data and Wireless E-Rate Application, FCC Form 470 #220008174.

- Total project cost of \$460,777.54, of which \$69,116.63 is to be paid by the district and \$391,660.91 will be paid by Universal Service Administrative Co. (E-Rate).
- FCC 471 Funding Application Number 221033303.

Installation commencing on or after July 1, 2022, vendor's E-rate Spin No. 143005588. 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 #220008174 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, 2022, in accordance with N.J.S.A 18A:18A-5(20).

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 equipment, including installation and support. The contract is based on approval of the Districts Funding Year 2022 (FY22) Data and Wireless E-Rate Application, FCC Form 470 #220008174.

- Total project cost of \$1,027,344.31, of which \$154,101.65 is to be paid by the District and \$873,242.66 will be paid by Universal Service Administrative Co. (E-Rate).
- FCC 471 Funding Application Number 221033303.

Installation commencing on or after July 1, 2022, 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 #220008174 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, 2022, in accordance with N.J.S.A 18A:18A-5(20).

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 \$307,280.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH HOMECARE THERAPIES, LLC dba HORIZON HEALTH CARE STAFFING

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Homecare Therapies, LLC dba Horizon Health Care Staffing, Manalapan, NJ, to provide for substitute nursing services as well as nurse services for school trips (based on the RFP results of May 25, 2022) in an amount not to exceed \$19,500.00, for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH PREFERRED HOME HEALTH CARE INC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care, Inc., Eatontown, NJ, to provide for substitute nursing services as well as nurse services for school trips (based on the RFP results of May 25, 2022) in an amount not to exceed \$19,500.00, for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH CHRISTOPHER TRIGANI, PH.D.

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Christopher Trigani, PH.D., Ocean, NJ, to provide psychological evaluation assessment for the 2021-2022 school year for student V.A.C., effective May 11, 2022, through June 30, 2022, in a total amount not to exceed \$4,800.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES/RWJ BARNABAS HEALTH

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services/RWJ Barnabas Health, Springfield, NJ, to provide for Occupational and Physical Therapy services, based on the Request for Proposals (RFP) submitted on May 25, 2022, for the 2022-2023 school year, in the total amount not to exceed \$1,501,990.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH EDUCATIONAL BASED SERVICES

As recommended by Dr. 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 2022-2023 school year, based on the Request for Proposals (RFP) submitted on May 25, 2022, in the amount not to exceed \$2,661,120.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH HOMECARE THERAPIES, INC. LLC

As recommended by Dr. Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Homecare Therapies, Inc, LLC, Hicksville, NY, to provide for individual nursing services, based on the Request for Proposal RFP submitted on May 25, 2022, in an amount not to exceed \$408,600.00 for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-4.4a.

Rationale: Three 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 Dr. 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 25, 2022, in an amount not to exceed \$391,420.00, for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

CONTRACT WITH PREFERRED HOME HEALTH CARE, INC.

As recommended by Dr. 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 25, 2022, in an amount not to exceed \$2,044,904, for the 2022-2023 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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

RENEW CONTRACT WITH BJ & M AUTO, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with BJ & M Auto Inc., Elizabeth, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40857 light/medium vehicles and State of NJ Contract # A89295 oversized heavy vehicles) for the 2022-2023 school year, in an amount not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH CLEVELAND TIRE & AUTO

As recommended by Mike Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Cleveland Tire & Auto, Elizabeth, NJ, for servicing and maintenance of district school buses as well as for potential tires for district school bus vehicles for the 2022-2023 school year (State of NJ Contract # 20-FLEET-00948), in an amount not to exceed \$8,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH H.A. DEHART & SON

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with H.A. DeHart & Son, Thorofare, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40186 light/medium vehicles) for the 2022-2023 school year, in an amount not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HOOVER TRUCK CENTER, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with Hoover Truck Center, Inc., Flanders, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A42068 light/medium vehicles) for the 2022-2023 school year, in an amount not to exceed \$25,000.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with On-Site Fleet Service, Inc., East Brunswick, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40817 light/medium vehicles and State of NJ Contract # A89273 oversized heavy vehicles) for the 2022-2023 school year, in an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH PREVENTION SPECIALISTS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Prevention Specialist, Inc., Oakhurst, NJ, to provide random Alcohol and Drug testing for all Elizabeth Public School bus drivers on site during the 2022-2023 school year. This service will randomly select 10 drivers to perform drug and alcohol testing on site every 6 months. School Bus Drivers must submit to a random drug test for the presence of alcohol, narcotics, or habit-producing drugs in accordance with the “New Jersey Controlled Dangerous Substances Act” and the Statewide Policy for Drug and Alcohol Testing of Employees, in an amount not to exceed \$3,500.00, in accordance with N.J.S.A.18A:18A-3.

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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 Columbia'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**

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 17, 2022 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.

BOARD OF EDUCATION

RESOLUTION

CONSENT FOR WAIVER OF WHOLESALE/DISTRIBUTION LICENSE

WHEREAS, Italian Products USA, Inc. has applied to the State Alcoholic Beverage Control for a Wine Wholesale License, for the period expiring June 30, 2023 for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, the Elizabeth Board of Education operates Monsignor Joao S. Antão School No. 31 located at 1014 South Elmora Avenue, Elizabeth, New Jersey 07202; and

WHEREAS, Italian Products USA, Inc. is requesting a waiver from the District as required for the issuance of a license for the sale of alcoholic beverages within two hundred (200) feet of a school.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education does hereby consent to the granting of a Wine Wholesale License to Italian Products USA, Inc. for premises located at 758 Lidgerwood Avenue, Elizabeth, New Jersey 07202 and authorizes the School Business Administrator/Board Secretary to execute a waiver and consent between the Board and Italian Products USA, Inc., and does hereby waive the protection of N.J.S.A. 33:1-76, insofar as aid license and sales of alcoholic beverages pursuant thereto are concerned.

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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 2022-2023 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****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2022-2023 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

THIS AGREEMENT entered into this first day of July, 2022, between the Union County Educational Services Commission and the Elizabeth Board of Education, County of Union, State of New Jersey.

WHEREAS, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2022-2023 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

WHEREAS, the Union County Educational Services Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program.

WHEREAS, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2022-2023 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF CAPITAL RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$2,663,463.00 for use in the 2021-2022 capital projects budget associated with the Capital Project Plan.

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

BOARD OF EDUCATION

RESOLUTION

TRANSFER OF MAINTENANCE RESERVE FUNDS

WHEREAS, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$49,717.00 for use in the 2021-2022 school maintenance projects associated with the School Maintenance Plan.

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

BOARD OF EDUCATION

RESOLUTION

**AGREEMENT WITH ESSEX REGIONAL
EDUCATIONAL SERVICES COMMISSION
TRANSPORTATION SERVICES FOR THE 2022-2023 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, 2023. 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, 2022 to June 30, 2023.

BOARD OF EDUCATION**RESOLUTION****ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION**
HOME INSTRUCTION SERVICES – 2022-2023 SCHOOL YEAR

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

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

WHEREAS, E.R.E.S.C. will employ certified teachers to provide home instruction services to eligible students in accordance with all Elizabeth Board of Education timelines and procedures and will assist the district in meeting all state required guidelines, policies and procedures regarding home instruction services, at the rate of \$57.75 per hour, and

WHEREAS, the terms of the Agreement shall be in effect for the 2022-2023 school year.

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

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**
2022-2023 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 2022-2023 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 aid 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

**AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2022-2023 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2022-2023 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, 2022 through June 30, 2023 (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.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2022-2023 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 2022-2023 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 2022-2023 school year. There will be a 12% surcharge on these invoices.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2022-2023 SCHOOL YEAR**

WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized for Fiscal Year 2022 and 2023;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 2022-2023 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 2022-2023**

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 2022-2023 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 2022-2023 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 2022-2023 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 2022-2023 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, 2022 and continuing until June 30, 2023.

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 July 1, 2022; 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 2022-2023 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 consultant 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 July 1, 2022 through June 30, 2023.
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 \$46,000 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****AUTHORIZING THE PUBLIC SALE OF OBSOLETE COMPUTER EQUIPMENT
PURSUANT TO N.J.S.A. 18A:18A-45**

WHEREAS, the Elizabeth School District has over the years, accumulated a number of obsolete computer monitors, computers and printers (the “Equipment”) all of which has been replaced by new equipment or deemed no longer needed for school purposes; and

WHEREAS, Elizabeth Board of Education desires to conduct one or more public sales during the school year of such Equipment to the highest bidder in accordance with N.J.S.A. 18A:18A-45; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-45, Elizabeth Board of Education must adopt a resolution authorizing the sale of its personal property not needed for school purposes;

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The School Business Administrator is authorized to publish a notice of the date, time and place of the public sale, together with a description of the items to be sold and the conditions of sale, in an official newspaper, in compliance with the Public School Contracts Law, and from time to time may issue any addenda thereto as deemed necessary. Such sale must be held not less than seven nor more than 14 days after the publication of the notice thereof.
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****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

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

WHEREAS, the Purchasing Cooperative of America hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services.

WHEREAS, on June 16, 2022, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Purchasing Cooperative of America.

AUTHORITY

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

CONTRACTING UNIT

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

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

BOARD OF EDUCATION

RESOLUTION

RESOLVED: In accordance with N.J.A.C. 6A:23A-5.9(c), approve the participation attendance at the New Jersey School Board's Annual Workshop and Exhibition for Board Members, Superintendent, Central Office Administrators, Plant, Technology and Business Office Administrators for the period October 24 through October 26, 2022.

BE IT FURTHER RESOLVED that the School Business Administrator/Board Secretary be authorized to process Workshop registration in the amount of \$2,100.00 and reimbursement of overnight lodging in accordance with N.J.S.A. 18A:11-12 and the New Jersey Department of Education waiver dated March 8, 2019 to reimburse attendees for overnight lodging on October 24 and 25, 2022.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education insurance coverage for Excess Workers Compensation, Liability and Property Insurance expires on June 30, 2022 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, 2022 through June 30, 2023 with ARCH Insurance Company for the annual premium of \$224,907 based upon current payroll valuation.

Property Insurance effective July 1, 2022 through June 30, 2023 with Zurich Insurance Company for the annual premium of \$1,281,510.

Pollution Liability Insurance effective July 1, 2022 through June 30, 2023 with Chubb Insurance Company for an annual premium of \$27,711.

Cyber Liability Insurance effective July 1, 2022 through June 30, 2023 with AIG Insurance Company for an annual premium of \$36,105.

Excess Liability and Auto Physical Damage Insurance effective July 1, 2022 through June 30, 2023 with Brit Study Pro for an annual premium of \$828,957.

Excess Liability Insurance effective July 1, 2022 through June 30, 2023 with Gemini Insurance Company for an annual premium of \$538,880.

Student Accident Insurance effective July 1, 2022 through June 30, 2023 with QBE Insurance Company for an annual premium of \$205,000 and Excess Student Accident Insurance effective July 1, 2022 through June 30, 2023 with US Fire Insurance Company for an annual premium of \$39,546.

Additional Excess Liability Insurance effective July 1, 2022 through June 30, 2023 with NJUP for an annual premium of \$178,924.

Administration Service for Liability and Auto Physical Damage claims adjudication effective July 1, 2022 through June 30, 2023 with D&H Alternative Risk Services for an annual fee of \$45,000 payable in semiannual installments.

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 2022-2023 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, 2022 THROUGH JUNE 30, 2023**

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, 2022 through June 30, 2023; 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 workers compensation administration for a term of one year, commencing on July 1, 2022 and terminating on June 30, 2023 at a flat fee of \$186,000.00. The Board shall have one option to extend the term for an additional period 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, 2022 THROUGH JUNE 30, 2023**

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, 2022 through June 30, 2023; 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, 2022 and terminating on June 30, 2023 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 one option to extend the term for an additional period 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****APPOINTING ACE ENDICO, INC. TO SUPPLY AND DELIVER PROCESSED COMMODITY FOOD ITEMS TO VARIOUS SCHOOLS AND DISTRICT WAREHOUSE**

WHEREAS, the Board having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver processed commodity food items (the “Services”), for use in the district during the 2022-2023 school year; and

WHEREAS, a Request for Proposals was initiated on February 16, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 28, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Ace Endico, Inc., the sole responsible bidder, in an amount not to exceed Seven Hundred Sixty-Two Thousand Four Hundred Eighty-Seven and 84/100 Dollars (\$762,487.84), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Ace Endico, Inc. for the supply and delivery of processed commodity food items, to various schools and the district warehouse for a term of one year, commencing as of July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Specifications and Proposal, not to exceed \$762,487.84 for the term. The Board 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

APPOINTING ACE ENDICO, INC. TO SUPPLY AND DELIVER FRESH, FROZEN AND DRY GROCERY ITEMS INCLUDING SNACK AND COOKIE ITEMS TO VARIOUS SCHOOLS AND DISTRICT WAREHOUSE

WHEREAS, the Board having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver fresh, frozen and dry grocery items including snack and cookie items (the “Services”), for use in the district during the 2022-2023 school year; and

WHEREAS, a Request for Proposals was initiated on February 16, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on April 27, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with Ace Endico, Inc., the sole responsible bidder, in an amount not to exceed Three Million Three Hundred Six Thousand Six Hundred Ninety-Nine and 96/100 Dollars (\$3,306,699.96), in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the Board wishes to approve such Services as incorporated in the Contract attached hereto.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Ace Endico, Inc. for the supply and delivery of fresh, frozen and dry grocery items including snack and cookie items, to various schools and the district warehouse for a term of one year, commencing as of July 1, 2022 and terminating on June 30, 2023 at the unit prices set forth in the Specifications and Proposal, not to exceed \$3,306,699.96 for the term. The Board 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****ACCEPTING PURCHASE OFFER FOR THREE (3) OUT-OF-SERVICE SCHOOL BUSES SOLD THROUGH PUBLIC SALE PURSUANT TO N.J.S.A. 18A:18A-45**

WHEREAS, the Board currently possesses three (3) school buses that are no longer able to be used for pupil transportation purposes pursuant to N.J.S.A. 39:3B-5.1 (the “Vehicles”); and

WHEREAS, the Board has entered into an Interlocal Vehicle Sale Agreement (the “Agreement”), with the Hunterdon County Educational Services Commission (the “Commission”), to conduct a public sale of the Vehicle to the highest bidder in accordance with N.J.S.A. 18A:18A-45, a copy of which agreement is attached hereto as Exhibit A; and

WHEREAS, pursuant to the Agreement, the Commission conducted a sale of the Vehicles on May 18, 2022 with net proceeds to the Board in the amount of \$24,409.00 after payment to the Commission of \$2,712.20 in sales commissions, as set forth on Exhibit B attached hereto;

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board hereby approves and accepts the sale of the Buses as set forth above.
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.

EXHIBIT A

INTERLOCAL VEHICLE SALE AGREEMENT
(Attached)

EXHIBIT B

SALE BREAKDOWN

<u>VEHICLE</u>	<u>PURCHASER</u>	<u>PURCHASE PRICE</u>	<u>COMMISSION</u>	<u>NET TO BOARD</u>
2009 Bluebird Vision School Bus	BR Williams Inc.	\$15,522.00	\$1,552.20	\$13,969.80
2009 IC International School Bus	Nelvi Transit Inc.	\$5,800.00	\$580.00	\$5,220.00
2009 IC International School Bus	Nelvi Transit Inc.	\$5,800.00	\$580.00	\$5,220.00

BOARD OF EDUCATION

RESOLUTION

APPOINTING PORTUGUESE AUTO REPAIR, INC., TO SERVICE DISTRICT LARGE TRUCKS AND OTHER VEHICLES (EXCLUDING SMALL TO MIDSIZED TRUCKS)

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of a company to provide routine service and maintenance services of District owned large trucks and other District vehicles (excluding small to midsized trucks), for the 2022 – 2023 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on April 29, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 18, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Portuguese Auto Repair, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Thirty-Seven Thousand Four Hundred and No/100 Dollars (\$137,400.00), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Portuguese Auto Repair, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Portuguese Auto Repair, Inc. for the Services in an amount not to exceed \$137,400.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING PORTUGUESE AUTO REPAIR, INC., TO SERVICE DISTRICT
SMALL TO MIDSIZED TRUCKS AND OTHER VEHICLES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of a company to provide routine service and maintenance services of District owned small to midsized trucks and other District vehicles (excluding large trucks), for the 2022 – 2023 school year (the “Services”); and

WHEREAS, a Request for Proposals was initiated on April 29, 2022 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 18, 2022 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Portuguese Auto Repair, Inc., the lowest responsible bidder, in an amount not to exceed Fifty-One Thousand Six Hundred and No/100 Dollars (\$51,600.00), in accordance with N.J.S.A. 18A:18A-4a.

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Portuguese Auto Repair, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Portuguese Auto Repair, Inc. for the Services in an amount not to exceed \$51,600.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING BOARD PRESIDENT AND ADMINISTRATOR TO EXECUTE LEASE
FOR SCHOOL PURPOSES LOCATED AT 227 CENTRE STREET AND 219 HIGH
STREET, ELIZABETH, NEW JERSEY**

WHEREAS, the Board is in need of educational space to expand educational activities for Elizabeth Public Schools; and

WHEREAS, the Board desires to lease property located at 227 Centre Street and 219 High Street, Elizabeth New Jersey (the “Properties”); and

WHEREAS, the Board desires to authorize the approval of lease between the Board, as a tenant, and the Archdiocese of Newark, as landlord, with terms substantially similar to those terms as included in the Lease (**Exhibit A**).

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. Rosa Moreno-Ortega, Board President, and Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, be and are hereby authorized and directed to execute the approved Lease, attached hereto; and
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

WHEREAS, Anna Maria Rooney was born May 12, 1963 in Philadelphia, Pennsylvania and was a member of the Newark East Side High School Class of 1981 in Newark, New Jersey, and

WHEREAS, Anna Maria Rooney joined the Elizabeth Public Schools community on November 22, 2002 as an Administrative Secretary III to the Office of the Assistant Superintendent, and

WHEREAS, Anna Maria Rooney would eventually become Confidential Secretary to the Superintendent in 2005, and

WHEREAS, Anna Maria Rooney also served as a support for Elizabeth Public Schools families from the district's central office, helping them navigate various issues by acting as a liaison between the family and their child's school or one of the district's various administrative departments, and

WHEREAS, throughout her career of more than 19 years, Anna Maria Rooney consistently received the highest ratings for her skill, punctuality, cooperation, personality, and initiative in her various administrative roles, and

WHEREAS, aside from her skills as Confidential Secretary, Anna Maria Rooney's guidance, support, and compassion transcended her roles and responsibilities, with her positive outlook, contagious enthusiasm, and wonderful smile always leaving a lasting impression with all who had the privilege of interacting with or working beside her, and

WHEREAS, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community were saddened to learn of Anna Maria Rooney's recent passing and express their sympathy and heartfelt sorrow to her family, friends, and loved ones, and

NOW, THEREFORE BE IT RESOLVED, that the love, passion, and purpose with which Anna Maria Rooney lived each day of her life and served the Elizabeth Public Schools community serve as inspiration to us all.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Elizabeth Board of Education and a copy of this resolution be presented to her family.

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

WHEREAS, Phyllis Patti was born August 8, 1969 and was raised in the Peterstown section of Elizabeth, New Jersey, graduating from Elizabeth High School in 1987, and

WHEREAS, Phyllis Patti officially joined the Elizabeth Public Schools community on January 5, 1999 as an Administrative Secretary I of George Washington School No. 1, having served previously as a substitute secretary at Thomas Jefferson House, Thomas A. Edison House, and the B. Peter Gold Administration Building of Elizabeth High School, and

WHEREAS, Phyllis Patti would serve as an Administrative Secretary I at George Washington School No. 1 for several years as well as at Victor Mravlag School No. 21 and Nicholas Murray Butler School No. 23, and

WHEREAS, Phyllis Patti was a valued liaison between families and the schools she served, helping guide parents and guardians through various situations and processes to ensure students received the best educational experiences and services possible, and

WHEREAS, throughout her career of over 23 years, Phyllis Patti consistently received the highest ratings for her skill, punctuality, cooperation, personality, and initiative as an administrative secretary, and

WHEREAS, aside from her skills as Administrative Secretary I, Phyllis Patti's strengths as a natural leader, problem solver, multitasker, and communicator earned the utmost admiration, respect, gratitude, and trust from her fellow team members, students, parents and all who were fortunate enough to have met her, and

WHEREAS, having recently learned of Phyllis Patti's passing, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community express their profound sympathy and sorrow to her family, friends, and loved ones, and

NOW, THEREFORE BE IT RESOLVED, that the love, joy, and passion with which Phyllis Patti lived each day of her life and served the Elizabeth Public Schools community serve as inspiration to us all.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Elizabeth Board of Education and a copy of this resolution be presented to her family.

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

WHEREAS, Mary Jo Daniel was born November 6, 1958 and would attend Kean University where she earned a Bachelor and Master of Arts degrees in Speech, Language Pathology, and

WHEREAS, Mary Jo Daniel joined the Elizabeth Public Schools community on September 1, 1996 as a Speech Therapist for the Division of Special Services, and

WHEREAS, Mary Jo Daniel would also serve as a speech, language specialist at multiple schools, including Admiral William F. Halsey, Jr. Health and Public Safety Academy and Terence C. Reilly School No. 7, and

WHEREAS, Mary Jo Daniel always strived to further develop herself professionally, earning Elementary School Teacher; Nursery School Teacher, Speech Correctionist; Teacher of the Deaf or Hard of Hearing; Speech, Language Specialist; and Supervisor certificates throughout her career, and

WHEREAS, throughout her 23-year career, Mary Jo Daniel focused on identifying individual student needs while thinking outside the box to develop appropriate interventions, which was instrumental in helping countless students receive a high-quality education; achieve academic, career, and life success; and realize their full potential,

WHEREAS, having recently learned of Mary Jo Daniel's passing, the Elizabeth Board of Education and Elizabeth Public Schools Professional Learning Community express their profound sympathy and sorrow to her family, friends, and loved ones, and

NOW, THEREFORE BE IT RESOLVED, that the joy, purpose, and determination with which Mary Jo Daniel lived each day of her life and served the Elizabeth Public Schools community serve as inspiration to us all.

BE IT FURTHER RESOLVED, that the resolution be spread on the official minutes of the Elizabeth Board of Education and a copy of this resolution be presented to her family.

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

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

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

J&J-2
Shore Vans – 9
EBOE-54

Transportation Department
Emergency Evacuation Drills 2022
Completion

Date	School	Route#	Done by	Evac form
10/29/2021	Sch 29	029.01A	J&J	Yes
10/29/2021	Sch 29	029.02A	J&J	Yes
10/22/2021	Sch 08	008.01A	Shore Vans	Yes
10/22/2021	Sch 08	008.02A	Shore Vans	Yes
10/22/2021	Sch 08	008.03A	Shore Vans	Yes
10/22/2021	Sch 29	029.09A	Shore Vans	Yes
10/22/2021	Sch 29	029.10A	Shore Vans	Yes

10/22/2021	Sch 29	029.12A	Shore Vans	Yes
10/21/2021	Sch 29	029.14A	Shore Vans	Yes
10/22/2021	Sch 29	029.16A	Shore Vans	Yes
10/22/2021	Sch 30	030.01A	Vans	Yes
10/20/2021	Sch 3	003.02A	EBOE	Yes
10/21/2021	Sch 84/89	84/89.04A	EBOE	Yes
10/18/2021	Sch 82/83	82/83.008A	EBOE	Yes
10/19/2021	Sch 04	004.02A	EBOE	Yes
10/21/2021	Sch 90	090.04A	EBOE	Yes
10/21/2021	Sch 30	030.07A	EBOE	Yes
10/20/2021	Sch 84/89	84/89.02A	EBOE	Yes
10/19/2021	Sch 89A	089A.01A	EBOE	Yes
10/21/2021	Sch 22	022.14A	EBOE	Yes
10/21/2021	Sch 12	012.02A	EBOE	Yes
10/20/2021	Sch 12	012.01A	EBOE	Yes
10/21/2021	Sch 80A	080A.03A	EBOE	Yes
10/21/2021	Sch 29	029.03A	EBOE	Yes
10/21/2021	Sch 23	023.01A	EBOE	Yes
10/22/2021	Sch 87	087.03A	EBOE	Yes
10/18/2021	Hotel	Shuttle 1	EBOE	Yes
10/19/2021	Hotel	Shuttle 2	EBOE	Yes
10/21/2021	Hotel	Shuttle 5	EBOE	Yes
10/20/2021	Hotel	Shuttle 4	EBOE	Yes
10/20/2021	Hotel	Shuttle 3	EBOE	Yes
10/21/2021	Sch 29	029.05A	EBOE	Yes
10/19/2021	Sch 30	030.10A	EBOE	Yes
10/19/2021	Sch 90	090.03A	EBOE	Yes
10/19/2021	Sch 89A	089A.03A	EBOE	Yes
10/19/2021	DLC NP	DLCNP.01A	EBOE	Yes
10/20/2021	Sch 30	030.08A	EBOE	Yes
10/18/2021	Sch 19/26/02	19/26/02.01A	EBOE	Yes
10/21/2021	Sch 84/89	84/89.01A	EBOE	Yes
10/19/2021	Sch 13/52/20	13/20/52.01A	EBOE	Yes
10/19/2021	Sch 89A	089A.04A	EBOE	Yes
10/20/2021	Sch 14	014.01A	EBOE	Yes
10/19/2021	Sch 14	014.02A	EBOE	Yes

10/22/2021	Sch 80A	080A.02A	EBOE	Yes
10/22/2021	Sch 04	004.01A	EBOE	Yes
10/18/2021	Sch 03	003.01A	EBOE	Yes
10/19/2021	Sch 90	090.01A	EBOE	Yes
10/22/2021	Sch 5A	005A.01A	EBOE	Yes
10/19/2021	Sch 02	002.01A	EBOE	Yes
	Sch			
10/22/2021	88/93	88/93.01A	EBOE	Yes
	Sch			
10/20/2021	82/83	82/83.01A	EBOE	Yes
	Sch			
10/18/2021	19/26	19/26.01A	EBOE	Yes
	Sch			
10/20/2021	82/83	82/83.07A	EBOE	Yes
	Sch			
10/19/2021	13/52/20	13/52/20.02A	EBOE	Yes
	Sch			
10/20/2021	84/89	84/89.03A	EBOE	Yes
10/18/2022	Sch 08	008.06A	EBOE	Yes
10/19/2021	Sch 22	022.13A	EBOE	Yes
10/18/2021	Sch 16	016.02A	EBOE	Yes
10/22/2021	Sch 30	030.09A	EBOE	Yes
	Sch			
10/20/2021	15/25	15/25.01A	EBOE	Yes
10/21/2021	Sch 90	090.02A	EBOE	Yes
10/19/2021	Sch 89A	089A.02A	EBOE	Yes
10/20/2021	Sch 29	029.04A	EBOE	Yes
10/22/2021	Sch 87	087.04A	EBOE	Yes
	Sch			
10/19/2021	88/93	88/93.01A	EBOE	Yes
	Sch			
10/20/2021	82/83	82/83.02A	EBOE	Yes

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BOARD OF EDUCATION

RESOLUTION

REORGANIZATION/PERSONNEL ACTION

Recommended: That the following changes be made, consistent with the District's reorganization, effective September 1, 2022, unless otherwise noted:

Transfers

1. Francesca Ferrera- Vice Principal, Joseph Battin School No. 4, (Prior position – Vice Principal, Elmora School No. 12).
2. Maria Gaeta- Vice Principal, Madison Monroe School No. 16, (Prior position- Vice Principal, Mabel G. Holmes School No. 5).
3. Linda Mary Haustein- Vice Principal, Mabel G. Holmes (Annex A), (Prior position-Vice Principal, Robert Morris (Annex)).
4. Marlene Oliva-Hasegawa- Vice Principal, Terence C. Reilly, School No. 7, (Prior position – Vice Principal, Madison Monroe School No. 16 Annex).

*Subject to correction of errors.

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BOARD OF EDUCATION
RESOLUTION
APPOINTMENT OF PRINCIPAL

Recommended: That Colomb Thomas-Petit be appointed as Principal, Mabel G. Holmes School No. 5 on a twelve month basis effective July 1, 2022. Salary: \$123,000.

*Subject to correction of errors.

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BOARD OF EDUCATION
RESOLUTION
APPOINTMENT OF PRINCIPAL

Recommended: That Lauerin Heather Gareis be appointed as Principal, William F. Halloran, School No. 22 on a twelve month basis effective July 1, 2022. Salary: \$123,000.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Melissa Ivelis Rabess be appointed as Vice Principal, Mabel G. Holmes School No. 5 on a ten month basis effective September 1, 2022. Salary: \$99,000.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Maria Gabriela Iannacone be appointed as Vice Principal, Elmora School No. 12, on a ten month basis effective September 1, 2022. Salary: \$101,500.

*Subject to correction of errors.

Elizabeth, New Jersey
June 16, 2022

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Wayne S. Donadio be appointed as Vice Principal, Juan Pablo Duarte-Jose Julian Marti School No, 28, on a ten month basis effective September 1, 2022.
Salary: \$99,000.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Harry Sam Kelada be appointed as Vice Principal, John E. Dwyer Technology Academy, on a twelve month basis effective July 1, 2022. Salary: \$109,000.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Roberto Cerbone be appointed as Vice Principal, Thomas A. Edison Career & Technical Academy, on a twelve month basis effective July 1, 2022.
Salary: \$106,300.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Barbara C. Leyva be appointed as Vice Principal, Thomas Jefferson Arts Academy, on a twelve month basis effective July 1, 2022. Salary: \$106,300.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF SUPERVISOR
OF SPECIAL SERVICES

Recommended: That Cheryl A. Ferry be appointed as Supervisor of Special Services, Division of Special Services on a twelve month basis effective July 1, 2022. Salary: \$106,300.

*Subject to correction of errors.

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BOARD OF EDUCATION

RESOLUTION

TERMINATION OF EMPLOYMENT

Recommended: That B.M., Teacher, be terminated, effective June 17, 2022 for cause.

*Subject to corrections

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BOARD OF EDUCATION

RESOLUTION

Recommended: That the following new Job Descriptions, be adopted effective June 16, 2022.

Parent and Community Engagement Specialist

Supervisor of Food and Nutrition Services III

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

*Subject to correction of errors

ELIZABETH PUBLIC SCHOOLS
Elizabeth, New Jersey

JOB DESCRIPTION
PARENT AND COMMUNITY ENGAGEMENT SPECIALIST

TITLE:

Parent and Community Engagement Specialist

RESPONSIBLE TO:

Director of Equity and Inclusion

DUTIES:

1. To facilitate strong and effective relationships between schools and parents and caregivers.
 2. To help plan, meet with parents to discuss how their children are recovering from the pandemic; the different ways schools are providing academic, mental health and social and emotional support; and how they can best constructively engage with schools.
 3. To help plan, organize and implement local parent advisory councils/PTO.
 4. Recruit parents and provide leadership which will promote positive parental attitude toward school involvement.
 5. Act as a liaison between school, PTO and the Division of Equity and Inclusion, on a regular basis.
 6. Work with School PTO's developing their activities during the school year.
 7. Plan and implement training and workshops for parents.
 8. Perform other duties necessary to the proper functioning of this position as deemed by the Director of Equity and Inclusion.
-

ELIZABETH BOARD OF EDUCATION
Elizabeth, New Jersey

JOB DESCRIPTION

Title: **Supervisor of Food and Nutrition Services III**

Qualifications:

1. Bachelor's Degree in Culinary Arts, Food Management, Nutrition or related field; or five years experience in the food industry plus High School Diploma or GED.
2. Driver's license valid in New Jersey - required
3. Knowledge of MS Office, Excel and other Microsoft products or software.
4. Must be willing to study and stay current in the knowledge of:
 - Culinary Market Trends
 - Regulations and requirements of Child Nutrition Program.
 - Nutritional goals of feeding children

Reports to: Director of Food and Nutrition Services

Supervises: Cook Managers
 General Workers
 Food Service Workers

Performance Responsibilities:

1. Under the direction of the Director-Nutrition Services, coordinate and supervise school site production, Summer Feeding Program, and special programs.
2. Plan, organize and coordinate a financially accountable, non-profit School Food and Nutrition Program that provides delicious and nutritious meals to children in an atmosphere of cleanliness, cheerfulness and caring to encourage the development of healthful eating habits and nurture growth and development.
3. Administers personnel policies, monitors productivity. Interviews and screens personnel, recommends appointments and promotions, evaluate staff in schools.
4. Develops in-service training for cook managers to use and ensure standards of cleanliness, safety and health as well as meal accountability is met in schools.
5. Supervises/coordinates all related culinary activities.
6. Selects and develops recipes to ensure consistent quality.

7. Assists with special catering functions, Board hospitality as required.
8. Establishes presentation technique and quality standards.
9. Recommends changes to Food Service Director toward continuing development of more efficient and economical food service program.
10. Conducts cook manager training meetings and on-site training for personnel in meeting these standards and following procedures.
11. Oversees special catering events and may also offer culinary instruction and/or demonstrate culinary techniques.
12. Supervise quantity food production at all sites.
13. Inspect meals and assure that standards for appearance, palatability, temperatures are met
14. Assure that all foods are prepared according to production schedules, menus and standardized recipes.
15. Protect food in all phases of preparation, holding, service, cooking, and transportation using HAACCP Guidelines.
16. Performs all other assigned duties as required by the Director of Food and Nutrition Services.

Terms of Employment:

Twelve (12) months; non-tenurable.

Evaluated by the Director of Food and Nutrition Services, consistent with statute, code, and Board policy.

Compensation and benefits as established by the Administrator's collective negotiations agreement.

Date Approved:

Date Revised:

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BOARD OF EDUCATION

RESOLUTION

J.E. vs. Elizabeth Board of Education

WHEREAS, certain matters were filed with the Office of Administrative Law, (OAL Docket No. EDS 02871-21, 03277-21, 03706-21, 09855-21 and Federal Court Case 2:21-CV-13633-MCA-MAH; and

WHEREAS, the parties have reached an amicable agreement pursuant to the terms of a settlement agreement.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the settlement of the above-captioned matter subject to the terms of the Settlement Agreement.